



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

August 8, 2017

9:30 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Invocation/Pledge of Allegiance
4. **Approve Agenda**
5. **Approve Consent Agenda**
 - A. Approve Monthly Finance Claims
 - B. Budget Adjustments
 - C. Investment Report
 - D. Straits Regional Ride (SRR) Transportation Agreement with COP-ESD
 - E. Fairground Event Agreement – Boy Scouts from Clio, Michigan
 - F. Correspondence
 1. Letter from Department of Natural Resources regarding ORV
 2. Letter from Governor Snyder regarding Inpatient Psychiatric Facility
 3. Bay County Resolution 17-149 opposing slashing federal funding for Great Lakes Restoration Initiative
 4. Bay County Resolution 17-150 supporting HB4651 and SB400 as introduced
 5. A. Department of Treasury's Request for Improvement of Deficiencies-Corrective Action Plan-SRR
B. County's Response to Department of Treasury's Request
 - G. Minutes:
 1. Finance/Business Meeting of July 11, 2017, Reconvened Meeting of July 14, 2017 and Committee of the Whole Meeting of July 25, 2017
 2. Fair Board – 6/5/17
 3. District Health Department #4 – 6/20/17
 4. Cheboygan City Council – 6/27/17
 5. NEMCSA – 6/2/17
 6. Planning Commission Meeting – 6/7/17, 6/21/17, 7/5/17 & 7/19/17
6. **Brief Citizens Comments – (3 minutes per person)**
7. **Scheduled Visitors**
8. **Finance Director's Report**
9. **Administrator's Report**
10. **Committee Reports**
11. **Old Business**
12. **New Business**
 - A. Zoning Ordinance Amendment #140 – Assembly Type Uses
 - B. Zoning Ordinance Amendment #141 – Convalescent Home Uses
 - C. U of M Biological Station Recycling Agreement
13. **Citizen Comments**
14. **Board Member Comments**
15. **Adjourn to the Call of the Chair**

CHEBOYGAN COUNTY FINANCE REPORT AUGUST 2017

VENDOR APPROVAL REPORT FOR CHEBOYGAN COUNTY
INVOICES TO BE PAID 08/08/17

FINANCE TOTAL \$ 200,000.00

PREPARED BY: DEBI WALINSKY

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. BENTON TOWNSHIP	200,000.00		
TOTAL ALL CLAIMS	200,000.00		

CHEBOYGAN COUNTY PREPAIDS REPORT JULY 2017

CHECK REGISTERS

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

BANK 2:

GENERAL EXPENDITURES:	\$	974,956.79
MINUS JULY FINANCE:	\$	0
TOTAL PREPAIDS:	\$	974,956.79

PREPARED BY: DEBI WALINSKY

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
07/05/2017	1	62842	FB INS	FARM BUREAU INSURANCE	PC REST #9004447 ST AMOUR, KURK WILLIAM	25.00
07/05/2017	1	62843	REST-PA	GARY BEATTY	PA REST #17-4183-GZ KOSACK, ANDREW MARTI	71.30
07/06/2017	1	62844	REF-TREA	WILLIAM OR NANCY MICKEY	TR REFUND DELQ TAX OVERPAYMENT 200-011-4	20.81
07/07/2017	1	62845	EMC INS	EMC INSURANCE COMPANIES	PC REST #15008482 CHAYTON, WYATT DENNIS	250.00
07/07/2017	1	62846	HILE L	LAURA ANN HILES TRUST	PC REST #1001374 WAYBRANT, TRAVIS WAYNE	350.00
07/07/2017	1	62847	REF-CODE	M.R. ELECTRIC CONSTRUCTION INC	CD REFUND OVERPAYMENT PE17-0269	100.00
07/07/2017	1	62848	SOM-LCOTF	STATE OF MICHIGAN LCOT	TR LCOTF 2ND QTR COLLECTION 2017	375.47
07/10/2017	1	62849	MSP	MICHIGAN STATE POLICE	CR CONCEALED PISTOL PERMITS (17-RENEWED/	2,305.00
07/11/2017	1	62850	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE AUG 2017	3,254.43
07/11/2017	1	62851	REST-PA	BERNARD BUILDING CENTER	PA REST #17-0339-SM WOJERSKI II, THOMAS	236.59
07/11/2017	1	62852	REST-PA	VILLAGE AUTO REPAIR	PA REST #17-0335-FY WOJERSKI II, THOMAS	681.53
07/12/2017	1	62853	FB INS	FARM BUREAU INSURANCE	PC REST #9004447 ST AMOUR, KURK WILLIAM	50.00
07/12/2017	1	62854	FOC	FRIEND OF THE COURT	CR BOND #12-9782-DM MORGAN V LABRECQUE	1,219.00
07/13/2017	1	62855	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES JULY 2017	1,389.50
07/13/2017	1	62856	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0013 AUG 2017	1,233.47
07/13/2017	1	62857	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0011 AUG 2017	2,848.22
07/13/2017	1	62858		CITI STREET	PR CHEB CTY PC JUDGE RETIREMENT PE 7/8/1	1,115.23
07/13/2017	1	62859	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPUTY UNION DUES JULY 2017	168.00
07/13/2017	1	62860	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNION DUES JULY 2017	612.52
07/13/2017	1	62861	JANKOVIAK	HANK JANKOVIAK	PR REFUND JULY UNION DUES & VISION UPGRA	40.36
07/13/2017	1	62862	MISDU	MISDU	PR 913068876 2009007526 G. STANKEWITZ PA	35.17
07/13/2017	1	62863	MISDU	MISDU	PR 910220383 2002007381 M. FAIRCHILD PAI	170.80
07/13/2017	1	62864	POLC	POLICE OFFICERS LABOR COUNCIL	PR SHERIFF DEPT UNION DUES JULY 2017	804.00
07/13/2017	1	62865	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PAID	75.00
07/13/2017	1	62866	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 7/8/17	12.00
07/13/2017	1	62867	VANTAGE	VANTAGEPOINT TRANS AGENTS-457	PR #305959-457 DEFERREE COMP PE 7/8/17	289.95
07/13/2017	1	62868	AUTO OW	AUTO OWNERS INC	DC REST #08-0938 FY / CK CLAIM# 015-4689	100.00
07/13/2017	1	62869	CMB	CHEBOYGAN MUSIC BOOSTERS	DC REST #17-0305FY SARRAULT, JOANNE L.	1,507.00
07/13/2017	1	62870	DNR-GFO	DNR GAYLORD FIELD OFFICE	DC REST #16-0242SM ODLE, JUSTIN PATRICK	50.00
07/13/2017	1	62871	ESPER A	ANTHONY ESPER	DC REST #13-0887SM HOPKINSON, CLYDE EDW	86.00
07/13/2017	1	62872	FARMERS IN	FARMERS INSURANCE	DC REST #14-0121ST PRUDER, RALPH HOWARD	100.00
07/13/2017	1	62873	FERRELL	FERRELL GAS COMPANY	DC REST #13-0970SD SKIDMORE, MELISSA DAW	100.00
07/13/2017	1	62874	LATITUDE	LATITUDE SUBROGATION SERVICES	DC REST #13-0720ST PECZYNSKI, ANTHONY RO	215.00
07/13/2017	1	62875	LEDUCS	LEDUC'S CREEKSIDE MOTEL	DC REST #15-0090SM KLEIN, PEARL LOUISE	5.00
07/13/2017	1	62876	NEXTDOOR	NEXT DOOR FOOD STORE	DC REST #13-0010SM SULLIVAN, THOMAS PATR	5.49
07/13/2017	1	62877	PI	PROGRESSIVE INSURANCE	DC REST #15-0603ST GRAINGER, KATHERINE D	75.00
07/13/2017	1	62878	PTAS S	STEPHEN PTASNIK	DC REST #16-0792SD DRIKSNA, ARVIDS	62.50
07/13/2017	1	62879	WALMART	WALMART	DC REST #16-0884SM AVENDANO, MERIDA	29.44
07/13/2017	1	62880	WALMART	WALMART	DC REST #16-0885SM VIERRA, BRADLEY JUSTI	12.50
07/13/2017	1	62881	WALMART	WALMART	DC REST #16-0916SM COOK, ADAM JERALD	268.88
07/13/2017	1	62882	WOID T	THOMAS WOJERSKI	DC REST #17-0089FY BLUME II, JOHN LOUIS	532.66
07/13/2017	1	62883	REF-TREA	CHERYL WAYBRANT	TR REFUND OVERPAYMENT 251-026-100-008-00	174.58
07/13/2017	1	62884	REST-PA	MR. EARL WILSON	PA REST #116-443-17 WOJERSKI II, THOMAS	6,200.00
07/18/2017	1	62885	ANTK J	JOSEPH ANTKOVIAK	CC REST #02-2546-FH DAVID SOVA	35.77
07/18/2017	1	62886	AO INS	AUTO OWNERS INSURANCE AGENCY	CC REST #14-4916-FH GARRETT CHILDERS	62.50 V
					CC REST #14-4915-FH JASON NOBLE	30.00 V
						92.50
07/18/2017	1	62887	BORG W	WILLIAM BORGERDING	CC REST #02-2546-FH DAVID SOVA	35.71
07/18/2017	1	62888	BRISTOL	BRISTOL WEST INSURANCE	CC REST #07-3625-FH THOMAS MACE	100.00
07/18/2017	1	62889	BRYA W	WILLIAM BRYAN	CC REST #03-2843-FH KURT DELPH JR.	150.00
07/18/2017	1	62890	BURE F	FARM BUREAU INSURANCE	CC REST #15-5042-FH JORDAN DRYER	947.00
07/18/2017	1	62891	CINCI INS	CINCINNATI INSURANCE CO	CC REST #04-2874-FH BRENT STEMPLY	50.00
07/18/2017	1	62892	CLL	CHEBOYGAN LITTLE LEAGUE	CC REST #07-3714-FH MICHAEL LAVIGNE	8.33
07/18/2017	1	62893	CONS J	JENNITH CONSTANTINE-PALMER	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71
07/18/2017	1	62894	CUNA	CUNA MUTUAL GROUP	CC REST #14-4904-FH CRYSTAL HARTLEY	10.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
07/18/2017	1	62895	DRIE J	JOYCE DRIER	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62896	DYKS B	BRITTANY MARSHALL	CC REST #11-4339-FH STEVEN MCELHINEY	5.00	
07/18/2017	1	62897	ELEN V	VERNA ELENBAAS	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62898	ELLI J	JANETTE ELLIOTT	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62899	FIFTH	FIFTH THIRD BANK	CC REST #03-2843-FH KURT DELPH JR.	150.00	
07/18/2017	1	62900	FIND H	HEATHER FINDLAY	CC REST #15-5004-FC RUSSELL VANDERHILL	16.71	
07/18/2017	1	62901	FISH K	KURT FISHER	CC REST #08-3902-FC RAMON PROCKNOW	250.00	
07/18/2017	1	62902	FLYN M	MR OR MRS MICHAEL FLYNN	CC REST #15-5099-FH KILEY WALTERS	25.00	
07/18/2017	1	62903	GOHE D	DONALD OR JEAN GOHESKI	CC REST #13-4687-FH SUSAN WOODS	1,000.00	
07/18/2017	1	62904	HEAT G	GERALD HEATH	CC REST #09-4106-FH SONYA WAGNER	200.00	
07/18/2017	1	62905	HOUS L	LAWRENCE HOUSEL	CC REST #14-4841-FH BRETT SEBASTION	30.00	
07/18/2017	1	62906	HUNT	H U N T	CC REST #15-5145-FH KAYLA ALLEN	8.50	
07/18/2017	1	62907	IRLC	INDIAN RIVER LION'S CLUB	CC REST #14-4874-FH MICHELLE WILLIAMS	200.00	
07/18/2017	1	62908	JEW E TE	TERRY JEWELL II	CC REST #14-4904-FH CRYSTAL HARTLEY	10.00	
07/18/2017	1	62909	JOHN JA	E JAMES JOHNSON	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62910	JONE P	PATRICIA JONES	CC REST #09-3952-FH WALTER JONES	200.00	
07/18/2017	1	62911	KEEL L	LARRY OR LEONA KEELAN	CC REST #05-3123-FH ROGER ORMSBEE	12.50	
07/18/2017	1	62912	KMART	KMART	CC REST #03-2716-FH TIFFANY RILEY	40.00	
07/18/2017	1	62913	LAHA R	ROGER LAHAIE	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62914	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST #04-2958-FH JASON NOBLE	30.00	
07/18/2017	1	62915	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST #10-4113-FC BEAU STEWARD	150.00	
07/18/2017	1	62916	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST #10-4125-FC TONJA WILLIAMS	5.00	
07/18/2017	1	62917	LEIG E	ENZO LEIGHIO	CC REST #11-4339-FH STEVEN MCELHINEY	5.00	
07/18/2017	1	62918	MCKE K	KENNETH MCKERVEY	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62919	MCKINLEY D	DAVID MCKINLEY	CC REST #13-4661-FC LANCE DEACONS	25.00	
07/18/2017	1	62920	MDHHS	STATE OF MICHIGAN	CC REST #15-5107-FH TONI LAUR	100.00	V
					CC REST #15-5158-FH SANDRA MILLBOCKER	10.00	V
						<u>110.00</u>	
07/18/2017	1	62921	MDHHS	STATE OF MICHIGAN	CC REST #16-5212-FH TIFFANY RILEY	120.00	
07/18/2017	1	62922	MIDHHS	MIDHHS	CC REST #16-5213-FH WILLIAM ANTILLA	5.00	
07/18/2017	1	62923	MINI T	MR & MRS THOMAS MINICK	CC REST #13-4676-FH BRENTON DENNERT-MICH	120.00	V
					CC REST #12-4611-FH BRAD FISCHER	150.00	V
						<u>270.00</u>	
07/18/2017	1	62924	MOOD N	NATALIE MOODY-BROWN	CC REST #05-3300-FH JOSHUA ROMINE	100.00	
07/18/2017	1	62925	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC REST #08-3779-FH VICKY JOHNSON	250.00	V
07/18/2017	1	62926	PA	CHEBOYGAN COUNTY PROSECUTOR	CC REST #14-4826-FH COREY EDDY	259.69	
07/18/2017	1	62927	PARKSIDE	PARKSIDE INN	CC REST #11-4339-FH STEVEN MCELHINEY	5.00	
07/18/2017	1	62928	RACI D	DENNIS OR CONNIE RACINE	CC REST #04-3023-FH THERESA KELLEY	100.00	
07/18/2017	1	62929	RDIC	RIVERTOWN DO-IT CENTER	CC REST #05-3247-FH JOSEPH PRZYBYLOWICZ	10.00	
07/18/2017	1	62930	ROBE C	FLORENCE ROBERTS	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62931	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST #14-4904-FH CRYSTAL HARTLEY	10.00	
07/18/2017	1	62932	SANE	STRAITS AREA NARCOTICS ENF	CC REST #15-5059-FC ANTHONY BODA	5.00	
07/18/2017	1	62933	SANE	STRAITS AREA NARCOTICS ENF	CC REST #16-5245-FH CONRAD CONNORS	125.00	
07/18/2017	1	62934	SANE	STRAITS AREA NARCOTICS ENF	CC REST #16-5273 JENNI DOMINOWSKI	30.00	
07/18/2017	1	62935	SANE	STRAITS AREA NARCOTICS ENF	CC REST #15-5110-FH MATTHEW LA FORGE	22.23	
07/18/2017	1	62936	SANE	STRAITS AREA NARCOTICS ENF	CC REST #15-5000-FC JEFFREY PERCY	25.00	
07/18/2017	1	62937	SANE	STRAITS AREA NARCOTICS ENF	CC REST #15-5149-FH CHRISTINA SMITH	20.00	
07/18/2017	1	62938	SCH S	SHARON SCHALOW	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62939	SCS	SENTRY CLAIMS SERVICE	CC REST #03-2843-FH KURT DELPH JR.	150.00	
07/18/2017	1	62940	SHAF E	EDWARD OR JANICE SHAFFER	CC REST #05-3123-FH ROGER ORMSBEE	12.50	
07/18/2017	1	62941	SJLC	ST JOHNS LUTHERAN CHURCH	CC REST #17-5370-FH REBECCA SMITH	1,000.00	
07/18/2017	1	62942	SKIN T	THOMAS SKINNER	CC REST #15-5081-FH STEVEN CHURCH	28.31	
07/18/2017	1	62943	SLOC M	MARGO SLOCUM	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71	
07/18/2017	1	62944	SMIT C	CHARLES SMITH JR	CC REST #02-2546-FH DAVID SOVA	35.71	
07/18/2017	1	62945	SOVA G	GERALD SOVA OR SALLY VANHOORNE	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71	
07/18/2017	1	62946	SOVA RE	REBECCA SOVA	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/18/2017	1	62947	SPRA R	ROBERT SPRAY	CC REST #02-2546-FH DAVID SOVA	35.71
07/18/2017	1	62948	STATE	STATE FARM INSURANCE	CC REST #07-3714-FH MICHAEL LAVIGNE	8.34
07/18/2017	1	62949	STEMPKY C	CHRISTY STEMPKY	CC REST #15-5004-FC RUSSELL VANDERHILL	4.50
07/18/2017	1	62950	SUNRISE	SUNRISE BEACH MOTEL	CC REST #11-4339-FH STEVEN MCELHINEY	5.00
07/18/2017	1	62951	SUPERIOR	SUPERIOR VENDING	CC REST #11-4339-FH STEVEN MCELHINEY	5.00
07/18/2017	1	62952	SZYM E	ELIZABETH SZYMONIAK	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71
07/18/2017	1	62953	TERR E	ECTON TERREBONNE	CC REST #06-3534-FC ROBERT POPE	100.00
07/18/2017	1	62954	TFS	TOYOTA FINANCIAL SERVICES	CC REST #03-2843-FH KURT DELPH JR.	150.00
07/18/2017	1	62955	THIG	THE HANOVER INSURANCE GROUP	CC REST #03-2854-FH JUDY SOUTHWELL	100.00
07/18/2017	1	62956	TREAS	CHEBOYGAN COUNTY TREASURER	CC REST #04-3008-FH MATTHEW CHARBONEAU	50.00
07/18/2017	1	62957	VANH J	JEFFREY VANHOORNE	CC REST #02-2546-FH DAVID SOVA	35.71
07/18/2017	1	62958	WALMART	WALMART	CC REST #15-5081-FH STEVEN CHURCH	28.31
07/18/2017	1	62959	WEIR V	VERONICA WEIR	CC REST #15-5004-FC RUSSELL VANDERHILL	15.71
07/18/2017	1	62960	WENG R	ROBERT WENGER	CC REST #02-2546-FH DAVID SOVA	35.71
07/18/2017	1	62961	WERNIG	WERNIG	CC REST #91-0683-FH & 91-0687-FH HARRING	80.00
07/18/2017	1	62962	WILS J	JAMES WILSON	CC REST #01-2488-FH LAWRENCE BYARD	600.00
07/18/2017	1	62963	ZELL S	SANDRA ZELLER	CC REST #01-2485-FH DAVID BOSEL	20.00
07/18/2017	1	62964	AUTO OWNER	AUTO OWNERS	CC REST #14-4915-FH JASON NOBLE	30.00
07/18/2017	1	62965	AUTO OWNER	AUTO OWNERS	CC REST #14-4916-FH GARRETT CHILDERS	62.50
07/18/2017	1	62966	MDHHS	STATE OF MICHIGAN	CC REST #15-5158-FH SANDRA MILLBOCKER	10.00
07/18/2017	1	62967	MDHHS	STATE OF MICHIGAN	CC REST #15-5158-FH SANDRA MILLBOCKER	10.00
07/18/2017	1	62968	MDHHS	STATE OF MICHIGAN	CC REST #15-5107-FH TONI LAUR	100.00
07/18/2017	1	62969	MINI T	MR & MRS THOMAS MINICK	CC REST #13-4676-FH BRENTON DENNERT-MICH	120.00
07/18/2017	1	62970	MINI T	MR & MRS THOMAS MINICK	CC REST #12-4611-FH BRAD FISCHER	150.00
07/18/2017	1	62971	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0020 AUGUST 2017	1,138.54
07/18/2017	1	62972	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 AUGUST 2017	403.50
07/18/2017	1	62973	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 AUGUST 2017	34.20
07/18/2017	1	62974	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 AUGUST 2017	2,673.84
07/18/2017	1	62975	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 AUGUST 2017	140.03
07/18/2017	1	62976	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 AUGUST 2017	3,414.49
07/18/2017	1	62977	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS GROUP #00188643 C001 AUG 2	343.26
07/18/2017	1	62978	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS GROUP #00188643 AUG 2017	91,950.40
07/18/2017	1	62979	CITIZENS I	CITIZENS INSURANCE	CC REST #07-3714-FH MICHAEL LAVIGNE	8.33
07/18/2017	1	62980	MESC	STATE OF MICHIGAN	PR 2ND QTR 2017 UNEMPLOYMENT TAXES	4,313.74
07/18/2017	1	62981	MSP	MICHIGAN STATE POLICE	CR SEX OFFENDER REGISTER	210.00
07/18/2017	1	62982	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY - PE	2,127.91
07/18/2017	1	62983	SOM-EDTAX	STATE OF MICHIGAN	TR CURRENT TAX COLLECTED BY COUNTY	196.00
07/20/2017	1	62984	SET SEG	SET SEG	PC REST #4002358 FORD, JEFFREY ROSS	25.00
07/20/2017	1	62985	SET SEG	SET SEG	PC REST #4002358 FORD, JEFFREY ROSS	25.00
07/20/2017	1	62986	CCFC	CHEB CTY FAMILY COURT	CR REFUND OVERPAYMENT #16-5194	1.00
07/25/2017	1	62987	CPL	CHEBOYGAN PUBLIC LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	91,055.08
07/25/2017	1	62988	IRAL	INDIAN RIVER AREA LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	19,909.70
07/25/2017	1	62989	LAW LIB	CHEBOYGAN COUNTY LAW LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	3,500.00
07/25/2017	1	62990	MAPL	MACKINAW AREA PUBLIC LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	4,476.08
07/25/2017	1	62991	PIDL	PRESQUE ISLE DISTRICT LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	9,843.44
07/25/2017	1	62992	TPL	TOPINABEE PUBLIC LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	10,826.47
07/25/2017	1	62993	WCL	WOLVERINE COMMUNITY LIBRARY	TR PENAL FINES 7/1/16 THRU 6/30/17	17,943.63
07/27/2017	1	62994	BOND-CLERK	SANDRA KELSEY	CR BOND #17-5399-FH PEO V MOORE, JAMES	450.00
07/27/2017	1	62995	BOND-CLERK	NEIL KEY	CC BOND #15-5134-FH PEO V KEY, GARRET	900.00
07/27/2017	1	62996	BOND-CLERK	NEIL KEY	CC BOND #17-5400-FH PEO V KEY, GARRET	900.00
07/27/2017	1	62997	CITI	CITI STREET	PR CHEB CTY PC JUDGE RETIREMENT PE 7/22/	1,115.23
07/27/2017	1	62998	CLERK	CHEBOYGAN COUNTY CLERK	CC #17-5399-FH PEO VS MOORE, JAMES	50.00
07/27/2017	1	62999	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND #17-5398-FH PEO V TANNER	50.00
07/27/2017	1	63000	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND FORFEITURE #17-5398-FH PEO V TAN	450.00
07/27/2017	1	63001	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND FORFEITURE #15-5134-FH PEO V KEY	100.00
07/27/2017	1	63002	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND FORFEITURE #17-5400-FH PEO V KEY	100.00
07/27/2017	1	63003	MISDU	MISDU	PR 913068876 2009007526 G. STANKEWITZ	35.17
07/27/2017	1	63004	MISDU	MISDU	PR 910220383 2002007381 M. FAIRCHILD PAI	170.80
07/27/2017	1	63005	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC REST #08-3779-FH VICKY JOHNSON	250.00
07/27/2017	1	63006	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PAID	75.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/27/2017	1	63007	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 7/22/17	12.00
07/27/2017	1	63008	VANTAGE	VANTAGEPOINT TRANS AGENTS-457	PR #305959-457 DEFERREE COMP PE 7/22/17	289.95
07/31/2017	1	63009	HEALTH	REBECCA NEWSTED	PR REFUND TASC DEDUCTED 7/22/17 - TERMIN	46.15
07/31/2017	1	63010	REST-PA	GARY BEATTY	PA REST #17-0428-SM KOSACK, ANDREW	598.86
07/31/2017	1	63011	CHEB	CITY OF CHEBOYGAN	DC ORDINANCE FEE JULY 2017	843.96
07/31/2017	1	63012	CHEB-DPS	CHEBOYGAN DEPT PUBLIC SAFETY	DC CONVICTED OUIL ASMNT JULY 2017	105.00
07/31/2017	1	63013	REF-DC	ANTHONY LOWE	DC REFUND 17-S000311-SI	5.00
07/31/2017	1	63014	SOM-CC	STATE OF MICHIGAN	CR 53RD CIRCUIT COURT FILING FEES JULY 2	6,209.62
07/31/2017	1	63015	SOM-DC	STATE OF MICHIGAN	DC 89TH DISTRICT COURT FILING FEES JULY	18,447.50
07/31/2017	1	63016	SOM-NETF	STATE OF MICHIGAN	CR NOTARY EDUCATION & TRAINING FUND JULY	6.00
07/31/2017	1	63017	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES JULY 2017	1,060.51
07/31/2017	1	63018	SOM-PC	STATE OF MICHIGAN	PC CIRCUIT COURT FILING FEES JULY 2017	1,677.30
07/31/2017	1	63019	TTP	TUSCARORA TOWNSHIP POLICE	DC CONVICTED OUIL ASMNT JULY 2017	250.00
07/31/2017	1	63020	TUSCARORA	TUSCARORA TOWNSHIP	DC ORDINANCE FEES JULY 2017	210.00
07/31/2017	1	63021	VOM	VILLAGE OF MACKINAW	DC ORDINANCE FEES JULY 2017	201.67
07/31/2017	1	63022	MDT-TRTAX	MICHIGAN DEPT OF TREASURY	RD REAL ESTATE TRANSFER TAX JULY 2017	91,946.25

1 TOTALS:

Total of 181 Checks:	426,979.19
Less 6 Void Checks:	757.50
Total of 175 Disbursements:	<u>426,221.69</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 2 GENERAL FUND						
07/03/2017	2	171298	CAVI C	CAMERON CAVITT	FN CCDC SALARY JUL-SEP 2017	250.00 V
07/03/2017	2	171299	CCD	CHEBOYGAN CONSERVATION DISTRICT	FN CCD 2017 3RD QTR APPROPRIATION	3,125.00
07/03/2017	2	171300	CLSSI	CHEBOYGAN LIFE SUPPORT SYSTEM	TR CURRENT MILLAGE COLLECTED BY COUNTY	24,653.08
07/03/2017	2	171301	DH #4	DISTRICT HEALTH DEPT #4	FN DHD 2017 3RD QTR APPROPRIATION	56,538.50
07/03/2017	2	171302	EMMET CTY	EMMET COUNTY	TR CURRENT MILLAGE COLLECTED BY COUNTY	2,012.50
07/03/2017	2	171303	GRAN J	JAMES H GRANGER	FN COUNTY SURVEYOR SALARY JUL-SEP 2017	250.00
07/03/2017	2	171304	HUMANE	CHEB COUNTY HUMANE SOCIETY	FN CCHS 2017 3RD QTR APPROPRIATION	36,822.50
07/03/2017	2	171305	NCCMH	NORTH COUNTRY COMMUNITY	FN NCC MENTAL HEALTH 2017 3RD QTR APPROP	27,998.75
07/03/2017	2	171306	OAA	ONAWAY AREA AMBULANCE	TR CURRENT MILLAGE COLLECTED BY COUNTY	1,188.58
07/03/2017	2	171307	PUB DEF 3B	WILLIAM KEOGH OR JAMES GILBERT	FN PUBLIC DEFENDER CONTRACT JULY 2017	11,709.58
07/03/2017	2	171308	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINER WAGES JULY 2017	735.44
07/03/2017	2	171309	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR CURRENT MILLAGE COLLECTED BY COUNTY	46,747.92
07/03/2017	2	171310	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR CURRENT MILLAGE COLLECTED BY COUNTY	4,991.00
07/05/2017	2	171311	BOUR T	TRACY BOURGEOIS	FOC REIMBURSE MILEAGE/MEALS FOR TRAINING	132.82
07/05/2017	2	171312	BURIAL	BECK FUNERAL HOME	VA VETERANS BURIAL EXPENSE-THOMAS DONNEL	300.00
07/05/2017	2	171313	BURIAL	MARIANNE SCHITTEKAT	VA VETERANS BURIAL EXPENSE - SHITTEKAT,	300.00
07/05/2017	2	171314	CRANHAM	BRUCE CRANHAM PC	FOC REFEREE HEARINGS MAY-JUNE 2017	3,000.00
07/05/2017	2	171315	DEKETO	DEKETO LLC	CR LICENSE ENHANCEMENT AGREEMENTS JUN 20	1,100.00
07/05/2017	2	171316	FREESE	CHARLES FREESE	PZ COMMISSION MTG 6/28/17	69.96
					PZ SITE VISIT 6/25/17	56.59
						<u>126.55</u>
07/05/2017	2	171317	GUIL J	JULIE GUILMETTE	DHS CC #5020633 6/2/17- 6/15/17	442.26 V
					DHS CC #5020633 5/19/17- 6/1/17	442.26 V
					DHS CC #5020633 5/5/17 - 5/18/17	442.26 V
					DHS CC# 5020633 6/2/17 - 6/15/17	500.00 V
						<u>1,826.78</u>
07/05/2017	2	171318	HEMMER	RALPH HEMMER	PZ COMMISSION MTG 6/28/17	56.05
					PZ SITE VISIT 6/26/17	64.08
						<u>120.13</u>
07/05/2017	2	171319	JEWE P	PAULA JEWELL	FOC REIMBURSE FOR TRAINING MEALS - GAYLO	24.00
07/05/2017	2	171320	KELLY	KELLY SERVICES, INC.	CD INSPECTION TRAVEL FILL IN INSPECTOR-G	1,978.43
07/05/2017	2	171321	MAP	MAP	PZ ADVERTISING	75.00
07/05/2017	2	171322	MEMBER	AICPA (PAYMENT-DUES)	FN MEMBERSHIP RENEWAL K.KORTZ 8/1/17- 7/	265.00
07/05/2017	2	171323	QCMC	QUICK CARE MEDICAL CENTER	SRR DOT PHYSICAL PAUL ZALEWSKI	105.00
07/05/2017	2	171324	SAP	STRAITS AREA PRINTING	FOC #10 WINDOW ENVELOPES (5000 CT)	321.00
07/05/2017	2	171325	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 6/28/17	50.70
07/05/2017	2	171326	TREAS	CHEBOYGAN COUNTY TREASURER	FOC 4 BOXES PAPER	110.00
07/05/2017	2	171327	VALL R	RACHEL VALLANCE	TR MILEAGE TO/FROM BANK & POST OFFICE JA	20.87
07/05/2017	2	171328	VERIZON	VERIZON	IS CELL PHONE SERVICE 5/14 - 6/13/17	1,511.37
07/05/2017	2	171329	WELDON	BUFFY WELDON	TR MILEAGE TO/FROM BANK & POST OFFICE JA	181.37
07/06/2017	2	171330	GUIL J	JULIE GUILMETTE	DHS CCC #5020633 5/5/17 - 5/18/17	442.26
07/06/2017	2	171331	GUIL J	JULIE GUILMETTE	DHS CC #5020633 5/19/17 - 6/1/17	442.26
07/06/2017	2	171332	GUIL J	JULIE GUILMETTE	DHS CC #5020633 6/2/17 - 6/15/17	442.26
07/06/2017	2	171333	GUIL J	JULIE GUILMETTE	DHS CC #5020633 6/2/17 - 6/15/17	500.00
07/06/2017	2	171334	JURY CC	JOSEPH DONALD KOSANKE	CC JURY SELECTION 6/21/17	98.60
07/06/2017	2	171335	JURY CC	DENNIS PATRICK BERGSTROM	CC JURY SELECTION 6/21/17	89.68
07/06/2017	2	171336	JURY CC	PATRICIA MASI GREEN	CC JURY SELECTION 6/21/17	108.40
07/06/2017	2	171337	JURY CC	DANIEL GEORGE SMIGELSKI	CC JURY SELECTION 6/21/17	86.56
07/06/2017	2	171338	JURY CC	KAREN SUSAN FORNES	CC JURY SELECTION 6/21/17	111.36
07/06/2017	2	171339	JURY CC	JONAH LEVI ANDERSON	CC JURY SELECTION 6/21/17	150.40
07/06/2017	2	171340	JURY CC	JENNIFER LUCIA DURHAM	CC JURY SELECTION 6/21/17	117.88

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/06/2017	2	171341	JURY CC	YVONNE MARIE JOHNSON	CC JURY SELECTION 6/21/17	99.04
07/06/2017	2	171342	JURY CC	DEBORAH ANN HOWARD	CC JURY SELECTION 6/21/17	89.68
07/06/2017	2	171343	JURY CC	DIANE SUE MUSHLOCK	CC JURY SELECTION 6/21/17	95.18
07/06/2017	2	171344	JURY CC	CHRISTINE LOUISE LOURIA	CC JURY SELECTION 6/21/17	75.98
07/06/2017	2	171345	JURY CC	DAVID FRANCIS CONLIN	CC JURY SELECTION 6/21/17	109.71
07/06/2017	2	171346	JURY CC	ERIC WAYNE BOONE	CC JURY SELECTION 6/21/17	145.74
07/06/2017	2	171347	ALLPHASE	ALL-PHASE	MA HD FLU BULBS	128.10
07/06/2017	2	171348	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT JULY 2017	1,375.00
07/06/2017	2	171349	EKDAHL	MICHAEL J EKDAHL	PC ATTORNEY CONTRACT JULY 2017	1,375.00
07/06/2017	2	171350	GL PLUM	GREAT LAKES PLUMBING, HEATING & A/C	MA NEW DRAIN INSTALLATION-ANIMAL SHELTER	4,706.00
07/06/2017	2	171351	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT JULY 2017	1,375.00
07/06/2017	2	171352	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT JULY 2017	1,375.00
07/06/2017	2	171353	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT JULY 2017	1,375.00
07/06/2017	2	171354	NEMCOG	NEMCOG	RC MI RECYCLING EDUCATION COLLABORATIVE	303.21
07/06/2017	2	171355	VOGL M	MICHAEL VOGLER	PC TRAIL COURT APPT ATTY- 7 VISITS	2,674.49
07/06/2017	2	171356	WAIT J	JONI WAIT	DHS CC #2181374 6/5/17-6/9/17	66.50
07/06/2017	2	171357	WAIT J	JONI WAIT	DHS CC #4030266 6/5/17 - 6/9/17	66.50
07/06/2017	2	171358	HARBOR	HARBOR HALL INC	CC DGC COUNSELING SERVICES JUNE 2017	210.75
07/06/2017	2	171359	LISS D	DIANE LISSFELT LMSW, ACSW, CAAC	CC DGC COUNSELING SERVICES JUNE 2017	180.00
07/06/2017	2	171360	NORCHEM	NORCHEM DRUG TESTING	CC DRUG TESTING JUN 2017	1,483.30
					CC DRUG TESTING MAY 2017	1,534.65
					CC DRUG TESTING APRIL 2017	1,804.40
					CC DRUG TESTING MARCH 2017	1,884.85
					CC DRUG TESTING JAN 2017	116.40
						<u>6,823.60</u>
07/06/2017	2	171361	PSYCH	PSYCHNORTH	CC DGC PSYCH APPTMT- MELINDA HITCHINGS	300.00
07/06/2017	2	171362	SALVATION	SALVATION ARMY	CC DGC SUPERVISION FEES APR-JUN 2017	1,300.00
07/06/2017	2	171363	JURY DC	KILEE ROXANNE BEHRENS	DC JURY SELECTION 6/26/17	13.28
07/06/2017	2	171364	JURY DC	LAUREN ALEXIS BRANDT	DC JURY SELECTION 6/26/17	13.02
07/06/2017	2	171365	JURY DC	DONALD EVERETT CARTER	DC JURY SELECTION 6/26/17	14.06
07/06/2017	2	171366	JURY DC	JEANENE LYNN COOPER	DC JURY SELECTION 6/26/17	35.77
07/06/2017	2	171367	JURY DC	DEBORAH ELAINE DAWSON	DC JURY SELECTION 6/26/17	16.14
07/06/2017	2	171368	JURY DC	AMYJO LYNN HEYTHALER	DC JURY SELECTION 6/26/17	14.32
07/06/2017	2	171369	JURY DC	RODNEY LEE ISON	DC JURY SELECTION 6/26/17	40.36
07/06/2017	2	171370	JURY DC	MARK DOUGLAS KADROVACH	DC JURY SELECTION 6/26/17	15.62
07/06/2017	2	171371	JURY DC	NATHAN JEAN LANCE	DC JURY SELECTION 6/26/17	28.62
07/06/2017	2	171372	JURY DC	JOHN ROBERT LINDMAN	DC JURY SELECTION 6/26/17	19.26
07/06/2017	2	171373	JURY DC	DIANA H MCLEAN	DC JURY SELECTION 6/26/17	23.94
07/06/2017	2	171374	JURY DC	MONICA LYNN MOORE	DC JURY SELECTION 6/26/17	32.63
07/06/2017	2	171375	JURY DC	CAROL ANN PHILLIPS	DC JURY SELECTION 6/26/17	49.58
07/06/2017	2	171376	JURY DC	DONALD CARL SCHNETZLER	DC JURY SELECTION 6/26/17	32.80
07/06/2017	2	171377	JURY DC	ROGER AMIEL SCHWARTZ	DC JURY SELECTION 6/26/17	25.26
07/06/2017	2	171378	JURY DC	BETTY LOU SINDA	DC JURY SELECTION 6/26/17	48.73
07/06/2017	2	171379	JURY DC	GREGORY SYLVAN TANG	DC JURY SELECTION 6/26/17	18.22
07/07/2017	2	171380	BLARNEY	BLARNEY CASTLE OIL COMPANY	MA HD GENERATOR PROPANE TANK - ANNUAL RE	75.00
07/07/2017	2	171381	BLASKOWSKI	BLASKOWSKI FEED & SEED	MA INSECTICIDE	46.00
07/07/2017	2	171382	CAR-RC	CARQUEST	MA RC WORK GLOVES	15.80
07/07/2017	2	171383	G SHIPPING	G'S SHIPPING STORE	MA TOILET PAPER	165.92
					MA TOILET PAPER	152.88
					MA TOILET PAPER	165.92
					MA TOILET PAPER	82.96
						<u>567.68</u>
07/07/2017	2	171384	GINOP	GINOP SALES	MA TRACTOR PARTS	144.22
					FG MANURE SPREADER PARTS	19.38

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						163.60
07/07/2017	2	171385	GRAINGER	WW GRAINGER	MA OCCUPANCY SENSOR MA ROCKER WALL PLATE MA BURNISHING PAD, 20"-5 PK	110.40 9.38 105.60
						<u>225.38</u>
07/07/2017	2	171386	KENWORTH	MICHIGAN KENWORTH	MA RC TRUCK REPAIR - 3576 FAULT CODE	651.15
07/07/2017	2	171387	KSS	KSS ENTERPRISES	MA GLOVES, CLEANERS, CAN LINERS MA GLOVES, CLEANERS, URINAL SCREENS MA HD BIO ENZYMATIC DIGESTER, CAN LINERS	517.35 264.74 242.81
						<u>1,024.90</u>
07/07/2017	2	171388	NOF	NATIONAL OFFICE PRODUCTS	MA HAND TOWELS MA HAND TOWELS	239.90 239.90
						<u>479.80</u>
07/07/2017	2	171389	RA	R.A. TOWNSEND	MA POLY FILTERS	70.28
07/07/2017	2	171390	SPIES	SPIES AUTO PARTS & TIRE	MA 2 SPARK PLUGS, POWERATED BELT	26.20
07/07/2017	2	171391	BBC	BERNARD BUILDING CENTER	MA CCM MISC SCREWBOLTS MA HD ALUMINUM SOFFIT TRIPLE 4 VENTED	31.74 18.49
						<u>50.23</u>
07/07/2017	2	171392	EMMET DPW	EMMET COUNTY DPW	RC MONTHLY RECYCLING FEES/TIPPING FEE JU	10,138.00
07/07/2017	2	171393	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT JUNE 2017	45.00
07/07/2017	2	171394	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT JUNE 2017	45.00
07/07/2017	2	171395	YOUN K	KIMBERLY YOUNGS	DC CELL PHONE REIMBURSEMENT JUNE 2017	45.00
07/10/2017	2	171396	AT&T/SBC	AT&T	FN CCM GAS PUMP MODEM 5/29 - 6/28/17	35.27
07/10/2017	2	171397	BBC	BERNARD BUILDING CENTER	CCM FORSTNER BIT	24.99
07/10/2017	2	171398	BURNHAM	BURNHAM FLOWERS OF MICHIGAN	TR INSURANCE & BONDS	4,320.00
07/10/2017	2	171399	FAIR M	MICHAEL FAIRCHILD	IS CELL REIMBURSEMENT JUNE 2017	45.00
07/10/2017	2	171400	FERN FORD	FERNELIUS FORD LINCOLN	CD ESCAPE #8 BACK WIPER MOTOR	373.74
07/10/2017	2	171401	ICLE	ICLE	PR MEMBERSHIP & SUBSCRIPTIONS	134.50
07/10/2017	2	171402	NOF	NATIONAL OFFICE PRODUCTS	AD BOC NAME PLATE - ROBERTA MATELSKI	14.00
07/10/2017	2	171403	OFF DEPOT	OFFICE DEPOT	EQ USB FLASH DRIVES (5 PK) EQ WIRELESS DESKTOP, SHARPIES, BUSINESS AD 80 CASES OF COPY PAPER	34.40 77.98 2,156.00
						<u>2,268.38</u>
07/10/2017	2	171404	RWS	REPUBLIC SERVICES #239	CCM TRASH REMOVAL JUNE 2017	278.06
07/10/2017	2	171405	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES 5/28 - 6/24/17	5.68
07/10/2017	2	171406	USC	UNDERGROUND SECURITY COMPANY	CR MICROFILM STORAGE	1,062.40
07/10/2017	2	171407	WAIT J	JONI WAIT	DHS CC #2181374 6/4 - 6/7/17	68.96
07/10/2017	2	171408	WAIT J	JONI WAIT	DHS CC #4030266 6/4 - 6/7/17	68.96
07/10/2017	2	171409	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MAINTENANCE AGREEMENT JULY 2017	1,824.75
07/10/2017	2	171410	ALGE B	BARB ALGENSTEDT	SDJ LEGAL BLOOD DRAWS HALL	50.00
07/10/2017	2	171411	AT&T-SDJ	AT&T	SDJ PHONE CHARGES 5/29 - 6/28/17	147.06
07/10/2017	2	171412	BLASKOWSKI	BLASKOWSKI FEED & SEED	SD K9 DOG FOOD	82.32
07/10/2017	2	171413	CAPITAL	CAPITAL TIRE INC	SD TIRES FOR CANINE UNIT	495.80
07/10/2017	2	171414	CARNATION	CARNATION RESTAURANT	SDJ INMATE FOOD 6788 MEALS & ENSURE/GATO	23,310.39
07/10/2017	2	171415	GALLS	GALLS INCORPORATED	SD PANTS/SHIRTS/SHORTS	173.86
07/10/2017	2	171416	OFF DEPOT	OFFICE DEPOT	FN CORRECTION RIBBON, CALCULATOR INK FN EXPANDABLE BINDERS	19.00 149.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					SD OFFICE SUPPLIES - TONER	119.07
					SD OFFICE SUPPLIES - MEMORY CARDS	26.38
					SD OFFICE SUPPLIES - MEMORY CARDS	63.28
					SD OFFICE SUPPLIES - BINDERS	33.60
						<u>411.23</u>
07/10/2017	2	171417	RDIC	RIVERTOWN DO-IT CENTER	SD KEY	3.58
07/10/2017	2	171418	SAG	STRAITS AREA GLASS	SD WINDSHIELD REPAIR FOR CANINE UNIT	230.12
07/10/2017	2	171419	SAP	STRAITS AREA PRINTING	CF ADVERTISING	691.50
07/10/2017	2	171420	SECURUS	SECURUS TECHNOLOGIES	SDJ INMATE PHONE USAGE CHARGES JUNE 2017	4,135.94
07/10/2017	2	171421	SPIES-SD	SPIES AUTO PARTS & TIRE	SD BATTERY, GOJO WIPES	150.48
07/10/2017	2	171422	TELE-RAD	TELE-RAD INC	SD INSTALL ANTENNA	69.50
07/10/2017	2	171423	WILL R	RON WILLIAMS	CF FAIR ADVERTISING - FACEBOOK	130.75
07/10/2017	2	171424	WOE	WILLIAMS OFFICE EQUIPMENT	CF PRINTING FAIR PASSES	48.75
07/11/2017	2	171425	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	RC FUEL CHARGES JUNE 2017	1,047.69
07/11/2017	2	171426	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT JUNE 2017	45.00
07/11/2017	2	171427	GOOD M	MELISSA GOODRICH	PA CELL PHONE REIMBURSEMENT JUNE 2017	45.00
07/11/2017	2	171428	NOP	NATIONAL OFFICE PRODUCTS	PR HEADSET, DECT.WIRELESS	329.95
					PA STICK IT NOTES	6.29
					PA VOYAGER LEGEND HEADSET RETURNED	(95.96)
						<u>240.28</u>
07/11/2017	2	171429	RWS	REPUBLIC SERVICES #239	RC BINS EMPTIED WHEN TRUCK WAS REPAIRED	1,570.22
					MA TRASH REMOVAL JUNE 2017	553.32
					CF TRASH REMOVAL JUNE 2017	81.98
						<u>2,205.52</u>
07/11/2017	2	171430	TOP WATER	TOP WATER GOODS LLC	FN CCM MARINA UNIFORMS	254.30
07/12/2017	2	171431	AT&T-SRR	AT&T	SRR PHONE SERVICE 5/29 -6/28/17	43.97
07/12/2017	2	171432	AT&T-SRR	AT&T	SRR PHONE SERVICE 5/29 -6/28/17	120.66
07/12/2017	2	171433	BLARNEY	BLARNEY CASTLE OIL COMPANY	SD FUEL PURCHASE (500.3 GALLONS MLM)	1,372.89
07/12/2017	2	171434	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	SRR DIESEL FUEL CHARGES JUNE 2017	5,641.88
07/12/2017	2	171435	CCE	CCE CENTRAL DISPATCH AUTHORITY	AD 3RD QTR ALLOCATION JUL-SEP 2017	112,623.75
07/12/2017	2	171436	CDT-GEN	CHEBOYGAN DAILY TRIBUNE	AD HELP WANTED - GENERAL LABORERS	200.00
07/12/2017	2	171437	KILL E	ELIZABETH KILLINGBECK	SD MILEAGE FOR MARINE PATROLS	305.48
07/12/2017	2	171438	MOD PHAR	MODERN PHARMACY	SDJ INMATE MEDICATIONS JUNE 2017	91.60
07/12/2017	2	171439	MORS N	NOAH MORSE	SD MILEAGE FOR MARINE PATROLS - MAY & JU	151.94
07/12/2017	2	171440	NOP	NATIONAL OFFICE PRODUCTS	FOC G2 REFILL, SCREEN CLEANING WIPES	15.60
					FOC CREDIT ON ACCT - USING PART AGAINST	(15.00)
						<u>0.60</u>
07/12/2017	2	171441	QCMC	QUICK CARE MEDICAL CENTER	SRR DOT PHYSICAL- DALE SOVA	105.00
07/12/2017	2	171442	REGISTER	THE HOMESTEAD	FOC LODGING-MI ASSOC OF COURT MEDIATORS	314.83
07/12/2017	2	171443	REGISTER	MACM CONFERENCE	FOC 2017 CONFERENCE -GLEN ARBOR, MI	225.00
07/12/2017	2	171444	WHEELER	WHEELER MOTORS INC	SD OIL CHANGE/TIRE ROTATE	56.12
					SD TRANSMISSION FLUSH	167.66
					SD TRANSMISSION FLUSH	184.61
					SD OIL CHANGE/TIRE ROTATE	29.00
					SD MOUNT/BALANCE	44.00
					SD MOUNT/ BALANCE	44.00
					SD TIRE REPAIR	13.48
					SD FRONT HUB	384.67
					SD OIL CHANGE	16.95
					SD FUEL INJECTOR CLEANING	36.20
					SD OIL CHANGE	35.01

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/19/2017	2	171485	BOLINGER	ROBERT R BOLINGER	BOC COMMISSIONER MILEAGE 7/14/17 SPECIAL	10.70
07/19/2017	2	171486	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS#112 FULL SERVICE SRR BUS#212 FULL SERVICE, OIL SAMPLE, CL SRR BUS #111 FULL SERVICE/ TRANS SERVICE	2,020.59 1,210.33 760.05
						3,990.97
07/19/2017	2	171487	CDT-GEN	CHEBOYGAN DAILY TRIBUNE	AD HELP WANTED/ COMMISSIONER APPLICATIONS	504.65
07/19/2017	2	171488	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC 100030339863 6/13 - 7/12/17	1,067.96
07/19/2017	2	171489	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC 100030390080 6/13- 7/12/17	265.12
07/19/2017	2	171490	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC 100030390270 6/13- 7/12/17	149.22
07/19/2017	2	171491	GEWY	YOUNG, GRAHAM, ELSENHEIMER	AD LEGAL SERVICES THRU 6/30/17	976.50
07/19/2017	2	171492	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 7/14/17 SPECIA	3.75
07/19/2017	2	171493	INK & TONE	INK & TONER ALTERNATIVE	AD PRINTER TONER (3 CT)	239.97
07/19/2017	2	171494	KELLY	KELLY SERVICES, INC.	CD INSPECTION TRAVEL FILL-IN INSPECTOR -	1,616.41
07/19/2017	2	171495	MACC	MACC	CR 109TH ANNUAL MACC CONFERENCE - KAREN	250.00
07/19/2017	2	171496	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 7/14/17 SPECIAL	77.04
07/19/2017	2	171497	MSC	MICHIGAN SUPREME COURT	CC JIS SERVICES APR-JUN 2017	3,025.15
07/19/2017	2	171498	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 7/14/17 SPECIAL	4.82
07/19/2017	2	171499	NOP	NATIONAL OFFICE PRODUCTS	DC WORKSTATION & DUAL MONITOR ARM	499.98
07/19/2017	2	171500	NSB	NORTHERN STAR BROADCASTING	SRR MONTHLY TOWER LEASE AGREEMENT JULY 2	600.00
07/19/2017	2	171501	OHEN D	DANIEL L OHENLEY	RC CELL PHONE REIMBURSEMENT - JAN THRU J	245.00
07/19/2017	2	171502	OMS	OMS COMPLIANCE SERVICES INC	SRR DOT RANDOM DRUG TEST - ROGER SCOTT	83.75
07/19/2017	2	171503	PFC	PFC PRODUCTS INC	CR STORK BIRTH RECORD FOLDERS	173.05
07/19/2017	2	171504	REF-SRR	REBECCA NEWSTED	SRR RETURN CASH LEFT BEHIND BY DRIVER IN	2.11
07/19/2017	2	171505	S&B	SIGN & BANNER FACTORY	FG DONATION SIGN-GRANDSTAND SOUND SYSTEM	78.00
07/19/2017	2	171506	SANG R	RICHARD SANGSTER	BOC COMMISSIONER MILEAGE 7/14/17 SPECIA BOC COMMISSIONER MILEAGE 6/27/17 BOC COMMISSIONER MILEAGE 7/11/17	0.64 0.64 0.64
						1.92
07/19/2017	2	171507	SAP	STRAITS AREA PRINTING	DC ENVELOPES AND TRAFFIC HANDOUTS	377.00
07/19/2017	2	171508	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE - 7/14/17 SPECI	26.75
07/19/2017	2	171509	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES	4.46
07/19/2017	2	171510	WEST-PA	THOMSON REUTERS - WEST	PA LIBRARY PLAN CHARGES 6/5/17 - 7/4/17	53.58
07/20/2017	2	171511	BUTTS	ROBERT J BUTTS	PC REIMBURSE TRAVEL/LODGING/MEALS GRAND	672.36
07/20/2017	2	171512	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% SURCHARGE COLLECTED MAY 2017	363.94
07/20/2017	2	171513	CCPC	CHARLEVOIX COUNTY 7TH	PC FOSTER CARE PER DIEM- MARSHALL, HAROL	4,800.00
07/20/2017	2	171514	CROS C	CAROL CROSS	PC GUARDIANSHIP REVIEW GAHN, AUDREY	67.27
07/20/2017	2	171515	DSSI	DRUG SCREEN SOLUTIONS INC	PC COURT ORDERED SERVICES - DRUG TEST	66.00
07/20/2017	2	171516	EKDAHL	MICHAEL J EKDAHL	PC TRIAL COURT APPT ATTY STEWARD, BELLA	150.00
07/20/2017	2	171517	GNC	GREAT NORTHERN COUNSELING	PC COURT ORDERED SERVICES-GAFFNEY, ELIJA	450.00
07/20/2017	2	171518	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES - WARREN, ROBI	350.00
07/20/2017	2	171519	KEOGH	WILLIAM L KEOGH PC	PC COURT APPT ATTY STEWARD, BELLA & AURO	150.00
07/20/2017	2	171520	MISC	HON. W. CLAYTON GRAHAM	PC VISITING JUDGES - DURHAM, ANNA	30.75
07/20/2017	2	171521	SALT R	RAEANN SALTER	PC GUARDIANSHIP REVIEW, TRIAL COURT APPT	100.00
07/20/2017	2	171522	SAP	STRAITS AREA PRINTING	CR SUMMONS & COMPLAINT FORMS (500 OF EAC	376.00
07/20/2017	2	171523	SCPC	SAGINAW CTY PROBATE COURT	PC TRAIL COURT APPT ATTY - CARILLON, KIM	65.00
07/20/2017	2	171524	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION-BURGTORF &	1,200.00
07/20/2017	2	171525	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PERIODICALS 6/5- 7/4/17	76.40
07/20/2017	2	171526	WIT PA	SHEREE WOOLLARD	PA WITNESS FEES/ MILEAGE	8.00
07/20/2017	2	171527	WIT PA	JAMES PETTYJOHN	PA WITNESS FEES/ MILEAGE	6.20
07/20/2017	2	171528	WIT PA	LYNN SPENCER	PA WITNESS FEES/ MILEAGE	8.60
07/20/2017	2	171529	WIT PA	CHARLES KOEHLER	PA WITNESS FEES/ MILEAGE	13.00
07/20/2017	2	171530	WIT PA	PATRICIA KOEHLER	PA WITNESS FEES/ MILEAGE	6.00
07/20/2017	2	171531	WIT PA	KILEE BEHRENS	PA WITNESS FEES/ MILEAGE	6.40
07/20/2017	2	171532	WIT PA	MEGAN WEAVER	PA WITNESS FEES/ MILEAGE	42.20
07/20/2017	2	171533	WIT PA	SARAH ST. PETER	PA WITNESS FEES/ MILEAGE	36.60
07/20/2017	2	171534	WIT PA	SARAH PETRICCA	PA WITNESS FEES/ MILEAGE	16.00

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/20/2017	2	171535	WIT PA	EDWARD PETRICCA	PA WITNESS FEES/ MILEAGE	11.60
07/20/2017	2	171536	WIT PA	GEORGE PERRY	PA WITNESS FEES/ MILEAGE	15.20
07/20/2017	2	171537	WIT PA	JOSHUA HALL	PA WITNESS FEES/ MILEAGE	13.00
07/20/2017	2	171538	WIT PA	ASHLEY FRANKLIN	PA WITNESS FEES/ MILEAGE	6.40
07/20/2017	2	171539	WIT PA	ANDREW LENNON JR	PA WITNESS FEES/ MILEAGE	8.00
07/20/2017	2	171540	WIT PA	WILLIAM ZIEGLER	PA WITNESS FEES/ MILEAGE	6.00
07/20/2017	2	171541	WIT PA	MARGEAX RUMBEL	PA WITNESS FEES/ MILEAGE	10.80
07/20/2017	2	171542	WIT PA	JEREMY O'GRADY	PA WITNESS FEES/ MILEAGE	6.40
07/20/2017	2	171543	BARR J	JODI BARRETTE	DC SOBRIETY COURT SUPPLIES	7.82
07/20/2017	2	171544	CHARTER	CHARTER COMMUNICATIONS	IS INTERNET SERVICE 7/24- 8/23/17	99.98
07/20/2017	2	171545	MAC	MICHIGAN ASSOCIATION OF COUNTIES	AD 2018 MEMBERSHIP DUES 7/1/17 - 6/30/	11,602.95
07/20/2017	2	171546	MISC-CF	BRENDA MUSCHLOCK	CF - SUPPLIES FOR HORSE SHOW EVENT	88.00
07/20/2017	2	171547	NORCHEM	NORCHEM DRUG TESTING	DC DRUG TESTING	92.55
07/20/2017	2	171548	SPARTAN	SPARTAN STORES LLC	FG/CF OTHER SUPPLIES FOR FAIR	79.06
					FG/CF OTHER SUPPLIES FOR FAIR	29.94
						109.00
07/20/2017	2	171549	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 6/5 - 7/4/17	13.89
07/20/2017	2	171550	YOUN K	KIMBERLY YOUNGS	DC SOBRIETY COURT GRADUATION SUPPLIES	15.98
07/21/2017	2	171551	BLARNEY	BLARNEY CASTLE OIL COMPANY	MA NEW PUMP NOZZLES	134.33
07/21/2017	2	171552	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC 1000 4532 8463	21.45
07/21/2017	2	171553	PE&G	PRESQUE ISLE ELECTRIC & GAS	RC SECURITY LIGHT ACCT: 9465900000	15.83
07/21/2017	2	171554	ROSE EXT	ROSE EXTERMINATOR	MA PEST CONTROL	71.00
07/21/2017	2	171555	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR BUS SUPPLIES- 5 CASES OF WINDSHIELD	58.50
					SRR MOUNT & DISMOUNT TIRE FOR REPAIR	47.20
					SRR 2 BRIDGESTONE R-238 STEER TIRES, MOU	679.00
						784.70
07/24/2017	2	171556	BURIAL	LAURA LAHAIE	VA BURIAL MARKER INSTALLATION REIMBURSE	100.00
07/24/2017	2	171557	EPSI	ENGINEERED PROTECTION SYSTEMS	MA ALARM SYSTEM AT HEALTH DEPT	313.59
07/24/2017	2	171558	CAVI C	CAMERON CAVITT	FN CCDC SALARY JUL-SEP 2017	250.00
07/25/2017	2	171559	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2098.4 GALLON GAS	6,243.11
07/25/2017	2	171560	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASED 2000 GALLONS GAS & 3401 GA	12,585.04
07/25/2017	2	171561	CHARTER	CHARTER COMMUNICATIONS	SDJ INMATE CABLE ACCT 8245122670006824	112.62
07/25/2017	2	171562	CHARTER	CHARTER COMMUNICATIONS	CCM PHONE ACCT: 2316274944 7/29- 8/28/1	209.94
07/25/2017	2	171563	CHEB TOW	CHEBOYGAN TOWING	SD TOW/IMPOUND 02 CHEVY MALIBU VIN END:	375.00
07/25/2017	2	171564	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100032118323 6/14- 7/13	78.98
07/25/2017	2	171565	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100032117473 6/14- 7/1	50.59
07/25/2017	2	171566	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100032117523 6/14- 7/1	57.67
07/25/2017	2	171567	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 6/14- 7/13/17	22.98
07/25/2017	2	171568	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100032117358 6/14- 7/1	84.69
07/25/2017	2	171569	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 1000 3211 7309 6/14- 7	87.51
07/25/2017	2	171570	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100000225340 6/1- 6/30	21.45
07/25/2017	2	171571	CONSUMERS	CONSUMERS ENERGY	FG ELECTRIC ACCT 100032117416 6/14- 7/1	80.06
07/25/2017	2	171572	CONSUMERS	CONSUMERS ENERGY	MA DORIS REID BLDG ELECTRIC ACCT 1030035	1,070.55
07/25/2017	2	171573	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT 100026019925 6/7- 7/6/1	49.23
07/25/2017	2	171574	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT 100000107183 6/19- 7/1	7,297.36
07/25/2017	2	171575	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT 100029199252 6/12- 7/1	22.57
07/25/2017	2	171576	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT100027732369 6/9- 7/10/	93.20
07/25/2017	2	171577	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT 100000163434 6/1- 6/30	14.31
07/25/2017	2	171578	CROS C	CAROL CROSS	PC GUARDIANSHIP REVIEW THOMPSON, MARY	61.92
07/25/2017	2	171579	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW DALE HOULE	121.52
07/25/2017	2	171580	DBS	DUNN'S BUSINESS SOLUTIONS	EQ 2 DESKS & ASSESSORIES, MAHOGANY & HAN	2,500.00
07/25/2017	2	171581	DH #4	DISTRICT HEALTH DEPT #4	SDJ INMATE NURSING JUNE 2017 - 59 HOURS	3,540.00
07/25/2017	2	171582	DTE	DTE ENERGY	FG GAS ACCT 910021270475 6/9- 7/6/17	74.26
07/25/2017	2	171583	DTE	DTE ENERGY	MA DORIS REID BLDG GAS ACCT 910021270889	47.94

CHECK REGISTER FOR CHEBOYGAN COUNTY
 CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/25/2017	2	171584	GALLS	GALLS INCORPORATED	SD PANTS - PO=TIM COOK	53.20
					SD FORCE CLOSED TOP HOLDER - PO=TIM COOK	27.00
						<u>80.20</u>
07/25/2017	2	171585	HANSEL	DONNA HANSEL	PC COURT APPT ATTY STEWARD, BELLA & AURO	150.00
07/25/2017	2	171586	MSA	MICHIGAN SHERIFFS' ASSOCIATION	SD DECALS, HAT	104.77
07/25/2017	2	171587	NOEL R	REBECCA NOEL	PC TRANSCRIPT SERVICES 4/24/17 NOBLE, AU	8.20
07/25/2017	2	171588	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - INDEX TABLET, FINGE	28.04
07/25/2017	2	171589	SAP	STRAITS AREA PRINTING	CD APPROVED LABELS (2000 CT)	210.80
07/25/2017	2	171590	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - COMMISSARY ORDER	73.17
					SDJ INMATE SUPPLIES - INDIGENT ORDER	8.52
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	1,283.87
					SDJ INMATE SUPPLIES - INDIGENT ORDER	3.78
					SDJ INMATE SUPPLIES - COMMISSARY ORDER	890.19
						<u>2,259.53</u>
07/25/2017	2	171591	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA BUS AIDE JUNE 2017	646.26
07/25/2017	2	171592	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA TRANSPORTATION FEE JUNE 2017	3,850.00
07/25/2017	2	171593	BLARNEY	BLARNEY CASTLE OIL COMPANY	MA 10,005 GALLONS GAS	17,075.73
07/25/2017	2	171594	CALS	CAL'S MOBILE HEAVY EQUIPMENT	RC TRUCK REPAIR	256.64
07/25/2017	2	171595	CDT-PZ	CHEBOYGAN DAILY TRIBUNE	PZ ADVERTISING	480.85
07/25/2017	2	171596	DOYLE	DOYLE INC	MA FIX LEAK ABOVE JAIL OFFICES	197.00
07/25/2017	2	171597	FERN FORD	FERNELIUS FORD LINCOLN	CD ESCAPE #19 - NEW TIRES/ OIL CHANGE	771.05
07/25/2017	2	171598	NDI	NORTHERN DRILLING INC	HS GRANT (CDBG) PROGRAM CONTRACTORS - HE	4,618.37
07/25/2017	2	171599	RDIC	RIVERTOWN DO-IT CENTER	MA PAPER TOWEL HOLDER	4.99
07/25/2017	2	171600	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	RC FUEL CHARGES MAY 2017 (479.4 GALLONS)	867.71
07/25/2017	2	171601	BARTLETT	STUART BARTLETT	PZ COMMISSION MTG 7/5 & 7/19/17	107.82
					PZ SITE VISITS 7/5 & 7/19/17	137.78
						<u>245.60</u>
07/25/2017	2	171602	BOLINGER	ROBERT R BOLINGER	BOC COMMISSIONER MILEAGE 7/25/17	10.70
07/25/2017	2	171603	BOROWICZ	HAROLD BOROWICZ	PZ COMMISSION MTG 7/5 & 7/19/17	97.12
07/25/2017	2	171604	CHUR S	STEPHEN CHURCHILL	PZ COMMISSION MTG 7/5 & 7/19/17	102.47
					PZ SITE VISITS 7/4 & 7/19/17	128.16
						<u>230.63</u>
07/25/2017	2	171605	CROF P	PATTY CROFT	PZ COMMISSION MTG 7/5 & 7/19/17	144.20
					PZ SITE VISITS 7/5 & 7/19/17	80.00
						<u>224.20</u>
07/25/2017	2	171606	FREESE	CHARLES FREESE	PZ COMMISSION MTG 7/19/17	69.96
					PZ SITE VISIT 7/17/17	73.17
						<u>143.13</u>
07/25/2017	2	171607	GOUI C	CAL GOUINE	BOC COMMISSIONER MILEAGE	3.75
07/25/2017	2	171608	JOHN K	KAREN JOHNSON	BOC COMMISSIONER MILEAGE 7/25/17	3.75
07/25/2017	2	171609	KAVANAUGH	MICHAEL KAVANAUGH	PZ COMMISSION MTG 7/5 & 7/19/17	94.98
					PZ SITE VISITS 7/4 & 7/15/17	105.68
						<u>200.66</u>
07/25/2017	2	171610	LYON S	SHARON LYON	PZ COMMISSION MTG 7/5 & 7/19/17	137.78

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PZ SITE VISIT 7/5/17	52.84
						<u>190.62</u>
07/25/2017	2	171611	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 7/25/17	27.82
07/25/2017	2	171612	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 7/25/17	4.82
07/25/2017	2	171613	OSTWALD	CHARLES OSTWALD	PZ COMMISSION MTG 7/5 & 7/19/17 PZ SITE VISITS 7/5 & 7/14/17	103.54 <u>138.32</u>
						241.86
07/25/2017	2	171614	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 7/25/17	26.75
07/26/2017	2	171615	S&B	SIGN & BANNER FACTORY	CF HORSE SHOW - FENCE SIGNS, BANNERS, HO	369.00
07/26/2017	2	171616	SAP	STRAITS AREA PRINTING	CF RAFFLE TICKETS	739.50
07/26/2017	2	171617	GASLIGHT	GASLIGHT MEDIA	IS MONTHLY WEBSITE HOSTING & SEARCH ENGI	150.00
07/26/2017	2	171618	PAETEC	PAETEC	IS PHONE SERVICE 7/18/17 - 8/17/17	247.37
07/26/2017	2	171619	PAETEC	VOID		
07/27/2017	2	171620	ARCTIC	ARCTIC GLACIER INC	CCM ICE PURCHASE	108.90
07/27/2017	2	171621	CHARTER	CHARTER COMMUNICATIONS	FG/RC PHONE 8/1- 8/31/17	144.94
07/27/2017	2	171622	INK & TONE	INK & TONER ALTERNATIVE	PZ HP TONER, COLOR PZ HP TONER, BLACK HIGH YIELD EQ HP TONER, YELLOW	129.99 139.99 <u>129.99</u>
						399.97
07/27/2017	2	171623	KELLY	KELLY SERVICES, INC.	CD INSPECTION TRAVEL FILL IN INSPECTOR -	1,608.86
07/27/2017	2	171624	MACARTHUR	TIMOTHY MACARTHUR	PC TRIAL COURT APPT ATTY -RUBINO, CATHER	1,355.00
07/27/2017	2	171625	NOF	NATIONAL OFFICE PRODUCTS	PZ ENVELOPES, HANGING FOLDERS, RUBBERBAN	62.61
07/27/2017	2	171626	SOFT S	SAFE SOFTWARE INC.	PZ GIS FFE PROFESSIONAL SOFTWARE	555.00
07/27/2017	2	171627	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 7/22/	135,965.40
07/27/2017	2	171628	WOE	WILLIAMS OFFICE EQUIPMENT	TOSHIBA REFURBISHED 456 SERIES COPY/SCAN	3,895.00
07/27/2017	2	171629	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS #409 DRAIN OIL, REPLACE AIR TANK SRR BUS #309 BI-ANNUAL INSPECTION, REPLA SRR BUS #409 FIX CHAIR LIFT, A/C, ARM RE SRR BUS #11-07 INSTALL TWO WAY RADIO SRR BUS #709 FULL SERVICE, REBRAKE REAR	77.56 732.92 206.25 130.00 <u>1,459.46</u>
						2,606.19
07/27/2017	2	171630	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% SURCHARGE COLLECTED APR-JUNE 2017	346.69
07/27/2017	2	171631	FERN FORD	FERNELIUS FORD LINCOLN	CD JEEP COMPASS-NEW TIRES/ OIL CHANGE	712.20
07/27/2017	2	171632	NAPCH	NAPCH	SD CANINE DUES, MIKE & HAVOK	50.00
07/27/2017	2	171633	SYSCO	SYSCO FOODS OF GRAND RAPIDS	SDJ STAINAWAY, DETERGENT	476.10
07/27/2017	2	171634	ZIPS	ZIPS HARLEY DAVIDSON	SD SPEAKER INSTALL, EMERGENCY RESPONSE K	1,639.42
07/28/2017	2	171635	DANI K	KAREN DANIEL	DHS BOARD MEETING 7/26/17	48.56
07/28/2017	2	171636	FITZNER	STEVEN FITZNER	CCD CONSERVATION MTG 7/26/17	40.00
07/28/2017	2	171637	ORMS B	LEROY ORMSBEE	CCD CONSERVATION MTG 7/26/17	40.00
07/28/2017	2	171638	REIM C	CARL REIMANN	CCD CONSERVATION MTG 7/26/17	40.00
07/28/2017	2	171639	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 7/26/17	50.70
07/28/2017	2	171640	TEBO L	LESLIE TEBO	DHS BOARD MEETING 7/26/17	40.00
07/28/2017	2	171641	WHIT G	GREGORY WHITTAKER	CCD CONSERVATION MTG 7/26/17	40.00

2 TOTALS:

Total of 344 Checks:	977,033.57
Less 5 Void Checks:	<u>2,076.78</u>
Total of 339 Disbursements:	974,956.79

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
07/10/2017	3	7054	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES CERT 8	240.00
07/13/2017	3	7055	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 7/8/1	644.77
07/19/2017	3	7056	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCHES 81-NEW & 228-REPEAT	9,320.25
07/19/2017	3	7057	TITLE CK	TITLE CHECK LLC	TR 1/2 ANNUAL FEE PER MONTH	1,697.76
07/20/2017	3	7058	B&M	B & M LAWCARE	TR GRASS CUTTING ON FORECLOSED PARCELS	120.00
07/24/2017	3	7059	CHEB	CITY OF CHEBOYGAN	TR GRASS CUTTING ON FORECLOSED PARCELS	175.00
07/26/2017	3	7060	SOM-MDA	STATE OF MICHIGAN	TR QUALIFIED FOREST	130.80
07/27/2017	3	7061	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 7/22/	596.60
07/31/2017	3	7062	MISC-BOR	HARLON D. HUNT	TR PRE GRANTED JBOR 241-002-400-005-00	512.20
07/31/2017	3	7063	MISC-BOR	RONALD & KATHLEEN MILLER	TR VALUE CHANGE JBOR 241-027-305-041-00	309.97
07/31/2017	3	7064	MISC-BOR	PATRICK & JULIE MOUSSEAU	TR PRE GRANTED JBOR 200-A55-000-096-00/	154.32
07/31/2017	3	7065	MISC-BOR	JOSEPH & JANICE WALOWICH	TR PROPERTY RE-CAPPED JBOR 200-S75-000-0	67.00
07/31/2017	3	7066	MISC-BOR	ANITA PEFLEY	TR PRE GRANTED JBOR 140-017-100-010-04/	3,008.59
07/31/2017	3	7067	MISC-BOR	ANITA PEFLEY OR	TR PRE GRANTED JBOR 140-017-100-010-04/	4,039.86
07/31/2017	3	7068	MISC-BOR	JEFFREY L. BASTIAN	TR PRE GRANTED JBOR 140-018-101-004-00	1,673.96
07/31/2017	3	7069	MISC-BOR	ROBERT PATINO & KATHLEEN HALLBERG	TR PRE GRANTED JBOR 140-D03-000-006-00	683.78
07/31/2017	3	7070	MISC-BOR	KELLY GUNNARSON	TR PRE GRANTED JBOR 104-010-300-004-03	820.65
07/31/2017	3	7071	MISC-BOR	CHERYL PERHAI	TR VALUE CHANGE JBOR 105-B05-000-049-00	819.18
07/31/2017	3	7072	MISC-BOR	WARREN JOHNSON	TR PRE GRANTED JBOR 105-R47-000-027-00	249.07
07/31/2017	3	7073	MISC-BOR	THOMAS & SALLY GRAF	TR PRE GRANTED JBOR 120-010-200-004-00	1,992.92
07/31/2017	3	7074	MISC-BOR	J. WALTER SMITH	TR VALUE CHANGE JBOR 120-013-100-005-00	416.33
07/31/2017	3	7075	MISC-BOR	IRENE D. TRACY TRUST	TR PRE GRANTED JBOR	3,118.57
07/31/2017	3	7076	MISC-BOR	LARRY & BARBARA HAGER	TR PRE GRANTED JBOR 120-025-200-007-06	213.88
07/31/2017	3	7077	MISC-BOR	DENNIS WHEATLEY	TR PRE GRANTED JBOR 231-016-300-006-00	682.55
07/31/2017	3	7078	MISC-BOR	JOSHUA BUSBEE	TR PRE GRANTED JBOR 231-017-200-009-01	211.21
07/31/2017	3	7079	MISC-BOR	JOSHUA BUSBEE OR	TR PRE GRANTED JBOR 231-017-200-009-01	438.20
07/31/2017	3	7080	MISC-BOR	BRUCE & MARIE WOLF OR	TR PRE GRANTED JBOR 231-V05-007-001-00	326.28
07/31/2017	3	7081	MISC-BOR	ANDREW BAKER	TR PRE GRANTED JBOR 151-017-413-121-00	398.30
07/31/2017	3	7082	MISC-BOR	ARTHUR & PATRICIA ARCHAMBO	TR PRE GRANTED JBOR 151-021-300-011-00	254.74
07/31/2017	3	7083	MISC-BOR	DENNIS & BERNADETTE WYSOCKI	TR VALUE CHANGE JBOR 153-B01-000-005-00	624.26
07/31/2017	3	7084	MISC-BOR	ELEANOR ECKHART	TR PRE GRANTED JBOR 091-023-100-004-00	727.20
07/31/2017	3	7085	MISC-BOR	MARC & DANIELLE BRACH	TR PRE GRANTED JBOR 091-026-200-025-00	1,767.10
07/31/2017	3	7086	MISC-BOR	RONALD & JACQUELINE ALDRICH	TR PRE GRANTED JBOR 092-S26-000-043-00	2,902.30
07/31/2017	3	7087	MISC-BOR	CHEBOYGAN FAMILY DENTISTRY	TR VALUE CHANGE JBOR 092-900-001-306-00	339.76
07/31/2017	3	7088	MISC-BOR	ALAN R. THOMPSON	TR PRE GRANTED JBOR 171-008-300-001-01	62.75
07/31/2017	3	7089	MISC-BOR	JENNIFER T. RABER	TR PRE GRANTED JBOR 171-008-300-022-00	570.85
07/31/2017	3	7090	MISC-BOR	LEON & GERI BUNKER	TR PRE GRANTED JBOR 172-032-214-136-00	723.57
07/31/2017	3	7091	MISC-BOR	ROBERT CARLSON	TR PRE GRANTED JBOR 130-023-300-011-00	25.46
07/31/2017	3	7092	MISC-BOR	SHARON GULAU	TR PRE GRANTED JBOR 130-B01-000-006-00	3,183.18
07/31/2017	3	7093	MISC-BOR	GARY DEWEY	TR PRE GRANTED JBOR 130-J03-004-001-00	305.42
07/31/2017	3	7094	MISC-BOR	WILLIAM LEWIS	TR PRE GRANTED JBOR 251-004-100-011-00	231.71
07/31/2017	3	7095	MISC-BOR	ERIC & APRIL BOONE	TR PRE GRANTED JBOR 251-017-400-005-00	803.58
07/31/2017	3	7096	MISC-BOR	ERIC & APRIL BOONE OR	TR PRE GRANTED JBOR 251-017-400-005-00	1,089.56
07/31/2017	3	7097	MISC-BOR	JEROME & DAWN WILSON	TR PRE GRANTED JBOR 251-M03-000-067-00/	294.54
07/31/2017	3	7098	MISC-BOR	ROBERTO & MANUELA RUIZ	TR PRE GRANTED JBOR 251-T09-000-150-00/	230.09
07/31/2017	3	7099	MISC-BOR	ROBERTO & MANUELA RUIZ OR	TR PRE GRANTED JBOR 251-T09-000-150-00/	92.31
07/31/2017	3	7100	MISC-BOR	WILLIAM GRAY	TR VALUE CHANGE JBOR 041-H04-000-023-01	1,315.45
07/31/2017	3	7101	MISC-BOR	WILLIAM GRAY OR	TR VALUE CHANGE JBOR 041-H04-000-023-01	42.65
07/31/2017	3	7102	MISC-BOR	STEVEN WILSON & DOROTHY SHIELDS	TR PRE GRANTED JBOR 220-008-200-002-00	503.59

3 TOTALS:

Total of 49 Checks:	49,152.07
Less 1 Void Checks:	1,992.92
Total of 48 Disbursements:	47,159.15

08/04/2017 11:15 AM
User: DWALINSKY
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 5 COUNTY ROAD TRANSFERS						
07/31/2017	5	2100779	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFERS 7/3/17	72,457.82
07/31/2017	5	2100780	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER	471,593.94
07/31/2017	5	2100781	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER	71,473.08
07/31/2017	5	2100782	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 7/18/17	426,448.06

5 TOTALS:

Total of 4 Checks:	1,041,972.90
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	<u>1,041,972.90</u>

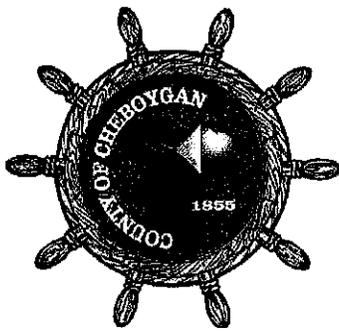
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User: DWALINSKY
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY
CHECK DATE FROM 07/01/2017 - 07/31/2017

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 9 INMATE ACCOUNT						
07/05/2017	9	1055	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
07/05/2017	9	1056	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,219.00
07/11/2017	9	1058	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,800.00
07/13/2017	9	1059	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
07/13/2017	9	1060	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	250.00
07/31/2017	9	1057	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	4,135.94
07/31/2017	9	1061	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	500.00
07/31/2017	9	1062	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	7,933.19
07/31/2017	9	1063	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	8,252.78

9 TOTALS:

Total of 9 Checks:	25,090.91
Less 0 Void Checks:	0.00
Total of 9 Disbursements:	25,090.91



Cheboygan County

Board of Commissioners' Meeting

August 8, 2017

Title: Budget Adjustments – Raise Revenues and Expenditures

Summary:

General Fund – Fund 101

Department 301

On June 22, 2017, the Sheriff's Department received drug forfeiture funds. These amounts are designated to be used for drug forfeiture activities. This budget adjustment raises the Drug Forfeitures – Sheriff revenue line item and Drug Forfeiture Activities expenditure line item by \$3,250.

On June 22, 2017, the Sheriff's Department received a grant award from the Nova Southeastern University to be used for drug investigation. This grant was not included in the original budget. This budget adjustment raises the Sheriff-Local Grant revenue line item and the Drug Investigation expenditure line item by \$400.

Financial Impact:

Fund 101 total budget increase of \$3,650.

Recommendation:

Motion to approve the budget adjustments to raise revenues and expenditures for \$3,650 in the line items provided in the following attachments.

Prepared by: Kari Kortz

Department: Finance

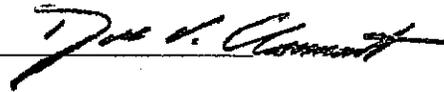
July 12, 2017

RAISE REVENUE AND EXPENDITURE

Drug forfeiture activities	
101-400-657.00	\$3,250.00+
Drug forfeitures-sheriff	
101-301-744.09	
Drug Forfeiture activities	\$3,250.00+

Adjustment for forfeiture

Signed



Prepared by: Jodi Beauchamp

Approved at the 8/8/17

BOC Mtg (MW)

07/12/17

RAISE REVENUE AND EXPENDITURE

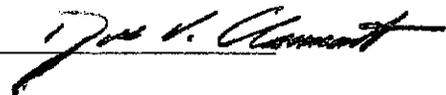
General Fund – Sheriff's Department (301)

101-400-582.00	\$400.00+
Sheriff-Local Grants	

101-301-744.08	
Drug Investigation	\$400.00+

Adjustment for Nova Southeastern survey

Signed



Prepared by: Jodi Beauchamp

Approved at the 8/8/17

BOL Mtg.



INVESTMENT REPORT AS OF JUNE 30, 2017

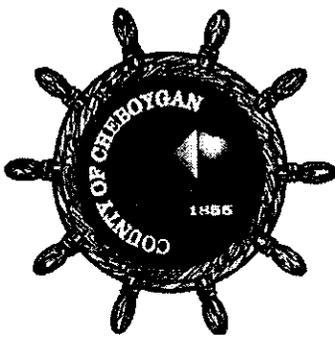
FUND	LOCATION	TYPE	RATE	ACCOUNT BALANCE	GENERAL LEDGER
POINT & PAY	C.N.B.	CHECKING	0.1000%	\$2,124.84	N/A
PAYROLL ACCOUNT	C.N.B.	CHECKING	0.1000%	\$22,421.89	N/A
T & A	C.N.B.	CHECKING	0.1000%	\$609,833.61	\$363,414.47
GENERAL	C.N.B.	CHECKING	0.1000%	\$3,758,286.07	\$7,042,456.55
PREMIUM BUSINESS MONEY MARKET	PNC	PM	0.5500%	\$1,884,469.18	
COMMERCIAL MONEY MARKET	FIRST FEDERAL	PM	0.2500%	\$504,681.57	
PRIME SHARE SAVINGS	SAFCU	SAVINGS	0.4800%	\$509,002.81	
LIQUID ASSETS ACCOUNT	MICHIGAN CLASS	LQ	1.0500%	\$484,625.61	
GENERAL CD DUE (09/30/17) #385111578030 (CLOSED 5/18/17) GEN CNB	COMERICA	CD	0.0000%	\$0.00	
INVERNESS SEWER PJT	C.N.B.	IMMA	0.1000%	\$5,357.27	
FAIR IMPRESS ACCOUNT	C.N.B.	CHECKING	0.0000%	\$4,411.88	\$3,767.28
FAIR PREMIUM ACCOUNT	C.N.B.	CHECKING	0.0000%	\$411.25	\$411.25
100% TAX FUND	C.N.B.	CHECKING	0.1000%	\$3,370,928.04	\$7,613,678.58
2009 TAX FUND	PNC	IMMA	0.5300%	\$254,075.19	
TAX FUND CD DUE (07/19/19) #259282	C.N.B.	CD	0.6000%	\$1,067,790.28	
TAX FUND CD DUE (10/04/19) #259334	C.N.B.	CD	0.6000%	\$508,324.22	
TAX FUND CD DUE (11/08/19) #259362	C.N.B.	CD	0.6000%	\$639,278.48	
1996 TAX FUND CD DUE (07/01/19)	1ST COMMUNITY	CD	0.5500%	\$399,147.71	
COMMERCIAL MONEY MARKET	FIRST FEDERAL	PM	0.2500%	\$504,681.57	
PRIME SHARE SAVINGS	SAFCU	SAVINGS	0.4900%	\$860,724.85	
COUNTY ROAD SAVINGS	C.N.B.	IMMA	0.1000%	\$3,473,010.94	\$3,517,945.75
COUNTY ROAD	1ST COMMUNITY	CHECKING	0.1000%	\$44,919.74	
COUNTY ROAD DEBT RET	C.N.B.	IMMA	0.1000%	\$263,243.71	\$263,222.27
INMATE TRUST FUND - OLD ACCOUNT (CLOSED 6/29/17) GEN CNB	C.N.B.	CHECKING	0.0000%	\$0.00	
INMATE TRUST FUND - NEW ACCOUNT	C.N.B.	CHECKING	0.0000%	\$7,902.29	\$8,527.17
FRIEND OF THE COURT	C.N.B.	CHECKING	0.0000%	\$3,643.00	\$200.00
89TH DC - BOND ACCOUNT	C.N.B.	CHECKING	0.1000%	\$6,715.32	\$5,603.32
CASH AND INVESTMENTS PER THE BANK STATEMENTS				\$19,190,011.32	\$18,819,226.64
IMPREST CASH - CASH ON HAND				\$2,245.00	\$2,245.00
TOTAL CASH AND INVESTMENTS				\$19,192,256.32	\$18,821,471.64

*TYPE

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

DIFFERENCE \$370,784.68 RECONCILING ITEMS AS OF 6/30/17

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



Cheboygan County Board of Commissioners' Meeting

August 8, 2017

Title: COP-ESD Regular School Contract 2017/2018 School Year.

Summary: To provide one bus with Aide and driver to transport children from Rogers City School district to Onaway classroom in the morning and return in the afternoon. This contract was written and reviewed by legal counsel.

Financial Impact: Increase of +1.75% From 68,803.00 per School year to \$ 70,007.00 be billed in four quarters of \$17,501.00

Recommendation: Motion to approve the new COP-ESD regular School contract in the amount of \$70,007.00 per year to be paid in Quarterly installments of \$17,501.00 and authorize the Chair to sign and allow any necessary budget adjustments to the 2018 SRR budget.

Prepared by: Michael Couture

Department: Straits Regional Ride

**TRANSPORTATION AGREEMENT
BETWEEN
CHEBOYGAN COUNTY, ON BEHALF OF
STRAITS REGIONAL RIDE (SRR),
AND CHEBOYGAN-OTSEGO-PRESQUE ISLE
EDUCATIONAL SCHOOL DISTRICT (COPESD)**

THIS AGREEMENT shall be deemed effective September 1, 2017 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, Cheboygan, Michigan 49721 on behalf of the Straits Regional Ride (SRR), a department of Cheboygan County, and the Cheboygan-Otsego-Presque Isle Educational School District, whose address is 6065 Learning Lane, Indian River, Michigan 49749 (COPESD).

Recitals

- A. The SRR operates a regional bus system for the purpose of providing public transportation services within its service area.
- B. COPESD is the intermediate school district servicing Cheboygan, Otsego, and Presque Isle counties.
- C. COPESD desires to engage the services of SRR to provide transportation services as provided herein.
- D. SRR has the capacity and ability to provide the needed transportation services for COPESD.
- E. The parties, therefore, desire to specify their respective rights and obligations for the transportation services in this written agreement.

Agreement

Now, therefore, in consideration of the mutual promises contained herein, the parties agree as follows:

1. COPESD hereby engages the services of SRR to provide transportation services under the terms and conditions of this agreement.
2. SRR shall transport students within the Rogers City and Onaway School Districts to and from school facilities and pick-up/drop-off locations designated in writing by a representative of COPESD or designated by a representative of the above school districts.
3. SRR shall use its best efforts to provide the above transportation services within schedules provided by COPESD (or school districts) during the normal working hours of SRR. In addition, the parties agree that the transportation services

provided by SRR under this agreement are not exclusive to COPESD and that members of the public desiring transportation services on the schedules provided by COPESD (or school districts) shall be provided those transportation services.

4. SRR shall designate a representative who shall consult with a representative designated by COPESD or designated by the above school districts concerning scheduling matters. The representatives of SRR and COPESD (or school districts) shall use their best efforts to resolve scheduling problems as they occur.
5. When changes to scheduled transportation services are necessary, COPESD (or school districts) shall fax the schedule changes to the SRR dispatch. COPESD (or school districts) shall provide SRR as much advance notice of these schedule changes as reasonably possible under the circumstances.
6. SRR shall provide COPESD, upon written request, a record of the transportation services provided to COPESD pursuant to this agreement.
7. No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity offered by SRR.
8. COPESD hereby acknowledges that it is responsible to comply with all applicable federal laws, regulations, and directives, except to the extent that the Federal Transit Administration determines otherwise in writing. In addition, COPESD shall include in all of its subagreements and subleases the requirement that its subrecipients, lessees, or third-party contractors shall comply with all applicable federal laws, regulations, and directives, except to the extent that the Federal Transit Administration determines otherwise in writing.
9. COPESD hereby acknowledges that Federal laws, regulations, and directives may change and that the changed provisions will apply to this Agreement, except to the extent that the Federal Transit Administration determines otherwise in writing.
10. COPESD shall pay SRR for the term of this agreement \$70,007.00 in quarterly installments of \$17,501.75 payable on or before the last day of each of the following months: September, December, March, and June. The payments in this paragraph shall be due without the need for a written statement from SRR.
11. Both parties agree that no person shall be denied transportation services provided under this agreement on the basis of race, color, creed, sex, disability, or national origin.
12. Either party may terminate this agreement by providing the other party thirty (30) days advanced written notice of the intent to terminate.

13. Upon termination, SRR shall refund to COPESD on a pro rata basis all fees paid under this agreement that were not earned under this agreement.
14. This agreement may be amended by the mutual consent of both parties that is documented in writing and signed by both parties.
15. This agreement shall be for a term commensurate with the academic school year, beginning September 1, 2017 and ending June 30, 2018. Either party may renew this agreement for additional school year terms thereafter, under the terms and conditions mutually agreed between the parties in writing.
16. The parties agree that the validity, construction, enforcement and interpretation of this agreement shall be governed by the laws of the State of Michigan.
17. The agreement contains the entire agreement of the parties hereto and supersedes all prior agreements and understandings, oral or written, if any, between the parties.
18. The invalidity or unenforceability of any provision of this agreement shall not affect the other provisions, and this agreement shall be construed as if such invalid or unenforceable provision were omitted.

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

CHEBOYGAN COUNTY

Date: _____

By: _____

John Wallace

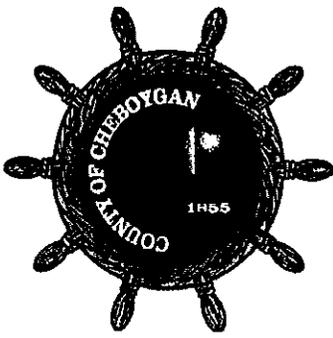
Its: Board Chair

CHEBOYGAN-OTSEGO-PRESQUE
ISLE EDUCATIONAL SCHOOL
DISTRICT

Dated: 6-10-17

By: Jeff Remelt

Its: Authorized Representative



Cheboygan County Board of Commissioners' Meeting

August 8, 2017

Title: Fairgrounds Event Agreement for the Boy Scouts from Clio Michigan

Summary: The Boy Scouts come up north every year on Labor day weekend to walk the Mackinaw Bridge and Camp.

They have used the Fairgrounds for many years to hold their events and for camping during this time.

They would like to use the Camping area, restrooms, Quonset and Building # 5 for September 1st thru September 4th, 2017.

Financial Impact: The Boy Scouts are a nonprofit group and have not been charged for the use of the Fairgrounds in the past.

Recommendation: Approve event agreement as presented and authorize chair to sign.

Prepared by: Tim Mason

Department: Maintenance

FAIRGROUND EVENT AGREEMENT

THIS AGREEMENT is entered into by the parties to be effective on Sept 1 - Sept 4 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, PO Box 70, Cheboygan, Michigan 49721 ("County") and Boy Scout Troop 101 whose address is Clu Mi

For-profit Organization

Non-profit Organization

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

1. DESCRIPTION

The County hereby agrees to allow Event Holder to use the Cheboygan County Fairgrounds, including the following buildings and areas: Bathroom / Shower room & up to 2 Quonset Huts (the "Property") for the following period: Sept 1 - Sept 4 (the "Event Period").

2. POSSESSION AND USE OF PROPERTY

Event Holder may only use the Property during the Event Period for the following purpose(s): Camp on Fairground Property. Use Quonset Huts For Shelter / Camping Showers For use of Showers & Restrooms

3. FEE AND DEPOSIT

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

4. ASSIGNMENT

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

5. REPAIR AND MAINTENANCE

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

6. IMPROVEMENTS

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

Troop 101 uses the Fairgrounds to sleep/camp in the evenings. The Troop members have events scheduled during the day such as MacIsaac Island or Saw Licks. Main event is walking the Mackinaw Bridge

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

7. FAIRGROUNDS USAGE & FEES POLICY

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

8. INSURANCE

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

9. INDEMNIFICATION

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

10. MISCELLANEOUS

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

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

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

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

CHEBOYGAN COUNTY

By: _____

Its: Chairperson of the Cheboygan
County Board of Commissions

EVENT HOLDER:



Signature

Name: Dan West
Address: 3122 W. Francis Rd
CLIO ME. 48420
Phone: _____
Cell: 810-577-3239
Email: danielwest77@gmail.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MHBT Inc. 8144 Walnut Hill Lane, 16th Fl Dallas TX 75231	CONTACT NAME: PHONE (A/C, No, Ext): 972-770-1600 FAX (A/C, No): 972-770-1699 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Old Republic Insurance Co. 24147 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Boy Scouts of America, National Council and All of its affiliates and subsidiaries including: Water and Woods Field Service Council, BSA 3538 Flushing Rd. Suite C Flint MI 48504		

COVERAGES **CERTIFICATE NUMBER:** 93157827 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			MVWZY309927	3/1/2017	3/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS CERTIFICATE IS INTENDED TO BE USED AS PROOF OF INSURANCE ONLY
 Water and Woods FSC, Troop 101, camping at Cheboygan County Fairground September 1-4, 2017

CERTIFICATE HOLDER Cheboygan County 870 S Main Cheboygan MI 49721	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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CC: Folders



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



KEITH CREAGH
DIRECTOR

June 14, 2017

Greetings:

Beginning in 2018, thousands of miles of state forest roads in the Northern Lower Peninsula will be open to off-road vehicle (ORV) use in accordance with Public Act 288 of 2016 (PA 288). As a part of this process, the Michigan Department of Natural Resources (DNR) is currently inventorying and mapping state forest roads. DNR staff are also making preliminary proposals on which roads will be open for ORV use and which will remain closed.

Stakeholders, local units of government and members of the public are invited to provide comments on these preliminary proposals in several ways. Detailed information about PA 288, as well as the state forest road inventory maps, can be found at www.michigan.gov/forestroads. Viewers can add their comments directly to the maps (instructions are available on the website).

Alternatively, comments will be accepted via:

- Email at DNR-roadinventoryproject@michigan.gov or by
- Mail at Road Inventory Project, P. O. Box 456, Vanderbilt, MI 49795

DNR staff will also be available for comments at three public meetings, as follows:

- Monday, June 19 – Quality Inn, 2980 Cook Road, West Branch
- Tuesday, June 20 – Carl T. Johnson Hunting and Fishing Center, 6087 M-115, Cadillac
- Wednesday, June 21 – Jay's Sporting Goods, 1151 South Otsego Avenue, Gaylord

The DNR is accepting comments until July 15, 2017. The comments will be incorporated into the final Department recommendations, which will go to the Natural Resources Commission (NRC) meeting in October. DNR Director Keith Creagh is expected to make a final decision at the November NRC meeting. Final maps and the total miles of state forest roads open to motorized uses will be posted on the DNR's website by the end of 2017. This process will continue in other regions of the state into 2018.

Considering that there is a significant amount of state forest land located in many local jurisdictions in the Northern Lower Peninsula, the involvement of you and your constituents in the state forest road inventory process is important and appreciated. Please feel free to distribute this information to your constituents. We look forward to seeing you at one of the scheduled public meetings. If you have any general questions or concerns, please feel free to contact me.

Sincerely,

Scott Whitcomb
Department of Natural Resources
Forest Resources Division
Road Inventory Project Coordinator
whitcombs@michigan.gov



cc: Folders

STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

RICK SNYDER
GOVERNOR

NICK LYON
DIRECTOR

June 13, 2017

Vice Chairperson Chris Brown
Cheboygan County Board of Commissioners
County Building
P.O. Box 70, Room 131
Cheboygan, MI 49721

Dear Vice Chairperson Brown:

Thank you for your letter of May 18, 2017, to Governor Snyder. I am responding on behalf of the Governor.

I want to express my appreciation for your support of those who need hospital inpatient psychiatric services in your community. The Michigan Department of Health and Human Services is committed to the best interests of the patients and staff that live and work in our state hospital system.

At this time, the construction of a new build has not been approved by the Legislature, and a location has not been identified. We will certainly consider your support for the construction of a new facility in northern Michigan.

Sincerely,

A handwritten signature in black ink that reads "Nick Lyon".

Nick Lyon

NL:sa

c: State Representative Sue Allor
State Representative Lee Chatfield
State Senator Wayne Schmidt

BAY COUNTY BOARD OF COMMISSIONERS

JULY 11, 2017

RESOLUTION

- BY: THE BAY COUNTY BOARD OF COMMISSIONERS
- WHEREAS, The Great Lakes are a critical resource for our nation, supporting the economy and a way of life in Michigan and the other seven states within the Great Lakes region. The Great Lakes hold 20 percent of the world's surface freshwater and 90 percent of the United States' surface freshwater. This globally significant freshwater resource provides drinking water for more than 30 million people and directly supports 1.5 million jobs, generating \$62 billion in wages; and
- WHEREAS, The Great Lakes Restoration Initiative (GLRI) provides essential funding to restore and protect the Great Lakes. This funding has supported long overdue efforts to clean up toxic pollution, reduce runoff from cities and farms, combat invasive species, and restore fish and wildlife habitat. Since 2010, the federal government has partnered with public and private entities and invested more than \$2 billion in over 2,900 projects throughout the region. Over its first six years, the GLRI has provided more than \$425 million for more than 500 projects in Michigan alone. The Brookings Institution has estimated that every dollar invested in the Great Lakes produces two dollars in long-term economic benefits; and
- WHEREAS, GLRI projects are making a significant difference. They have restored more than 150,000 acres of fish and wildlife habitat; opened up fish access to more than 3,400 miles of rivers; helped implement conservation programs on more than 1 million acres of farmland; and accelerated the cleanup of toxic hotspots. In Michigan, GLRI funding has been instrumental in removing contaminated sediments from Muskegon Lake, the River Raisin, and the St. Mary's River; in restoring habitat along the St. Clair River, Cass River, Boardman River, and the Keweenaw Peninsula; and in the delisting of White Lake in Muskegon County and Deer Lake in the Upper Peninsula as areas of concern; and
- WHEREAS, While a significant investment, past GLRI funding represents only a small portion of the amount needed to restore and protect the Great Lakes. Toxic algal blooms, beach closings, fish consumption advisories, and the presence of contaminated sediments continue to limit the recreational and commercial use of the Great Lakes; and
- WHEREAS, Any cuts to GLRI funding would jeopardize the momentum from over a decade of unprecedented regional cooperation. Draft federal budgets have proposed a 97 percent reduction in GLRI funding. These cuts would be a short-sighted, short-term cost-saving measure with long-term implications. Restoration efforts will only become more expensive and more difficult if they are not addressed in the coming years; now, therefore, be it
- RESOLVED That the Bay County Board of Commissioners opposes slashing federal funding for the Great Lakes Restoration Initiative; Be It Further
- RESOLVED That copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the United States House of Representatives, and the members of the Michigan congressional delegation as well as the other 82 Michigan counties.

THOMAS M. HEREK, CHAIR
AND BOARD

Sponsored by Commissioner Michael E. Lutz, 7th District

MOVED BY COMM. DURANCZYK

SUPPORTED BY COMM. RYDER

COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
<u>MICHAEL J. DURANCZYK</u>	X			<u>KIM J. COONAN</u>			X	<u>MICHAEL E. LUTZ</u>	X		
<u>ERNE KRYGIER</u>	X			<u>THOMAS M. HEREK</u>	X						
<u>AUGHN J. BEGICK</u>	X			<u>TOM RYDER</u>	X						

VOTE TOTALS:

ROLL CALL: YEAS _____ NAYS _____ EXCUSED _____
VOICE: X YEAS 6 NAYS 0 EXCUSED 1

DISPOSITION: ADOPTED X DEFEATED _____ WITHDRAWN _____
AMENDED _____ CORRECTED _____ REFERRED _____

-59-

BAY COUNTY BOARD OF COMMISSIONERS

JULY 11, 2017

RESOLUTION SUPPORTING MICHIGAN SENATE BILL 400 AND MICHIGAN HOUSE BILL 4651 AMENDING THE EMERGENCY TELEPHONE SERVICES ENABLING ACT

BY: The Bay County Board of Commissioners (7/11/17)

- WHEREAS, Michigan House Bill 4651 and Senate Bill 400 have been introduced in the Michigan Legislature, which would amend Public Act 32 of 1986 entitled the "Emergency Telephone Service Enabling Act"; and
- WHEREAS, These bills would amend the funding system for 9-1-1 so that all communication devices that have access to 9-1-1, including prepaid wireless devices, contribute equally to the funding of 9-1-1 operations; and
- WHEREAS, These bills provide a stable funding source for the counties to support their migration to Next Generation 9-1-1 and ongoing operational levels of service for 9-1-1 to its residents; and
- WHEREAS, These bills afford the State and Counties collecting 9-1-1 fees a mechanism for court action should any service providers fail to collect and remit the fees; and
- WHEREAS, These bills have a mechanism that provides the necessary checks and balances to ensure revenues generated are used for authorized expenditures for 9-1-1 services; and
- WHEREAS, These authorized expenditures are limited to those directly related to receiving and processing 9-1-1 calls and the subsequent dispatching of responders via a public safety radio; and
- WHEREAS, Such limitation of expenditures has historically met the criteria established through the courts to define 9-1-1 surcharge as a fee for service directly related to telephone services; and
- WHEREAS, Any attempt to amend House Bill 4651 and Senate Bill 400 for other State of Michigan general fund purposes not directly related to 9-1-1 may not meet the criteria of a fee for service and could be viewed as a tax increase for the residents of BAY County; Therefore, Be It
- RESOLVED, That the Bay County Board of Commissioners does hereby offer our support of House Bill 4651 and Senate Bill 400 as introduced; Be It Further
- RESOLVED That the Bay County Board of Commissioners opposes amending House Bill 4651 and Senate Bill 400 to include any additional State of Michigan taxes on telephone service customers under the guise of 9-1-1 surcharge; Be It Finally
- RESOLVED That copies of this resolution be transmitted to Governor Richard Snyder, all Senators and Representatives serving Bay County and the other 82 Michigan counties.

THOMAS M. HEREK, CHAIR
AND BOARD

LUTZ - HB4651 - SB400

Resolution sponsored by Commissioner Michael E. Lutz, 7th District

MOVED BY COMM. DURANCZYK

SUPPORTED BY COMM. BEGICK

COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
MICHAEL J. DURANCZYK	X			KIM J. COONAN			X	MICHAEL E. LUTZ	X		
ERNIE KRYGIER	X			THOMAS M. HEREK	X						
VAUGHN J. BEGICK	X			TOM RYDER	X						

VOTE TOTALS:

ROLL CALL: YEAS _____ NAYS _____ EXCUSED _____
VOICE: X YEAS 6 NAYS 0 EXCUSED 1

DISPOSITION: ADOPTED X DEFEATED _____ WITHDRAWN _____
AMENDED _____ CORRECTED _____ REFERRED _____

-60-



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

June 27, 2017

Request for Improvement
of Deficiencies -
(Corrective Action Plan)
Fiscal Year: 2016
MuniCode: 167507
Report ID Number: 39190

Sent Via Email

Straits Regional Ride
kkortz@cheboygancounty.net

Dear Governing Body:

The Local Fiscal Accountability Division has received the audit report for the fiscal year referenced above. It is the responsibility of this division to administer certain State statutes. Consequently, your audit has been reviewed to determine compliance with budgeting, accounting, auditing, and statutory compliance related activities. This review has identified issues that we believe need your attention.

Your certified public accountant has noted the following issues corresponding to questions on the auditing procedures report (APR):

- Expenditures have exceeded revenues for the last three years. Please provide an explanation for this trend.

The matters described above are either violations of State statute or are deficiencies of the local unit that may impede the local unit's ability to comply with State statute. Therefore, please submit to us, within **30 days** from the date of this letter, a detailed corrective action plan (CAP) to resolve the above-mentioned matters including other deficiencies noted in your audit report. Additional deficiencies in your report are usually found in the form of comments and recommendations located toward the end of the report. The plan should identify each APR question listed above, each additional deficiency, the corrective action to be taken, the supporting documentation requested, if any, and the date in which the action is to be implemented.

Please submit your CAP by:

1. Logging into the department's online filing site:
[Treasury Website \(https://treas-secure.state.mi.us/LAFDeform/TL41W71.aspx\)](https://treas-secure.state.mi.us/LAFDeform/TL41W71.aspx)

You must request local unit user access if one does not already exist.

2. Select your county, municipality type, municipality, "Corrective Action Plan for Audit" under Form, the applicable fiscal year, and "Create Form."
3. Select the browse button to find the file on your computer (note the CAP must be a portable document file type, PDF).
4. Continue, certify the information, and submit.

Failure to respond within 30 days or an inability to demonstrate that corrective action has been implemented may result in one or more of the following:

- Denial of subsequent year qualified status under Public Act 34 of 2001, the Revised Municipal Finance Act (possibly preventing your municipality the ability to borrow money);
- Reporting the failure to file to the county prosecuting attorney or attorney general pursuant to Public Act 2 of 1968, the Uniform Budgeting and Accounting Act, as amended;
- Subject the local unit to an audit and/or review performed by Department of Treasury auditors at the expense of the local unit.

Thank you for your attention to this matter. If you have any questions, please contact me at 517-373-3227.

Sincerely,



Cary Jay Vaughn, CPA, CGFM
Audit Manager
Local Fiscal Accountability Division

Cheboygan County
870 S. Main St.
P.O. Box 70
Cheboygan, MI 49721



Finance Department

Phone: 231-627-8819
Fax: 231-627-8893

July 28, 2017

State of Michigan
Department of Treasury
PO Box 30728
Lansing, MI 48909-8228

RE: Request for Improvement of Deficiencies – Corrective Action Plan
Fiscal Year: 2016 MuniCode: 167507 Report ID Number: 39190

As referenced in the request for improvement, our certified public accountant noted the following issue on the auditing procedures report:

Expenditures have exceeded revenues for the last three years.

The State has requested an explanation for this trend. We provide the following:

Straits Regional Ride (an enterprise fund of Cheboygan County) showed an overall decrease in net position of \$18,350 during 2016 only because depreciation expense of \$124,046 exceeded capital grants and other capital related revenues / resources of \$95,779. Straits Regional Ride's 2016 operating revenue of \$805,798, plus transfers in of \$70,015, plus non-cash depreciation expense of \$124,046, less operating expense of \$989,942 actually yielded a \$9,917 surplus during 2016. Decreases in net position, despite improving overall financial health, is inherent with transportation authorities during years that depreciation expense exceeds capital related revenues / resources. This was the case in 2016, 2015 and 2014.

No additional deficiencies in the form of comments and recommendations were noted.

Sincerely,

A handwritten signature in black ink that reads "Kari Kortz".

Kari Kortz, CPA
Assistant County Administrator / Finance Director
Cheboygan County

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS
Finance/Business Meeting
July 11, 2017

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

Roll called and a quorum present.

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

Absent: None – District #1 vacant

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

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

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

- A. Approve Monthly Finance Claims (Finance Total = \$0; Prepaid Total = \$1,035,012.35)
- B. Budget Adjustments as follows:
 - From 101-700 to 101-902 totaling \$3,895
 - 2017 Raise Revenue/Expenditures
 - 1. Fund 249 total budget increase of \$3,895
 - 2. Fund 561 total budget increase of \$1,000
- C. Fairground Usage Agreement - Cheboygan Hockey Association
- D. Cheboygan County Fair
 - 1. EUP Antique Equipment Association
 - 2. Northern Central Security LTD
- E. Invoice Write-Offs
- F. Region 9 Area Agency on Aging Proposed 2018 Annual Implementation Plan
- G. Minutes:
 - 1. Finance/Business Meeting of June 13, 2017 and Committee of the Whole Meeting of June 27, 2017
 - 2. Planning Commission – 5/17/17
 - 3. District #4 Health Department – 5/16/17
 - 4. City Council – 5/30/17 & 6/13/17
 - 5. County Road Commission – 6/1/17

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

Citizens Comments

Carl Muscott questioned a \$1,500 payment to Northern Homes, which he assumed was for the grant application of the demolition of the Gold Front Bar and Ballroom. He was curious as to why with all the well qualified staff at the Cheboygan County Building why they had to be hired to write the grant application. Mr. Muscott asked if the public could get an explanation of how the MERS program worked as far as buying time.

Susan Lux a resident of Wilmot Township commented that this was her second appearance before this Board asking for help on the problem with her neighbors hosting large gatherings. A packet was handed out with pictures. An explanation on how the events were run and the process was given. Mrs. Lux stated while the county had no noise ordinance, some townships do have a noise ordinance, which was enforced at the township level. Also the County needs to take care of the camping issue.

Scheduled Visitors

Sheriff Dale Clarmont presented the Medal of Valor to Lt. Mike Brege for an incident that happened on January 21, 2017. A brief synopsis of the incident was given. This was the first time in the Cheboygan County Sheriff's Department's history that one of its deputies had been given the award. Also Lt. Brege was given a plaque recognizing his heroic actions. The audience gave Lt. Brege a standing ovation.

Finance Director's Report

Finance Director Kari Kortz presented the General Fund Revenue and Expenditure Report for May 31, 2017. She reported total year-to-date revenue of \$1,782,758.32, or 14.66% of the budget, compared to \$1,658,732.25 or 13.93% of the budget last year at the same time. She also reported on the total year-to-date expenditures of \$4,282,315.87, or 35.22% of budget, compared to \$4,256,852.61 or 35.76% last year as of the end of May. She reported on the Cash Summary by Fund Cash and Investment Report for May 31, 2017, which totaled \$18,889,867.81. An explanation of the deficit balance accounts was given.

Administrator's Report

Administrator Lawson reported that applications for the County Road Loan Program were currently being accepted until August 1, 2017. The applications were available on-line at www.cheboygancounty.net. The program was reviewed at the May MTA meeting and a program notice reminder had been sent to the Townships and the Cheboygan County Road Commission.

Administrator Lawson reported that each year the Cheboygan County Fair hired temporary employees to work approximately three (3) weeks to support Fair activities. Currently, the Fair Manager was trying to find temporary employees to fill these positions. Interested applicants have been limited. The County does have an anti-

nepotism policy, which prevents persons that were related to work in the same department. The staff would like to ask for an exception to this policy for these temporary positions if no other candidates were available. He reported that a relative to the fair secretary had identified they could work at the fair, if needed. Commissioner Sangster asked if they were setting precedence in the future. Attorney Bryan Graham stated that it was case by case. It was the consensus of the Board to allow related employees to work at these temporary positions.

Administrator Lawson reported that currently the request for Proposals from engineering firms to provide bids to complete the final engineering plans for the replacement of fuel tanks and gas dock-building at the Marina were being accepted. Bids would be reviewed by staff with a recommendation for award at the August 8, 2017 Board Meeting.

Administrator Lawson reported that staff was preparing to release bids to complete the final addition to the Animal Shelter Building for the isolation kennels. Contractors were currently finishing work on the central kennel areas.

Administrator Lawson reported that carpet was being installed in the new Health Department meeting room at the Reid Building. After installation, the carpenter could begin construction of the new office area and waiting area within the Health Department. Progress on the project was subject to scheduling availability of each sub-contractor.

Administrator Lawson reported that sealcoating and striping of the Wolverine Senior Center was scheduled to take place within the next few weeks.

Administrator Lawson reported that there were six (6) applicants received for the appointment of District #1 County Commissioner scheduled for Friday, July 14, 2017 at 9:30 a.m.

Committee Reports

Commissioner Gouine attended a District #4 Health Board meeting, Planning Commission meeting, Fair Board meeting, Zoning Board of Appeals meeting and Inverness Township meeting. Discussion was held on advertising for the upcoming Fair. Fair signs need to be catchy to catch someone's eye driving through town.

Commissioner Newman attended a Community Mental Health meeting, CCE 911 Board meeting, District #4 Health Board meeting, Benton Township meeting, Northern Michigan Counties Association and Cheboygan County Council on Aging.

Commissioner Matelski attended an Aloha Township meeting, Waverly Township meeting, Koehler Township meeting and Grant Township meeting.

Old Business – None

New Business

SAYPA Case Manager Mari Hesselink presented the Byrne Justice Assistance Grant 2018 Application and an outline of the SAYPA program was given. SAYPA Program was awarded a Byrne JAG Grant for the 2012/2013 funding cycle. This grant was \$100,000 and covered expenses from October 1, 2012 through September 30, 2013. Due to a focus change by the granting agency, the SAYPA Program did not qualify for funding for 2013/2014 or 2014/2015. In the summer of 2015, the SAYPA Program was notified by the Michigan State Police Grant Management Division that, once again, the program qualified for funding under the 2015/2016 granting agency guidelines. They applied for and were awarded an \$80,000 grant for the 2015/2016 funding cycle. Due to across the board cuts, SAYPA was notified that the maximum award for 2016/2017 period would be \$55,000 (a reduction of \$25,000). The SAYPA program did not receive the Byrne JAG grant for 2016/2017. In the summer of 2017, the SAYPA program qualified to apply once again for the Byrne JAG grant. Staff had completed the Byrne JAG grant request for the 2017/2018 funding cycle online. The funding request was for \$60,000 (the maximum allowable request). This grant would fund similar items as the previous grant (wages and contractual services). The previous application covered costs related to a part-time classroom monitor, the program director and the Decisions to Actions Program. Due to staffing changes at the school, the program directors responsibilities would be transitioned to County staff, therefore, this application requests funding of \$33,615 for wages and fringe benefits needed for a full-time classroom aide and \$26,385 for the Decisions to Actions Program. There was no required local match.

Commissioner Gouine commented that he had attended graduation and stated that all but one (1) of the graduates stated they would be furthering their education by attending college. He wondered if SAYPA followed up on each of the graduates after graduation to see how many really do attend college. Ms. Hesselink stated that once a student graduates from the program, SAYPA keeps tabs on them to see where they would be going, how well they actually perform. A good portion of them do actually pursue higher education.

Commissioner Wallace commented that these were kids that did not fit into the regular academic classroom structure and it was a wonderful program.

Commissioner Sangster commented that it was a well written report. It was amazing the future cost of these kids if they were not taken care of with the cost amounting to approximately \$625 per day for housing. Mr. Sangster stated that it was a great program.

Motion by Commissioner Gouine seconded by Commissioner Sangster to approve the Byrne Justice Assistance Grant – SAYPA application and authorize the Finance Director to submit using the MAGIC on-line grant management system and authorize the Chairperson to sign any forthcoming agreements or required documents upon the

review and approval of the Finance Director, Kari Kortz and legal counsel. Motion carried with 6 yes, 0 no and 0 absent.

Administrator Lawson presented the DHHS 2017 Homemaker Agreement. The County had an agreement with the State of Michigan Health and Human Services to pay 50% of the cost of the Home Aide Position employed by the State to provide instruction, guidance, assistance, motivation, and training in basis child/family care. This agreement was for a period of one (1) year until September 30, 2018. Financial Impact: Cost to the County \$47,750 Child Care (50% State 50% County) an increase of \$1,350 from 2017.

Motion by Commissioner Sangster seconded by Commissioner Bolinger, to approve the DHHS Agreement DFA 18-16001 for the Home Aide Position and authorize the Chairperson to sign and authorize all necessary budget adjustments. Motion carried with 6 yes, 0 no and 0 absent.

Administrator Lawson presented the MERS Application of Additional Credited Service for Community Development Director Steve Schnell to purchase 2 years of credited service from the MERS B-4 Defined Benefit Plan. MERS permits the purchase of service credit by motion of the Board of Commissioners approving the purchase. A background of the MERS program was given.

Motion by Commissioner Newman seconded by Commissioner Matelski to approve the Application for Additional Credited Service for Community Development Director Steve Schnell to purchase 2 years of credited service in the County's B-4 Defined Benefit Plan with employee funds of \$35,256 and authorize the Chairperson to sign the MERS Application and Governing Body Resolution Form. A roll call vote was taken. Motion carried with 6 yes, 0 no and 0 absent.

Administrator Lawson presented the Architectural Services - Jail Expansion/Storage Building. The Sheriff identified the need to review the feasibility of constructing a kitchen facility to help control inmate meal costs as well as the need for additional cell capacity and storage building area for the sheriff's department equipment. A Jail Expansion Study completed in March 2017 provided a preliminary site plan, floor plan and cost estimates for the proposed expansion to confirm cost feasibility before proceeding to final construction drawings and project bidding. After review of the plan, the Board of Commissioners gave authorization to proceed with development of final architectural drawings and bid documents to construct the project. Request for proposals were requested from qualified firms to complete final architectural drawings, bid documents and provide construction administration to complete the project. Three proposals were received from architectural companies with the low bid received from Landmark Design Group. Landmark Design Group completed the Jail Expansion Study for the County and had experience with several similar projects for counties throughout Michigan.

Motion by Commissioner Sangster seconded by Commissioner Newman to award the Architectural Services to Landmark Design Group P.C. and authorize the Chairperson

to sign the AIA Agreement for Architectural Services in the amount of \$102,675 contingent on legal counsel review and authorize any necessary budget adjustments. A roll call vote was taken. Motion carried with 6 yes, 0 no and 0 absent.

Finance Director Kari Kortz presented the 2018 Budget Process Timeline. The timeline outlined the process similar to prior years with the public hearing and final adoption occurring at the last Finance/Business meeting of the 2017 fiscal year. A deadline for the Board to have the document in hand was scheduled around the week of September 18 - 25th so they could go over it line by line.

Motion by Commissioner Sangster seconded by Commissioner Gouine to approve the 2018 Budget Process Timeline as presented. Motion carried with 6 yes, 0 no and 0 absent.

Citizens Comments - None

Board Member Comments

Commissioner Wallace commented on setting a rotation list of the Board to bring in goodies for the citizens in attendance and Board members at these Board meetings. It was the consensus of the Board to start a rotation list.

Commissioner Gouine commented that he had been mulling over this camping issue. Most families in Cheboygan County have large families. Upon these family functions at a resident's property, there might be approximately fifty people with cars parked all over the place. These issues need to be taken into consideration. Also each year there were a lot of family reunions held and company with families that live on the lake. It was a concern on how to control this because Cheboygan County welcomes out of town visitors and the revenue that was brought to the County.

Commissioner Sangster commented that he had been contacted by several citizens regarding the cost of recycling and how it was set up. Especially right now when there were a lot of visitors in the County who would like to recycle. Administrator Lawson stated that the County could charge up to \$25 per household, a non-residential household could be charged \$36 per year and commercial was a whole different charge. Each unit had to agree with the County and there were a number of units that were already a part of the system. Commissioner Sangster asked if it was the ambition of the County to have more people recycle or less. Administrator Lawson stated more, but under the funding mechanism by law, each unit that agreed could only collect up to the \$25 fee. Mathematically, the system does pay for itself, but at a point and time the County would start losing money. The cost of the recycling would out pay what was collected. This was what was being balanced in the long run. The primary cost would be the costs of moving the recycling to Emmet County for processing because the County would not be able to build their own separate processing facility. There were some costs that go up each year whether it would be truck costs or personnel costs. In the long run, they were just trying to have enough capital to purchase the recycling bins and cover

the cost for the vehicle. An extra cost for hazardous materials was now being charged. These charges were just break even charges to pay for the processing. The overall costs were changing. More units need to come on board, which haven't been interested in the past and more growth in the County was needed, so there would be more households to charge. If this doesn't keep pace with the recycling quantities, then they would be in a situation where the County would first not be able to fund the vehicle cost projections for the future or capital costs to purchase dumpsters. The percentage for those would drop and eventually, they would come to the conclusion as to the funding of recycling would have to done a different way. There were a couple other options used by County's across the state.

Sheriff Clarmont commented that the Sheriff Department had received another check, which totaled \$12,500 from Tony and Roberta Matelski for the K-9 Unit bringing the grand total for the year to \$22,500. Sheriff Clarmont thanked the Matelski's for their generosity.

Susan Luz responded to Commissioner Gouine's comment regarding mom and pop gatherings. When families go to grandma and grandpa's house, how many times do they charge \$40 a person? Grandparents don't hire 13 to 16 bands to play around the clock for four (4) days and do live streaming for large gatherings. Mrs. Lux stated she would rather see more families getting together for healthier things rather than having this behavior. Administrator Lawson stated that he had asked the Community Developments staff to put a report, together with a background of zoning situations and also complaints that were received. Once it was reviewed, it would go through the proper process and be brought to the Board.

Carl Muscott commented on the valuable information mentioned regarding recycling for non-residential people who could pay \$36 for recycling. In Indian River, big screen TV boxes were found on the beach because people were not recycling cardboard. Mr. Muscott appreciated Commissioner Gouine's comments on the camping ordinance. The camping ordinance encourages people to come up here to camp and the 90 day annual policy was a good compromise. He hated to see the County go backwards on this issue.

Commissioner Wallace stated that he handed out the Revised 2017 – Board of Commissioners Committee Assignments and if there were any questions or concerns, they could be discussed after the meeting.

Motion by Commissioner Sangster, seconded by Commissioner Bolinger, to adjourn to the call of the Chair. Motion carried with 6 yes, 0 no and 0 absent. Meeting adjourned at 10:47 a.m.

Karen L. Brewster
Cheboygan County Clerk/Register

John B. Wallace
Chairperson Board of Commissioners

**Cheboygan County Board of Commissioners
Reconvened Meeting
July 14, 2017**

The Reconvened Meeting of the Cheboygan County Board of Commissioners was called to order in the Commissioners Room by Chairman John B. Wallace at 9:30 a.m.

Roll called and a quorum present.

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

ABSENT: None – District #1 Seat Vacant

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

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

CITIZENS COMMENTS

Tom Redmon President of Tube Fab/Roman Engineering gave his recommendation and support for Karen Johnson as District #1 County Commissioner. He stated that he found her to be very knowledgeable when it came to things like building codes and zoning ordinances. She had a very good sense of what's right and wrong. As her employer, he understood the time commitments involved in this position.

Paul Blome Vice President of Finance and Administration of Tub Fab/Roman Engineering gave his support for Karen Johnson. He stated that she was a very well thought out person. She would consider both sides of any argument and do her best to come up with a fair judgment.

Anabel Dwyer spoke on behalf of Vincent Lumetta and gave her support. She stated that he ran for County Commissioner against Commissioner Chris Brown. She stated that he would be a very committed person for the future of Cheboygan County and the Board of Commissioners.

Dale Forester Inverness Township Resident gave his support for Vincent Lumetta. He stated that he had worked with Mr.Lumetta for a long time on different projects and committees. He was extremely intelligent and soft spoken, but firm when he had to be. Mr. Lumetta would get things done and also would work well with the Board.

David Dwyer a neighbor of Vincent Lumetta gave his support for his candidacy.

Christopher Kress a resident of Cheboygan County gave his support for Vincent Lumetta and stated that he would do an excellent job as County Commissioner.

INTRODUCTION OF CANDIDATES FOR DISTRICT #1 COUNTY COMMISSIONER

Chairman Wallace stated that the Cheboygan County Board of Commissioners would be following the procedures of Public Act 261 of 1966 and he introduced the following candidates interested in the appointment as County Commissioner for District #1: Patrick Bell, Anthony M. Damiano, Steven F. Gofourth, Karen P. Johnson, Vincent J. Lumetta, and Mary Ellen Tryban.

CANDIDATE INTERVIEWS

Each of the six (6) candidates (Patrick Bell was absent) were given an opportunity to introduce themselves and to answer any questions. Most of the candidates indicated if they were to run for the seat next year that they would run on the Republican ticket.

DISCUSSION OF CANDIDATES

Commissioner Wallace thanked each candidate for their commitment given to the community and their willingness to want to provide more. This appointment was to fill the position of the Board, which was a seat recently vacated by former Board Chair Chris Brown, who left to take another municipal position downstate. Committee meetings run from Alpena to Grayling with some being held in Lansing.

Commissioner Sangster stated that was the toughest decision that the Board has had to make. As with Karen Johnson being employed in the southern part of the County and lives in the north end, she would have a well-rounded opportunity to see that. Everyone needs to be represented equally. There were a lot of good applicants who brought assets to the Board.

Commissioner Gouine stated that all the applicants were well qualified. The commitment of a commissioner was great. As commissioner with a business owner it was demanding, but if he could do it, the applicants could also. One good thing for the applicants, they were working with other people and intermingling with different people so they would have a broader understanding of what's going on.

Commissioner Newman stated that Tony Damiano who retired from the Prosecuting Attorney's Office would be an asset to the Board.

ACTION ON APPOINTMENT OF CANDIDATE

Motion by Commissioner Newman, seconded by Commissioner Matelski, to appoint Tony Damiano for County Commissioner District #1.

Motion by Commissioner Bolinger, seconded by Commissioner Sangster to appoint Mary Ellen Tryban for County Commissioner District #1.

Motion by Commissioner Gouine seconded by Commissioner Wallace to appoint Karen Johnson for County Commissioner District #1.

Motion by Commissioner Wallace to appoint Steven Gofourth for County Commissioner District #1. The motion did not receive support and died for lack of support.

Commissioner Wallace stated that there were three (3) nominations for Commissioner.

Motion by Commissioner Newman seconded by Commissioner Matelski, to appoint Tony Damiano for County Commissioner District #1. A roll call vote was taken. Motion did not carry with 2 yes, 4 no (Commissioners Sangster, Gouine, Wallace and Bolinger) and 0 absent.

Motion by Commissioner Gouine, seconded by Commissioner Sangster, to appoint Karen Johnson for County Commissioner District #1. A roll call vote was taken. Motion carried with 4 yes, 2 no (Commissioner Newman and Bolinger) and 0 absent.

Commissioner Wallace stated Karen Johnson would fill the vacancy until the election on November 6, 2018 and thanked the other applicants.

CITIZENS COMMENTS

Applicant Vincent Lumetta congratulated Karen Johnson on her appointment, saying “It looks good to get some youth on the Board”. He commented to the Board of Commissioners that the community was disappointed to have a Board solely made up of one political party. This was not what democracy looked like. There was a great opportunity to move the needle and reach out to the community as show that there were some aggressive attitudes and the Board failed to do so.

Applicant Mary Ellen Tryban congratulated Karen Johnson and wished all of the Commissioners good luck in the rest of their term.

Applicant Tony Damiano congratulated Karen Johnson. He thanked the Board for considering all the applicants and wished the Board good luck.

County Clerk Karen Brewster gave the Oath of Office to Karen Johnson as the newly appointed County Commissioner for District #1.

Motion by Commissioner Sangster seconded by Commissioner Newman, to adjourn to the call of the chairperson. Motion carried. Meeting adjourned at 10:26 a.m.

Karen L. Brewster
Cheboygan County Clerk/Register

John B. Wallace
Chairperson Board of Commissioners

**Cheboygan County Board of Commissioners
Committee of the Whole Meeting
July 25, 2017**

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

Roll called and a quorum present.

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

ABSENT: None

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

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

CITIZENS COMMENTS - None

SCHEDULED VISITORS/DEPARTMENT REPORTS

Chief Executive Officer Christine Gebhard presented the North Country Community Mental Health 2016 Annual Report. She was replacing Alexis Kaczynski who served as the Director for 27 years. North Country was the mental health agency serving six (6) Counties from the tip of the mitt including Cheboygan County. North Country provided a range of services from community mental health, autism, therapy, case management, residential and inpatient care for adults and children, mental illness and intellectual or developmental disabilities. It was created and governed by State statute and ULCA. The representatives were Mike Newman, Ed Ginop and Robert Boyd. The mental health code specified that the counties provide a local match for the budget of community mental health agency. The 2016 annual report showed a local funding of 1.93% of total funding. The annual six (6) county appropriations was \$657,265, which accounted for only 1.4% of their more than \$46 million budget, which was a great deal for the counties. This was especially true because the local match contribution was capped when North Country became an authority for the Board in 2003. Cheboygan County's annual contribution was \$111,995, which allowed them to draw down the State general purpose funds. Ms. Gebhard thanked the Board. In the annual report, North Country funded more than \$14.3 million in payroll for more than 254 employees in the six (6) counties and paid \$23.3 million on contractual services leading to employment of more than 617 additional people. Several million more were spent on goods and services in the six (6) County areas. North Country was a good business for the counties when you consider the value of human services. North Country's mission was to ensure the provision of behavioral health services that improve the quality of life in

the communities. North Country was 87% Medicaid funded through their community partnerships, and advocacy at the local state and national level. State certification was maintained, national accreditation and they undergo regular reviews by regional and state sources, including an annual financial compliance audit. North Country was also subject to an external quality audit review from the National Source, which was done with the Board of Administration cost of only 6.7%. She stated as always, there was good news and not so good news to report. The threat to the public mental health system continued as the legislature maintains its effort for the privatization of the public mental health system by transferring \$2.5 billion in specialty mental health Medicaid funding to the Medicaid Health Plans that were responsible for the physical health benefit to the mild to moderate behavioral benefit. The advocacy groups have strongly spoken out against this. County governments such as this Board have passed resolutions against it and community mental health boards and/or associations were lobbying against it. Section 298 of the FY 2018 Michigan Budget required the Michigan Department of Health and Human Services to facilitate two (2) year pilots that would transfer mental funds away from the regional prepaid inpatient health plans, which would manage the Medicaid budget for these specialty services to the Medicaid health plans with the belief that integration at the funding level would result in an improved outcome in cost savings. It was known that true health care integration coordination, happens at the local level between providers. The pilot themselves would necessitate changes in state statute and an approval from the center for Medicaid and Medicare services. The not so good news was the ongoing difficulty with finding inpatient psychiatric beds for persons in mental health crisis. She stated that this had been especially difficult since the closing of Lockwood McDonald hospital in Petoskey by McLaren Northern Michigan. It could take days to locate a bed for an adult or child, which delays treatment, hardship for the family, burdens hospital emergency departments and quite often law enforcement officers. North Country continues to work with the Sheriff Departments, community hospitals and the Michigan Department of Community Mental Health Services to finding solutions for this community and state wide problem. North Country continues to provide quality continued health services to the people who needed it most. In 2016, NCCMH serviced a total of 429 adults and 166 children from Cheboygan County at a cost of \$4,972,114. Additional high lights in the annual report included a story of recovery by Caroline who was a member of their Board. Caroline's commitment to the success of the New Horizon Clubhouse, which was accredited by Clubhouse International last year. It was the 15 Clubhouse in Michigan to receive accreditation and the second for North Country. In the story, "Giving Voice A Year of Discovery", poetry, art and a spoken word was being used to empower persons with mental illness and developmental disabilities, and reduce stigma in the communities. The first pop-up art show was held at Red Sky Stage in Petoskey with over 20 local artists displaying their work. A second pop-up art show would be taking place in Boyne City at the Create Community Art Studio on July 28 & 29th, 2017. She invited the Board to stop in to see them this weekend. May was mental health month, which was a huge success with numerous family events throughout the six (6) County's including a free movie day at the Cheboygan Kingston and Walk-A-Mile rally in Lansing. For each county that participated, a public statement was made on the steps of the legislature. A Day of education was held for the consumers, and the 20th Annual 5K

COMMITTEE OF THE WHOLE – July 25, 2017

Run/Walk was held with 300 participants at the Petoskey Waterfront. NCCMH also received a three-year accreditation from the Commission on Accreditation of Rehabilitation Facilities in 2016.

Commissioner Gouine stated that as much as North Country does, it seems that it was never enough. He kept hearing about people that couldn't get in to see their doctors in less than three (3) weeks and they couldn't get their medications changed. What would the Board need to do or was it part of the funding? Ms. Gebhard stated that funding was a big issue both locally and at the State of Michigan level because of what was happening with Section 298 along with Medicaid. Nationally the threat to Medicaid at the federal level was what concerned them the most. She hoped that legislators would separate these two (2) issues of the Affordable Care Act and Medicaid, and not put them together so that they would protect these very special funds. The Healthy MI Plan expansion that occurred in Michigan has helped numerous people receive behavioral health services that never had access to them before. The Medicaid Health Plans that were responsible for the physical health benefit were also responsible for what was called the Mild to Moderate Mental Health Benefit. People who were suffering from some mild depression or just having difficulties in their lives and it didn't elevate to the level of a mental illness were responsible for that mild to moderate benefit. She stated these people do not have providers because the fee screen was so low for Medicaid. It was a complicated situation. North Country serves approximately 4,000 people per year and 2,200 of those were long term clients. These were people who have intellectual developmental disabilities and may be with them the rest of their lives. Or people with a very serious illness that will probably with them for 15 to 20 years. Funding was very crucial to them. The general funds that your local dollars help draw down when Medicaid expansion occurred with Healthy Michigan. The Governor took \$200 million out of the CMH budget in order to set it aside for the match they had to make to the Federal Government in another year. North Country went from having a \$4.5 million general fund to a \$1.9 million general fund, which was used to serve people without insurance, lost their Medicaid, went to jail or went into the hospital. North Country had very few dollars that they could use to serve these people.

Commissioner Gouine stated that the Sheriff could verify that there were a lot of inmates in the jail that really should be taken care of for mental health problems versus being lodged in the jail. Ms. Gebhard stated that people who commit crimes sometimes do have mental health issues, but they were still criminals and needed to be treated for their mental illness. There was a jail divergent program and a gentleman by the name of Rob Griffin was the Jail Liaison and he worked very closely with all the County Sheriffs to help divert people out of the justice system or who needed treatment.

Commissioner Newman stated that Ms. Gebhard had addressed this ongoing problem that Cheboygan County had in presentation years ago. Now being on the Board, he had a better understanding of the amount of beds that were available compared to the number of patients who needed help. Ms. Gebhard stated that the staff sometimes was up all night working to find a bed for somebody in a crisis and then if they couldn't come into work the next day, appointments had to be cancelled. It was a difficult

situation. One of her objectives was to meet with each County Sheriff, Prosecutor, Probate Judge and Hospital Administrators to figure out how they could work together to minimize the burden because they were not going to get rid of it completely. Commissioner Newman stated that it was a wonderful idea and welcomed by all of the parties involved.

Commissioner Wallace questioned if North Country was in sync with the talk about a new hospital being built in the northern region. Ms. Gebhard stated that she heard it was being built at Caro, but has not had confirmation. She had spoken in length with State Representative Sue Allor about it. She also had talked with McLaren Northern Michigan Hospital administrators about converting a portion of the former Cheboygan hospital into bed space for mental health patients. With no State mental hospital nearby, northern Michigan residents needing mental health care must travel or be transported downstate, which creates expense and hardship for law enforcement departments and for family members.

Sheriff Clarmont thanked her for Rob Griffin who has been doing an outstanding job. He totally agreed that the critical issue was lack of bed space. At any time there might be 10% of the jail population that need to be treated for mental issues.

ADMINISTRATOR'S REPORT

Administrator Lawson reported that Community Development staff would be providing an update on zoning and enforcement activity related to the special events being held in Mentor Township at the August 22nd, 2017 Committee of the Whole Meeting.

Administrator Lawson reported that BCBS was sponsoring a Win by Losing event to encourage employee wellness and physical fitness within organizations. Staff would be surveying departments to see if they can develop a team to enter the competition to promote wellness.

BKC Insurance in conjunction with BCBS was donating a free six-month fitness membership for a raffle to be won by an employee who completes their BCBS online health assessment between January 1st and February 1st, 2018.

Administrator Lawson reported that staff would be meeting with the Architect and Sheriff on July 26, 2017 to begin the development of construction drawings for the project. Staff would also be contacting an environmental firm to complete an environmental assessment in the area to be remodeled as well as be working with Granger Engineering to complete a site survey for the improvement area. The project would also require soil boring information. Commissioner Gouine commented on the possibility of an existing basement that was filled in with sand and asked Mr. Lawson to look into it.

OLD BUSINESS

Commissioner Johnson questioned if there was an update on the Solid Waste Management Plan. Administrator Lawson stated that the full Board was going to have to have a discussion on it with a time to be determined. Commissioner Gouine asked if they have moved to the new site. Administrator Lawson stated that they have approval, but didn't think they had moved yet. He would have to check with the Community Development Director.

NEW BUSINESS

Commissioner Gouine stated that he had been contacted by a couple citizens who noticed the salt damage on the columns in front of the County Building and asked if there was the possibility of having the columns repaired.

BOARD MEMBER MATTERS FOR DISCUSSION

Commissioner Wallace commented on per diems and the pay that they should receive from two separate meetings in different counties or out of state on the same day. Right now, the Board was only being able to charge for one meeting per day. He proposed to have the staff take a look at that and report back to the Board.

Commissioner Newman asked how many times the Board gets appointed to the Committees. Commissioner Wallace stated that it would be every two years. Commissioner Newman questioned the Committees assigned to the new Commissioners. Commissioner Wallace stated that he discussed the new schedule with Commissioner Johnson and attempted to fit her into the schedule. Commissioner Newman commented that with as many of the Commissioners on the Board, he wouldn't want anyone driving from one end of the state to the other or side by side.

CITIZENS COMMENTS

Carl Muscott commented that he appreciated the NCCMH 2016 annual report. If any of the Board of Commissioners who had attended the Heritage Cove Planning hearings would be aware of the stigma that was attached to the mental health issues. Sheriff Clarmont has addressed the issues regarding a certain percentage of the jail inmates that have mental health issues that were not being resolved. He was aware of an individual here in the county that was ok when he was on his meds, but when he was off, he was a hazard to the community. He commented on the Planning Session of April 25, 2017 where Commissioners Matelski and Johnson were not present and the Solid Waste Management Plan was discussed. There was some good discussion and he suggested reading the minutes. On the Triple D application, he didn't think that there was anything done on the site and it was not moving along.

COMMITTEE OF THE WHOLE – July 25, 2017

Scott Swanson commented that Christine Gebhard had problems getting into the building through the security door today. He stated that this continues to be an issue. They ended up going to the Sheriff Department to get in. As he approached the door, there was a pair of work boots sitting beside the door outside, which told him someone was walking around the inside of the building with their socks because they couldn't get in. Administrator Lawson commented that this was part of the jail project and the architecture would be doing a review of the lay out of that. Previous discussion with the manufacturer was to set up a pod.

BOARD MEMBER COMMENTS

Commissioner Wallace commented on the handouts of the Cheboygan County Commissioner/Board Job Description adopted on April 10, 2007, Michigan's Freedom of Information Act and Open Meetings Act and asked that the Board look at them to refresh your memory.

Commissioner Johnson asked that she would like to be excused from the August 8th Finance/Business meeting as she had a prior commitment.

Sheriff Clarmont gave an open invitation to any of the Board of Commissioners and audience to have a tour of the jail to see what he was talking about with the expansion and the reasons for it. He stated that Administrator Lawson did an excellent job on the article advertising the jail expansion.

Commissioner Gouine commented that if the dollar amounts come in higher than expected, did the Sheriff have a plan. Sheriff Clarmont stated that priority was putting the kitchen back into the jail and adding the extra beds. Administrator Lawson stated that the storage unit would be a separate phase.

Commissioner Wallace stated that the CCE 911 Director Bob Bradley's retirement party was scheduled for Monday, July 31, 2017 from 12:00 P.M. to 2:00 P.M. at the center in Petoskey. He was retiring after 20+ years of service.

Motion by Commissioner Wallace to adjourn to the call of the chairperson. Motion carried. Meeting adjourned at 10:16 a.m.

Karen L. Brewster
Cheboygan County Clerk/Register

John B. Wallace
Chairperson Board of Commissioners



**Cheboygan County Fair
Board Meeting
June 5th, 2017
CheboyganFair.Com**



FOLLOW US ON FACEBOOK!

1. Call to order:

Vice President Ron Fenlon called the meeting to order at 6:30 p.m. in the Commissioners Room at the County Building.

DIRECTORS PRESENT:	Ron Fenlon	Matt Horrocks	Keith Kwiatkowski
	John Brown Jr.	Steve Sanford	Bubba Borowicz
	Gary Spray	Brenda Mushlock	Keith Ginop

DIRECTORS ABSENT:	Ron Williams (E)	Beth Buhr	Nate Howell
	Kelsey Kennedy (E)	Derrick Dotski	

FAIR MANAGER & OFFICERS:	Dan O’Henley	Terry Drake	Lisa Duncan
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2. PLEDGE OF ALLEGIANCE TO THE FLAG was recited by all.

3. ROLL CALL was taken by Lisa Duncan.

4. APPROVAL OF AGENDA – Additions/Deletions.

MOTION by Steve Sanford, second by Matt Horrocks, to approve the agenda with the addition of adding Approval of May Minutes. **MOTION CARRIES**

5. PUBLIC COMMENT

➤ NONE

6. MINUTES

➤ Minutes of the May 1st, 2017 Fair Board Meeting were presented.

MOTION by John Brown Jr., second by Jeremy Borowicz, to approve these minutes as presented. **MOTION CARRIES**

7. TREASURERS REPORT:

➤ Treasurer Terry Drake gave her report.

MOTION by Gary Spray, second by Matt Horrocks, to approve the treasurer’s report as presented. **MOTION CARRIES**

8. MANAGER'S REPORT:

- Dan O'Henley stated that a snow fence will be going up for the mud run, new lattice has been priced, and grounds have been mowed.

9. COMMITTEE REPORTS:

- Matt Horrocks spoke about the auction, 4-H and CCYLP had a meeting and it appears things are progressing nicely.
- Grandstand committee is requesting that the berm in the grandstands be cut back for safety purposes and also fix the bumper rail on the side of the mud pit.

10. OLD BUSINESS:

- July Fair Board meeting to be moved to Monday July 10th, 6:30 p.m. at the fairgrounds.

MOTION by Keith Kwiatkowski, second by Jeremy Borowicz.

MOTION CARRIES

11. NEW BUSINESS:

- NONE

12. PUBLIC COMMENT:

- NONE

13. MOTION TO ADJOURN

MOTION by John Brown, Jr., second by Gary Spray, to adjourn.

MOTION CARRIES

Meeting adjourned at 6:50 PM

At the July 10th, 2017 meeting:

MOTION by Gary Spray, second by John Brown Jr., to accept these minutes as presented.

MOTION CARRIES

Submitted by
Lisa Duncan
Fair Board Secretary

Health Board Meeting
June 20, 2017

The regular meeting of the District No. 4 Health Board was called to order by Chairman Steve Lang, June 20, 2017, at 10:00 a.m. The meeting was held at Commissioners Room of the Presque Isle County Courthouse, Presque Isle County.

ROLL CALL

Present:

Alpena County:	Adrian, Fournier
Cheboygan County:	Gouine, Newman
Montmorency County:	LaFleche, Peterson
Presque Isle County:	Lang, Schell

Absent:

Excused:

Altman

Others Present:

Denise Bryan, Scott Smith, Judy Greer, Karen Nowicki-Compeau, Josh Meyerson, Orlando Todd - MDHHS

AGENDA CHANGES

None.

MINUTES

May 16, 2017 Health Board Minutes: Motion by Adrian with support from Fournier to approve the May 16, 2017 Health Board Minutes as presented. Ayes all, motion carried.

CLAIMS

May 17, 2017 through June 16, 2017: Motion by Fournier with support from Adrian to approve the Listing of Claims submitted from May 25, 2016 through June 17, 2016. Roll call vote. Ayes all, motion carried.

RECEIVED

AUG 03 2017

CHEBOYGAN CO. CLERK

PUBLIC COMMENT**Orlando Todd – Michigan Department of Health and Human Services:**

Orlando Todd, Michigan Department of Health and Human Services was present at today's meeting to present the Accreditation Certificate to District Health Department No. 4. DHD4 passed with 91% compliance rate. He stated that we, as health departments, don't toot our own horn enough. He credited us for sharing resources. Bryan is always looking at improving services and revenue. Lang thanked the staff for their work.

ENVIRONMENTAL HEALTH DIRECTORS REPORT:

Histoplasmosis – Presque Isle County: Smith updated the Board on the Presque Isle County histoplasmosis and what the Health Department did for this response.

Lyme Disease Press Release: Smith provided the press release that was distributed to the public regarding Lyme disease. The black legged deer tick is the one that carries Lyme disease. We do send ticks that are living to the state for testing if they have a potential to carry the disease. DEET can help repel ticks along with protective clothing.

Municipal Sewer System Break – Cheboygan County: Mike Kavanaugh, Cheboygan Sanitarian worked with the facility to ensure public safety within 24 hours.

Rabies- Cheboygan: There have been 35 investigations on potential rabies cases in Cheboygan County. One case involved five raccoons had to be euthanized due to a person being bitten. The test came back negative on the raccoons. Meyerson shared his knowledge with the Board as well.

Mercury Spill – Alpena County: A resident was moving a grandfather clock and had a mercury spill. Environmental Health went to the site to investigate. It was determined that the spill was large in size. The appropriate agencies were contacted to handle the cleanup. Commissioner Adrian shared his knowledge of the mercury spill.

Registered Sanitarian: Zach Birmingham, Presque Isle County Sanitarian, has successfully passed the National Environmental Health Registry testing. DHD4 has all sanitarians registered.

MEDICAL DIRECTOR'S REPORT

Governors' Snyder Letter: Meyerson reviewed the handout that was distributed regarding Governor Snyder's release. He explained the history behind the standing order.

Minnesota Department of Health: Minneapolis has been dealing with a measles outbreak. There have been more cases in Minnesota this year than the entire United States last year.

Communicable Disease Report: The report for period May 1, 2017 through May 31, 2017 was mailed to the Board with the packet for the month.

Distinguished Champion Award: Meyerson has been awarded the 2017 Jean Chabut Health Policy Champion Award in April. Included in the packet was the press release issued by Health Department of Northwest Michigan.

ADMINISTRATIVE SERVICES DIRECTOR'S REPORT

Revenue/Expenditure and Trial Balance Report: Greer mailed the Revenue/ Expenditure and Trial Balance Report to Health Board members with the notice of the Health Board meeting for their review. Amount of Fund balance being used through April 30, 2017 is \$ 31,661.02.

PERSONAL HEALTH NURSING DIRECTOR'S REPORT

National HIV Testing Day: June 27th is National HIV testing day. Alpena and Cheboygan counties will have staff available for walk-ins on that day. We offer HIV testing on a walk-in basis in every county.

MIHP Audit: Our MIHP audit was completed last week. We received our preliminary report last Friday resulting in 4 Not Met indicators. We will await the final report. The preliminary report may result in a 6-month reevaluation. Our EHR system will help with the program requirements.

WIC Food Costs: Karen Nowicki-Compeau shared with the Board the amount of funding that is returned to our communities through the WIC Program. Overall, \$1,032,249.31 was spent in our community as a result of the WIC Program participants.

Vaccine Report Cards: Nowicki-Compeau shared the vaccination coverage maps for the State of Michigan. She also shared the ranking for each of our counties compared to the state.

PERSONAL HEALTH NURSING DIRECTOR'S REPORT CONTINUED

Anytime Anywhere Breastfeeding Pledge: Nowicki-Compeau is working with Mid-Michigan Hospital to promote the Anytime Anywhere breastfeeding pledge. There are many ways of promoting this program.

Navigation Review: The Navigation review will take place on July 13, 2017. This is in relation to the Affordable Care Act enrollment and assistance.

Adult Day Care: The NEMCSA review has been completed. Nowicki-Compeau shared the letter regarding the review that has taken place.

ADMINISTRATIVE HEALTH OFFICER'S REPORT

2016 Annual Report: District Health Department No. 4 has completed the 2016 Annual Report. This is the first time in many years that this has been completed.

Orlando Todd Presentation: Bryan expressed her appreciation that Orlando Todd came up today to present our Accreditation Certificate. He is the individual that has approved the \$70,000 for our agency.

PFAS: Bryan shared the information regarding the Wurtsmith Air Force Base concerns. Bryan will be working with the DEQ and State regarding the CRTC Alpena base. There has been issued in the Grayling area and the Air National Guard is working with the families.

Strategic Planning: Bryan has met with all staff and compiling the data. We still need to work with the Board for review. This will be scheduled in the near future.

Workplace Violence Prevention Policy: Bryan has been following up on this policy. It has been determined that every health department in the alliance is prohibiting weapons and firearms in their vehicles on the premises. In Alpena, we have attended Active Shooter training which had to do with workplace violence. Bryan has distributed a checklist from that training. Will be looking at speakers of this type for the April 2018 All Staff Meeting. Will be working with the Northern Health Alliance to develop a procedure for this as well as presenting this to MALPH. Attorney review will be needed for signage regarding weapons. Will need to keep under Old Business for follow up.

Additional Revenue: Received funding in the amount of \$60,000. Looking at purchasing new telephone system, website update, cell phones for field staff and email system. Other types of communication being looked at for seamless communication while in other counties. This will be brought back to the Board in July.

ADMINISTRATIVE HEALTH OFFICER'S REPORT CONTINUED

Northern Health Plan: Bruce Miller approached Bryan at a meeting and questioned has monies been spent and whether we needed his funding. Greer will get a report regarding what the funding was spent on. Bryan will attend the September meeting to answer further questions.

Maintenance Issues: We have no maintenance person in the Alpena office. In the past, an employee was paid by Northern Health Foundation and that can no longer be handled that way. When Greer is out of the office, who do we need to contact. Our rental agencies expect its repairs to be completed timely. Adrian would suggest that we contract that out until the end of the year. He expects that Alpena County would take over those functions.

Motion by Adrian with support by LaFleche to take bids for a general maintenance contractor allowing Bryan to authorize the services, with anything over \$2,000 needing board approval with bids. Roll call vote. Ayes all, motion carried.

MyInsight Project: There is a new go live date for January 2018 for the roll out. Greer will be working to program our financial system with Health Department of Northwest Michigan is done.

Legislative Training: Training is going to be at Grand Traverse County Health Department. All Administrative Team members will be attending along with Steve Lang, Board Chairman, will be attending the training.

HIV Outbreak Policy Reviewer: Bryan updated the board. She will be attending this after her Health Officer meeting.

Media re: MDHHS: Bryan shared the information about the Michigan Department of Health and Human services regarding the charges related to the Flint Water issue.

Breastfeeding Pledge: Bryan is going to do the Breastfeeding pledge for our agency.

Bovine TB: Alpena County has not been deemed TB free. This is the farmers complex issues involving hunters. Approximately 60% of the land is owned by private camps. Good discussion occurred at the meeting.

NEW BUSINESS

Adrian discussed information regarding the increased drug issue in our area. He felt that we, as a health department, need to help with this problem whether it be through education or other means for the public. Bryan has been looking at this within the eight counties in her jurisdiction and continues to look for funding streams.

OLD BUSINESS

July Board Meeting: The July Board of Health meeting will be rescheduled to Friday, July 28th, 2017, 1pm in Alpena.

Water Sample Process: Smith updated the Board on the thermal preservation of water samples. Smith handed out information and reviewed it with the Board. He again explained how the charges were calculated. Schell questioned why it has been determined necessary for the thermal preservation. Smith stated that he doesn't have the answers to the questions. Bryan shared that this is the lab's requirement.

Medical Director Contract Update: Bryan has worked with Health Department of Northwest Michigan to get an updated contract. The contract was included in an email to the Board. It is consistent with the past contract with the removal of Brad Rider as the Health Officer. We will need to revised to include termination language.

Alpena County Cost Allocation: Fournier presented an option that each county take their turn for another county to handle the funds for Alpena County. Alpena County Board of Commissioners do not normally charge for these services. Lang questioned whether Alpena County would continue to do the services. \$1,659 would be the cost allocation for this year and it would be pro-rated.

Motion by Fournier with support by Gouine that District Health Department No. 4 pay Alpena County in the amount of \$138.25 monthly for services provided through December 31, 2017. Roll call vote. Ayes 4 (Adrian, Fournier, Gouine, Newman), Nays – 4 (LaFleche, Peterson, Lang, Schell) Motion failed.

Alpena Building Transition Update: Bryan distributed Board Action #13 of Alpena County Board of Commissioners regarding the Alpena Building Transition. Adrian discussed the building with Cam Habermehl. There should have some movement by next week. Alpena County Commissioners would like this to go to Alpena County's board next Tuesday for action. Discussion occurred regarding future space needed.

ADJOURNMENT

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

Adjournment: 12:22 p.m.

Steve Lang, Chairman

Daryl Peterson, Secretary/Treasurer

Judy Greer, Recording Secretary

REGULAR CITY COUNCIL MEETING
June 27, 2017

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

Roll Call:

Present: Riddle, Kwiatkowski, Lavender, Bronson and Temple

Absent: King and Couture

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

City Manager Eustice stated there is an addition to the Agenda, 4B, following the Approval of the Agenda, Response from Inverness Township and Attorney Tim MacArthur – Water Only, Utility Service Agreement.

Mayor Bronson led the Pledge of Allegiance to the Flag.

Public Comments:

Mayor Bronson announced that he requested Public Comments be moved to the beginning of the Agenda. He then stated that public comments is the designated time to address any topic not on the Agenda. People wishing to address the Council should come to the podium, introduce themselves so we have a public record, and comments are to be addressed to the Mayor and Council, not to staff or other persons in the audience. He then moved into Public Comments.

Mr. Ray Lofgren asked if there will be public comments at the end as usual. Mayor Bronson replied no, they are moving them from the end to the beginning of the Agenda. Mr. Lofgren then asked if the Mayor will take comments on the Inverness Agreement. Mayor Bronson replied that anything that is on the Agenda they will follow procedures for discussion and comment. Mr. Lofgren stated he has been present for a lot of meetings concerning the 425 and the USA. He said he wanted to reiterate when they were at Inverness and waiting for the vote to come back, it was his opinion that Meijer's wants a 425. It is the opinion of the Attorney for Inverness Township that he thinks the Township would be better off with a USA and, is assuming, that is the notice they have given to the City. Mr. Lofgren commented himself and a lot of people think it's a waste of money to talk about an agreement and that if the Township wants to continue to hold up the Meijer's project that any more studies done on the USA should be able to be billed to the Township and he reserves any comments until later.

Approval of Agenda, and Receive and File all Communications:

Councilwoman Temple moved to approve the Agenda, with the addition of 4B, Response from Inverness Township and Attorney Tim MacArthur – Water Only, Utility Service Agreement, and receive and file all communications; supported by Councilman Lavender. Motion carried unanimously.

Response from Inverness Township and Attorney Tim MacArthur – Water Only, Utility Service Agreement:

City Manager Eustice stated at the Special City Council Meeting on May 30, we proposed a 425 Agreement to Inverness Township with three options, those being the legal descriptions of the 425 Agreement – option one to include the entire sewer district, the second option was to include property

Regular City Council Meeting – June 27, 2017

to VFW Road to the River to Townline Road from the City limits, and the third option was to include in the 425 Agreement all 11 parcels that Meijer's, Inc. owns in Inverness Township. We requested that the Township respond to the City of Cheboygan by June 22, 2017. Inverness Township held a Special DDA Meeting and a Special Township meeting and rejected the 425 Agreements as they were written. The Township told the City they would respond with what their wishes were by June 22, 2017 and they have. We have a response to our City Attorney, Stephen Lindsay, from Inverness Township's Attorney, Tim MacArthur. He then read the letter for the record, being dated June 21, 2017, as follows:

Dear Mr. Lindsay: I am writing at the request of my client, Inverness Township. Inverness Township is proposing a water only, Utility Service Agreement, with the City of Cheboygan. The township believes this is the most expedient way to get the Meijer project here. The township board is not interested in rewriting the sewer agreements at this time. The township will next meet on July 11, 2017. The board members would like a response to this proposal from the City by Thursday, July 6, 2017. Thank you for your attention to this correspondence. Sincerely, Timothy P. MacArthur

City Manager Eustice stated the Township rejected the 425, as written, and there was also a USA on the table that the City and Township had worked on very diligently for about four months. The City of Cheboygan hired a consultant that cost \$5,000.00 to help us put together the USA. That is an option that we still gave the Township and in that option we did want to rewrite some language in the USA and the original Sewer Agreement and we wanted to include both utilities, water and sewer into one agreement. The Township's response was they want a water only USA, leave the existing Sewer Agreement alone, which is basically an original agreement and three amendments to the agreement. The City wanted to consolidate into one USA. The 425 Agreement he thinks is still a viable possibility, but the Township does not seem to think so from what we saw at their last meeting. At this point, the City of Cheboygan's Meijer Committee met today at 1:00 p.m. and had a lengthy discussion as to how to respond to this letter and what the Township's wishes are. We had a long conversation and consultation with City Attorney Stephen Lindsay, we came to the consensus that we should now enter into a developmental agreement with Meijer's only and that we should negotiate with Meijer's on how to get those two utilities to the site. He thinks that will be addressed here tonight because it is now an agenda item that we need to discuss and have a motion of how to respond to Mr. MacArthur's letter. Councilwoman Riddle asked if all three options on the 425 Agreement the City offered to the Township were rejected and the USA that included water and sewer that had been worked on for four months was also rejected, as Inverness Township just wanted to go with water. City Manager Eustice replied there was not a motion made to reject the USA, they just responded with a water only USA. He then stated the Inverness Township DDA also reviewed the 425 Agreements and made a recommendation to the Township Board, but the Township Board did not respond to that recommendation, basically not considering the changes the DDA wanted to make in the Agreement. Councilwoman Riddle asked if the Township DDA was willing to remove those parcels out of the DDA District and have those be part of the 425 Agreement. City Manager Eustice replied yes, that was their recommendation. Mayor Bronson commented there were also some other conditions. City Manager Eustice stated these changes in the conditions may not have been satisfactory to the City, which is something we could have certainly looked at and negotiated. Councilwoman Kwiatkowski stated she was of the understanding that the Township had a closed meeting before their open meeting, asking if that is legal and does it make any difference. City Manager Eustice replied he does not think so, noting they had legal counsel there that advised them it was proper. Other than that, he has no comments. Councilwoman Riddle asked if we are going to discuss the developmental agreement with Meijer. City Manager Eustice stated the City's Committee is recommending that we look at a

Regular City Council Meeting – June 27, 2017

developmental agreement where Meijer will be our customer and we have that agreement finalized and have always had that ability. We are also going to use this developmental agreement anyway with a 425 Agreement, which is typical. This is a developmental agreement/USA between Meijer and the City of Cheboygan. There will have to be some issues resolved such as easements and how we are going to get the line to the site; this will have to be negotiated with Meijer's. The City's position is that if we run both utilities we are asking Meijer's to fund the project entirely. This will all be part of the negotiations with Meijer's when we get to that point and see what Meijer's wishes are. Mayor Bronson opened up to public comments.

Mr. Raymond Lofgren stated he hopes the recommendation of your Committee is taken wisely by the rest of you and a direct communication does go to Meijer's. However, the Inverness DDA has been very forthcoming with wanting to get the Meijer's project going and thinks they will still be advantageous to work with. He does not really think the Board of Inverness really knows the indebtedness that they are trying to put on the Township residents, because there has been conversation of the City's water system being in the hundreds of millions of dollars to service good water safety and fire. To service Meijer's is a very big achievement and if the City can work it out and legally do it, three years and two months is long enough to wait.

Councilman Temple moved that Council reject the 425 Agreement as amended by the Township DDA; that Council also reject the Utility Service Agreement (USA) as presented by the Township; and that the Council instruct the City Manager to negotiate a water and sewer agreement directly with Meijer; supported by Councilwoman Riddle. A roll call vote was taken; motion carried unanimously.

Approval of Prior Meeting Minutes:

Councilman Lavender moved to approve the Special City Council Meeting Minutes of May 30, 2017 as presented; supported by Councilman Temple. Motion carried unanimously.

Councilwoman Kwiatkowski moved to approve the Regular City Council Meeting Minutes of June 13, 2017 as presented; supported by Councilwoman Riddle. Motion carried unanimously.

Public Hearing:

Consideration of Adoption of the Fiscal Year 2017-18 Operating Budget for all Funds of the City of Cheboygan - City Manager Eustice stated the proposed 2017-18 General Fund Operating Budget is very similar to last year. It is \$2,117,095.00 and is actually about \$39,000.00 to \$40,000.00 less than what was proposed last year. We have not had a significant amount of property tax increase nor State Revenue Sharing, which are the only two funding sources that we use for the General Fund Operating Budget. We are requesting a similar budget that we operated under in 2016-17. City Manager Eustice went onto state with regard to the Sewer Account for the FY 2016-17 we are going to have to pull about \$120,000.00 from the General Fund to meet budget. Clerk/Treasurer Kwiatkowski clarified what they are actually going to have to do is dip into the Fund Balance in the Sewer Fund, as it's illegal to take money from the City's General Fund and use it for a utility. City Manager Eustice also clarified that he meant to say the Sewer Fund's General Fund. He stated we had a lot of expenses on the sewer side and the water enterprise fund was pretty much at budget; it begs the question that we have talked about frequently is raising rates. We are at a point not only do we possibly need to raise rates to do infrastructure improvements, we are to the point where we need to raise rates just to meet budget. This is something we will need to look at in the next fiscal year. Councilwoman Riddle asked when the last increase was. City Manager Eustice stated he believes sewer was 2002 and there was a water increase in 2009 when we did the east side watermain project.

Regular City Council Meeting – June 27, 2017

There has not been an incremental increase rolled into the water or sewer accounts, which means we did not have a percentage increase rolled in there every year – it's been a flat rate since that time. That is something we will probably suggest. DPW Director Karmol has suggested a ready-to-serve charge, which will be basically a flat rate on all water customers, but we may need to look at a percentage increase or automatic incremental increases every year, whether it be 1% or one-half of one percent, but we should roll something into the sewer rates that stays up with the rate of inflation, at least. Otherwise we get behind on project improvements and that sort of thing. Mayor Bronson commented then we have to make the big jump because we are in a deficit. City Manager Eustice commented we are dipping into the sewer fund of \$120,000.00 just for operating right now. Mayor Bronson stated we came out pretty much whole after the electrical incident at the plant. Clerk/Treasurer Kwiatkowski stated right now we have about a \$120,000.00 receivable. There is \$78,000.00 that we paid for all the repairs to vendors that wanted us to pay them. That money is really not part of the budget and will be covered by the proceeds of the next check from our insurance company. We were expecting something before now but we have not seen anything yet. With the end of the fiscal year he will have to set this up as a receivable in the general ledger. The other thing that is a plus is with all the work we did in repairing everything, there has been over 1.1 million dollars in expenses that will all be capitalized, as it is all capital expenditures/improvements to the plant. It does not help us as far as cash flow, but it does as far the fund balance because it takes that into account. Mayor Bronson said the replaced equipment is better than what we had and more efficient. We may not necessarily see a cash difference, but the efficiency gets better. Councilman Lavender asked what the sewer fund balance is that you say we have to dip into for one hundred and some thousand dollars. Clerk/Treasurer Kwiatkowski replied the cash balance in the sewer fund is a little over \$700,000.00 and the cash balance in the water fund is about the same. We have between 1.3 and 1.4 million in cash in those two funds. City Manager Eustice commented the fund is healthy, but also there is a lot of expensive equipment and if we had a catastrophic event where it's not insured, \$700,000.00 might not be enough. Mayor Bronson stated Council talked at the last meeting about some of the expenses we might have on that side with ditches and repair work near Kiwanis Park, noting the costs come from the water fund. City Manager Eustice stated the aging sewer system we have was built in 1977 and it's basically obsolete today so it's very difficult to get parts and parts we can get are very expensive. Mayor Bronson then stated we have had parts custom built. City Manager Eustice said the DDA Fund has been pretty steady, noting we had a little increase in revenue because of the Credit Union and Major and Local Streets are pretty consistent. The only other fund we have a concern with is the Ice Rink/Pavilion Fund; we are basically drawing \$20,000.00 to meet budget from the fund and we need to balance through increased revenues versus the expenses; however, expenses are going up as the building begins to age. He and Clerk/Treasurer Kwiatkowski project in two to three years we are going to need to subsidize the Ice Rink/Pavilion Fund from the General Fund to meet budget. This is one of the things that the Recreation Commission is looking at. We have had some conversations with some on Council and now Councilman King is a liaison to the Recreation Commission and we are going to look very seriously as to how we can generate revenue there to get that back in the black, as it is running in the red. Councilwoman Riddle stated there were a lot of capital improvements that were needed at the Rink so we had a lot of expense, asking if it is still, even after those expenses have been taken care of, that we are still going to be in the red. City Manager Eustice replied yes, stating fortunately, because of the Spies Trust Fund, those major improvements were paid for by that Fund and now those monies are exhausted. We don't have those monies to put into capital improvements at the Rink. City Manager Eustice commented the improvements were excellent as far as the new air make-up unit that replaced two units and we insulated the ceiling that helped with the condensation issue. The building itself is in good condition; the compressors are 24 years old and they probably have 4 to 5 years of life on them but they are at the end of their useful life and they are \$300,000.00

Regular City Council Meeting – June 27, 2017

per unit. Mayor Bronson asked if there is a need for a new Zamboni that would come from the Rink budget. City Manager Eustice replied yes, adding we really should have a back-up Zamboni. We are still paying on the current Zamboni we have, but if that goes down there is a lot of lost revenue. Mayor Bronson stated it would not be good if the Zamboni went down during a tournament, especially, and would not be a good word of mouth out in the field. We need to find more revenue for the Rink. City Manager Eustice said we need to find revenue not only for the Ice Rink but for all of the Parks & Recreation, which is what the Recreation Commission is looking at right now. Mayor Bronson stated this will be addressed later in the Agenda. Councilman Lavender stated Council had budget workshops earlier this year, which were great, and during that they had gotten the proposed budget for 2017-18 and one of his main complaints last year was that we are adopting a budget that we got Friday before the meeting and again the budget received at the budget workshop is totally different than the one received Friday to adopt today. He understands that some of the changes are based on activity for the accounts, but there are a lot of different changes in this Budget and he cannot adopt something like that in such short notice when the budget workshops, in his opinion, were intended to work on the proposed budget for the following year, but we did not have those numbers at the time. Councilman Lavender added we are back to the same complaint he had last year. City Manager Eustice asked if Councilman Lavender would like to see the document early in June. Councilman Lavender replied absolutely, even in April as a proposed budget of what they are supposed to be adopting now for the next fiscal year, not just the Friday before the Tuesday they are supposed to adopt it. If he would have had this requested budget during the budget workshops he could have asked the questions as to why the changes in the requested budget from last year to this year, but now we are at the 10th and 11th hour and it needs to be adopted. City Manager Eustice asked Councilman Lavender to give him examples, as he did not think there was that much of a difference. Councilman Lavender stated on page 1 there are 10+ line items that are different from the budget at the budget workshop and there are 35 pages to the Budget. Clerk/Treasurer Kwiatkowski explained the requested Budget is based on historical numbers; it really mirrors what is needed to run the City. Councilman Lavender said he gets that a lot of these things will change based on the prior activities, but there are a lot of prior activities that have been significantly different but the budget number is the same. His comment is basically they are getting the Budget on Friday before the Tuesday they are supposed to adopt it and all the numbers are different from all the budget workshops held over the last few months. Councilman Lavender stated one of the very important things they do as City Council is adopt a budget, but we have very little information or little time to digest the 35 page budget document and different line items. Councilman Temple asked if the Budget has to be adopted tonight. Mayor Bronson replied the Budget has to be adopted by Friday. Clerk/Treasurer Kwiatkowski explained the one thing that can be done anytime is the Budget can be amended. If Councilman Lavender has a list of questions for either the City Manager or him they have all the entire upcoming fiscal year to address those and can address those as quickly as they get them. In his 22 years working for the City with former City Manager McNeil doing 60 budgets, it was typically always like this. He would go based on past experience and try to figure out if there were any big capital needs or projects that needed to be done in the upcoming fiscal year and those would be plugged in. He recalls that the only budget workshops they had all those years was always between department heads and then there was a public hearing at the Council meeting to present the budget. Certainly if Council adopts it and wants to look it over and want answers, they can give Council all the rationale. Councilman Lavender stated he understands it is a working document. For instance the County gets their proposed budget in September, and every meeting from there on out they go over every department and all the lines and explain to the County Commissioners why there is a difference in those line items. It is not that uncommon for other cities to go over the budget line items when there are changes in the budget. Probably 90% is just activity or some kind of emergency or repair, but just because it has always been

Regular City Council Meeting – June 27, 2017

done that way why do we have to continue that way. Clerk/Treasurer Kwiatkowski said they could easily through a series of Council meetings go through the ones Council would want to consider, i.e. the general ledger, noting major & local streets are pretty consistent year in year out, adding the other two big ones are the utilities. If Council wants to do that they could go a section at a time. Councilman Lavender stated that is what he thought they were going to do at the budget workshops, but the proposed budget is not what they are adopting tonight. Clerk/Treasurer Kwiatkowski stated the proposed budget is pretty much identical with just a very few tweaks. Councilman Lavender commented there are a dozen changes on the first page of the budget looking at the 2017-18 requested column as compared to the budget received in March for the budget workshop. Clerk/Treasurer Kwiatkowski explained anything that has changed has changed probably in the last two to three weeks just looking at year end numbers. He really does not know in a workshop how Council wants to work on the budget. When the meetings were held there were several topics, but they really did not talk specific numbers. Councilman Lavender replied there were no numbers given to Council and the specific numbers he is talking about are the 2017-18 requested budget, and the one they received for the workshop is almost a mirror image of last year, so there really wasn't any question about things looking different. But when he got the 2017-18 requested budget on Friday, but the sum is not that much different, but the line items are all different. Mayor Bronson stated there appears to be a concern that Council would like to be involved when the budgets are going to be built in January and February, i.e. meeting with Department Heads and discussing these things. Council thinks input needs to come in at that time rather than at the end, even March is getting too late because the discussions have been held already. The Council wants to see in the future that they get involved earlier in looking at capital improvements and what needs to be done; it is hard to estimate revenue at that time. Council's desire is to be in that discussion at an earlier stage. Clerk/Treasurer Kwiatkowski stated they can put together a budget pretty much any time Council wants during the fiscal year. Mayor Bronson commented the revenue has not changed dramatically in quite some, and he would like to be in that discussion earlier and try and figure out a different path. Councilwoman Kwiatkowski stated she has a question on the two proposed police vehicles, stating she does not see them in the Budget, asking if they come out of the General Fund. Clerk/Treasurer Kwiatkowski replied any equipment purchases go through the Equipment Fund, noting it has not been decided if we are going to purchase them so they are not in the Budget.

Councilwoman Kwiatkowski moved to adopt the Fiscal Year 2017-18 Operating Budget for all Funds of the City of Cheboygan; supported by Councilwoman Riddle. A roll call vote was taken. Yes votes: Kwiatkowski, Riddle, Bronson and Temple; No votes: Lavender Absent: Couture and King; Motion carried.

Department, Boards and Commission Reports:

- **Regular Brownfield Redevelopment Authority Board, June 12, 2017** - City Manager Eustice reported the Board met to disburse funds for two Brownfield projects, one being Cheboygan Village Marina that is nearing the end of its tax incentives, which was approved. He went on to state this is the first year that the Straits Area federal Credit Union will get Brownfield tax incentive rebates, but he has some concerns about the exact reimbursable costs of that projects so it was tabled until he can get clarification from Mr. Mac McClelland of Otwell Mawby, the environmental engineer that basically managed that project. He and the Board need some questions answered and then we will have a special meeting once we get the questions answered to disburse funds to the Credit Union. He is hoping to do this within the next couple weeks.
- **Department of Public Safety Monthly Statistics, May 2017** – Received and filed.

Regular City Council Meeting – June 27, 2017

General Business:

▪ **Consideration of Appointment of Michael LaLonde to the Parks & Recreation Commission, Term to Expire July 1, 2018** – City Manager Eustice stated there is an opening on the Commission and have had some issues as far as getting a quorum for the regularly scheduled meetings. Applications were solicited and Mr. Michael LaLonde has agreed to become a member of the Commission. The Mayor has been informed and approved the same to be placed on this Agenda. Once Mr. LaLonde is on the Commission, a Special Meeting will be held as soon as we can to discuss some significant issues. Mayor Bronson commented also it was mentioned that the time of the meetings may be moved hoping that quorums could be met. City Manager Eustice stated a poll will be taken of the Commission and it is likely we can meet during the day as most Commission members are available during the day and possibly more convenient for them. Mayor Bronson inquired as to the number of Commission members. City Manager Eustice replied there are 5 members, not including Councilman King who sits on the Commission as Council Liaison. Mayor Bronson asked if there can be more members on the Commission. City Manager Eustice stated it can be as large as 7. Mayor Bronson asked if we are looking at 3 to make a quorum now. City Manager Eustice replied yes.

Councilwoman Kwiatkowski moved to reappoint Michael LaLonde to the Parks & Recreation Commission, term to expire July 1, 2018; supported by Councilman Lavender. Motion carried unanimously.

▪ **Consideration of Fourth Quarter Budget Amendments and Authorize the Clerk/Treasurer to Make Appropriate 2016-17 Fiscal Year End Budget Amendments as Required** – Mayor Bronson asked if Clerk/Treasurer Kwiatkowski had a cover letter on this for the Council. Clerk/Treasurer Kwiatkowski replied yes, stating it is an overview of all the funds. The General Fund has come out pretty well and the revenues are a little bit higher because we realized \$35,000.00 in the sale of the property on the east side to the Conservancy; State Shared Revenue is expected to be up between \$20,000.00 to \$30,000.00; and part of the agreement we had with the Port Fund was once that property sold that money would be returned to the General Fund so there will be about \$208,000.00 that is in the Port Fund that will be transferred at the end of the Fiscal Year to the General Fund, which will shore that up and leave it in pretty good shape. Clerk/Treasurer Kwiatkowski went on to explain that PA 51 Funds, for major and local streets revenues are doing quite well; the State has freed up more money than he expected and we should see probably \$20,000.00 more in Local Street PA 51 money and \$40,000.00 more in Major Street PA 51 money. These are revenues that weren't budgeted because PA 51, depending on collections, will go up and down every other fiscal year. The DDA Fund had a nice increase in tax revenue that was due to the Credit Union and that was approximately \$27,000.00. Clerk/Treasurer Kwiatkowski stated expenses are slightly higher. We have some miscellaneous revenues for the Fall Festival and also for the Music Fest; you will see revenues as they are collected during the current fiscal year and those will be reclassified as deferred revenues, so those items will disappear out of the current Budget. This, too, is done at the end of the current Fiscal Year. Mayor Bronson asked if the \$27,000.00 tax revenue increase from Straits Area Credit Union is a one-time increase or if it will be an annual increase. Clerk/Treasurer Kwiatkowski stated he is hopeful it is an annual based on property taxes. He went on to state he added a new Bond Construction Fund to the Chart of Accounts for the W. State Street rebuild and also a corresponding Debt Service Fund to handle the debt payments for the \$280,000.00 in Transportation Bonds. As the City Manager stated, we will be dipping into the Fund Balance at the Ice Rink/Pavilion in the current Fiscal Year at a little over \$20,000.00. We still have one payroll and for the first payroll in the new fiscal year part of the wages and fringes will be expensed back into the current, which is what we do with payroll utilities. He is concerned about the Sewer Fund because if we have any large projects and if we need to do any

Regular City Council Meeting – June 27, 2017

borrowing at all we are not going to get the monies we need without raising rates. Typically we issue revenue bonds and the revenue, besides paying for the day-to-day operations, also has to fund the debt service, which is a concern. Clerk/Treasurer Kwiatkowski went on to state the Cemetery Fund did well. We had budgeted a \$35,000.00 interfund transfer at the end of the fiscal year and now that appears to be down around \$20,000.00 to \$25,000.00. The Water Fund is doing well but it doesn't have the capital needs that the Sewer Fund has. Overall the City is looking really good with the exception of the Pavilion and Sewer Fund. Councilman Temple asked how short we were from the Port property. Clerk/Treasurer Kwiatkowski said he has not done a final number to see what we lost, but it is going to be in excess of \$50,000.00. Councilwoman Kwiatkowski commented we didn't lose it, we gained a Port. City Manager Eustice stated it was an investment. Mayor Bronson commented the Port area looked pretty active today.

Councilwoman Riddle moved to adopt the Fourth Quarter Budget Amendments and authorize the Clerk/Treasurer to make appropriate 2016/17 Fiscal Year End Budget Amendments as required; supported by Councilwoman Kwiatkowski. A roll vote was taken; motion carried unanimously.

Mayor Bronson asked if the Clerk/Treasurer will now be getting ready for the audit. Clerk/Treasurer Kwiatkowski informed Council at this time he will be doing all the accruals, pre-pays and inter-fund transfers.

Councilwoman Riddle stated she would like to make a request that we have a second public comment in this area of the meeting since it was changed and we may have had some people coming slightly late to the meeting. Mayor Bronson stated he could always announce it, if need be. He then asked if anyone wishes to address Council to please come to the podium.

City Clerk's and Treasurer's Comments:

- **Budgets** – Clerk/Treasurer Kwiatkowski stated he is once again going to reiterate something he has said to Council in the past. He worked 16 years with former City Manager McNeil and did not put together a single budget but provided all the back-up material and numbers. Mr. McNeil put the budget together and did the quarterly amendments and also he ran budget workshops with Council. When George Korthauer came here as Interim City Manager, Mr. Korthauer did the budget. When former City Manager Dale Stuart came here it was put into the Clerk/Treasurer's lap and City Charter does not say the City Treasurer puts the budget together, it says the City Manager does. So if his attitude seems a little cavalier regarding the budget he is sorry, but he thinks we need to shift that back where it belongs. City Manager Eustice stated that is fine. Mayor Bronson stated certainly Council wants to be involved, too. If it's in Charter, we need to be following that.

City Manager's Report:

- **W. State Street Repaving Project** – City Manager Eustice stated the W. State Street Repaving Project is backed up a couple of weeks. It was destined to be done by June 30, but we had a couple of issues regarding the Huron Street project and that intersection. When we got that resolved, Reith-Riley, who is going to do the street repaving was backed up themselves. City Engineer Granger informed Council that paving will be the week of July 17. Mayor Bronson asked if rain affects paving. City Engineer Granger replied certainly.

- **Community Garden** – City Manager Eustice reported things are going along with the Community Garden. Councilwoman Riddle stated the fence posts are in and we should be getting the fencing on Friday. They are still looking for volunteers to put the 7 ½ foot fence that should keep the deer out.

Regular City Council Meeting – June 27, 2017

She knows a lot of people have expressed the concern that we are growing vegetables for the deer, so the fence should take care of that situation. Councilwoman Riddle then stated if anyone has not seen the Community Garden it is looking quite nice and the vegetables are starting to come on the plants. With the extra water, we have some concerns with the low area of the garden, but we are addressing those things as we find them. Also, with this being the first year, we continue to get surprises and we work through all of those. She is real pleased with how the garden is shaping up. Councilwoman Riddle reported they have had really good support from our DPW in terms of getting wood chips to the garden and DPW Director Karmol spent a whole day helping them to get the posts in. There has been a lot of good volunteerism in getting things accomplished at the Garden and it's kudos to the Cheboygan Area and what we do for our area.

- **Microphones** – City Manager Eustice stated staff has consulted with Shawn Sheldon, who does a lot of the sound work for the Opera House; he works for the radio station as well and has a vast experience in audio systems. Mr. Sheldon was in today looking at our mic system and we are contemplating changing out the mic system so we don't have these issues. The current mics are pressure mics and it is sometimes very difficult to pick up sound. Because of that, if you sit back in your chair, it may not be able to pick up the audio. We are going to go with a lapel mic, likely wireless, and change the amplifier system. It is probably under \$1,200.00 to go to another much better system with the clip on mic. Hopefully this will eliminate the feedback and eliminate the audio problems we have as we do minutes. Mayor Bronson said he is hopeful Ms. Gahn will be able to hear. He then asked what kind of mic would be available for public comments. City Manager Eustice stated we currently have a wireless mic that we can tie into a new system, noting people will need to come to the podium.

- **4th of July Parade** – City Manager Eustice stated we are going to close Main Street all the way to Pine Street, still being able to access Water Street and Division Street. There will be no street parking on Main Street from Pine Street to W. State Street. We will see how that goes with utilizing the off-Main Street parking areas (Water Street, Huron Street, CNB, City Hall/Opera House parking lots). Mayor Bronson inquired on the length of the parade. City Manager Eustice noted it still begins at the County Building and end at the Eagle's. Chief Jones clarified we are going to close the parking lanes, but not the street, so people will still be able to traverse the street while they are getting ready for the parade. Orange cones will block off the parking lanes, which should be in place about 5:00 a.m.

Messages and Communications from Mayor and City Council Members:

- **Downtown Streets** – Councilman Lavender commented how great the downtown streets look since they have been cleaned. However, someone mentioned to him there is a lot of grass in the grates around the trees.

- **Riverside Drive Garage Complaints** – Councilwoman Riddle stated she got a telephone call this afternoon concerning a building that was put up on Riverside Drive, asking the City Manager to address this. City Manager Eustice stated we have had complaints from residents of Riverside Drive. The owner on Riverside Drive applied for a Land Use Permit to put up a storage building, it is not a pole barn, it is a garage. It is a rather large garage but the yard is fairly large and it met all the setback requirements. Some of the residents on Riverside Drive do not believe that that kind of building should be allowed, but it does meet all the zoning requirements so it is not something he has the ability to disallow because our Ordinance that is in place now says it is an allowable use on that property. Because of the quality of the properties that are there, some of the residents said we probably should have an ordinance that limits the size of a building in that area because it is an area with River view and Riverfront properties. They got a building permit and met all the requirements and it's really an aesthetically nice looking building, but it's just large. Councilwoman Riddle stated she drove by and

Regular City Council Meeting – June 27, 2017

looked at the building on the lot and it's not inappropriately large for the house that's on the same lot. It looks like a large garage and it does match the house. City Manager Eustice stated many municipalities have subdivision control on properties like that, noting Riverside Drive does not although it is in a platted subdivision. They do not have their own requirements in that subdivision, it is all governed by our City Ordinances, so he could not deny the building based on our Ordinance. Mayor Bronson asked if there is legislation in the State to take away local control of building and developing. City Manager Eustice stated that has been discussed. Councilman Temple commented he received a complaint on the building and he followed it all the way until it was done, noting it is a good looking building and there is only one other house past it. Mayor Bronson stated the City Manager says it is allowable and we cannot pick and choose.

▪ **Bring It Cheboygan** – Mayor Bronson stated last week some members of Council and the City Manager were in attendance at the Bring It Cheboygan MainStreet Program that was held at the Library. He counted over 90 people there. It was a very nice turnout and nice energy. It was good to see all that. He has been passing on information as to who to contact to those who attended and want to get involved.

▪ **U.S. Coast Guard Cutter Mackinaw Change of Commanders** – Mayor Bronson stated he and City Manager Eustice today attended the U.S. Coast Guard Cutter Mackinaw Change of Command, which was a very nice ceremony.

▪ **Little Traverse Conservancy Dedication** – Mayor Bronson commented he and City Manager Eustice attended a Little Traverse Conservancy Dedication last week and listened to ideas that they are planning on doing in that area that they have been piecing together the last couple of years. City Manager Eustice interjected it is part of the Duncan Preserve and is a portion of the land in the Port of Cheboygan Project on the east side next to the Coast Guard Station that the Conservancy purchased to tie into the existing Duncan Preserve. They have some very good ideas on how to develop that for recreational purposes, i.e. walking trails, observation decks. Mayor Bronson stated the Conservancy is also interested in following up on some of the trail thought we've had on the other side of the River, i.e. Gordon Turner Park and the Gauthier Preserve, tying the two together with the marshland area.

Councilman Temple moved to adjourn the meeting at 8:20 p.m.; supported by Councilwoman Kwiatkowski. Motion carried unanimously.

Mayor Mark C. Bronson

Clerk/Treasurer Kenneth J. Kwiatkowski

Councilman Joseph Lavender

Councilwoman Winifred L. Riddle

Councilman Vaughn Temple

Councilman Nathan H. King

Mayor Pro Tem Nicholas C. Couture

Councilwoman Betty A. Kwiatkowski

Northeast Michigan Community Service Agency, Inc.
BOARD OF DIRECTORS
Eagle Ridge Golf Club, Glennie, MI
June 2, 2017

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:35 p.m.

President Pete Hennard welcomed Patrick Kelly, Oscoda County Commissioner.

ROLL CALL

Stuart Bartlett	Patrick Kelly	Patricia Rondeau
Lyn Behnke	Albert LaFleche	Susan Root
Earl Corpe	Steve Lang	Richard Sangster
Brenda Fournier	Jennifer Lopez	Kathleen Vichunas
Lee Gapczynski	Danielle Martz	Gerald Wall
Jean Garratt	Mark McKulsky	Rose Walsh
Thomas Green	John Morrison	Carol Wenzel
Aubrey Haskill	Leonard Page	
Pete Hennard	Sharon Priebe	

Excused: Carol Athan, Ken Glasser, Meagan Holmes, Lisa Salgat

Absent: Melissa Holt, Corleen Proulx

Quorum present - yes

Staff Members Present:

Lisa Bolen, Karen Godi, Tricia Grifka, Dorothy Pintar, Heidi Powers, Diane Price, Jim Robarge, Laurie Sauer, Fran Whitney, Val Williams and Sue Zolnierek

APPROVAL OF AGENDA

Motion by Gerald Wall to approve the agenda as presented. Support by Stuart Bartlett. All ayes, Motion carried.

CONFLICT OF INTEREST DISCLOSURES

None

Jennifer Lopez led the Board in the Pledge of Allegiance.

Gerald Wall provided the blessing for the meal.

John Morrison provided reflections

INTRODUCTION OF GUESTS AND PUBLIC COMMENT

Members introduced their guests. Present staff introduced themselves to the board.

President Pete Hennard welcomed Dan Doezema from the Office of Aging & Adult Services Agency (AASA) and also Daire Rendon, State Representative for the 103rd district.

No public comment.

ADMINISTRATIVE CONSENT AGENDA APPROVAL

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

- a. Approval of May 2017 draft meeting minutes
- b. Receive and file April 2017 Head Start Policy Council meeting minutes
- c. Receive and file May 2017 Head Start Policy Council meeting minutes
- d. Receive and file April 2017 Regional Council on Aging meeting minutes

is adopted as presented.

COMMUNICATION

None

INFORMATION ITEMS

Directors Report – Lisa Bolen

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

Special Presentation – Becky Kwilinski, Foster Grandparent Volunteer. Becky read a poem she wrote about her volunteer experience as a Foster Grandparent.

Financial Report – Jim Robarge

Jim Robarge reviewed the Statement of Financial Condition for the Area Agency on Aging as well as the Head Start/Early Head Start recorded expenses as of May 31, 2017. The reports were distributed prior to the meeting.

Motion by Steve Lang to receive and file the Statement of Financial Condition for the Area Agency on Aging and the Head Start/Early Head Start recorded expenses as presented. Support by Stuart Bartlett. All ayes, Motion carried.

Program Presentation – Laurie Sauer, Area Agency on Aging Director provided a PowerPoint presentation on the Area Agency on Aging draft 2018 Annual Implementation Plan. The draft plan represents year 2 of the 3 year Multi-Year plan.

COMMITTEE REPORTS

Program Planning and Evaluation Committee – Earl Corpe

The committee met prior to the regular meeting to review and recommend for board approval the following items: submission of the Area Agency on Aging draft 2018 Annual Implementation Plan and acceptance of additional Emergency Solutions Grant funds from the Michigan State Housing Development Authority (MSHDA).

Motion by Steve Lang to approve submission of the Area Agency on Aging Draft 2018 Annual Implementation Plan as presented. Support by Albert LaFleche. All ayes, Motion carried.

Motion by Jean Garratt to resolve acceptance of additional Emergency Solutions Grant (ESG) Funds from Michigan State Housing Development Authority (MSDHA). Support by Lyn Behnke.

Roll Call Vote

Stuart Bartlett, yes; Lyn Behnke, yes; Earl Corpe yes; Lee Gapczynski, yes; Jean Garratt, yes, Thomas Green, yes; Aubrey Haskill, yes; Pete Hennard, yes; Patrick Kelly, yes; Albert LaFleche, yes; Steve Lang, yes; Jennifer Lopez, yes; Danielle Martz, yes; Mark McKulsky, yes; John Morrison, yes; Leonard Page, yes; Sharon Priebe, yes; Pat Rondeau, yes; Susan Root, yes; Richard Sangster, yes; Kathleen Vichunas, yes; Gerald Wall, yes; Rose Walsh, yes; Carol Wenzel, yes.

24 yes, 0 no. Motion carried.

Audit/Finance Committee – Pete Hennard

The committee met prior to the regular meeting to review the audit proposals submitted for the financial audit and tax return preparation for the year ending September 30, 2017. The committee is recommending for Board approval the hiring of the auditing firm Wipfli LLP for a 1 year contracted price of \$52,000. This agreement would also include a 1 year fixed price renewal option to be exercised at the Board's discretion.

Motion by Pete Hennard to contract with Wipfli LLP for one year with option to renew. Support by Steve Lang.

Discussion.

Roll Call Vote

Stuart Bartlett, no; Lyn Behnke, no; Earl Corpe, yes; Lee Gapczynski, no; Jean Garratt, yes; Thomas Green, yes; Aubrey Haskill, yes; Pete Hennard, yes; Patrick Kelly, yes; Albert LaFleche, yes; Steve Lang, yes; Jennifer Lopez, yes; Danielle Martz, yes; Mark McKulsky, yes; John Morrison, yes; Brenda Fournier, yes; Leonard Page, yes; Sharon Priebe, yes; Pat Rondeau, yes; Susan Root, yes; Richard Sangster, yes; Kathleen Vichunas, no; Gerald Wall, yes; Rose Walsh, no; Carol Wenzel, yes.

20 yes, 5 no. Motion carried.

Membership Committee – John Morrison

The committee met prior to the regular meeting to review a membership recruitment packet.

Early Childhood Services Ad Hoc Committee – Jean Garratt

No meeting. No report.

Personnel Committee – Meagan Holmes

No meeting. No report.

NEW BUSINESS

No new business

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

The August board meeting will be held at Grayling Country Club in Grayling, MI on August 4, 2017.

Motion by Albert LaFleche to adjourn the meeting at 1:58 p.m. Support by Earl Corpe. All ayes, Motion carried.

Date Prepared: June 2, 2017

Date Approved: _____

Board Secretary

Date



CHEBOYGAN COUNTY PLANNING COMMISSION

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

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

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill
ABSENT: Jazdyk
STAFF: Scott McNeil
GUESTS: Eric Boyd, John F. Brown, Russell Crawford, Cheryl Crawford, Bob Lyon, Carl Muscott, Brian Fullford, Roger Jacobs

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

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

The May 17, 2017 Planning Commission minutes were presented. **Motion** by Mr. Churchill, seconded by Mr. Kavanaugh, to approve the meeting minutes as revised. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

PUBLIC HEARING AND ACTION ON REQUESTS

Brian Dreffs and Erika Seifert- Requests a Special Use Permit for a Commercial Kennel (sections 9.3.17. and 17.16.) The property is located at 4362 Onaway Rd, Koehler Township, section 20, parcel #171-020-200-014-00 and is zoned Agriculture and Forestry Management (M-AF).

Mr. McNeil stated that this is a request for a commercial kennel and the subject project is located in the Agriculture and Forestry Management Zoning District. Mr. McNeil stated that he has offered findings under section 17.16 for the Planning Commission to review. Mr. McNeil stated that the applicant has indicated a solid wood fence screening around the sides of the property. Mr. McNeil stated that other requirements include obtaining a kennel license from the Cheboygan County Animal Control and dogs are to be housed between 10:00pm – 8:00am in completely enclosed buildings.

Mr. Dreffs stated that the overnight enclosure was put in the lean-to on the garage. Ms. Seifert reviewed pictures and the layout of the kennel. Ms. Seifert stated that there are 9 stalls in the lean-to. Ms. Lyon asked if the kennel is connected to the fencing. Ms. Seifert stated no and that they will walk the dogs to the fenced area.

Mr. Kavanaugh asked how is waste handled during the summer. Mr. Dreffs stated that it is put in a trash can. Mr. Kavanaugh noted that there is fencing on 3 sides and questioned if there will be fencing at the back. Mr. Dreffs stated that it is completely screened all the way around. Mr. McNeil stated that the site plan will be updated accordingly. Mr. Freese stated that the site plan indicates wood screening. Mr. Freese stated that the types of screening should be indicated on the site plan.

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

Mr. Kavanaugh stated that there has been one complaint submitted and this enclosure will help with the barking.

Motion by Mr. Freese, seconded by Ms. Lyon, to grant the topography waiver request. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

The Planning Commission added the following to the General Findings:

5. The applicant is proposing a 4 sided screen fence.
6. The applicant will dispose of the waste in a covered trash container.

The Planning Commission reviewed and approved the Finding of Fact Under Section 17.16, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, to approve the special use permit based on the General Findings, Finding of Fact Under Section 17.16, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to Cheboygan County Animal Control approval and annual inspections. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

An Ordinance to amend the Cheboygan County Zoning Ordinance #200 to establish and consolidate use listings related to assembly uses.

Mr. McNeil stated that there have been several uses identified in the Zoning Ordinance relative to assembly. Mr. McNeil read the proposed definition for Assembly, Educational or Social Event Facility, "A building or portion thereof which is used for civic, educational, entertainment, governmental, political, religious or social purposes." Mr. McNeil reviewed the sections of the Zoning Ordinance that are proposed to be amended.

Mr. McNeil stated that in the Residential Development District, section 4.2.4, (Public, parochial and private schools, libraries and municipal structures and uses), section 4.2.5 (Churches) and section 4.3.10 (Private clubs and lodges) are proposed to be deleted. Mr. McNeil stated that "Assembly, Educational or Social Event Facility" is proposed to be added to section 4.3.12.

Mr. McNeil stated that in the Commercial Development District, "clubs" are proposed to be removed and "arcades" are proposed to be added to section 6.2.5. Mr. McNeil stated that the reference to "pool parlors" will be removed from section 6.2.5. Mr. McNeil stated that "Theaters (excluding drive-in theaters) will be replaced with "Assembly, Educational or Social Event Facility" in section 6.2.22.

Mr. McNeil stated that in the Agriculture and Forestry Management District, "Churches and parish houses, schools and educational institutions and other municipal buildings, structures and uses" will be replaced with "Assembly, Educational or Social Event Facility" in section 9.3.3. Mr. McNeil stated that the reference to "Community Buildings" will be removed from section 9.3.4.

Mr. McNeil stated that in the Lake and Stream Protection Zoning District, "Schools, libraries, churches and municipal structures" will be replaced with "Assembly, Educational or Social Event Facility" in section 10.3.10.

Mr. McNeil stated that the Village Center District, "clubs" are proposed to be removed and "arcades" are proposed to be added to section 13.2.4. Mr. McNeil stated that the reference to "pool parlors" will be removed from section 13.2.4. Mr. McNeil stated that "Assembly, Educational or Social Event Facility" will replace "Educational, municipal and religious institutions" in section 13.3.4.

Mr. McNeil stated that in the Village Center Indian River District, "clubs" and "pool parlors" are proposed to be removed from section 13A.2.1. and "Educational, municipal, and religious institutions, private clubs" will be replaced with "Educational or Social Event Facility" in section 13A.3.4.

Mr. McNeil stated that in the Village Center Indian River Overlay District, "clubs" and "pool parlors" are proposed to be removed from section 13B.3.1.

Mr. McNeil stated that in the Village Center Topinabee District, "clubs" and "pool parlors" are proposed to be removed from section 13C.2.1. and "Educational, municipal, and religious institutions, private clubs" will be replaced with "Educational or Social Event Facility" in section 13C.3.6.

Mr. McNeil stated that in the Village Center Topinabee Residential Overlay District, "clubs" and "pool parlors" are proposed to be removed from section 13D.3.1. Mr. McNeil stated that "Public, parochial and private schools, libraries and municipal structures and uses." (section 13E.2.4), "Churches" (section 13E.2.5) and "Private clubs and lodges" (Section 13E.3.9) are proposed to be deleted.

Mr. McNeil stated that in the Rural Character Country Living Zoning District, "Community buildings" are proposed to be deleted from section 14.3.5. Mr. McNeil stated that "Educational, municipal, and religious institutions" is proposed to be

replaced with "Assembly, Educational or Social Event Facility" in section 14.3.7. Mr. McNeil stated that "Private and commercial clubs and lodges with activities in completely enclosed buildings" (section 14.3.14) is proposed to be deleted.

Ms. Croft asked for public comments. Mr. Brown asked if library will be included as a permitted use in the overlay district. Mr. McNeil stated that a library is included in the definition of assembly hall. Public comment closed.

Mr. Croft asked if this proposed amendment has been reviewed by legal counsel. Mr. McNeil stated yes.

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

An Ordinance to amend the Cheboygan County Zoning Ordinance #200 to establish and consolidate use listings related convalescent home uses

Mr. McNeil stated that this proposed amendment deals with uses related to convalescent homes. Mr. McNeil reviewed the proposed definition for Day Care Center, "A facility which provides care for the elderly and/or functionally impaired adults in a protective setting for a portion of a 24-hour day." Mr. McNeil reviewed the proposed definition for Assisted Living Center, "A facility which provides primarily nonmedical services and living facilities to individuals in need of personal assistance essential for sustaining the activities of daily living; however, state-licensed residential facilities, as provided under Public Act 110 of 2006 are not subject to regulation under this ordinance." Mr. McNeil reviewed the proposed definition for Healthcare Living Center, "A facility which provides healthcare services and living facilities for individuals suffering or recovering from illness, injury or mental or physical infirmity; however, state-licensed residential facilities, as provided under Public Act 110 of 2006 are not subject to regulation under this ordinance."

Mr. McNeil stated that in the Residential Development District, "Elderly, housing and convalescent homes." will be replaced with "Assisted Living Center" in section 4.3.3. Mr. McNeil stated that in the Commercial Development District, "Elderly, housing and convalescent homes." will be replaced with "Adult Daycare Center, Assisted Living Center or Health Care Living Center." in section 6.2.26. Mr. McNeil stated that in the Agriculture and Forestry Management District, "Nursing or convalescent homes" will be replaced with "Adult Daycare Center, Assisted Living Center or Health Care Living Center." in section 9.3.14. Mr. McNeil stated that in the Village Center Indian River District, "Assisted Living Facility/Convalescent Home" will be replaced with "Assisted Living Center or Adult Day Care Center" in section 13A.3.1. Mr. McNeil stated that in the Village Center Topinabee District, "Assisted Living Facility/Convalescent Home" will be replaced with "Assisted Living Center or Adult Day Care Center" in section 13C3.1. Mr. McNeil stated that in the Village Center Topinabee Residential Overlay District, "Elderly housing and convalescent homes" will be replaced with "Assisted Living Center or Adult Day Care Center" in section 13E3.2. Mr. McNeil stated that in the Rural Character Country Living District, "Nursing or convalescent homes" will be replaced with "Adult Daycare Center, Assisted Living Center or Health Care Living Center." in section 14.3.13.

Ms. Croft asked for public comments. Mr. Muscott asked how this proposed amendment would affect the elderly couple in Topinabee that was leaving to move into a facility in Grand Rapids. Mr. Muscott stated the facility in Grand Rapids is similar to The Brook but has completely independent living and around the clock medical care. Mr. Muscott asked if this type of facility can be accommodated with this amendment or if this type of facility will have to meet several definitions. Mr. Borowicz explained that if the health care living center is not included in a Zoning District, then assisted living and adult day care center are included. Mr. Borowicz stated that anywhere the health care living center is allowed, the lesser types of care would also be allowed. Mr. Freese stated that it would have to be authorized in the health care living center. Mr. Muscott stated that there may be funding available in the state budget (due to the Caro State Mental Health Facility closing), to institute a 200 bed mental health facility run by the state. Mr. Muscott asked if this type of facility could be accommodated in the proposed amendment. Mr. Freese stated that it would fall under health care living facility.

Mr. Waldon asked if there is a distinction between health care living facility and a hospital. Mr. McNeil stated yes. Mr. Waldron asked if a state mental facility would fall under the hospital category. Mr. McNeil stated that these uses (except adult day care) are where people are living. Ms. Croft stated that they are all licensed at a certain level and it would have to follow along with zoning. Mr. Waldron asked if there is a category for a hospital or a level above it. Ms. Croft stated yes. Mr. McNeil stated the hospital use was not under review in this amendment. Public comment closed.

Mr. Kavanaugh asked if health care living center is a special use in all districts except Commercial, Light Industrial and General Industrial. Mr. McNeil stated yes.

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

Drost's Chocolates LLC / Craig Waldron - Requests Site Plan Review for an outdoor seating area (20ft. x 24ft.) at an existing restaurant use (Section 13A.4.5). The property is located at 3676 S. Straits Hwy., Tuscarora Township, section 24, parcel #161-M55-037-001-00 and is zoned Village Center Indian River (VC-IR).

Mr. McNeil stated that this parcel is located in the Village Center Indian River Zoning District and the owner is establishing new outdoor seating which falls under the provisions of section 13A.4.5. Mr. McNeil read section 13A.4.5, "For all uses in this district, including food service, any outdoor seating shall meet the following requirements: a.) The outdoor seating shall not be located on a public sidewalk or public right-of-way unless the government body with jurisdiction over the public sidewalk or public right-of-way consents in writing to such outdoor seating. b.) Any outdoor seating shall be reviewed and approved by the Planning Commission following the same procedures as an original site plan or special use permit application. c.) Any outdoor seating shall be located so that the seating itself or the access to and from that seating does not impede the safe and efficient movement of pedestrians along a public sidewalk or public right-of-way and does not impede the safe ingress and egress for pedestrians to any building."

Mr. McNeil stated that the Cheboygan County Road Commission has approved the outdoor seating in area 2. Mr. McNeil referred to the site plan and noted that a portion of the seating area, which is 20ft. x 24ft. is in the right of way. Mr. McNeil stated that there is evidence in the file of approval by the Cheboygan County Road Commission. Mr. McNeil stated that a copy of the permit and conditions have been added as an exhibit. Mr. McNeil stated that the Planning Commission will need to make a determination regarding outdoor seating and off street parking. Mr. McNeil stated that there are provisions to allow the Planning Commission to waive off-site parking requirements.

Mr. Waldron stated that this started out as a simple project and he was going to improve the parking area (4 parking spots by Straits Hwy). Mr. Waldron stated that he met with Brent Shank and Greg Bunker (Cheboygan County Road Commission) and he received the permit for the concrete work, sidewalks, ADA ramp and to fix the entry way. Mr. Waldron stated that he put a patio in as he was permitted for the concrete work. Mr. Waldron stated that the number of parking spaces was increased from 9 to 15.8. Mr. Waldron stated that during busy times they have 5 cars for employees. Mr. Waldron stated that they used to have 4 parking spaces for customers and now they will have a minimum of 10 or 11 parking spaces. Mr. Waldron stated that by removing the fence behind the garage, the employees can park in the grass and leave the parking spaces available for the customers during the busy days. Mr. Waldron stated that Mr. McNeil noted that this is a new use. Mr. Waldron noted that he is working with Steve Schnell on whether or not this is grandfathered. Mr. Waldron stated that there has been outdoor seating at Drost Chocolates for as long as he can remember. Mr. Waldron stated the seating is mobile as people move to sit in the shade or to sit in the sun on a cold day. Mr. Waldron noted that he has a letter from John Wallace that states he remembers seating in this location.

Mr. Freese stated that outdoor seating has come up several times and he believes that the Planning Commission should look at outdoor seating in the Indian River Village Center District and Indian River Village Center Overlay District. Mr. Freese stated that there have been benches up and down this street for years, which is public seating. Mr. Freese stated that he doesn't see any difference between someone sitting on a bench and eating an ice cream cone or someone sitting at a table and eating an ice cream cone. Mr. Freese stated that the village has looked at this proposed seating and feels that it is a good idea. Mr. Freese stated that outdoor seating in the right of way must be authorized by the Road Commission. Mr. Freese stated that regarding zoning, there is no issue with outdoor seating in these areas.

Mr. Kavanaugh stated that there is a difference between outdoor seating in front of a restaurant and outdoor seating in front of a t-shirt store. Mr. Kavanaugh stated that the Planning Commission has approved outdoor seating in a lot of other situations. Mr. Kavanaugh stated that the Cheboygan County Road Commission approved the outdoor seating on an annual basis. Mr. Kavanaugh asked if anyone can sit at these tables and if it is open to the general public at any time. Mr. Waldron stated yes and that it is located in the right of way. Mr. Kavanaugh asked if Mr. Waldron has an insurance policy for protection. Mr. Waldron stated the Cheboygan County Road Commission approved it on an annual basis and he will have to provide proof of insurance annually. Mr. Kavanaugh stated that the Road Commission has given approval for up to 24 seats and the ratio is 1:3. Mr. McNeil explained that to determine parking for restaurant uses it is 1 for every three seats. Mr. McNeil stated that in the past the Planning Commission has used both indoor and outdoor seating to determine parking requirements. Mr. Kavanaugh asked how many seats are inside. Mr. Waldron stated 12-14. Mr. Kavanaugh stated that 12 parking spaces would be required and in most cases the Planning Commission waives this requirement.

Ms. Croft asked for public comments. Mr. Muscott stated that he shared his concerns with the Planning Commission. Mr. Muscott stated that we are going to get more into jurisdictional issues. Mr. Muscott stated that he is a supporter of Indian River business. Mr. Muscott read from page 2 of the staff report, "The new outdoor seating is proposed partially in the right of way of Oakley Street." Mr. Muscott stated that the outdoor seating is entirely located in the right of way of Oakley Street. Mr. Muscott stated that because of this, he believes it is not a land use issue. Mr. Muscott believes it is an issue between Cheboygan County Road Commission and Mr. Waldron and questioned why the Planning Commission is involved. Mr. Muscott stated that it is noted in the findings that the outdoor seating is partially located in the right of way. Mr. Muscott stated that it is entirely within the right of way. Mr. Muscott stated that land use is not controlled by the Planning Commission when it is located in a right of way. Discussion was held. Mr. Kavanaugh asked Mr. Waldron if he has any concerns regarding the word "entirely". Mr. Waldron stated no and noted that Brian Fullford did a survey and it shows that the right of way covers the first table and two chairs inside of the building also.

Mr. Waldron stated that section 3 on his site plan included 20ft. to the west in case the streetscape reconfigures the sidewalks and intersection. Mr. Waldron noted that if the curb is reconfigured it may eliminate most of the seating. Mr. Waldron stated he is not asking for this 20ft. to be in addition to his request. Mr. Waldron stated that he doesn't want to come back for a site plan review if he wants to shift the seats 15ft. to the west. Mr. McNeil stated that section 3 is labeled gravel parking area. Mr. Waldron stated that if the streets are reconfigured, he would like to be able to shift the outdoor seating area to the west without having to come back for site plan review. Mr. McNeil stated that he didn't recognize it as another seating area and he didn't reference it in the staff report. Mr. McNeil stated that if the Planning Commission states in the findings that they are approving a 20ft. x 24ft. area as approved by the Road Commission then it would allow the seating area to be moved.

Public comment closed.

The Planning Commission reviewed the General Findings. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to waive items 6-10. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk) The Planning Commission revised #4, "The proposed additional outdoor seating is located in the road right-of-way which is under the jurisdiction of the Cheboygan County Road Commission." The Planning Commission revised #2, "The applicant is seeking a site plan review amendment for additional outdoor seating area measuring 20 feet x 24 feet, as approved by the Road Commission, for an existing restaurant use per section 13A.4.5."

The Planning Commission reviewed and approved the Specific Findings of Fact Under Section 13A.4.1, Specific Findings of Fact Under Section 13A.4.5 and Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Borowicz, to approve the site plan based on the amended General Findings, Specific Findings of Fact Under Section 13A.4.1, Specific Findings of Fact Under Section 13A.4.5 and Specific Findings of Fact Under Section 20.10 subject to annual approval by the Cheboygan County Road Commission. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk)

Fullford Surveying & Mapping PC / ECS Investments- Requests a Site Plan Review for a proposed site condominium for private storage building use only (Section 20.3.d). The property is located on Straits Hwy., Tuscarora Township, section 12, parcel #161-012-400-007-02 and is zoned Commercial Development (D-CM).

Mr. McNeil referred to the site plan and stated that the second parcel is the subject parcel and is proposed to be a site condominium for private storage buildings. Mr. McNeil referred to the detailed drawing indicating 10 units with a common drive area and an easement from S. Straits Highway. Mr. McNeil stated that this parcel is located in the Commercial Zoning District and private storage buildings are allowed in this district. Mr. McNeil stated that a 30ft. easement is proposed as well as stormwater facilitation and private driveways to each unit.

Mr. Fullford referred to the shaded area easement for access and clarified that the 23.87ft. is private for units 2-9.

Ms. Croft asked for public comments. Mr. Muscott stated that this looks like good land use because it is putting the storage buildings back off of the highway and saving the more valuable frontage for future commercial use. Mr. Muscott stated that this has been identified as private storage within a Commercial Zoning District. Mr. Muscott asked if these can be used by contractors for commercial storage. Mr. McNeil stated that it could be done with a change of use request (site plan review). Mr. Fullford stated that his last discussion with the property owner is that it will be residential indoor private storage. Public comment closed.

The Planning Commission reviewed the General Findings. The Planning Commission reviewed and approved the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, 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. Legal review of the master deed
2. Department of Building Safety requirements be met
3. Cheboygan County Road Commission requirements be met
4. Soil and Sedimentation requirements be met
5. No signage
6. No sewer or water
7. No outside storage
8. Private storage only

Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill), 0 Nays, 1 Absent (Jazdyk).

UNFINISHED BUSINESS

Mr. Kavanaugh asked for an update on the Triple D Sanitation request. Mr. McNeil stated that he will contact Triple D Sanitation now, as the meeting minutes were approved, to review all of the requirements and conditions.

NEW BUSINESS

Mr. Freese stated that outdoor seating in Indian River should be added to the list of items to be reviewed by the Planning Commission.

STAFF REPORT

Mr. McNeil stated that there have been approximately 140 responses at this point to the boat shelter survey. Mr. McNeil stated that 79% of the responses are favorable. Mr. McNeil stated that the survey will be open until June 30, 2017.

Mr. McNeil stated that he provided a letter from Mr. Cherveney (Tuscarora Township Planning Commission Chairman) conveying their response to the various uses that we recommended. Mr. McNeil stated that he can draft an amendment document for the Planning Commission to review.

PLANNING COMMISSION COMMENTS

Mr. Freese stated that a copy of a Wall Street Journal article has been provided to the Planning Commission and Cheboygan County Board of Commissioners. Mr. Freese stated that the article explains the problems that Cheboygan County is facing regarding aging population, lack of jobs for young people, drug problems, loss of healthcare facilities due to population declines, and job eliminations. Discussion was held

PUBLIC COMMENTS

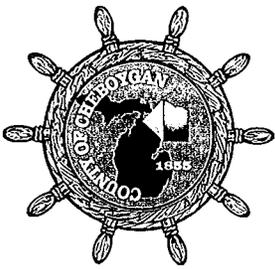
Mr. Waldron stated that until a year ago, he didn't own a downtown business. Mr. Waldron stated he has filled out a lot of applications over years and it is still an intimidating process. Mr. Waldron stated that there are a lot of things on the site plan review application that are not relevant. Mr. Waldron questioned if some of these applications can be handled at a staff level. Mr. Waldron questioned if an ice cream shop is really a restaurant. Mr. Waldron stated that there isn't another definition that would apply but he does not believe that it fits the same criteria as a restaurant. Mr. Waldron stated that there is very limited time during the summer for outdoor seating in Northern Michigan. Mr. Waldron stated that outdoor seating is a convenience for the customers who want to sit outside. Mr. Waldron question if a kitchen is being expanded or if there will be the same number of customers all year long is enough to justify putting in all of the parking spaces. Mr. Waldron questioned if the parking requirement for outdoor seating should be a fraction of the indoor seating. Mr. Freese stated that this should be loosened up in both the village center district and village center overlay district. Discussion was held.

ADJOURN

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:22pm.



Charles Freese
Planning Commission Secretary



CHEBOYGAN COUNTY PLANNING COMMISSION

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

CHEBOYGAN COUNTY PLANNING COMMISSION MEETING & PUBLIC HEARING WEDNESDAY, JUNE 21, 2017 AT 7:00 P.M. ROOM 135 - COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill
ABSENT: Lyon, Ostwald, Jazdzyk
STAFF: Scott McNeil
GUESTS: Eric Boyd, Debbie Wiley, Richard Lincoln, Cal Gouine, Russell Crawford, Cheryl Crawford, Carl Muscott, John Moore

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

APPROVAL OF MINUTES

The June 7, 2017 Planning Commission minutes were presented. Mr. Kavanaugh referred to page 2 and the reference to "dumpster" be replaced with "covered trash container". **Motion** by Mr. Borowicz, seconded by Mr. Churchill, to approve the meeting minutes as amended. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill), 0 Nays, 3 Absent (Lyon, Ostwald, Jazdzyk)

PUBLIC HEARING AND ACTION ON REQUESTS

Indian River Chamber of Commerce/Ron & Bonnie Vance - Requests Site Plan Review for a farm market and artisan specialty retail use (sections 13A.2.7 and 13A.2.16). The property is located at 3589 South Straits Hwy., Tuscarora Township, section 24, parcel #161-M55-033-002-00 and is zoned Village Center Indian River (VC-IR).

Mr. McNeil explained that the subject property is located in the Village Center Indian River district and the proposed use is a farm market and artisan specialty retail use. Mr. McNeil referred to the site plan and noted that an area that is 80ft. x 57.5ft is proposed for the farm market and art market booths. Mr. McNeil noted that there is an existing building on the site plan that is currently vacant. Mr. McNeil stated that an area that is under the control of the township is being designated for parking. Mr. McNeil stated that the township approval is included as an exhibit. Mr. McNeil stated that there are no parking standards within the Zoning Ordinance for this type of use. Mr. McNeil stated that he did offer comparisons and recommends that the Planning Commission address the parking waiver accordingly. Mr. McNeil stated that signage will be temporary signage.

Mr. Lincoln stated that they have permission for parking behind the building on the township property and the property owner has signed off on the use of the property. Mr. Lincoln stated that one of the vendors was parking and selling on the street today and will now be located on the property.

Mr. Kavanaugh asked what types of structures are expected on site and if they will stay overnight. Mr. Lincoln stated that there will be no overnight stays and the operational days are Wednesdays from 2:00pm – 6:00pm and Saturdays from 9:00am – 2:00pm. Mr. Lincoln stated that the vendors can set up ½ hour before the hours of operation and they have to be taken down ½ hour after the hours of operation. Mr. Freese asked Mr. Lincoln to explain the proposed use. Mr. Lincoln stated that it is a combination of farm market and art. Mr. Lincoln stated it is called an artisan's outdoor market. Mr. Lincoln stated the span of operation will be June – October for the farmers and the artisans can come and go during that time period. Mr. Freese asked if this will take over the same function that is performed at the Citizen's National Bank parking lot. Mr. Lincoln stated

that the farmer's market has not been in that location in a 2-3 years. Mr. Lincoln explained that the farm market moved to Vivio's and will now be at this proposed location. Mr. Freese asked if this farm market is used by the same group. Mr. Lincoln stated yes. Mr. Bartlett asked if the asphalt drive will be a gateway to the parking in the back. Mr. Lincoln stated that this is where the vendors will set up and most of the people will park on the street and walk across to the market. Mr. Kavanaugh asked if there will be a privy or a dumpster. Mr. Lincoln stated that the township will open up their offices for them and then there are public restrooms located ½ block away. Mr. Lincoln stated that each vendor takes care of their own garbage, but if the vendor wants them to take away the garbage they will handle it. Mr. Kavanaugh asked if there will be food vendors. Mr. Lincoln stated that they haven't closed it off to food vendors. Mr. Lincoln stated that they have required that the food vendor meet MDA Cottage Law rules and Health Department regulations. Mr. Lincoln stated that they do not have any food vendors at this time. Mr. Kavanaugh asked Mr. McNeil what is required for food vendors in this district. Mr. McNeil stated that restaurant use will need zoning review for parking requirements. Discussion was held.

Ms. Croft asked for public comments. Mr. Muscott stated that he commended Mr. Lincoln when he proposed this use to the township board. Mr. Muscott stated it is off to a slow start so far and he believes it will grow over time. Mr. Muscott stated that this may be similar to Boyne City's farmer's market. Mr. Muscott stated that he noticed that a vendor was selling something out of a cooler today (frozen pasty) and may meet the Cottage Law criteria. Mr. McNeil stated that if there is some prepared food and special items it could fall under specialty retail. Discussion was held. Public comment closed.

Motion by Mr. Freese, seconded by Mr. Kavanaugh, to grant the topography waiver request. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill), 0 Nays, 3 Absent (Lyon, Ostwald, Jazdzyk)

The Planning Commission added the following to the General Findings:

5. Hours of operation will be Wednesdays from 2:00pm – 6:00pm and Saturdays from 9:00am – 2:00pm. Vendors may set up ½ hour before the hours of operation and take down ½ hour after hours of operation
6. Covered trash container
7. Use of township offices
8. Special foods will be reviewed by zoning

The Planning Commission reviewed and approved the Specific Findings of Fact Under Section 13A.4. and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, to approve the site plan based on the General Findings, Specific Findings of Fact Under Section 13A.4.1 and the Specific Findings of Fact Under Section 20.10. subject to Zoning and Health Department approval of food vendors. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill), 0 Nays, 3 Absent (Lyon, Ostwald, Jazdzyk)

UNFINISHED BUSINESS

Presentation Of Proposed Jail Expansion Project For 2018 Capital Improvement Program

Mr. Lawson distributed an excerpt of the architectural study for the proposed jail expansion project. Mr. Lawson stated that the Sheriff approached the Board of Commissioners and stated that under the food contracts, there is only one vendor and in the future, we may want to look at building a kitchen facility back into the jail to offer a place for a vendor prepare food on site. Mr. Lawson stated that other jails have this facility on site and the cost analysis shows that there is a payback to help cover the costs. Mr. Lawson stated that last year there was a request for proposal for architects that specialize in jail expansions/renovations to submit bids for the cost for the kitchen. Mr. Lawson referred to the architectural study and noted that the areas that are proposed for expansion or renovation: kitchen facility, inmate bed expansion, vehicle bay wash, site revisions in the parking lot and storage for Sheriff Department equipment. Mr. Lawson stated that there will also be an analysis for general storage for the county. Mr. Lawson noted that other general improvements include security system improvements. Mr. Lawson reviewed the preliminary site plan and floor plan and noted the locations for the improvements. Mr. Lawson reviewed the cost structure for the proposed project and stated that the estimated cost is \$2,100,000.00.

Mr. Freese asked Mr. Lawson if the proposed storage building (located next to the garden plot) could be combined with the records storage building. Mr. Lawson stated that this building will have a bottom floor area and a mezzanine area. Mr. Lawson stated that they will have to talk to the hospital about the helicopter path landing. Mr. Lawson stated that we are in our 8th year of electronic storage computer systems and that there is less need for actual physical storage. Mr. Lawson stated that he will be looking at the mezzanine area for that type of storage.

Mr. Bartlett asked how many parking spaces will be eliminated due to the storage building. Mr. Lawson stated 3-4 parking spaces will be repositioned to a different area. Discussion was held.

Mr. McNeil stated that this is the only project that needs to be categorized in the Capital Improvement Program. **Motion** by Mr. Freese, seconded by Mr. Churchill, to categorize the County Building Jail Expansion and Storage Building Project as a needed project. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill), 0 Nays, 3 Absent (Lyon, Ostwald, Jazdyk)

Mr. McNeil stated that the next step will be to review the draft plan which will be prepared for the 07/19/17 meeting.

An Ordinance To Amend Section 17.19. Of The Cheboygan County Zoning Ordinance No. 200 To Provide Content Neutral Definitions, Regulations And Standards For Signs.

Mr. McNeil stated that legal counsel has reviewed the proposed amendment. Mr. McNeil stated that legal counsel has recommended removing the Planning Commission review of signs which may constitute a safety hazard from section 17.19.3.F. Mr. McNeil stated that when the Zoning Administrator is reviewing the application, he would make the decision. Mr. McNeil stated that the decision could then be appealed to the Zoning Board of Appeals. Mr. McNeil stated that this is the only recommended change from legal counsel. Mr. McNeil stated that the proposed amendment is in order for a public hearing. Motion by Mr. Freese, seconded by Mr. Kavanaugh, to schedule a public hearing for July 19, 2017. Motion carried. 6 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Churchill), 0 Nays, 3 Absent (Lyon, Ostwald, Jazdyk)

NEW BUSINESS

No comments.

STAFF REPORT

Mr. McNeil stated that there are 246 responses to the boat shelter survey as of June 21, 2017. Mr. McNeil stated that this is a good response as there were over 1000 notices that were mailed. Mr. McNeil stated that there is solid data for the Planning Commission to make a decision. Mr. McNeil stated that just under 74% are in favor of allowing the boat shelters as proposed in the description of the survey. Mr. McNeil stated that the survey will be closed on June 30, 2017. Mr. McNeil stated that the data will be compiled for the Planning Commission to review at the next meeting. Mr. McNeil stated that from the initial survey results, the Planning Commission may see this as favorable to providing an amendment for an overlay district to allow boat shelters.

PLANNING COMMISSION COMMENTS

Mr. Kavanaugh stated that Triple D Disposal is looking into collecting water samples and Health Department review of sewage and well. Mr. McNeil stated that he has reviewed all of the conditions of the approval with Triple D Disposal and they have set up a priority of items to address. Mr. McNeil stated that he will be reviewing the status every Monday with Triple D Disposal. Mr. Kavanaugh asked how the bond will be handled. Mr. McNeil stated that Triple D Disposal will obtain the estimates and provide copies for him to review. Mr. McNeil stated that a performance bond or letter of credit would then be developed. Mr. Freese requested that the Building Official review the bids. Discussion was held.

PUBLIC COMMENTS

Mr. Muscott thanked the Planning Commission and staff for taking the issue of boat houses seriously. Mr. Muscott stated that people will be appreciative of the opportunity to have a boat house.

Mr. Muscott referred to the proposed sign amendment and noted that a typical election cycle is 90-105 days. Mr. Muscott stated that for the upcoming election, there is a 105 day period between the filing date and the election. Mr. Muscott stated that any candidate will want to put up signs before they file. Mr. Muscott stated that the 60 days would be easily challenged in court or just another law that the Planning Commission passes that will not be enforced. Mr. Muscott referred to section 17.19.5 and asked if temporary signs are excluded from Village Center Indian River. Mr. McNeil stated that there are differences in the signage regulation from one district to another district. Mr. Muscott stated that in the last primary election, he had 35-40 campaign signs in the Village Center Indian River and he does not want to see this removed from free speech rights. Mr. Muscott read section 17.19.5.A "All signs shall be constructed of metal, masonry, wood, or a wood simulator such as molded plastic or routed foam." Mr. Muscott stated that this does not mention temporary signs such as a Coroplast sign in a wire frame. Mr. Muscott stated that this should be addressed before scheduling a public hearing.

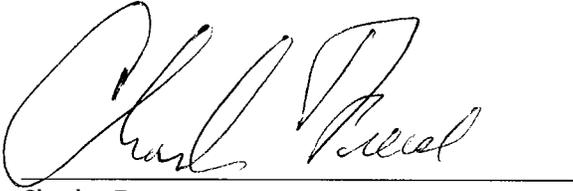
Mr. Muscott stated that the actual definition of family was not included in the notice in the newspaper and he does not believe that this is legal for an ordinance amendment. Mr. Muscott stated under Title 42 and the Fair Housing Act, family includes an individual or group of individuals. Mr. Muscott stated the proposed definition of family is in violation of a federal act. Mr. McNeil stated that in regards to the definition of family, it is specific to the Zoning Ordinance. Mr. McNeil stated that all summaries for the adoption of an amendment are reviewed by legal counsel and we believe them to be legal. Mr. McNeil stated that we have language included in the proposed sign amendment, "except as otherwise provided by law". Mr. Freese

stated that this issue concerning the definition of family could have been eliminated by including "one or more individuals." Discussion was held.

Mr. McNeil stated that we also acknowledge that the Reed vs. Gilbert decision has created as many questions as it has answered. Mr. McNeil stated that our legal counsel has done a good job with this amendment and we have done the best that we can do given the decision from the Supreme Court. Mr. Kavanaugh asked if legal counsel looked at the Attorney General's opinion. Mr. Kavanaugh asked if it would be worthwhile forwarding it to legal counsel before the public hearing. Mr. McNeil stated that the Attorney General's opinion is from 1984. Mr. McNeil stated even though the ruling addressed a small segment, it is unconstitutional to judge signage based on content.

ADJOURN

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 7:38pm.

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

Charles Freese
Planning Commission Secretary



CHEBOYGAN COUNTY PLANNING COMMISSION

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CHEBOYGAN COUNTY PLANNING COMMISSION MEETING & PUBLIC HEARING WEDNESDAY, JULY 5, 2017 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk
ABSENT: Freese
STAFF: Steve Schnell
GUESTS: Bob Lyon, Cal Gouine, Francis Dubois, Brenda Dubois, Carl Muscott, John Moore, Russell Crawford, Cheryl Crawford, Wallace Gemignani

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

PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

APPROVAL OF MINUTES

The June 21, 2017 Planning Commission minutes were presented. **Motion** by Mr. Borowicz, seconded by Mr. Kavanaugh, to approve the meeting minutes as presented. Motion carried. 8 Ayes (Bartlett, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk), 0 Nays, 1 Absent (Freese)

APPROVAL OF AGENDA

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

PUBLIC HEARING AND ACTION ON REQUESTS

Francis Dubois – Requests a Special Use Permit for a Contractor’s yard. (Section 9.3.20.) The property is located at 741 Soules Road and Montgomery Road., Walker Township, section 6, parcel #220-006-400-001-08 and parcel #220-006-400-001-07 and is zoned Agriculture and Forestry Management (M-AF).

Mr. Schnell explained that the applicant is seeking a special use permit for a contractor’s yard under section 9.3.20 in an Agriculture and Forestry Management zoning district. Mr. Schnell reviewed the requirements for a contractor’s yard. Mr. Schnell reviewed an aerial photo of the property and pointed out the location of the equipment, home and fence. Mr. Schnell noted the two parcels that will be combined for the contractor’s yard. Mr. Schnell stated that the yard area eligible for the contractor’s yard has natural screening and meets the setback requirements. Mr. Schnell stated that the applicant has met the minimum requirements of section 9.3.20.

Mr. Ostwald asked for the width of the narrow parcel. Mr. Schnell stated 330ft. Mr. Kavanaugh asked if the equipment will be located behind the pine trees along Montgomery Road. Mr. Dubois stated that most of the equipment will be stored past the pine trees and that nothing will be stored between the tree line and Montgomery Road. Discussion was held regarding the location of the existing trees. Ms. Lyon asked if Mr. Dubois plans to use a building for maintenance. Mr. Dubois stated no and there are no plans for a maintenance building. Mr. Kavanaugh asked if Mr. Dubois would object to keeping the equipment behind the tree line. Mr. Dubois stated he will keep the equipment behind the tree line. Discussion was held.

Ms. Croft asked for public comments. Mr. Muscott noted that this application appears to be started through enforcement. Mr. Muscott asked if the enforcement is the result of a neighbor complaint or through department enforcement. Mr. Schnell stated that it was from a complaint that was received. Mr. Muscott stated that in the General Findings it is noted that there is no rear lot line. Mr. Muscott stated that there must be a rear property line. Discussion was held. Mr. Schnell stated that the Zoning Ordinance does not contemplate this type of parcel. Mr. Muscott stated that the side where the parcel is addressed should be considered the front and the side with no address would be the rear property line. Mr. Schnell stated it could be interpreted

this way. Discussion was held. Mr. Kavanaugh stated that Mr. Dubois owns the parcel behind so there isn't a negative impact to the neighbors. Public comment closed.

Motion by Mr. Kavanaugh, seconded by Mr. Bartlett, to grant the topography waiver request and the minimum scale waiver request. Motion carried. 8 Ayes (Bartlett, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk), 0 Nays, 1 Absent (Freese)

The Planning Commission reviewed and approved the General Findings. The Planning Commission reviewed and approved the Finding of Fact Under Section 9.3.20, the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Ostwald, to approve the special use permit based on the General Findings, Finding of Fact Under Section 9.3.20, Finding of Fact Under Section 18.7 and Specific Findings of Fact Under Section 20.10 subject to the storage being located behind the existing tree line. Motion carried. 8 Ayes (Bartlett, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk), 0 Nays, 1 Absent (Freese)

UNFINISHED BUSINESS

Capital Improvement Program, Review Draft Program Report

Mr. Schnell stated that Mr. McNeil has prepared the final draft version of the Capital Improvement Program for the Planning Commission to review. Mr. Schnell stated that if there are no further changes, the Planning Commission can authorize a public hearing for August 2, 2017. **Motion** by Mr. Kavanaugh, seconded by Mr. Churchill, to schedule a public hearing for the Capital Improvement Program for August 2, 2017. Motion carried. 8 Ayes (Bartlett, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk), 0 Nays, 1 Absent (Freese)

Boat Shelter Survey Results

Mr. Schnell stated that the survey was open until June 30, 2017. Mr. Schnell stated that he is not looking for action on this topic. Mr. Schnell stated that he is providing a summary to the Planning Commission. Mr. Schnell stated that there were 269 responses. Mr. Schnell stated there were 3 responses that appeared to be duplicates. Mr. Schnell stated that there were 2 people that did not answer the first question but provided comments. Mr. Schnell stated that 25% was opposed and 75% were not opposed to boat shelters no matter what type of construction. Mr. Schnell stated that by taking out the duplicates it changed the results to 24% opposed and 76% not opposed. Mr. Schnell stated that one of the questions on the survey was "Are you or your organization opposed to allowing boat shelters if they had no solid walls?" Mr. Schnell stated the results were 13% for yes and 87% for no. Mr. Schnell stated that the next question on the survey was "Are you or your organization opposed to allowing boat shelters in areas where none or few currently exist?" Mr. Schnell stated the results were 12% for yes and 88% for no. Mr. Schnell stated the next question on the survey was "Are you or your organization opposed to allowing new boat shelters in areas where many currently exist?" Mr. Schnell stated the results were 9% for yes and 91% for no. Mr. Schnell stated that overall there is little opposition to the idea. Mr. Schnell stated that the comments will be informative and will provide a lot of details for the Planning Commission to review. Mr. Schnell stated that there were concerns about the uplift of the wind load of the roof. Mr. Schnell stated that he will ask for the Building Official's input. Mr. Schnell stated that a copy of DEQ letter will be forwarded to the Planning Commission regarding the impact of the shoreline biology on having an impervious surface above the water. Mr. Schnell stated that notifications of the survey were sent out to the DNR and lake associations. Mr. Kavanaugh stated that there was one comment that each boat shelter should be evaluated on its own merit especially regarding view. Mr. Kavanaugh stated that a property owner could have a lot that is lower or higher than their neighbor and the view could be eliminated. Mr. Jazdyk stated that he was surprised by the number of people who do not have a lot of objections to boat houses. Mr. Jazdyk stated that there are boathouses on Mullett Lake that are stunning, but he does not believe that some could be built today. Mr. Jazdyk stated that it would be helpful have a copy of the DEQ and Army Corps of Engineer's regulations regarding boathouses.

NEW BUSINESS

Mr. Kavanaugh asked for an update on Triple D Disposal. Mr. Schnell stated that they have talked with Mr. McNeil and the next part of the process will be to determine what is an acceptable amount for the surety deposit. Discussion was held. Mr. Schnell stated that Triple D Disposal has not opened at their new location yet.

Mr. Kavanaugh asked for an update on Heritage Cove Farm. Mr. Schnell stated that he has not received a date for the court hearing.

STAFF REPORT

Mr. Schnell stated that Hank Jankoviak retired after 17 years of working for Cheboygan County. Mr. Schnell stated that Matt Cronk is certified as a Soil Erosion Officer and will administer the program as required by state law. Mr. Schnell stated that he and Keith Wregglesworth will be getting their certification to do on site soil erosion inspections to support the Soil Erosion

Officer. Mr. Schnell stated that the Planner 1 position will also be certified as a Soil Erosion Officer. Mr. Schnell stated that there will be 4 people who will be serving various roles in the soil erosion program. Discussion was held.

PLANNING COMMISSION COMMENTS

No comments.

PUBLIC COMMENTS

Mr. Gemignani stated that he lives on Beebe Road and was a member of Mullett Lake Area Preservation Society (MAPS) for 20 years. Mr. Gemignani stated that some members of MAPS who live on the lake did not receive notification of the survey. Mr. Gemignani stated that Tony Naylor who is the MAPS President, and lives on Mullett Lake, did not receive a notification of the survey. Mr. Gemignani stated that Duane Hingstrom, who was the previous chairman, did not receive a notification of the survey. Mr. Gemignani stated that a survey should have been sent to these individuals so they can survey their association. Mr. Gemignani stated that he took an informal survey and there are 4-5 boathouses on the river by his house. Mr. Gemignani stated that most of the residents are able to see the river mouth, Mullett Lake and Cheboygan River. Mr. Gemignani noted that there is a 40ft. setback on the river and stated his concerns regarding views being blocked due to boathouses. Mr. Gemignani stated that once the ordinance is changed, there will be property owners who want more than what the ordinance allows. Mr. Gemignani stated that June Passino and David Hudson are not in favor of boathouses. Mr. Gemignani stated that he is in favor of a lift with a canvas top.

Mr. Muscott stated that the county is proposing \$250,000,000 to tear down the Gold Front. Mr. Muscott questioned if this should be included on the Capital Improvement Program. Mr. Schnell stated that plans are to demolish the buildings and sell the buildings to recover the funds. Mr. Schnell stated that it can be added to the Capital Improvement Program. Mr. Schnell stated that it is not guaranteed that the county will receive the grant funds for this project. Discussion was held.

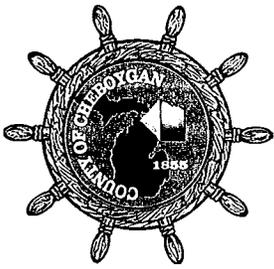
Mr. Muscott stated that Mr. Gemignani has brought up valid concerns but noted that a property owner could plant trees that would block a view more than a boathouse with an open frame. Mr. Muscott stated he had issues with the way the survey was written. Mr. Muscott stated he would like to see boathouses move forward as a permitted use. Mr. Muscott stated he would like to see it move forward as an overlay in Lake and Stream Protection Zoning District and in other areas it could be a special use permit. Discussion was held.

ADJOURN

Motion by Mr. Churchill to adjourn. Motion carried. Meeting was adjourned at 7:50pm.



Charles Freese
Planning Commission Secretary



CHEBOYGAN COUNTY PLANNING COMMISSION

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CHEBOYGAN COUNTY PLANNING COMMISSION MEETING & PUBLIC HEARING WEDNESDAY, JULY 19, 2017 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

PRESENT: Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Churchill, Jazdyk
ABSENT: None
STAFF: Scott McNeil
GUESTS: Eric Boyd, Roberta Matelski, Cal Gouine, John Moore, Carl Muscott, Bob Lyon, Charles Fahlsing, Wallace Gemingnani, Russell Crawford, Cheryl Crawford, John Scheele, Scott Hassler, Art Doty, Carol Doty, Marcia Rocheleau, Karen Johnson

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. Churchill, seconded by Mr. Kavanaugh, to approve the agenda as presented. Motion carried unanimously.

APPROVAL OF MINUTES

The July 5, 2017 Planning Commission minutes were presented. **Motion** by Mr. Kavanaugh, seconded by Mr. Churchill, to approve the meeting minutes as presented. Motion carried unanimously.

PUBLIC HEARING AND ACTION ON REQUESTS

An Ordinance to amend Section 17.19. of the Cheboygan County Zoning Ordinance No. 200 to provide content neutral definitions, regulations and standards for Signs.

Mr. McNeil explained that this ordinance amendment is proposed as a result of a Supreme Court decision known as Reed vs. Town of Gilbert. Mr. McNeil stated that in case the Court ruled that sign regulation based on the content or the message of a sign is unconstitutional.

Mr. McNeil explained that Section 1 of the amendment document removes sign provisions from Article 11 of the zoning ordinance relative to the Natural Rivers Protection zoning district. Mr. McNeil stated that in Section 2, the definitions of Neighborhood identification sign, Noncommercial sign, Off-premise sign, Political sign and Real Estate Sign are proposed to be repealed as each are based on the content/message of a sign. Mr. McNeil stated that in Sections 3 and 4 of the amendment document propose a complete revision of section 17.19.2 regarding signs which do not require a permit and section 17.19.3 regarding prohibited signs where the current content based regulation exists. Mr. McNeil stated that Sections 5 and 6 propose revisions to Village Center Indian River and Village Center Topinabee zoning district sign requirements to remove the reference to off premise signs. Mr. McNeil stated that Section 7 of the amendment document provides clarifying language regarding billboards as regulated by the State of Michigan.

Mr. Kavanaugh asked if this amendment has been reviewed by legal counsel. Mr. McNeil stated yes.

Ms. Croft asked for public comments. Mr. Muscott noted that this amendment is a proposal until approved by the Cheboygan County Board of Commissioners. Mr. Muscott referred to section 17.19.2B.1 and to the Attorney General’s opinion from 1984 and stated that no municipality may limit how soon a campaign sign can be put out as they are a form of free speech. Mr. Muscott stated that they are protected by the US Constitution, Amendment I and Constitution 1963, Article 1, Section 5 which states, “The posting of political campaign signs on private property may not be limited by a municipality to a specified number of days preceding an election.” Mr. Muscott stated that the number of days was increased from 30 days to 60 days. Mr. Muscott stated that the election cycle runs for 90-105 days in Michigan. Mr. Muscott stated the length of time for a campaign sign is being limited. Mr. Muscott stated that the other issue is that the sign cannot stay more than 2 days after the subject

matter of the sign has expired. Mr. Muscott stated that you have to look at the content of the sign to see if the sign can be there legally. Mr. Muscott stated that free speech rights are being stepped on for election campaign signs as you have to look at the content of the sign to see if the event has ended. Mr. Muscott referred to section 17.19.2.D and stated that there is a house in Topinabee with a sign that exceeds 32sf. Mr. Muscott stated it is a very attractive sign, but it would be in violation of this amendment. Mr. Muscott believes that arbitrary numbers are being used. Mr. Muscott referred to section 17.19.3.B and stated that this could be a box truck or a van that sits permanently as a sign. Mr. Muscott stated that there is a similar type sign by Ginop's that is not used for anything other than advertising purposes. Mr. Muscott noted that a similar type sign popped up in Indian River at the Carquest parking lot. Mr. Muscott stated that there are expired City of Cheboygan parking permits on the windshield. Mr. Muscott stated there is prior action by the ACLU (American Civil Liberties Union) and they will be glad to take Cheboygan County to court on restricting campaign signs.

Ms. Rocheleau stated that she agrees with Mr. Muscott but she is curious regarding the total surface area of all signs to be not more than 32sf. Ms. Rocheleau asked what is this number based on. Ms. Rocheleau asked what if a property owner has an 80 acre parcel with one side of the parcel having road frontage. Ms. Rocheleau noted that a property owner with a 50ft. wide lot and a property owner with 80 acres are both allowed 32sf. Mr. McNeil stated that this amendment is proposing temporary signs. Ms. Rocheleau stated that this does not seem right. Ms. Rocheleau referred to section 17.19.3B and asked if this is governmental utility structure or governmental structure. Ms. Rocheleau asked if she could put a sign on the township hall. Discussion was held. Mr. McNeil stated that it would be a governmental utility structure, meaning governmental units that have electricity utilities or any other utility. Mr. McNeil stated this language has been in the ordinance for a long time. Mr. McNeil stated that working on signage language is always difficult. Mr. McNeil stated that trying to provide an exception for real estate signs cannot be done anymore. Mr. McNeil stated that this proposed amendment is the result of a Supreme Court case and the election law may override this amendment. Mr. McNeil stated that there is language included that other laws are applicable. Mr. McNeil stated that we have to do something as a result of the Supreme Court case. Mr. McNeil stated that this is the best option for this amendment and he believes legal counsel would agree. Mr. Borowicz stated that the Planning Commission is not saying that an election sign cannot be put up 6 months before the election as long as you take it down within 60 days of the date it was put up. Mr. Borowicz stated it is content neutral and it can be put back up. Ms. Lyon stated that you would need proof that you took it down for a day and then put it back up. Mr. Freese suggested including language that would exempt anything covered by the election statute. Mr. McNeil stated that legal counsel suggested including "unless otherwise covered by law." Mr. Freese stated that he can see Ms. Rocheleau's concerns regarding a sign on the township hall. Mr. Freese suggested including language, "unless such material is posted by the governmental unit in question." Mr. McNeil stated that it could be clarified. Mr. Freese stated that he can also see Ms. Rocheleau's concerns regarding large tracts of property being limited to 32sf. Mr. McNeil stated that this is more temporary signage than we currently allow. Discussion was held. Mr. Freese suggested allowing a specific amount of signage for a specific amount of road frontage.

Ms. Rocheleau stated that people who put their house up for sale can get an additional PRE for 3 years, but the property has to be up for sale and posted. Ms. Rocheleau stated that they have to actively try to sell their property. Ms. Rocheleau stated her concerns regarding the limit of 60 days. Mr. McNeil stated he does not know how this can be addressed in a content neutral manner. Ms. Rocheleau explained that a property owner can try to sell their property for years. Discussion was held.

Public comment closed.

Mr. Kavanaugh stated that the Planning Commission should look at time and content neutral. Mr. Kavanaugh stated that we should ask legal counsel if real estate signs are exempt.

Mr. Churchill stated that the Planning Commission should revisit the objective and look at the goals of this amendment. Mr. McNeil stated that this is a good idea. Ms. Lyon stated that she agrees with Mr. Churchill. Ms. Lyon stated that the Planning Commission should look at what is it about the signs that is objectionable and if we can't come up with good reasons we should leave the amendment alone. Mr. McNeil stated that this is a good idea and it is a big project. Mr. McNeil stated that it is worthwhile. Mr. McNeil suggested requesting a legal opinion regarding any exposure without amending the ordinance. Mr. McNeil stated that we need to address the Supreme Court's ruling. Mr. McNeil stated that an amendment could be adopted in the short term to address the Supreme Court's ruling and then look at the goals and objectives as they relate to signs. Discussion was held.

David Bona, Architect - Ann Arbor YMCA - Requests a Special Use Permit for replacement of eleven (11) sleeping cabins at an existing Camp (Sections 9.3.4. and 10.3.2.) The property is located at 9728 West M-68 Highway, Tuscarora Township, parcel #161-016-300-001-00 and is zoned Agriculture and Forestry Management (M-AF) and Lake and Stream Protection (P-LS).

Mr. McNeil referred to the site plan and noted that the parcel is a 100 acre site with approximately 1,000ft. of lake frontage. Mr. McNeil noted the location of the girls cabins that are proposed to be replaced. Mr. McNeil stated that this parcel is located in a Lake

and Stream Protection Zoning District and camps require special use permit. Mr. McNeil stated that this request is an amendment to the existing special use permit.

Mr. Kavanaugh stated that the on site sewage system, water systems and bath houses have been upgraded. Mr. Kavanaugh stated that they have done a great job on these upgrades.

Ms. Croft asked for public comments. Mr. Muscott questioned why replacing cabins within the same footprint would require an amendment to the site plan. Mr. Muscott commended Camp Algonquin on a providing a very professional application.

Mr. Fahlsing stated he is the Camp Director stated that he would like to show his gratitude and appreciation for the support over the years.

Public comment closed.

The Planning Commission reviewed and approved the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Churchill, to approve the special use permit based on the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to Department of Building Safety approval and Health Department approval. Motion carried unanimously.

Scott Hassler - Chuck Robiadek (Robiadek & Sons Excavating) - Requests a Special Use Permit for Indoor storage facilities (Sections 6.3.16. and 9.3.24.) The property is located at 750 Indian Trail Road, Inverness Township, parcel #091-024-100-012-00 and is zoned Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM).

Mr. Kavanaugh stated that he has a conflict of interest because he owns property within 300ft. of this parcel and stated that he was therefore recusing himself from this matter.

Mr. McNeil stated that this parcel contains approximately 27 acres and is located on North Straits Highway. Mr. McNeil stated that this parcel is zoned Agriculture and Forestry Management and Commercial Development. Mr. McNeil stated that the application is for the construction of buildings with a private storage use and indoor storage facility use. Mr. McNeil stated that both of these uses are allowed in each of the zoning districts. Mr. McNeil stated that in the Agriculture and Forestry Management zoning district there are additional requirements for review under section 17.27. Mr. McNeil stated that a solid evergreen hedge, wall or fence a minimum of 6 feet in height shall be placed a minimum of 3 feet from a rear or side lot line which screens all Indoor Storage Facilities from adjoining lots which are under different ownership. Mr. McNeil stated that there must be a minimum of 30 feet between the structures and the facility must be located on a county primary road. Mr. McNeil stated that the last two requirements are satisfied. Mr. McNeil stated that the site plan is not clear with regards to the screening along the rear of the area that is within the Agriculture and Forestry Management zoning district. Mr. McNeil stated that if this request is approved, he recommends the applicant meet the requirements of section 17.27.1. Mr. McNeil suggested that the condominium documents be reviewed by legal counsel.

Mr. Hassler stated that they have a purchase offer on this property with a contingency that they can get approval for the site condominium. Mr. Hassler stated that the units would be built in phases. Mr. Hassler stated that they have built a couple of these developments. Mr. Hassler stated that this type of development is helpful to the community.

Mr. Freese asked if Mr. Hassler is aware of the screening requirement for the northwest portion of the property that is zoned Agriculture and Forestry Management. Mr. Hassler stated that there is a natural tree line around the majority of the property. Mr. Freese asked if Mr. Hassler is willing to meet the screening requirement in the Zoning Ordinance. Mr. Hassler stated yes. Ms. Lyon stated that this is one of the most important requirements. Ms. Lyon stated that it should fit the environment and look appropriate. Ms. Lyon stated it should screen well enough that neighbors feel comfortable.

Ms. Croft asked for public comments. Mr. Muscott stated that he is an advocate for any kind of growth in Cheboygan County. Mr. Muscott stated that this introduces the issue of having two zoning districts on one parcel. Mr. Muscott stated this would be an ideal planned unit development with stages. Mr. Muscott questioned if there is sufficient drainage for the amount of hard surface that is being introduced to the 27 acres.

Mr. Scheele stated that he submitted a letter for the Planning Commission to review. Mr. Scheele stated that he owns property to the north of the subject parcel. Mr. Scheele stated that he purchased this parcel 10 years ago and built a residence. Mr. Scheele stated that at the time he knew that one portion of the property was zoned Agriculture and Forestry Management and the other portion was zoned Commercial. Mr. Scheele stated that if this application is approved he would be looking at this facility from his back yard. Mr. Scheele stated that he is opposed to rezoning the property to Commercial. Mr. Freese

explained that the request is for an indoor storage facility which is an authorized use in the Agriculture and Forestry Management zoning district with a special use permit. Mr. Freese explained that the applicant is not requesting a rezoning to Commercial. Mr. Scheele stated that there are no existing trees on the northern portion of the parcel. Mr. Scheele stated that he expects that a high quality greenbelt would be put in place before construction begins. Mr. Scheele stated that he talked with Pat Badgely and Mr. Badgely would like to know if this property can be sold and if a factory could be put in. Ms. Croft stated that this property is not being rezoned. Mr. Scheele stated that Mr. Badgely would like to know if construction of the buildings could start along Straits Highway and then continue to be built further back. Mr. Scheele stated that Mr. Badgely would also like to know how tall the buildings will be. Mr. Hassler stated that he understands that if he builds a storage building on property that is zoned Agriculture and Forestry Management, he could not rent it out. Mr. Hassler stated that if a storage building is built in the Commercial District (600ft.) it could be rented if it does not sell. Mr. Hassler explained that he will only build a storage building at the back of the parcel when there is a commitment to purchase the building. Ms. Lyon asked Mr. Hassler if he plans to build in the Commercial area first. Mr. Hassler stated yes.

Mr. Freese stated that if the request is approved, there will be a condition that the greenbelt/screening will be required the first time Mr. Hassler builds in the portion of the parcel that is zoned Agriculture and Forestry Management. Mr. Freese stated that there is no requirement in the Zoning Ordinance for screening in the Commercial zoning district along Straits Highway. Mr. Freese explained that screening will be required on all sides in the Agriculture and Forestry Management Zoning District except the side that is adjacent to the Commercial Zoning District. Mr. Freese stated that the Zoning Ordinance requires a fence or trees for screening. Mr. Scheele stated that he would prefer trees. Discussion was held. Mr. Kavanaugh stated that he is an adjacent property owner and he would like to see the greenbelt put in first as suggested by Mr. Freese. Mr. Kavanaugh stated he would like to make sure that this is for indoor storage only and that cars and boats will not be stored outside. Mr. Kavanaugh stated that the trees should be replaced when they die. Discussion was held.

Public comment closed.

Motion by Mr. Freese, seconded by Mr. Churchill, to grant the topography waiver request. Motion carried unanimously.

The Planning Commission added "The applicant agrees to screening according to section 17.27 when construction starts in the portion of the parcel zoned Agriculture and Forestry Management." to the General Findings. The Planning Commission reviewed and approved the Finding of Fact Under Section 17.27, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Bartlett, to approve the special use permit based on the General Findings, Finding of Fact Under Section 17.27, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to the following conditions:

1. Any lighting proposed on the site be added to the site plan
2. Department of Building Safety requirements be met
3. Soil and Sedimentation requirements be met
4. Driveway approval by Cheboygan County Road Commission and Michigan Department of Transportation
5. Any construction in the Agriculture and Forestry portion of the parcel must meet the screening requirements under section 17.27.1
6. Condominium documents are to be reviewed and approved by legal counsel

Motion carried unanimously.

UNFINISHED BUSINESS

Boat Shelter Discussion

Mr. McNeil stated that the results of the survey were presented at the last meeting. Mr. McNeil stated that approximately 75% of the respondents were in favor of the idea that boat shelters could be placed on a lot. Mr. McNeil asked what steps the Planning Commission wants to take next.

Mr. Freese stated that in reviewing all of the information provided to the Planning Commission, he is not sure that we are talking about the same thing as when we first started talking about this issue. Mr. Freese stated that it expanded from an open sided boat shelter over an existing boat well to possibly something bigger. Mr. Freese stated that this is not what he was originally proposing. Mr. Freese stated that he was only looking at it in the areas where there are already boat houses or boat shelters. Mr. Freese stated that the areas included in the survey are the best locations for the boat shelters. Mr. Freese stated that if they are put on the open lakes there will be ice problems. Mr. Freese stated that the open sided shelters give some protection in the area as far as view of the water. Mr. Freese stated that the DEQ letter is missing the issue. Mr. Freese stated that the DEQ believes that the Planning Commission is proposing something that is not already there. Mr. Freese stated that

the boat wells are generally covered by temporary covers such as tarps over lifts that are in the boat wells already. Mr. Freese stated that we are not proposing opening up any new boat wells by this regulation change. Mr. Freese stated that any new boat wells have to go through an approval process with the DEQ and the Army Corps of Engineers, regardless of what the Planning Commission allows with this amendment. Mr. Freese stated that these covers would not be more obtrusive than the temporary canvas covers already in use. Mr. Freese proposed that this be an overlay district on the rivers and canals that already have many of these structures. Mr. Freese stated that the survey supports this idea. Mr. Freese stated that Mr. McNeil should draft an amendment with some diagrams of what is proposed. Discussion was held. Mr. McNeil stated that he will have proposed language ready for the next meeting.

Mr. Kavanaugh asked for an update on Triple D Disposal. Mr. McNeil stated that he met with Triple D Disposal to review the conditions of the approval. Mr. McNeil stated that he submitted the estimate with regards to the bond requirements to Triple D Disposal and they have not responded. Mr. Kavanaugh stated that nothing has been done to meet the minimum standards such as water sampling, well construction, clean up of the site and Department of Building Safety. Mr. McNeil stated that Triple D Disposal has agreed to meet each week, but he has not heard from them. Discussion was held.

Mr. Kavanaugh noted that the Planning Commission should require maintenance of a greenbelt on an annual basis. Mr. Kavanaugh stated that greenbelts have gone in and within a year, 50% of it has died. Mr. Kavanaugh stated that maintaining the greenbelt could be included in the master deed. Mr. Freese stated that it is already enforceable when it is required in the conditions of the special use permit. Discussion was held.

NEW BUSINESS

No comments.

STAFF REPORT

Mr. McNeil provided an update to the Planning Commission on his plan to retire. Mr. McNeil stated that his last day will be the last day of February 2018. Discussion was held.

PLANNING COMMISSION COMMENTS

No comments.

PUBLIC COMMENTS

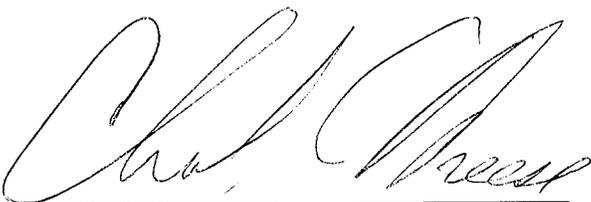
Mr. Muscott thanked the Planning Commission for moving ahead with the boat shelter issue. Mr. Muscott stated that there was a tremendous amount of support from the people that will be directly affected.

An audience member asked who received the surveys. Mr. McNeil stated that the survey was sent to property owners along the Indian River and Cheboygan River.

Mr. Gemignani stated that people should be able to do what they want with their property, but within reason of neighborly type things. Mr. Gemignani stated that you should not upset the view or the landscape of your neighbors. Mr. Gemignani stated that some of the boat houses on the Black River would not have an effect on a view due to the topography. Mr. Gemignani stated that it is flat on the Cheboygan River and boat houses will have a bigger percentage of the view of the people that are next to them. Mr. Gemignani explained that there should be a different regulation for flat areas than for hilly areas. Mr. Gemignani stated that a lift next to a dock or boat well does not require approval from the Army Corps of Engineers. Mr. Gemagnani stated his concerns regarding pylons being allowed in the water. Mr. Freese stated that the supports for the structure would not be put into the water and rather would be put into the land. Discussion was held.

ADJOURN

Motion by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:25pm.



Charles Freese
Planning Commission Secretary

PERIOD ENDING 06/30/2017

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2017		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2016	06/30/2016	ORIGINAL BUDGET	2017 AMENDED BUDGET		MONTH 06/30/17		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-401.00	CURRENT TAX	7,642,315.29	445,064.11	7,835,432.00	7,835,432.00	569,521.33	0.00	7,265,910.67	7.27
101-400-401.03	CURRENT TAX INTEREST	32,952.27	30,244.11	33,972.00	33,972.00	34,737.50	0.00	(765.50)	102.25
101-400-404.00	CONVENTION & TOURISM TAX	68,900.48	21,025.50	67,305.00	67,305.00	16,124.00	0.00	51,181.00	23.96
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	1,013.23	78.97	3,286.00	3,286.00	5,362.34	1,750.35	(2,076.34)	163.19
101-400-424.00	COMMERCIAL FOREST RESERVEE	200.76	0.00	200.00	200.00	0.00	0.00	200.00	0.00
101-400-425.00	SWAMP TAX REFUND	350,215.71	0.00	347,303.00	347,303.00	0.00	0.00	347,303.00	0.00
101-400-441.00	LOCAL COMMUNITY STABILIZATION	22,878.13	0.00	0.00	0.00	3,031.98	0.00	(3,031.98)	100.00
101-400-452.00	LICENSES & PERMITS-BUSINESS	1,121.50	614.50	1,000.00	1,000.00	568.50	49.00	431.50	56.85
101-400-476.00	SOIL SEDIMENTATION	11,310.00	4,325.00	10,710.00	10,710.00	6,420.00	1,570.00	4,290.00	59.94
101-400-477.00	LIC & PERMITS-NON-BUSINESS	0.00	8,516.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-478.00	DOG LICENSES	1,291.00	1,125.00	1,275.00	1,275.00	1,081.00	106.00	194.00	84.78
101-400-478.01	CO MARRIAGE LIC FEE	1,500.00	625.00	1,600.00	1,600.00	455.00	185.00	1,145.00	28.44
101-400-479.01	ZONING PERMITS	26,600.82	12,486.38	23,338.00	23,338.00	15,455.35	4,062.68	7,882.65	66.22
101-400-501.01	BULLETPROOF VEST PARTNERSHIP	6,795.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-501.03	ENFORCEMENT ZONE GRANT	15,724.00	3,440.00	12,983.00	12,983.00	6,356.00	3,133.00	6,627.00	48.96
101-400-507.00	CO-OP REIMB-PROS ATTY/ADC	61,298.98	30,620.90	60,401.00	60,401.00	30,812.48	11,633.61	29,588.52	51.01
101-400-507.01	PROS ATTY VICTIMS RIGHTS	52,313.91	23,647.89	52,224.00	51,915.11	24,618.21	13,710.98	27,296.90	47.42
101-400-507.02	WELFARE FRAUD	832.50	607.50	500.00	500.00	450.00	450.00	50.00	90.00
101-400-508.00	WOMEN'S RESOURCE GRANT	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-510.00	STONEGARDEN GRANT	13,861.51	13,704.36	32,100.00	32,100.00	28,162.83	2,645.13	3,937.17	87.73
101-400-532.00	CONSTRUCTION CODE ADMIN	45,107.00	0.00	52,859.00	52,859.00	0.00	0.00	52,859.00	0.00
101-400-533.00	HOUSING ADMIN	1,187.86	0.00	60,155.00	60,155.00	0.00	0.00	60,155.00	0.00
101-400-540.00	COURT EQUITY FUND	128,206.51	58,374.00	125,000.00	125,000.00	48,964.00	0.00	76,036.00	39.17
101-400-541.00	PROBATE JUDGES' SALARY	103,377.49	70,646.25	95,594.00	95,594.00	71,694.32	24,148.55	23,899.68	75.00
101-400-541.01	PROBATE STAND/PAYMT	45,724.00	34,293.00	45,724.00	45,724.00	34,293.00	11,431.00	11,431.00	75.00
101-400-541.02	CIRCUIT STAND/PAYMT	45,724.00	34,293.00	45,724.00	45,724.00	34,293.00	11,431.00	11,431.00	75.00
101-400-541.03	DISTRICT STAND/PAYMT	36,579.20	27,434.40	36,579.00	36,579.00	27,434.40	9,144.80	9,144.60	75.00
101-400-542.00	ORV ENFORCEMENT GRANT	17,700.00	0.00	17,700.00	17,700.00	0.00	0.00	17,700.00	0.00
101-400-543.00	SECONDARY RD PATROL/GRANT	55,583.57	34,172.60	52,359.00	52,359.00	30,849.34	14,519.53	21,509.66	58.92
101-400-543.04	M.M.R.M.A GRANT	2,535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-544.00	MARINE SAFETY PROGRAM	48,900.00	0.00	48,900.00	48,900.00	0.00	0.00	48,900.00	0.00
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	8,007.44	8,000.00	8,000.00	7,608.00	8,000.00	0.00	(392.00)	105.15
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	10,419.74	10,419.74	10,000.00	10,000.00	10,436.30	0.00	(436.30)	104.36
101-400-554.00	STATE GRANT	7,385.75	0.00	0.00	6,261.00	0.00	0.00	6,261.00	0.00
101-400-560.00	COUNTY JUVENILE OFFICER GRANT	27,317.04	13,658.52	27,317.00	27,317.00	13,658.52	6,829.26	13,658.48	50.00
101-400-574.00	STATE REVENUE SHARING	451,283.47	338,535.00	456,893.00	456,893.00	342,670.00	68,534.00	114,223.00	75.00
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,820.86	94,040.00	112,847.00	112,847.00	94,040.00	18,808.00	18,807.00	83.33
101-400-575.00	TWP LIQUOR LICENSE	770.00	0.00	770.00	770.00	0.00	0.00	770.00	0.00
101-400-581.00	REV FROM OTHER COUNTIES	52,782.46	25,109.80	54,297.00	54,297.00	27,310.67	5,770.02	26,986.33	50.30
101-400-582.00	SHERIFF LOCAL GRANTS	4,484.00	1,000.00	0.00	650.00	1,400.00	400.00	(750.00)	215.38
101-400-583.00	LOCAL GRANTS	0.00	0.00	0.00	350.00	350.00	0.00	0.00	100.00
101-400-601.00	CIR CRT COSTS	58,358.78	27,279.21	48,000.00	48,000.00	27,277.23	4,138.50	20,722.77	56.83
101-400-601.01	ATTY FEE REIMB/CIRCUIT	33,123.00	13,536.36	30,000.00	30,000.00	13,068.97	1,721.58	16,931.03	43.56
101-400-601.10	CIR CT GARNISHMENT	600.00	165.00	500.00	500.00	180.00	30.00	320.00	36.00
101-400-603.00	DISTRICT CRT COSTS	407,248.60	204,477.53	380,000.00	380,000.00	192,766.97	34,127.11	187,233.03	50.73
101-400-603.01	PROBATE CRT COSTS	2,170.00	1,311.00	2,000.00	2,000.00	280.00	160.00	1,720.00	14.00
101-400-603.11	SMOKING FEES	525.00	300.00	600.00	600.00	0.00	0.00	600.00	0.00
101-400-607.02	CTY GENERAL FILING FEE	4,743.00	2,573.00	5,250.00	5,250.00	2,294.00	403.00	2,956.00	43.70
101-400-607.04	CHARGE FOR SERVICE	221,483.00	17,803.52	127,284.00	139,105.00	7,880.68	1,313.44	131,224.32	5.67
101-400-608.01	MOTION FEE COUNTY	2,980.00	1,500.00	3,000.00	3,000.00	1,260.00	230.00	1,740.00	42.00
101-400-608.02	COUNTY APPEAL FEE	137.00	112.00	200.00	200.00	149.00	62.00	51.00	74.50
101-400-610.00	JURY FEE CIR CT	1,400.00	685.00	1,500.00	1,500.00	1,045.00	460.00	455.00	69.67
101-400-612.01	GIS	495.00	380.00	500.00	500.00	2,106.65	1,141.65	(1,606.65)	421.33
101-400-613.00	DIST CRT/CIVIL FEES	52,719.45	16,400.20	45,000.00	45,000.00	16,376.50	2,376.00	28,623.50	36.39

PERIOD ENDING 06/30/2017

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GL NUMBER	DESCRIPTION	END BALANCE 12/31/2016	YTD BALANCE 06/30/2016	2017		YTD BALANCE 06/30/2017	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED
				ORIGINAL BUDGET	2017 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-613.10	COUNTY REMONUMENTATION	348.12	146.22	300.00	300.00	157.98	31.86	142.02	52.66
101-400-614.00	VIOLATION CLEARANCE RECORD	3,139.66	1,573.66	3,000.00	3,000.00	1,125.00	180.00	1,875.00	37.50
101-400-615.00	DIST CRT/BOND COSTS & FEES	6,954.00	3,630.00	7,500.00	7,500.00	2,190.00	430.00	5,310.00	29.20
101-400-617.00	PROBATE CRT - FEES	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.01	CERTIFIED FEES	1,258.00	684.00	1,400.00	1,400.00	738.00	110.00	662.00	52.71
101-400-617.02	MARRIAGE CEREMONIES	156.00	80.00	120.00	120.00	40.00	12.00	80.00	33.33
101-400-617.03	JURY FEE DEMAND	60.00	30.00	60.00	60.00	0.00	0.00	60.00	0.00
101-400-617.06	WILLS/SAFE KEEPING	200.00	100.00	150.00	150.00	275.00	25.00	(125.00)	183.33
101-400-617.07	INVENTORY FEE	7,188.07	3,242.00	7,500.00	7,500.00	3,154.06	792.32	4,345.94	42.05
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	20.00	20.00	20.00	20.00	10.00	0.00	10.00	50.00
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,550.00	670.00	1,400.00	1,400.00	560.00	180.00	840.00	40.00
101-400-618.00	CO TREAS-CURRENT SERVICES	3,343.00	2,617.00	3,500.00	3,500.00	3,012.00	170.00	488.00	86.06
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	4,650.00	1,905.00	4,100.00	4,100.00	2,460.00	505.00	1,640.00	60.00
101-400-619.00	CO CLERK/CURRENT SERVICES	21,887.00	10,814.00	21,000.00	21,000.00	12,155.00	1,911.00	8,845.00	57.88
101-400-619.01	PASSPORT FEES	1,500.00	975.00	1,700.00	1,700.00	775.00	50.00	925.00	45.59
101-400-619.02	CREMATION FEE	1,120.00	510.00	1,000.00	1,000.00	690.00	90.00	310.00	69.00
101-400-619.03	SUBPOENA FEE	15.00	0.00	0.00	0.00	15.00	0.00	(15.00)	100.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,713.17	805.94	1,700.00	1,700.00	854.45	123.51	845.55	50.26
101-400-619.05	STATE FORENSIC ADMIN FEE	15.00	0.00	0.00	0.00	15.00	5.00	(15.00)	100.00
101-400-619.06	NOTARY FEES	288.00	184.00	250.00	250.00	232.00	72.00	18.00	92.80
101-400-620.00	REGISTER OF DEEDS FEES	260,399.21	103,297.40	225,000.00	225,000.00	149,337.00	28,839.00	75,663.00	66.37
101-400-622.00	C.C.F. COLLECTION FEE	2,112.13	1,142.87	2,200.00	2,200.00	1,304.34	70.00	895.66	59.29
101-400-622.01	25% ATTY FEES REIMB	357.80	166.00	500.00	500.00	159.00	37.50	341.00	31.80
101-400-622.02	ATTY FEE REIMB/PROBATE	1,073.42	498.00	1,200.00	1,200.00	1,277.00	112.50	(77.00)	106.42
101-400-625.00	DNA COLLECTION	266.04	93.20	0.00	0.00	216.37	22.70	(216.37)	100.00
101-400-625.01	SEX OFFENDER REGISTRATION	3,220.00	2,640.00	3,500.00	3,500.00	2,400.00	200.00	1,100.00	68.57
101-400-625.25	DNA COLLECTION - SHERIFF	680.08	248.00	200.00	200.00	540.92	56.75	(340.92)	270.46
101-400-625.36	DNA COLLECTION - DISTRICT COUR	6.00	6.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	52.00	46.00	100.00	100.00	30.00	30.00	70.00	30.00
101-400-628.03	PRISONER BOARD	44,823.88	20,113.36	45,000.00	45,000.00	21,735.40	3,496.15	23,264.60	48.30
101-400-628.04	PRISONER MEDICAL	4,203.75	2,885.70	3,500.00	3,500.00	1,721.28	320.38	1,778.72	49.18
101-400-628.05	ACCIDENT REPORT FEES	690.61	408.38	500.00	500.00	506.05	25.54	(6.05)	101.21
101-400-628.07	DOC/TRANSPORT REIMB	1,786.35	1,048.15	2,500.00	2,500.00	1,543.71	576.40	956.29	61.75
101-400-628.08	WORK RELEASE	42,246.51	16,656.10	30,000.00	30,000.00	14,386.85	3,096.16	15,613.15	47.96
101-400-628.09	PRISONER BOARD-OUT COUNTY	1,185.00	0.00	1,050.00	1,050.00	0.00	0.00	1,050.00	0.00
101-400-628.10	DIVERTED FELONS-LOC REIMBURSE	20,460.00	16,295.00	30,000.00	30,000.00	8,420.00	0.00	21,580.00	28.07
101-400-628.12	PRISONER TRANSPORT REIMBURSE	400.00	400.00	1,000.00	1,000.00	391.95	0.00	608.05	39.20
101-400-628.13	MEDICAL REIMBURSE-OUT COUNTY	0.00	0.00	50.00	50.00	0.00	0.00	50.00	0.00
101-400-628.14	FINDERS FEE SS JAIL	8,000.00	5,200.00	7,000.00	7,000.00	6,400.00	1,200.00	600.00	91.43
101-400-628.16	PRE-EMPLOYMENT FINGERPRINTS	285.00	185.00	200.00	200.00	60.00	0.00	140.00	30.00
101-400-628.17	CCW FINGERPRINT FEE	5,280.00	2,940.00	0.00	0.00	1,890.00	285.00	(1,890.00)	100.00
101-400-628.18	DRUNK DRIVERS ASSESSMENT	4,686.00	2,481.00	3,500.00	3,500.00	1,145.00	280.00	2,355.00	32.71
101-400-628.19	TETHER FEES	720.00	580.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-400-630.00	OTHER REVENUE	364.95	207.00	250.00	250.00	1,123.65	1,070.50	(873.65)	449.46
101-400-630.03	SALE BOOK	204.00	104.00	170.00	170.00	55.00	10.00	115.00	32.35
101-400-632.00	ADMIN/CRIME VIC RIGHTS ASST	127.50	86.00	0.00	0.00	42.50	8.39	(42.50)	100.00
101-400-633.00	TAX RECORDS SEARCH FEE	635.60	0.00	1,500.00	1,500.00	628.80	0.00	871.20	41.92
101-400-644.00	SALE OF SCRAP & SALVAGE	442.00	22.00	0.00	0.00	50.00	0.00	(50.00)	100.00
101-400-651.10	REGISTER OF DEEDS - ONLINE SER	16,183.00	6,876.00	13,500.00	13,500.00	6,641.00	981.00	6,859.00	49.19
101-400-656.00	BOND FORFEITURES	6,355.00	3,700.00	1,000.00	1,000.00	670.00	50.00	330.00	67.00
101-400-656.01	ORDINANCE FINES & COSTS	18,097.56	9,540.44	15,000.00	15,000.00	5,403.38	1,610.03	9,596.62	36.02
101-400-657.00	DRUG FORFEITURES - SHERIFF	0.00	0.00	0.00	550.00	3,250.00	3,250.00	(2,700.00)	590.91
101-400-658.00	FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	550.00	0.00	(550.00)	100.00
101-400-665.00	INTEREST EARNED	15,540.06	5,046.55	11,650.00	11,650.00	9,886.44	3,545.44	1,763.56	84.86

PERIOD ENDING 06/30/2017

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GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2017		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2016	06/30/2016	ORIGINAL BUDGET	2017 AMENDED BUDGET		MONTH 06/30/17		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-665.01	T & A INTEREST	1,627.21	390.87	1,400.00	1,400.00	848.16	24.11	551.84	60.58
101-400-668.00	RENTS	62,242.08	29,000.04	62,284.00	62,284.00	29,000.04	4,833.34	33,283.96	46.56
101-400-673.00	SALE OF FIXED ASSETS	9,252.00	8,226.00	0.00	0.00	1.00	0.00	(1.00)	100.00
101-400-673.01	CAMPING	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.06	DONATION - CANINE UNIT	19,608.05	5,002.56	10,000.00	10,000.00	3,553.61	1,238.50	6,446.39	35.54
101-400-676.00	CONT FROM OTHER FUNDS	21,929.00	0.00	19,464.00	19,464.00	0.00	0.00	19,464.00	0.00
101-400-676.01	REIMBURSEMENTS	3,407.67	157.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.13	89TH JURY REIMBURSEMENT	450.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.14	CIR CRT JURY REIMBURSEMENT	6,332.50	1,865.00	4,300.00	4,300.00	2,410.00	2,410.00	1,890.00	56.05
101-400-678.00	INSURANCE & BOND REIMBURSEMENT	82,894.44	6,090.44	6,090.00	6,090.00	62,875.57	57,098.00	(56,785.57)	1,032.44
101-400-681.00	ELECTION REFUNDS	194.24	83.68	200.00	200.00	63.52	0.00	136.48	31.76
101-400-682.00	DATA PROCESSING FEES	23,306.93	4,000.00	18,500.00	18,500.00	4,000.00	3,000.00	14,500.00	21.62
101-400-682.01	PA BLOOD TEST REIMB	246.76	164.31	250.00	250.00	13.43	1.48	236.57	5.37
101-400-683.00	RETURNED CHECK FEES	475.00	350.00	500.00	500.00	328.55	37.80	171.45	65.71
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	20,469.94	6,270.50	25,500.00	25,500.00	25,501.00	2,969.95	(1.00)	100.00
101-400-687.00	WAGE REIMBURSEMENT	7,375.00	0.00	18,354.00	18,354.00	0.00	0.00	18,354.00	0.00
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	9,958.04	0.00	11,716.00	11,716.00	0.00	0.00	11,716.00	0.00
101-400-688.00	REFUNDS - GENERAL	3,447.05	1,748.93	1,000.00	1,000.00	1,291.11	351.66	(291.11)	129.11
101-400-688.06	SHERIFF WAGE REIMB	1,285.12	5,568.33	1,200.00	1,200.00	2,660.18	0.00	(1,460.18)	221.68
101-400-688.08	INMATE TELEPHONE	15,355.13	7,569.60	20,000.00	20,000.00	5,846.04	0.00	14,153.96	29.23
101-400-688.09	NON-REIMBURSABLE/REIMB	816.86	783.11	1,000.00	1,000.00	90.00	0.00	910.00	9.00
101-400-688.11	M.A.P.S.	7,359.33	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-400-688.15	SHERIFF PBT'S	487.00	304.00	1,000.00	1,000.00	44.00	2.00	956.00	4.40
101-400-688.17	POSTAGE REIMBURSEMENTS	42.93	19.87	50.00	50.00	11.51	0.00	38.49	23.02
101-400-688.19	SHERIFF DRUG SCREENS	391.00	81.00	500.00	500.00	317.88	72.00	182.12	63.58
101-400-690.00	INS & SURETY PREMIUM REFUND	66,173.00	0.00	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
101-400-695.00	CASH OVER/SHORT	44.24	59.24	0.00	0.00	26.25	0.00	(26.25)	100.00
101-400-696.00	INSURANCE PROCEEDS	22,338.83	19,300.00	0.00	2,594.24	2,594.24	0.00	0.00	100.00
101-400-698.00	MISC	613.91	416.82	0.00	0.00	551.44	353.25	(551.44)	100.00
101-400-699.00	FUND EQUITY	0.00	0.00	822,112.00	875,812.00	0.00	0.00	875,812.00	0.00
101-400-699.99	TRANSFER IN	230,845.99	152,076.21	167,511.00	167,511.00	106,235.48	106,235.48	61,275.52	63.42
TOTAL REVENUES		11,438,891.86	2,113,405.83	12,086,982.00	12,162,207.35	2,271,722.21	488,963.89	9,890,485.14	18.68
Expenditures									
101	COMMISSIONERS	130,252.95	59,541.41	143,637.00	139,113.00	61,448.42	12,779.75	77,664.58	44.17
131	CIRCUIT COURT	296,117.42	134,536.93	312,461.00	311,684.00	130,844.95	30,049.97	180,839.05	41.98
136	DISTRICT COURT	625,197.83	282,835.25	623,024.00	621,867.00	291,902.39	65,283.77	329,964.61	46.94
139	VICTIM'S RIGHTS	82,228.47	36,914.19	84,143.00	67,753.11	32,243.63	7,074.26	35,509.48	47.59
145	JURY BOARD	6,579.18	5,055.93	10,810.00	10,810.00	5,334.73	1,316.50	5,475.27	49.35
148	PROBATE COURT	589,706.48	263,600.15	596,964.00	593,511.00	282,686.30	61,652.22	310,824.70	47.63
191	ELECTIONS	24,090.82	44,549.84	28,818.00	28,818.00	(643.99)	(1,774.44)	29,461.99	(2.23)
202	FINANCE DEPARTMENT	299,647.05	129,580.46	304,114.00	301,860.00	130,143.38	31,841.33	171,716.62	43.11
212	ADMINISTRATIVE OFFICE	210,040.28	93,198.21	221,776.00	223,259.00	100,405.07	23,154.44	122,853.93	44.97
215	CLERK/REGISTER	415,810.57	180,119.67	447,393.00	438,951.00	198,230.66	44,957.64	240,720.34	45.16
225	EQUALIZATION	244,475.99	102,319.38	257,468.00	254,043.00	98,569.57	18,404.94	155,473.43	38.80
228	INFORMATION SYSTEMS	244,186.70	122,868.06	310,077.00	308,794.00	93,555.32	17,786.83	215,238.68	30.30
229	PROSECUTING ATTORNEY	613,813.15	275,345.65	608,258.00	632,791.55	277,749.57	68,298.10	355,041.98	43.89
243	GIS	67,091.88	29,041.22	68,605.00	67,881.00	31,802.61	6,891.46	36,078.39	46.85
253	COUNTY TREASURER	226,073.97	93,289.03	262,257.00	266,045.00	118,570.00	27,025.43	147,475.00	44.57
260	TAX ALLOCATION BOARD	749.57	464.26	950.00	950.00	0.00	0.00	950.00	0.00
265	COUNTY MAINTENANCE DEPT	441,323.36	198,210.47	480,134.00	479,660.00	230,774.11	47,428.70	248,885.89	48.11
267	MAJOR EQ/BLDG IMP	43,355.40	18,583.04	167,000.00	103,076.45	33,041.67	(1,957.99)	70,034.78	32.06

PERIOD ENDING 06/30/2017

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2016	YTD BALANCE 06/30/2016	2017		YTD BALANCE 06/30/2017	ACTIVITY FOR MONTH 06/30/17	AVAILABLE BALANCE	% BDGT USED
				ORIGINAL BUDGET	2017 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Expenditures									
270	HUMAN RESOURCE	5,071.40	1,969.78	5,895.00	5,895.00	1,843.20	671.90	4,051.80	31.27
275	DRAIN COMMISSIONER	2,823.47	1,759.55	6,090.00	6,090.00	1,888.56	3.19	4,201.44	31.01
284	COUNTY SURVEYOR	1,744.56	1,004.56	1,750.00	1,950.00	1,017.15	0.00	932.85	52.16
285	GENERAL COUNTY	439,779.15	265,523.82	507,379.00	511,379.00	279,114.52	53,950.20	232,264.48	54.58
301	SHERIFF	1,699,467.48	765,727.86	1,666,212.00	1,732,912.80	851,462.72	235,665.90	881,450.08	49.13
302	ORV ENFORCEMENT	26,629.44	8,025.49	19,474.00	19,474.00	8,390.72	3,823.09	11,083.28	43.09
325	CCE 911	431,001.86	215,497.64	431,362.00	431,362.00	215,584.30	40.66	215,777.70	49.98
331	MARINE SAFETY	100,036.89	41,059.88	107,148.00	107,199.00	34,041.59	13,573.58	73,157.41	31.76
332	SNO-MOBILE SAFETY *	9,019.08	9,010.33	9,804.00	9,412.00	9,512.85	0.00	(100.85)	101.07
333	SHERIFF SECONDARY ROAD PATROL	74,397.02	33,219.63	75,800.00	76,050.00	36,295.60	7,847.42	39,754.40	47.73
334	STONEGARDEN GRANT	13,861.51	11,850.69	32,100.00	32,100.00	28,162.83	3,735.48	3,937.17	87.73
335	SHERIFF - LOCAL GRANTS	7,932.15	804.83	9,885.00	9,845.00	2,187.88	2,187.88	7,657.12	22.22
337	SHERIFF-FEDERAL GRANTS	15,724.44	7,265.84	12,983.00	12,983.00	6,355.29	2,043.19	6,627.71	48.95
338	CANINE UNIT	7,608.05	5,002.56	10,000.00	10,000.00	3,553.61	1,238.50	6,446.39	35.54
351	CORRECTIONS/COMMUNICATIONS	1,497,024.54	670,244.71	1,477,271.00	1,494,093.00	700,339.26	156,761.19	793,753.74	46.87
412	PLANNING/ZONING DEPT	350,770.75	158,642.48	360,611.00	359,641.00	167,046.10	36,542.91	192,594.90	46.45
426	TRI-COUNTY EMERGENCY MANAGEMEN	51,522.45	27,076.79	82,503.00	82,503.00	32,912.40	0.00	49,590.60	39.89
430	ANIMAL SHELTER/DOG WARDEN	148,293.33	73,842.95	155,440.00	195,517.00	76,355.17	447.75	119,161.83	39.05
441	DEPARTMENT OF PUBLIC WORKS	253.46	253.46	340.00	340.00	203.33	0.00	136.67	59.80
600	HEALTH DEPARTMENTS	331,978.00	165,989.00	338,149.00	338,149.00	169,074.50	0.00	169,074.50	50.00
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
648	MEDICAL EXAMINER	11,159.68	4,650.88	19,507.00	19,508.00	6,935.74	0.00	12,572.26	35.55
682	VETERANS	106,066.01	47,575.54	122,725.00	122,516.00	54,065.26	13,054.00	68,450.74	44.13
700	CASH CONTROL	0.00	0.00	0.00	19,706.94	0.00	0.00	19,706.94	0.00
731	COUNTY MSU EXTENSION OFFICE	127,744.97	78,850.87	130,860.00	130,977.00	82,621.65	24,376.91	48,355.35	63.08
751	FAIR GROUNDS / EVENTS	20,810.66	9,068.30	47,772.00	47,794.00	8,777.87	3,635.55	39,016.13	18.37
753	VETERAN'S PARK	0.00	0.00	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
784	SOIL CONSERVATION	13,469.01	6,493.75	13,720.00	13,720.00	6,535.61	161.46	7,184.39	47.64
900	SPECIAL APPROPRIATIONS	86,125.00	80,000.00	86,575.00	86,575.00	80,000.00	0.00	6,575.00	92.41
902	APPRO/TRANSFERS TO OTHER FUNDS	807,965.38	231,609.28	1,074,907.00	1,080,817.50	339,924.48	66,681.39	740,893.02	31.45
941	GENERAL CONTINGENCY	0.00	0.00	157,331.00	157,331.00	0.00	0.00	157,331.00	0.00
954	INSURANCES	170,071.96	133,519.85	188,000.00	188,000.00	136,044.85	87,934.50	51,955.15	72.36
TOTAL EXPENDITURES		11,119,092.77	5,125,593.47	12,086,982.00	12,162,207.35	5,456,905.43	1,174,589.56	6,705,301.92	44.87
Fund 101 - GENERAL COUNTY:									
TOTAL REVENUES		11,438,891.86	2,113,405.83	12,086,982.00	12,162,207.35	2,271,722.21	488,963.89	9,890,485.14	18.68
TOTAL EXPENDITURES		11,119,092.77	5,125,593.47	12,086,982.00	12,162,207.35	5,456,905.43	1,174,589.56	6,705,301.92	44.87
NET OF REVENUES & EXPENDITURES		319,799.09	(3,012,187.64)	0.00	0.00	(3,185,183.22)	(685,625.67)	3,185,183.22	100.00

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY
 FROM 06/01/2017 TO 06/30/2017
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2017	Total Debits	Total Credits	Ending Balance 06/30/2017
101	GENERAL COUNTY	5,421,731.39	890,228.07	1,602,207.32	4,709,752.14
102	FAMILY COUNSELING FUND	27,193.32	385.00	0.00	27,578.32
105	TERMINATION LIABILITY FUND	(13,475.35)	0.00	0.00	(13,475.35)
107	P A 302 TRAINING FUND	6,453.59	1,691.00	824.92	7,319.67
108	PUBLIC ACT 106 FUND	0.00	0.00	0.00	0.00
111	PROBATION ENHANCEMENT FUND	13,961.79	90.00	185.62	13,866.17
112	VICTIM'S RESTITUTION FUND	181.99	366.97	0.00	548.96
114	COUNTY REMONUMENTATION GRANT FUND	23,048.01	0.00	0.00	23,048.01
201	COUNTY ROAD	3,154,790.00	731,992.15	368,836.40	3,517,945.75
210	JAWS OF LIFE FUND	0.00	0.00	0.00	0.00
211	COMMUNITY PROJECTS	4,865.59	0.00	0.00	4,865.59
214	SANE/SPECIAL PROSECUTION UNIT	0.00	0.00	0.00	0.00
215	FRIEND OF THE COURT-FAMILY COURT FUND	(28,012.14)	99,239.84	100,320.36	(29,092.66)
217	AMBULANCE MILLAGE	197,378.83	98.98	27,854.16	169,623.65
220	DORIS REID BUILDING	61,970.93	6,977.74	1,732.26	67,216.41
226	RECYCLING	343,412.12	12,381.79	22,574.17	333,219.74
230	CELLULAR PHONE FLOW THROUGH	0.00	0.00	0.00	0.00
231	CCE 911 4% PHONE SURCHARGE	426.29	175.31	601.60	0.00
234	DNR FOREST FLOW THROUGH	3,218.44	0.00	3,218.44	0.00
245	PUBLIC IMPROVEMENT	6,041.36	0.00	0.00	6,041.36
249	BUILDING DEPARTMENT FUND	(32,707.59)	62,814.78	67,546.10	(37,438.91)
256	REGISTER OF DEEDS AUTOMATION	376,261.49	2,936.69	1,294.01	377,904.17
258	DISASTER CONTINGENCY FUND	10,000.00	0.00	0.00	10,000.00
260	SHERIFF'S WORK CREW PROGRAM	(5,034.33)	3,887.85	5,745.32	(6,891.80)
262	SHERIFF SPECIAL PROJECTS FUND	1,471.47	0.00	0.00	1,471.47
263	CONCEALED PISTOL LICENSING	20,867.74	927.85	0.00	21,795.59
264	LOCAL CORR OFFICER TRAIN FUND	19,912.82	427.13	43.66	20,296.29
266	D.A.R.E.	2,608.83	0.00	0.00	2,608.83
267	DRUG COURT - ADULT - CIRCUIT	14,320.29	4,296.47	12,520.71	6,096.05
268	SOBRIETY COURT	11,257.33	652.55	46.96	11,862.92
269	COUNTY LAW LIBRARY	404.29	2,225.00	1,374.39	1,254.90
270	VETERANS ASSISTANCE FUND	22,676.50	100.00	0.00	22,776.50
273	ORV FUND	1,762.50	0.00	0.00	1,762.50
276	SAYPA PROGRAM	7,795.34	100.00	112.00	7,783.34
277	SENIOR CITIZEN MILLAGE	554,544.81	200.76	51,738.92	503,006.65
281	CHEBOYGAN COUNTY HOUSING COMM-ESCROW	30,336.23	250.52	0.00	30,586.75
283	CHEBOYGAN COUNTY HOUSING GRANT	121,933.82	14,530.90	19,129.12	117,335.60
286	REVENUE SHARING RESERVE FUND	0.00	0.00	0.00	0.00
289	CHEB SOC SER - COUNTY FUNDS	0.00	0.00	0.00	0.00
292	CHILD CARE - FAMILY COURT	20,242.81	99,810.97	93,748.25	26,305.53
293	SOLDIERS RELIEF	0.00	657.08	657.08	0.00
294	VETERANS TRUST	283.64	0.00	0.00	283.64

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY
 FROM 06/01/2017 TO 06/30/2017
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2017	Total Debits	Total Credits	Ending Balance 06/30/2017
297	SENIOR CITIZENS/BUSING FUND	6,250.00	0.00	0.00	6,250.00
299	DAV VAN	600.00	0.00	0.00	600.00
351	INVERNESS SEWER PROJECT	5,356.35	0.48	0.00	5,356.83
352	CTY ROAD CONST PROJECT DEBT SERVICE	245,200.35	18,021.92	0.00	263,222.27
401	CRT HOUSE PRESERVATION FUND	9,621.72	20.00	0.00	9,641.72
418	D.H.S. BUILDING FUND	13,063.02	1,566.66	0.00	14,629.68
422	DORIS REID BUILDING CAPITAL PROJECT	(15,992.96)	0.00	4.90	(15,997.86)
430	ANIMAL CONTROL CAPTIAL PROJECT FUND	31,565.74	0.00	2,863.27	28,702.47
450	CCE 911 DEVELOPMENT & CAPITAL FUND	330,177.96	0.00	0.00	330,177.96
509	COUNTY MARINA	134,754.04	50,099.75	62,382.85	122,470.94
516	100% TAX PAYMENT FUND	6,721,048.89	458,026.66	650.00	7,178,425.55
517	TAX FORCLOSURE FUND	548,457.66	6,162.27	119,366.90	435,253.03
561	COUNTY FAIR	(9,339.85)	6,442.53	7,475.82	(10,373.14)
588	STRAITS REGIONAL RIDE	93,609.69	127,306.96	140,817.90	80,098.75
595	JAIL COMMISSARY FUND	37,393.63	12,146.42	11,629.35	37,910.70
701	T & A ACCOUNT	118,406.25	668,011.45	641,679.29	144,738.41
706	FRIEND OF THE COURT	200.00	0.00	0.00	200.00
721	LIBRARY	201,777.76	16,913.30	15.00	218,676.06
760	DISTRICT COURT	6,322.74	0.00	719.42	5,603.32
764	INMATE TRUST FUND	9,170.67	37,690.12	38,333.62	8,527.17
802	REVOLVING DRAIN FUND	100.00	0.00	0.00	100.00
	TOTAL - ALL FUNDS	18,889,867.81	3,339,853.92	3,408,250.09	18,821,471.64

**QUARTERLY FUND BALANCE REPORT FOR CHEBOYGAN COUNTY
AS OF 6/30/2017
PREPARED BY - DAWN WREGGLESWORTH - ACCOUNTANT**

Fund	Fund Name	Beginning Fund Balance Per Audit	Year-to-Date Revenues	Year-to-Date Expenditures	Year-to-Date Fund Balance	Net Change in Fund Balance
101	General County	\$8,124,393	\$2,271,722	\$5,456,905	\$4,939,210	(\$3,185,183)
102	Family Counseling	\$26,563	\$1,015	\$0	\$27,578	\$1,015
105	Termination Liability	\$0	\$0	\$13,475	(\$13,475)	(\$13,475)
107	PA 302 Training	\$9,610	\$1,691	\$3,983	\$7,318	(\$2,292)
108	Public Act 106	\$0	\$32,248	\$32,248	\$0	\$0
111	Probation Enhancement	\$14,315	\$603	\$1,052	\$13,866	(\$449)
112	Victim's Restitution	\$183	\$367	\$0	\$550	\$367
114	Remonumentation Grant	\$23,309	\$18,452	\$18,114	\$23,647	\$338
201	County Road	\$1,296,609	\$5,357,711	\$3,136,374	\$3,517,946	\$2,221,337
211	Community Projects	\$5,399	\$500	\$1,034	\$4,865	(\$534)
215	Friend of the Court	\$0	\$238,148	\$238,561	(\$413)	(\$413)
217	Ambulance Millage	\$0	\$336,749	\$167,125	\$169,624	\$169,624
220	Doris Reid Building	\$70,356	\$42,333	\$44,687	\$68,002	(\$2,354)
226	Recycling	\$133,661	\$275,858	\$84,064	\$325,455	\$191,794
230	Cellular Phone Flow Through	\$0	\$75,987	\$75,987	\$0	\$0
231	CCE 911 4% Phone Surcharge	\$0	\$80,521	\$80,521	\$0	\$0
234	DNR Forest Flow Through	\$0	\$3,218	\$3,218	\$0	\$0
245	Public Improvement	\$6,041	\$0	\$0	\$6,041	\$0
249	Building Department Fund	\$0	\$160,248	\$197,687	(\$37,439)	(\$37,439)
256	Register of Deeds Automation	\$369,592	\$17,343	\$9,031	\$377,904	\$8,312
258	Disaster Contingency	\$10,000	\$0	\$0	\$10,000	\$0
260	Sheriff Work Crew Program	\$0	\$5,745	\$12,417	(\$6,672)	(\$6,672)
262	Sheriff Special Projects	\$1,920	\$0	\$448	\$1,472	(\$448)
263	Concealed Pistol Licensing	\$15,236	\$6,560	\$0	\$21,796	\$6,560
264	Local Corrections Officer Training	\$22,793	\$4,006	\$6,503	\$20,296	(\$2,497)
266	D.A.R.E	\$2,930	\$0	\$320	\$2,610	(\$320)
267	Drug Court	\$23,821	\$56,057	\$54,157	\$25,721	\$1,900
268	Sobriety Court	\$12,563	\$3,123	\$3,823	\$11,863	(\$700)
269	Law Library	\$0	\$6,675	\$5,420	\$1,255	\$1,255
270	Veterans Assistance	\$22,790	\$147	\$160	\$22,777	(\$13)
273	ORV (Formerly Fund 263)	\$1,763	\$0	\$0	\$1,763	\$0
276	SAYPA	\$7,866	\$100	\$183	\$7,783	(\$83)
277	Senior Citizen Millage	\$148,179	\$673,260	\$318,434	\$503,005	\$354,826

**QUARTERLY FUND BALANCE REPORT FOR CHEBOYGAN COUNTY
AS OF 6/30/2017
PREPARED BY - DAWN WREGGLESWORTH - ACCOUNTANT**

Fund	Fund Name	Beginning Fund Balance Per Audit	Year-to-Date Revenues	Year-to-Date Expenditures	Year-to-Date Fund Balance	Net Change in Fund Balance	
281	Housing Escrow	\$29,701	\$960	\$75	\$30,586	\$885	
283	Housing Grant	\$171,187	\$17,501	\$71,514	\$117,174	(\$54,013)	
289	Cheboygan Social Service	\$0	\$656	\$656	\$0	\$0	F
292	Child Care Welfare/Probate	\$60,210	\$505,646	\$571,164	(\$5,308)	(\$65,518)	
293	Soldier's Relief	\$0	\$1,272	\$1,272	\$0	\$0	F
294	Veterans Trust	\$452	\$594	\$762	\$284	(\$168)	
297	Senior Citizens/Busing	\$0	\$12,500	\$6,250	\$6,250	\$6,250	Z
299	DAV Van	\$600	\$0	\$0	\$600	\$0	
351	Inverness Sewer Project	\$5,354	\$58,393	\$58,391	\$5,356	\$2	
352	County Road Debt Service	\$336,235	\$108,098	\$163,110	\$281,223	(\$55,012)	R
401	Court House Preservation	\$19,532	\$30	\$9,920	\$9,642	(\$9,890)	
418	DHS Building Fund	\$5,230	\$9,400	\$0	\$14,630	\$9,400	
422	Doris Reid Building Capital Project	\$0	\$0	\$15,999	(\$15,999)	(\$15,999)	A
430	Animal Control Capital Project	\$0	\$35,000	\$6,298	\$28,702	\$28,702	A
450	CCE 911 Development	\$330,178	\$9,867	\$9,867	\$330,178	\$0	
509	County Marina	\$1,387,185	\$78,870	\$103,938	\$1,362,117	(\$25,068)	
516	100% Tax Payment Fund	\$9,310,711	\$273,858	\$418	\$9,584,151	\$273,440	
517	Tax Foreclosure Fund	\$593,706	\$65,549	\$177,523	\$481,732	(\$111,974)	
561	County Fair	\$0	\$4,082	\$14,209	(\$10,127)	(\$10,127)	
588	Straits Regional Ride	\$106,470	\$390,621	\$406,807	\$90,284	(\$16,186)	
595	Jail Commissary Fund	\$25,286	\$67,827	\$55,201	\$37,912	\$12,626	
802	Revolving Drain Fund	\$100	\$0	\$0	\$100	\$0	
TOTALS		\$22,732,029	\$11,311,111	\$11,639,305	\$22,403,835	(\$328,194)	

- A Funded by an annual year end appropriation - fund balance will be positive at year end.
Z Pass through account or reimbursement grant - fund should have a zero (\$0) fund balance.
R As recorded on the books of the County.
This entity does their own record keeping and trial balances are combined at year end for audit purposes.
F Funded on an as needed basis - fund should have a zero (\$0) fund balance at the end of the year.

Cheboygan County
Summary of Expenses by Category
Prepared as of 6/30/17
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Activity	Description	2016 AMENDED BUDGET	2016 ACTIVITY THRU 6/30/16	2017 AMENDED BUDGET	2017 ACTIVITY THRU 6/30/17	% Change From 2016 YTD Budget to 2017 YTD Budget	% Change From 2016 YTD Activity to 2017 YTD Activity	2016 % of Total Activity	2017 % of Total Activity
700 Total	Uncategorized	10,778	0	8,818	0	-18.19%	0.00%		
	Subtotal Uncategorized	10,778	0	8,818	0	-18.19%	0.00%	0.00%	0.00%
703 Total	Wages	1,121,399	510,755	1,138,024	565,489	1.48%	10.72%		
704 Total	Wages	38,418	10,424	54,885	36,176	42.86%	247.04%		
705 Total	Wages	10,262	5,804	0	0	-100.00%	-100.00%		
718 Total	Wages	3,599,014	1,639,498	3,679,981	1,796,838	2.25%	9.60%		
719 Total	Wages	22,184	7,894	22,707	8,960	2.36%	13.51%		
720 Total	Wages	22,095	3,758	22,586	7,627	2.22%	102.98%		
724 Total	Wages	20,426	7,326	20,500	5,894	0.36%	-19.55%		
	Subtotal Wages	4,833,798	2,185,460	4,938,683	2,420,985	2.17%	10.78%	42.64%	44.37%
706 Total	Per Diem	64,670	24,762	65,360	24,277	1.07%	-1.96%		
	Subtotal Per Diem	64,670	24,762	65,360	24,277	1.07%	-1.96%	0.48%	0.44%
712 Total	Fringe Benefits	2,348,299	1,105,224	2,382,507	1,176,138	1.46%	6.42%		
717 Total	Cleaning Allowance	18,050	18,050	18,050	18,050	0.00%	0.00%		
	Subtotal Fringe Benefits	2,366,349	1,123,274	2,400,557	1,194,188	1.45%	6.31%	21.91%	21.88%
722 Total	Year-end Salary Adjustments (Accruals)	250,000	(101,211)	0	(134,421)	-100.00%	32.81%		
	Subtotal Year-end Salary Adjustments	250,000	(101,211)	0	(134,421)	-100.00%	32.81%	-1.97%	-2.46%
727 Total	Office Supplies	85,956	69,328	81,784	25,753	-4.85%	-62.85%		
728 Total	Printed Matter	1,000	0	1,000	0	0.00%	0.00%		
730 Total	Postage	72,279	40,091	70,338	38,009	-2.69%	-5.19%		
740 Total	Inmate Meals	277,000	116,107	256,000	113,817	-7.58%	-1.97%		
744 Total	Other Supplies	29,463	9,971	24,300	9,209	-17.52%	-7.65%		
746 Total	Uniform Expense	9,350	5,876	10,432	5,025	11.57%	-14.47%		
747 Total	Oil/Gas/Repairs	88,365	20,427	82,120	25,588	-7.07%	25.27%		
748 Total	Periodicals	2,200	664	2,200	1,032	0.00%	55.52%		
750 Total	Operating Supplies	430,762	215,381	430,762	215,381	0.00%	0.00%		
760 Total	Medical Supplies	49,775	18,912	60,700	22,355	21.95%	18.20%		
775 Total	Janitorial Supplies	28,000	10,019	28,000	11,784	0.00%	17.62%		
	Subtotal Supplies	1,074,150	506,777	1,047,636	467,954	-2.47%	-7.66%	9.89%	8.58%

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802 Total	Professional and Contractual Services - Health	6,120	1,375	5,565	612	-9.07%	-55.47%		
803 Total	Filing Fees	609	0	1,000	0	64.20%	0.00%		
804 Total	Transcripts	9,400	94	6,800	556	-27.66%	492.57%		
805 Total	Jury Fees	23,825	14,235	23,400	4,152	-1.78%	-70.83%		
806 Total	Witness Fees	23,480	10,474	14,300	(3,528)	-39.10%	-133.68%		
809 Total	Appeals Fees	7,000	2,719	7,000	950	0.00%	-65.06%		
810 Total	Professional/Contractual Services	231,063	140,445	303,679	147,031	31.43%	4.69%		
811 Total	Professional and Contractual Services - Janitorial	8,500	4,717	8,000	4,942	-5.88%	4.79%		
812 Total	Extraditions	1,650	0	1,351	0	-18.15%	0.00%		
825 Total	Professional/Contractual Services - Legal	308,778	136,846	310,965	139,010	0.71%	1.58%		
827 Total	Memberships and Subscriptions	49,851	24,060	49,663	25,944	-0.38%	7.83%		
831 Total	Laundry	2,350	675	5,000	1,106	112.77%	63.81%		
	Subtotal Professional and Contractual Services	672,626	335,639	736,723	320,775	9.53%	-4.43%	6.55%	5.88%
833 Total	Veteran's Burial	13,500	4,880	13,500	5,340	0.00%	9.43%		
	Subtotal Veteran's Burial	13,500	4,880	13,500	5,340	0.00%	9.43%	0.10%	0.10%
835 Total	Health Services	371,483	181,492	380,444	189,222	2.41%	4.26%		
	Subtotal Health Services	371,483	181,492	380,444	189,222	2.41%	4.26%	3.54%	3.47%
837 Total	Other Welfare Services	111,995	55,998	111,995	55,998	0.00%	0.00%		
	Subtotal Other Welfare Services	111,995	55,998	111,995	55,998	0.00%	0.00%	1.09%	1.03%
846 Total	Uniform Expense	2,150	1,095	2,150	1,637	0.00%	49.54%		
	Subtotal Uniforms	2,150	1,095	2,150	1,637	0.00%	49.54%	0.02%	0.03%
852 Total	Utilities - Telephone	35,892	12,423	38,990	14,417	8.63%	16.05%		
	Subtotal Communications (Utilities)	35,892	12,423	38,990	14,417	8.63%	16.05%	0.24%	0.26%
863 Total	Travel/Lodging/Meals	63,136	21,188	64,205	23,405	1.69%	10.46%		
864 Total	Tuition	1,395	0	1,500	277	7.53%	100.00%		
957 Total	Training/Education	30,868	10,404	29,375	5,752	-4.84%	-44.71%		
	Subtotal Travel/Training	95,398	31,593	95,080	29,434	-0.33%	-6.83%	0.62%	0.54%
872 Total	Licensing Fees	31	0	0	0	-100.00%	0.00%		
	Subtotal Licensing Fees	31	0	0	0	-100.00%	0.00%	0.00%	0.00%
900 Total	Advertising	12,946	5,298	11,150	4,577	-16.11%	-13.61%		
	Subtotal Printing and Publishing	12,946	5,298	11,150	4,577	-13.87%	-13.61%	0.10%	0.08%
910 Total	Insurance	261,960	133,520	190,150	136,045	-27.41%	1.89%		
	Subtotal Insurance	261,960	133,520	190,150	136,045	-27.41%	1.89%	2.60%	2.49%
920 Total	Utilities	133,000	55,135	123,000	58,888	-7.52%	6.81%		
	Subtotal Utilities	133,000	55,135	123,000	58,888	-7.52%	6.81%	1.08%	1.08%

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930 Total	Repairs and Maintenance	47,500	8,957	60,600	15,883	27.58%	77.33%		
934 Total	Repairs and Maintenance	37,724	11,610	40,649	22,097	7.75%	90.34%		
935 Total	Repairs and Maintenance	2,960	450	3,000	0	1.35%	-100.00%		
936 Total	Repairs and Maintenance	33,000	8,858	33,000	11,714	0.00%	32.23%		
937 Total	Equipment Maintenance	20,500	7,467	20,577	7,908	0.37%	5.91%		
	Subtotal Repairs	141,684	37,342	157,826	57,603	11.39%	54.26%	0.73%	1.06%
949 Total	Rental Expense	4,835	3,685	10,566	6,630	118.53%	79.92%		
950 Total	Equipment	16,972	8,470	35,900	13,617	111.52%	60.77%		
	Subtotal Rental	21,807	12,155	46,466	20,247	113.08%	66.58%	0.24%	0.37%
955 Total	Carried Forward Fund Equity	1,844	0	19,707	0	968.71%	0.00%		
	Subtotal Carried Forward Fund Equity	1,844	0	19,707	0	968.71%	0.00%	0.00%	0.00%
958 Total	Miscellaneous Expenses/Fees	11,154	7,014	10,011	7,000	-10.25%	-0.20%		
959 Total	Miscellaneous Expenses/Fees	55	0	0	0	-100.00%	0.00%		
960 Total	Miscellaneous Expenses/Other Services	48,564	32,899	51,600	35,532	6.25%	8.01%		
	Subtotal Miscellaneous Expense	59,773	39,913	61,611	42,533	3.07%	6.56%	0.78%	0.78%
903 Total	Appropriations	88,575	80,000	86,575	80,000	-2.26%	0.00%		
904 Total	Appropriations	7,051	0	7,138	0	1.23%	0.00%		
961 Total	Appropriations	116,306	13,122	129,392	59,141	11.25%	350.70%		
963 Total	Appropriations	24,600	0	80,000	0	225.20%	0.00%		
964 Total	Appropriations	115,300	43,660	115,300	44,717	0.00%	2.42%		
965 Total	Appropriations	715,888	168,319	718,521	229,392	0.37%	36.28%		
966 Total	Appropriations	34,750	3,351	30,177	6,876	-13.16%	105.16%		
	Subtotal Appropriations	1,102,470	308,452	1,167,103	420,125	5.86%	36.20%	6.02%	7.70%
969 Total	Contingency	157,331	0	162,331	0	3.18%	0.00%		
	Subtotal Contingency	157,331	0	162,331	0	3.18%	0.00%	0.00%	0.00%
970 Total	Capital Outlay/Equipment	194,287	95,422	169,063	70,853	-12.98%	-25.75%		
975 Total	Maintenance/Equipment/Miscellaneous	12,000	4,955	12,000	5,455	0.00%	10.09%		
977 Total	Office Equipment/Furniture/Computers	176,064	71,223	180,298	50,774	2.40%	-28.71%		
	Subtotal Capital Outlay	382,352	171,600	361,361	127,082	-5.49%	-25.94%	3.35%	2.33%
999 Total	Transfer Out	51,978	0	21,567	0	-58.51%	0.00%		
	Subtotal Transfer Out	51,978	0	21,567	0	-58.51%	0.00%	0.00%	0.00%
Grand Total		12,229,964	5,125,593	12,162,207	5,456,905	-0.55%	6.46%	100.00%	100.00%

Cheboygan County
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Fringe Benefit Detail

Health Insurance			489,265		454,593		-7.09%		
MERS and Administrator's Retirement			307,882		380,469		23.58%		
Longevity			12,370		10,835		-12.41%		
Opt-out			40,112		34,077		-15.05%		
FICA, Worker's Comp, MESD, LTD, Life Insurance, Deferred Comp Match			255,595		296,164		15.87%		
712 Total	Fringe Benefits	2,323,907	1,105,224	2,382,507	1,176,138	2.52%	6.42%		

Wage and Fringe	7,514,817	3,232,283	7,404,600	3,505,030	-1.47%	8.44%	63.06%	64.23%
Supplies	1,074,150	506,777	1,047,636	467,954	-2.47%	-7.66%	9.89%	8.58%
Prof/Con Services	672,626	335,639	736,723	320,775	9.53%	-4.43%	6.55%	5.88%
Appropriations and Transfers Out	1,154,448	308,452	1,188,670	420,125	2.96%	36.20%	6.02%	7.70%
Total Highlighted Categories	10,416,041	4,383,151	10,377,629	4,713,883	-0.37%	7.55%	85.52%	86.39%
Remaining Categories	1,813,923	742,442	1,784,578	743,022	-1.62%	0.08%	14.48%	13.61%
Grand Total	12,229,964	5,125,593	12,162,207	5,456,905	-0.55%	6.46%	100.00%	100.00%

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-101-712.00	FRINGE	03/14/2017	71282			(4,524)		Raise Revenue & Expenditure	3/14/2017
101-101-712.00 Total					58,927	(4,524)	54,403		
101-131-712.00	FRINGE	01/10/2017	71126			164		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-131-712.00	FRINGE	03/14/2017	71282			(1,555)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-131-712.00 Total					72,762	(1,391)	71,371		
101-131-718.00	FULL TIME	01/10/2017	71126			614		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-131-718.00 Total					119,025	614	119,639		
101-131-863.10	TRAVEL/LODGING/MEALS ETC	06/13/2017	71535			(133)		Voided - Not necessary - See Below	None
101-131-863.10	TRAVEL/LODGING/MEALS ETC	06/13/2017	71548			133		Voided - Not necessary - See Above	None
101-131-863.10 Total					500	0	500		
101-131-957.00	EMPLOYEE TRAINING	06/13/2017	71535			133		Voided - Not necessary - See Below	None
101-131-957.00	EMPLOYEE TRAINING	06/13/2017	71548			(133)		Voided - Not necessary - See Above	None
101-131-957.00 Total					200	0	200		
101-136-712.00	FRINGE	03/14/2017	71282			(1,157)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-136-712.00 Total					208,082	(1,157)	206,925		
101-136-977.00	OFFICE EQUIP & FURNITURE	06/13/2017	71536			50		Inter-Departmental Transfer	None
101-136-977.00	OFFICE EQUIP & FURNITURE	06/15/2017	71549			500		Inter-Departmental Transfer	None
101-136-977.00 Total					500	550	1,050		
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	06/13/2017	71536			(50)		Inter-Departmental Transfer	None
101-136-977.11	COMPUTER-HARD/SOFT/MAINT	06/15/2017	71549			(500)		Inter-Departmental Transfer	None
101-136-977.11 Total					6,700	(550)	6,150		
101-139-712.00	FRINGE	01/10/2017	71127			(5,476)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-139-712.00	FRINGE	03/14/2017	71282			133		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-139-712.00 Total					32,801	(5,343)	27,458		
101-139-718.00	FULL TIME	01/10/2017	71127			(9,071)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-139-718.00	FULL TIME	01/10/2017	71127			(60)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-139-718.00	FULL TIME	01/10/2017	71127			(1,957)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-139-718.00 Total					47,603	(11,088)	36,515		
101-139-727.00	OFFICE SUPPLIES	01/03/2017	71204			(113)		Lower Revenue & Expenditure	2/14/2017
101-139-727.00 Total					700	(113)	587		
101-139-730.00	POSTAGE	01/03/2017	71204			(162)		Lower Revenue & Expenditure	2/14/2017
101-139-730.00 Total					625	(162)	463		
101-139-863.10	TRAVEL/LODGING/MEALS ETC	01/03/2017	71204			(34)		Lower Revenue & Expenditure	2/14/2017
101-139-863.10 Total					325	(34)	291		
101-139-900.00	ADVERTISING	04/11/2017	71382			350		Raise Revenue & Expenditure	4/11/2017
101-139-900.00 Total				X	-	350	350		
101-145-727.00	OFFICE SUPPLIES	04/27/2017	71417			53		Inter-Departmental Transfer	None
101-145-727.00	OFFICE SUPPLIES	05/03/2017	71427			5		Inter-Departmental Transfer	None
101-145-727.00 Total					950	58	1,008		
101-145-863.10	TRAVEL/LODGING/MEALS ETC	04/27/2017	71417			(53)		Inter-Departmental Transfer	None
101-145-863.10	TRAVEL/LODGING/MEALS ETC	05/03/2017	71427			(5)		Inter-Departmental Transfer	None
101-145-863.10 Total					1,000	(58)	942		
101-148-712.00	FRINGE	03/14/2017	71282			(3,453)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-148-712.00 Total					128,144	(3,453)	124,691		
101-148-727.00	OFFICE SUPPLIES	06/30/2017	71619			(64)		Inter-Departmental Transfer	None
101-148-727.00 Total					4,400	(64)	4,336		
101-148-977.68	COMPUTER-HARD/SOFT/MAINT	06/30/2017	71619			64		Inter-Departmental Transfer	None
101-148-977.68 Total					11,494	64	11,558		
101-202-704.05	OVERTIME	02/14/2017	71206			4,834		Inter-Departmental Transfer - Payroll Related	2/14/2017
101-202-704.05 Total				X	-	4,834	4,834		
101-202-712.00	FRINGE	03/14/2017	71282			(2,254)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-202-712.00 Total					86,115	(2,254)	83,861		
101-202-718.00	FULL TIME	02/14/2017	71206			(4,834)		Inter-Departmental Transfer - Payroll Related	2/14/2017
101-202-718.00 Total					114,682	(4,834)	109,848		
101-202-727.00	OFFICE SUPPLIES	04/11/2017	71380			400		Inter-Departmental Transfer	None
101-202-727.00 Total					1,900	400	2,300		
101-202-957.00	EMPLOYEE TRAINING	04/11/2017	71380			(400)		Inter-Departmental Transfer	None

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101-202-957.00 Total					2,450	(400)	2,050		
101-212-712.00	FRINGE	03/14/2017	71282			(529)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-212-712.00	FRINGE	05/09/2017	71591			408		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-212-712.00 Total					66,785	(121)	66,664		
101-212-718.00	FULL TIME	05/09/2017	71591			1,604		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-212-718.00 Total					39,978	1,604	41,582		
101-215-704.05	OVERTIME	01/10/2017	71126			808		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-704.05	OVERTIME	01/10/2017	71126			1,273		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-704.05	OVERTIME	01/10/2017	71126			1,349		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-704.05 Total				X	-	3,430	3,430		
101-215-712.00	FRINGE	01/10/2017	71126			(164)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-712.00	FRINGE	03/14/2017	71282			(7,664)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-215-712.00 Total					144,569	(7,828)	136,741		
101-215-718.00	FULL TIME	01/10/2017	71126			(614)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-718.00	FULL TIME	01/10/2017	71126			(808)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-718.00	FULL TIME	01/10/2017	71126			(1,273)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-718.00	FULL TIME	01/10/2017	71126			(1,349)		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-215-718.00 Total					200,994	(4,044)	196,950		
101-225-703.18	EQUALIZATION DIRECTOR	05/09/2017	71597			8,151		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-703.18 Total					50,000	8,151	58,151		
101-225-712.00	FRINGE	03/14/2017	71282			(3,425)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-225-712.00	FRINGE	05/09/2017	71597			(16,268)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-712.00 Total					72,411	(19,693)	52,718		
101-225-718.00	FULL TIME	05/09/2017	71597			(8,151)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-718.00	FULL TIME	05/09/2017	71597			(28,381)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-718.00 Total					112,827	(36,532)	76,295		
101-225-727.00	OFFICE SUPPLIES	03/20/2017	71306			(1,200)		Inter-Departmental Transfer	None
101-225-727.00	OFFICE SUPPLIES	06/14/2017	71543			(77)		Inter-Departmental Transfer	None
101-225-727.00 Total					6,000	(1,277)	4,723		
101-225-810.00	CONTRACTUAL SERVICES	05/09/2017	71597			28,381		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-810.00	CONTRACTUAL SERVICES	05/09/2017	71597			16,268		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-225-810.00 Total				X	-	44,649	44,649		
101-225-937.00	OFFICE EQUIP/MAINT	06/14/2017	71543			77		Inter-Departmental Transfer	None
101-225-937.00 Total					1,200	77	1,277		
101-225-977.00	OFFICE EQUIP & FURNITURE	03/20/2017	71306			1,200		Inter-Departmental Transfer	None
101-225-977.00 Total					400	1,200	1,600		
101-228-712.00	FRINGE	03/14/2017	71282			(1,283)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-228-712.00 Total					45,028	(1,283)	43,745		
101-228-727.00	OFFICE SUPPLIES	03/27/2017	71328			(99)		Inter-Departmental Transfer	None
101-228-727.00 Total					1,500	(99)	1,401		
101-228-827.00	MEMBERSHIP & SUBSCRIPTIONS	03/27/2017	71328			99		Inter-Departmental Transfer	None
101-228-827.00 Total				X	-	99	99		
101-229-700.00	EXPENDITURE CONTROL	05/05/2017	71593			8,818		Raise Revenue & Expenditure	5/9/2017
101-229-700.00 Total				X	-	8,818	8,818		
101-229-704.05	OVERTIME	01/10/2017	71127			1,957		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-229-704.05 Total				X	-	1,957	1,957		
101-229-712.00	FRINGE	01/10/2017	71127			60		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-229-712.00	FRINGE	01/10/2017	71127			5,476		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-229-712.00	FRINGE	03/14/2017	71282			(1,210)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-229-712.00	FRINGE	05/09/2017	71592			138		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-229-712.00 Total					160,674	4,464	165,138		
101-229-718.00	FULL TIME	01/10/2017	71127			9,071		Inter-Departmental Transfer - Payroll Related	1/10/2017
101-229-718.00	FULL TIME	05/09/2017	71592			873		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-229-718.00 Total					288,607	9,944	298,551		
101-229-812.00	PRISONER EXTRADITIONS	05/09/2017	71456			(649)		Inter-Departmental Transfer	None
101-229-812.00 Total					2,000	(649)	1,351		
101-243-712.00	FRINGE	03/14/2017	71281			(724)		Inter-Departmental Transfer - Payroll Related	3/14/2017

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-243-712.00 Total					25,422	(724)	24,698		
101-243-727.00	OFFICE SUPPLIES	04/24/2017	71398			305		Inter-Departmental Transfer	None
101-243-727.00 Total					475	305	780		
101-243-977.68	COMPUTER-HARD/SOFT/MAINT	04/24/2017	71398			(305)		Inter-Departmental Transfer	None
101-243-977.68 Total					2,050	(305)	1,745		
101-253-712.00	FRINGE	03/14/2017	71281			3,788		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-253-712.00 Total					69,106	3,788	72,894		
101-253-863.10	TRAVEL/LODGING/MEALS ETC	04/07/2017	71376			(1)		Inter-Departmental Transfer	None
101-253-863.10 Total					2,500	(1)	2,499		
101-253-958.01	DOG LICENSES	04/07/2017	71376			1		Inter-Departmental Transfer	None
101-253-958.01 Total					10	1	11		
101-265-712.00	FRINGE	03/14/2017	71281			(474)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-265-712.00 Total					145,787	(474)	145,313		
101-267-934.00	BLDG REPAIRS & MAINT	05/09/2017	71456			649		Inter-Departmental Transfer	None
101-267-934.00 Total					20,000	649	20,649		
101-267-966.03	CAR POOL	06/12/2017	71533			(4,573)		Inter-Departmental Transfer	None
101-267-966.03 Total					24,000	(4,573)	19,427		
101-267-977.60	NEW VEHICLE PURCHASE	02/28/2017	71255			(60,000)		Inter-Departmental Transfer - Greater than \$25,000	2/28/2017
101-267-977.60 Total					60,000	(60,000)	-		
101-284-703.26	COUNTY SURVEYOR	01/03/2017	71198			200		Inter-Departmental Transfer	None
101-284-703.26 Total					800	200	1,000		
101-285-959.11	COST ALLOCATION PLAN	01/03/2017	71198			4,000		Inter-Departmental Transfer	None
101-285-959.11 Total					7,000	4,000	11,000		
101-301-712.00	FRINGE	03/14/2017	71281			(6,367)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-301-712.00 Total					491,512	(6,367)	485,145		
101-301-744.08	DRUG INVESTIGATION	01/06/2017	71124			3,839		Raise Revenue & Expenditure	1/10/2017
101-301-744.08	DRUG INVESTIGATION	01/13/2017	71123			(3,839)		Raise Revenue & Expenditure	1/10/2017
101-301-744.08	DRUG INVESTIGATION	06/13/2017	71540			350		Raise Revenue & Expenditure	6/13/2017
101-301-744.08	DRUG INVESTIGATION	06/13/2017	71541			300		Raise Revenue & Expenditure	6/13/2017
101-301-744.08	DRUG INVESTIGATION	06/30/2017	71620			3,839		Raise Revenue & Expenditure	1/10/2017
101-301-744.08 Total				X	-	4,489	4,489		
101-301-744.09	DRUG FORFEITURE ACTIVITIES	01/06/2017	71121			5,461		Raise Revenue & Expenditure	1/1/2017
101-301-744.09	DRUG FORFEITURE ACTIVITIES	03/14/2017	71284			550		Raise Revenue & Expenditure	3/14/2017
101-301-744.09 Total				X	-	6,011	6,011		
101-301-746.00	UNIFORMS	01/03/2017	71198			(4,000)		Inter-Departmental Transfer	None
101-301-746.00	UNIFORMS	01/03/2017	71198			(200)		Inter-Departmental Transfer	None
101-301-746.00	UNIFORMS	01/03/2017	71198			(2,800)		Inter-Departmental Transfer	None
101-301-746.00 Total					12,000	(7,000)	5,000		
101-301-970.01	EQUIPMENT - NEW	02/14/2017	71201			6,261		Raise Revenue & Expenditure	2/14/2017
101-301-970.01	EQUIPMENT - NEW	02/14/2017	71274			(6,261)		Raise Revenue & Expenditure	2/14/2017
101-301-970.01	EQUIPMENT - NEW	02/14/2017	71275			6,261		Raise Revenue & Expenditure	2/14/2017
101-301-970.01	EQUIPMENT - NEW	04/11/2017	71381			2,594		Raise Revenue & Expenditure	4/11/2017
101-301-970.01 Total					10,000	8,855	18,855		
101-301-977.60	NEW VEHICLE PURCHASE	02/28/2017	71255			60,000		Inter-Departmental Transfer - Greater than \$25,000	2/28/2017
101-301-977.60	NEW VEHICLE PURCHASE	02/28/2017	71255			713		Inter-Departmental Transfer-Use of Fund Equity	2/28/2017
101-301-977.60 Total				X	-	60,713	60,713		
101-331-712.00	FRINGE	01/03/2017	71202			(26)		Raise Revenue & Expenditure	2/14/2017
101-331-712.00	FRINGE	03/14/2017	71281			(27)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-331-712.00 Total					18,011	(53)	17,958		
101-331-718.00	FULL TIME	01/03/2017	71202			104		Raise Revenue & Expenditure	2/14/2017
101-331-718.00 Total					35,877	104	35,981		
101-332-712.00	FRINGE	01/03/2017	71202			26		Raise Revenue & Expenditure	2/14/2017
101-332-712.00 Total					1,837	26	1,863		
101-332-718.00	FULL TIME	01/03/2017	71202			(104)		Raise Revenue & Expenditure	2/14/2017
101-332-718.00 Total					6,240	(104)	6,136		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-332-747.00	OIL & REPAIR	01/03/2017	71202			(180)		Raise Revenue & Expenditure	2/14/2017
101-332-747.00	OIL & REPAIR	04/10/2017	71379			(55)		Inter-Departmental Transfer	None
101-332-747.00 Total					680	(235)	445		
101-332-747.03	GAS/SHERIFF	01/03/2017	71202			(80)		Raise Revenue & Expenditure	2/14/2017
101-332-747.03 Total					180	(80)	100		
101-332-863.22	SNOWMOBILE TOWING MILEAGE	01/03/2017	71202			(9)		Raise Revenue & Expenditure	2/14/2017
101-332-863.22 Total					422	(9)	413		
101-332-950.00	EQUIPMENT	01/03/2017	71202			(45)		Raise Revenue & Expenditure	2/14/2017
101-332-950.00	EQUIPMENT	04/10/2017	71379			55		Inter-Departmental Transfer	None
101-332-950.00 Total					445	10	455		
101-333-712.00	FRINGE	03/14/2017	71281			250		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-333-712.00 Total					28,664	250	28,914		
101-335-712.00	FRINGE	03/14/2017	71281			(40)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-335-712.00 Total					903	(40)	863		
101-338-746.00	UNIFORMS	05/23/2017	71487			1,000		Inter-Departmental Transfer	None
101-338-746.00	UNIFORMS	06/06/2017	71522			382		Inter-Departmental Transfer	None
101-338-746.00 Total				X	-	1,382	1,382		
101-338-760.00	MEDICAL SERVICES	05/05/2017	71444			200		Inter-Departmental Transfer	None
101-338-760.00 Total					500	200	700		
101-338-970.04	EQUIP/ NEW & REPLACED	05/05/2017	71444			(200)		Inter-Departmental Transfer	None
101-338-970.04	EQUIP/ NEW & REPLACED	05/23/2017	71487			(1,000)		Inter-Departmental Transfer	None
101-338-970.04	EQUIP/ NEW & REPLACED	06/06/2017	71522			(382)		Inter-Departmental Transfer	None
101-338-970.04 Total					5,000	(1,582)	3,418		
101-351-712.00	FRINGE	03/14/2017	71281			16,822		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-351-712.00 Total					382,817	16,822	399,639		
101-351-810.00	CONTRACTUAL SERVICES	06/07/2017	71523			1,000		Inter-Departmental Transfer	None
101-351-810.00	CONTRACTUAL SERVICES	06/21/2017	71565			1,000		Inter-Departmental Transfer	None
101-351-810.00 Total					1,000	2,000	3,000		
101-351-957.00	EMPLOYEE TRAINING	06/07/2017	71523			(1,000)		Inter-Departmental Transfer	None
101-351-957.00	EMPLOYEE TRAINING	06/21/2017	71565			(1,000)		Inter-Departmental Transfer	None
101-351-957.00 Total					3,500	(2,000)	1,500		
101-400-507.01	PROS ATTY VICTIMS RIGHTS	01/03/2017	71204			(309)		Lower Revenue & Expenditure	2/14/2017
101-400-507.01 Total					52,224	(309)	51,915		
101-400-544.00	MARINE SAFETY PROGRAM	02/14/2017	71201			6,261		Raise Revenue & Expenditure	2/14/2017
101-400-544.00	MARINE SAFETY PROGRAM	02/14/2017	71274			(6,261)		Raise Revenue & Expenditure	2/14/2017
101-400-544.00 Total					48,900	0	48,900		
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	01/03/2017	71202			(392)		Raise Revenue & Expenditure	2/14/2017
101-400-544.01 Total					8,000	(392)	7,608		
101-400-554.00	STATE GRANT	02/14/2017	71275			6,261		Raise Revenue & Expenditure	2/14/2017
101-400-554.00 Total				X	-	6,261	6,261		
101-400-582.00	SHERIFF LOCAL GRANTS	06/13/2017	71540			350		Raise Revenue & Expenditure	6/13/2017
101-400-582.00	SHERIFF LOCAL GRANTS	06/13/2017	71541			300		Raise Revenue & Expenditure	6/13/2017
101-400-582.00 Total				X	-	650	650		
101-400-583.00	LOCAL GRANTS	04/11/2017	71382			350		Raise Revenue & Expenditure	4/11/2017
101-400-583.00 Total				X	-	350	350		
101-400-607.04	CHARGE FOR SERVICE	03/14/2017	71283			11,821		Raise Revenue & Expenditure	3/14/2017
101-400-607.04 Total					127,284	11,821	139,105		
101-400-657.00	DRUG FORFEITURES - SHERIFF	03/14/2017	71284			550		Raise Revenue & Expenditure	3/14/2017
101-400-657.00 Total				X	-	550	550		
101-400-696.00	INSURANCE PROCEEDS	04/11/2017	71381			2,594		Raise Revenue & Expenditure	4/11/2017
101-400-696.00 Total				X	-	2,594	2,594		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-400-699.00	FUND EQUITY	01/03/2017	71202			78		Raise Revenue & Expenditure	2/14/2017
101-400-699.00	FUND EQUITY	01/06/2017	71121			5,461		Raise Revenue & Expenditure	1/1/2017
101-400-699.00	FUND EQUITY	01/06/2017	71124			3,839		Raise Revenue & Expenditure	1/10/2017
101-400-699.00	FUND EQUITY	01/13/2017	71123			(3,839)		Raise Revenue & Expenditure	1/10/2017
101-400-699.00	FUND EQUITY	04/11/2017	71384			35,504		Raise Revenue & Expenditure	4/11/2017
101-400-699.00	FUND EQUITY	05/05/2017	71593			8,818		Raise Revenue & Expenditure	5/9/2017
101-400-699.00	FUND EQUITY	06/30/2017	71620			3,839		Raise Revenue & Expenditure	1/10/2017
101-400-699.00 Total					822,112	53,700	875,812		
101-412-712.00	FRINGE	03/14/2017	71281			(970)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-412-712.00 Total					115,182	(970)	114,212		
101-430-977.60	NEW VEHICLE PURCHASE	04/11/2017	71384			35,504		Raise Revenue & Expenditure	4/11/2017
101-430-977.60	NEW VEHICLE PURCHASE	06/12/2017	71533			4,573		Inter-Departmental Transfer	None
101-430-977.60 Total				X	-	40,077	40,077		
101-648-712.00	FRINGE	03/14/2017	71281			1		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-648-712.00 Total					141	1	142		
101-682-712.00	FRINGE	03/14/2017	71281			(209)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-682-712.00 Total					18,927	(209)	18,718		
101-700-955.01	CARRIED FORWARD FUND EQUITY	01/03/2017	71198			2,800		Inter-Departmental Transfer	None
101-700-955.01	CARRIED FORWARD FUND EQUITY	02/28/2017	71255			(713)		Inter-Departmental Transfer-Use of Fund Equity	2/28/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71280			(117)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71280			(22)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			724		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			(3,788)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			474		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			6,367		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			27		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			(250)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			40		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			(16,822)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			970		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			(1)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71281			209		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			4,524		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			1,555		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			1,157		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			(133)		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			3,453		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			2,254		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			529		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			7,664		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			3,425		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			1,283		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71282			1,210		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	03/14/2017	71283			5,911		Raise Revenue & Expenditure	3/14/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	05/09/2017	71591			(1,604)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	05/09/2017	71591			(408)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	05/09/2017	71592			(873)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-700-955.01	CARRIED FORWARD FUND EQUITY	05/09/2017	71592			(138)		Inter-Departmental Transfer - Payroll Related	5/9/2017
101-700-955.01 Total				X	-	19,707	19,707		
101-731-712.00	FRINGE	03/14/2017	71280			117		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-731-712.00 Total					25,755	117	25,872		
101-731-727.00	OFFICE SUPPLIES	02/07/2017	71196			(1)		Inter-Departmental Transfer	None
101-731-727.00 Total					1,000	(1)	999		
101-731-810.07	MSU-CONTRACTUAL SERVICES	02/07/2017	71196			1		Inter-Departmental Transfer	None
101-731-810.07 Total					72,378	1	72,379		
101-751-712.00	FRINGE	03/14/2017	71280			22		Inter-Departmental Transfer - Payroll Related	3/14/2017
101-751-712.00 Total					1,103	22	1,125		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
101-902-964.00	CHILD CARE/WEL #291	03/14/2017	71279			(337,533)		Inter-Departmental Transfer - Greater than \$25,000	3/14/2017
101-902-964.00 Total					452,833	(337,533)	115,300		
101-902-965.01	CHILD CARE/PROB #292	03/14/2017	71279			337,533		Inter-Departmental Transfer - Greater than \$25,000	3/14/2017
101-902-965.01	CHILD CARE/PROB #292	03/14/2017	71283			5,911		Raise Revenue & Expenditure	3/14/2017
101-902-965.01 Total					115,300	343,444	458,744		
114-247-715.01	ADMIN FEE S/S	01/03/2017	71278			(15)		Inter-Departmental Transfer	None
114-247-715.01 Total					4,281	(15)	4,267		
114-247-744.06	SUPPLIES & MATERIALS	01/03/2017	71278			15		Inter-Departmental Transfer	None
114-247-744.06	SUPPLIES & MATERIALS	01/03/2017	71278			1,247		Inter-Departmental Transfer	None
114-247-744.06 Total				X	-	1,261	1,261		
114-247-810.35	CONTRACTUAL SURVEY SERVICE	01/03/2017	71278			(1,247)		Inter-Departmental Transfer	None
114-247-810.35 Total					40,350	(1,247)	39,104		
201-253-700.50	WITHDRAWAL TRANSFERS	01/03/2017	71125			1,078,088		Raise Revenue & Expenditure	1/10/2017
201-253-700.50 Total					6,012,915	1,078,088	7,091,003		
201-400-400.00	REVENUE CONTROL	01/03/2017	71125			1,078,088		Raise Revenue & Expenditure	1/10/2017
201-400-400.00 Total					6,010,915	1,078,088	7,089,003		
211-351-727.02	OPERATING EXPENSES	04/11/2017	71383			535		Raise Revenue & Expenditure	4/11/2017
211-351-727.02 Total					500	535	1,035		
211-400-699.02	FUND EQUITY KIDS ID	04/11/2017	71383			535		Raise Revenue & Expenditure	4/11/2017
211-400-699.02 Total				X	-	535	535		
215-141-704.05	OVERTIME	06/13/2017	71542			3,922		Inter-Departmental Transfer - Payroll Related	6/13/2017
215-141-704.05 Total				X	-	3,922	3,922		
215-141-718.00	FULL TIME	06/13/2017	71542			(3,922)		Inter-Departmental Transfer - Payroll Related	6/13/2017
215-141-718.00 Total					234,411	(3,922)	230,489		
249-371-727.00	OFFICE SUPPLIES	04/05/2017	71348			(344)		Inter-Departmental Transfer	None
249-371-727.00	OFFICE SUPPLIES	06/05/2017	71500			(170)		Inter-Departmental Transfer	None
249-371-727.00 Total					4,500	(514)	3,986		
249-371-810.00	CONTRACTUAL SERVICES	06/05/2017	71500			170		Inter-Departmental Transfer	None
249-371-810.00 Total				X	-	170	170		
249-371-900.00	ADVERTISING	04/05/2017	71348			344		Inter-Departmental Transfer	None
249-371-900.00 Total				X	-	344	344		
264-351-957.00	EMPLOYEE TRAINING	02/13/2017	71200			(1,390)		Inter-Departmental Transfer	None
264-351-957.00 Total					8,000	(1,390)	6,610		
264-351-977.72	COMPUTER-HARD/SOFT/MAINT	02/13/2017	71200			1,390		Inter-Departmental Transfer	None
264-351-977.72 Total				X	-	1,390	1,390		
267-131-959.00	MISC	02/14/2017	71205			500		Raise Revenue & Expenditure	2/14/2017
267-131-959.00 Total				X	-	500	500		
267-165-810.00	CONTRACTUAL SERVICES	01/03/2017	71203			(3,521)		Lower Revenue & Expenditure	2/14/2017
267-165-810.00 Total					34,193	(3,521)	30,672		
267-400-527.00	BRYNE GRANT	01/03/2017	71203			(3,521)		Lower Revenue & Expenditure	2/14/2017
267-400-527.00 Total					105,000	(3,521)	101,479		
267-400-675.00	CONTRIB & DONATIONS	02/14/2017	71205			500		Raise Revenue & Expenditure	2/14/2017
267-400-675.00 Total				X	-	500	500		
268-136-811.20	INCENTIVES/SUPPLIES	03/01/2017	71263			(295)		Inter-Departmental Transfer	None
268-136-811.20	INCENTIVES/SUPPLIES	03/16/2017	71305			(1,000)		Inter-Departmental Transfer	None
268-136-811.20 Total					2,000	(1,295)	705		
268-136-863.10	TRAVEL/LODGING/MEALS ETC	03/16/2017	71305			1,000		Inter-Departmental Transfer	None
268-136-863.10 Total					1,000	1,000	2,000		
268-136-957.00	EMPLOYEE TRAINING	02/07/2017	71197			180		Inter-Departmental Transfer	None
268-136-957.00	EMPLOYEE TRAINING	03/01/2017	71263			295		Inter-Departmental Transfer	None
268-136-957.00 Total					1,000	475	1,475		
268-136-960.03	TETHER/DRUG TESTING FEES	02/07/2017	71197			(180)		Inter-Departmental Transfer	None
268-136-960.03 Total					1,000	(180)	820		
281-822-703.55	ADMINISTRATION REIMB	01/31/2017	71170			(75)		Inter-Departmental Transfer	None
281-822-703.55 Total					4,800	(75)	4,725		
281-822-977.11	COMPUTER-HARD/SOFT/MAINT	01/31/2017	71170			75		Inter-Departmental Transfer	None
281-822-977.11 Total				X	-	75	75		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
283-723-703.55	ADMINISTRATION REIMB	06/20/2017	71564			(30)		Inter-Departmental Transfer	None
283-723-703.55 Total					12,346	(30)	12,316		
283-723-901.17	DISCHGE MORT - ADMIN COST	06/20/2017	71564			30		Inter-Departmental Transfer	None
283-723-901.17 Total				X	-	30	30		
283-823-810.22	CONTRACTORS	03/07/2017	71272			(60)		Inter-Departmental Transfer	None
283-823-810.22	CONTRACTORS	03/28/2017	71349			(30)		Inter-Departmental Transfer	None
283-823-810.22 Total					152,881	(90)	152,791		
283-823-901.05	REGISTER/DISCHARGE MORTGAGE	03/07/2017	71272			60		Inter-Departmental Transfer	None
283-823-901.05	REGISTER/DISCHARGE MORTGAGE	03/28/2017	71349			30		Inter-Departmental Transfer	None
283-823-901.05 Total				X	-	90	90		
292-148-700.05	FOSTER CARE/PER DIEM	05/17/2017	71469			25,000		Inter-Departmental Transfer	None
292-148-700.05	FOSTER CARE/PER DIEM	06/30/2017	71619			15,000		Inter-Departmental Transfer	None
292-148-700.05 Total					15,000	40,000	55,000		
292-148-821.71	OTHER CNTY INSTITUTIONAL - CARE PAYMENTS	05/17/2017	71469			(25,000)		Inter-Departmental Transfer	None
292-148-821.71	OTHER CNTY INSTITUTIONAL - CARE PAYMENTS	06/30/2017	71619			(15,000)		Inter-Departmental Transfer	None
292-148-821.71 Total					80,000	(40,000)	40,000		
292-150-954.00	ALLOCATED COST	03/14/2017	71283			11,821		Raise Revenue & Expenditure	3/14/2017
292-150-954.00 Total				X	-	11,821	11,821		
292-400-676.04	COUNTY APPRO TRANSFER	03/14/2017	71283			5,911		Raise Revenue & Expenditure	3/14/2017
292-400-676.04 Total					452,833	5,911	458,744		
292-400-676.25	STATE REV OFFSET PROBATE	03/14/2017	71283			5,911		Raise Revenue & Expenditure	3/14/2017
292-400-676.25 Total					295,334	5,911	301,245		
401-136-828.00	PROFESSIONAL SERVICES	03/28/2017	71347			9,920		Inter-Departmental Transfer	None
401-136-828.00 Total				X	-	9,920	9,920		
401-136-971.00	CAPITAL OUTLAY	03/28/2017	71347			(9,920)		Inter-Departmental Transfer	None
401-136-971.00 Total					125,000	(9,920)	115,080		
422-267-828.00	PROFESSIONAL SERVICES	03/13/2017	71285			210		Inter-Departmental Transfer	None
422-267-828.00 Total				X	-	210	210		
422-267-970.00	CAPITOL OUTLAY	03/13/2017	71285			(210)		Inter-Departmental Transfer	None
422-267-970.00 Total					300,000	(210)	299,790		
430-430-828.00	PROFESSIONAL SERVICES	03/13/2017	71286			2,485		Inter-Departmental Transfer	None
430-430-828.00 Total				X	-	2,485	2,485		
430-430-970.00	CAPITOL OUTLAY	03/13/2017	71286			(2,485)		Inter-Departmental Transfer	None
430-430-970.00 Total					296,000	(2,485)	293,515		
509-400-571.00	STATE GRANT - DNR	05/04/2017	71594			360,000		Raise Revenue & Expenditure	5/9/2017
509-400-571.00 Total					40,000	360,000	400,000		
509-400-699.99	TRANSFER IN	05/04/2017	71594			400,000		Raise Revenue & Expenditure	5/9/2017
509-400-699.99 Total					40,000	400,000	440,000		
509-752-799.02	OIL PURCHASE	06/05/2017	71501			60		Inter-Departmental Transfer	None
509-752-799.02 Total				X	-	60	60		
509-752-827.00	MEMBERSHIP & SUBSCRIPTIONS	02/07/2017	71195			75		Inter-Departmental Transfer	None
509-752-827.00 Total				X	-	75	75		
509-752-863.10	TRAVEL/LODGING/MEALS ETC	02/07/2017	71195			(75)		Inter-Departmental Transfer	None
509-752-863.10	TRAVEL/LODGING/MEALS ETC	06/05/2017	71501			(60)		Inter-Departmental Transfer	None
509-752-863.10 Total					500	(135)	365		
509-752-938.02	REPAIRS AND MAINTENANCE - LAUNCH RAMP	06/27/2017	71563			(300)		Inter-Departmental Transfer	None
509-752-938.02 Total					1,000	(300)	700		
509-752-938.03	REPAIRS AND MAINTENANCE - FISH CLEANING	06/27/2017	71563			300		Inter-Departmental Transfer	None
509-752-938.03 Total				X	-	300	300		
509-752-970.00	CAPITOL OUTLAY	05/04/2017	71594			760,000		Raise Revenue & Expenditure	5/9/2017
509-752-970.00 Total					80,000	760,000	840,000		
561-556-727.00	OFFICE SUPPLIES	02/08/2017	71199			(5)		Inter-Departmental Transfer	None
561-556-727.00 Total					800	(5)	795		
561-556-977.09	WEB DESIGN/TRAIN/CONSULT	02/08/2017	71199			5		Inter-Departmental Transfer	None
561-556-977.09 Total					250	5	255		
588-599-728.00	PRINTED MATTER	04/13/2017	71388			50		Inter-Departmental Transfer	None
588-599-728.00 Total					750	50	800		

SUMMARIZATION OF ALL BUDGET ADJUSTMENTS POSTED
FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017

GL NUMBER	GL DESCRIPTION	POST DATE	REF #	NEW LINE ITEM OR NEW FUND NOT ORIGINALLY INCLUDED IN THE 2017 BUDGET	2017 ADOPTED BUDGET	CHANGE TO BUDGET INCREASE (DECREASE)	2017 AMENDED BUDGET	BUDGET ADJUSTMENT DESCRIPTION	DATE PREVIOUSLY APPROVED BY THE BOARD
588-599-747.10	FUEL/OIL	04/13/2017	71388			(50)		Inter-Departmental Transfer	None
588-599-747.10	FUEL/OIL	04/18/2017	71389			(800)		Inter-Departmental Transfer	None
588-599-747.10 Total					121,500	(850)	120,650		
588-599-863.10	TRAVEL/LODGING/MEALS ETC	04/18/2017	71389			800		Inter-Departmental Transfer	None
588-599-863.10 Total					700	800	1,500		
595-351-727.03	INMATE SUPPLIES	06/05/2017	71499			(1,000)		Inter-Departmental Transfer	None
595-351-727.03 Total					121,866	(1,000)	120,866		
595-351-810.93	INMATE SERVICES	06/05/2017	71499			1,000		Inter-Departmental Transfer	None
595-351-810.93 Total				X	-	1,000	1,000		

ADMINISTRATOR'S REPORT

8-8-17

MARINA ENGINEERING:

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

JAIL PROJECT:

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

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

INDIGENT DEFENSE:

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

ROAD LOAN PROGRAM:

No new loan applications were received for the August 1st, 2017 deadline. The next application review will be scheduled for January 2018.



Cheboygan County Board of Commissioners' Meeting

August 8, 2017

Title: Zoning Ordinance Amendment #140 regarding Assembly type uses

Summary:

This zoning ordinance amendment is a continuation of what will be a series of proposed amendments as recommended in the Master Plan's Zoning Plan, which is written as follows:

Refine for clarity the allowable uses in each district. Create a table of allowable uses within the ordinance. Create consistent terminology of permitted uses. List all permitted uses in each district rather than referencing allowable uses in other zoning districts.

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

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

Section 1 of the amendment document provides a new use listing and definition for Assembly, educational or social event facility.

Section 2 repeals the current definition of Club.

Section 3 removes the club and pool parlor use. *Arcades, bowling alleys or billiard parlors* remain as allowable uses which require site plan review in the Commercial Development, Village Center Indian River and Village Center Topinabee zoning districts. These same uses will require a special use permit in the Village Center Indian River Overlay, Village Center Topinabee Overlay zoning districts and Village Center zoning districts.

Section 4 removes the current use listings of *Churches and Public, parochial and private schools, libraries and municipal structures and uses* from the permitted use listings within the Residential Development and Topinabee Village Center Residential Overlay zoning districts.

Section 5 removes the Community buildings use listing. *Public parks and recreational areas playgrounds and campgrounds* remain as a use which requires a special use permit in the Agriculture and Forestry Management zoning district. *Public parks and recreational areas and playgrounds* will be a use which requires a special use permit in the Rural Character/Country Living zoning district.

Section 6 provides as follows:

Establishes *Assembly, Educational or Social Event Facility*, as a use which requires a special use permit in the Residential Development zoning district.

Removes the current use listing of *Theaters (excluding drive in theaters)* and provides for *Assembly, Educational or Social Event Facility* as a use which requires site plan review in the Commercial Development zoning district. This will also allow *Assembly, Educational or Social Event Facility* as a use to be reviewed by site plan review in the Light Industrial and General Industrial zoning districts pursuant to sections 7.2.1 and 8.2.1.

Replaces the current use listing of *Churches and parish houses, schools and educational institutions and other municipal buildings, structures and uses* with *Assembly, Educational or Social Event Facility* as a use which requires a special use permit in the Agriculture and Forestry Management zoning district.

Replaces the current use listing of *Schools, libraries, churches and municipal structures* with *Assembly, Educational or Social Event Facility* as a use which requires a special use permit in the Lake and Stream Protection zoning district

Replaces the current use listing of *Educational, municipal, and religious institutions* with *Assembly, Educational or Social Event Facility* as a use which requires a special use permit in the Village Center, Village Center Indian River, Village Center Topinabee and Rural Character/Country Living zoning districts.

Section 7 repeals section 17.3. This section provided standards for dwellings which are otherwise covered under the building code.

Section 8 repeals section 21.9.2. This section provides for charging a double fee for a zoning permit when construction of a structure is commenced without a permit. This type of penalty for construction without a permit is contrary to recommendations of our legal counsel. Penalties are handled through enforcement and fines rather than by fees.

A public hearing was held by the Planning Commission on June 7, 2017 on the proposed zoning ordinance amendment. Comment received at the public hearing as recorded in the meeting minutes are as follows:

Ms. Croft asked for public comments. Mr. Brown asked if library will be included as a permitted use in the overlay district. Mr. McNeil stated that a library is included in the definition of assembly hall. Public comment closed.

The zoning ordinance amendment has been reviewed by legal counsel.

Financial Impact: None

Recommendation: Adopt Zoning Ordinance Amendment #140 based on Planning Commission recommendation of approval.

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

Section 1. Amendment of Section 2.2.

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

ASSEMBLY, EDUCATIONAL or SOCIAL EVENT FACILITY

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

Section 2. Amendment of Section 2.2.

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

CLUB

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

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

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

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

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

Section 5. Amendment of Sections 9.3.4. and 14.3.5.

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

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

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

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

4.3.12. Assembly, Educational or Social Event Facilities
6.2.22. Assembly, Educational or Social Event Facilities
9.3.3. Assembly, Educational or Social Event Facilities
10.3.10. Assembly, Educational or Social Event Facilities
13.3.4. Assembly, Educational or Social Event Facilities
13A.3.4. Assembly, Educational or Social Event Facilities
13C.3.6. Assembly, Educational or Social Event Facilities
14.3.7. Assembly, Educational or Social Event Facilities

Section 7. Repeal of Section 17.3.

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

Section 8. Repeal of Section 21.9.2.

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

Section 9. Severability.

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

Section 10. Effective Date.

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

CHEBOYGAN COUNTY

By: John B. Wallace
Its: Chairperson

By: Karen L. Brewster
Its: Clerk



Cheboygan County Board of Commissioners' Meeting

August 8, 2017

Title: Zoning Ordinance Amendment #141 relative to uses related to Convalescent homes.

Summary

This zoning ordinance amendment is a continuation of what will be a series of proposed amendments as recommended for future projects in the Master Plan's Zoning Plan, which is written as follows:

Refine for clarity the allowable uses in each district. Create a table of allowable uses within the ordinance. Create consistent terminology of permitted uses. List all permitted uses in each district rather than referencing allowable uses in other zoning districts.

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

Section 1 of the amendment document provides new use listings and definitions as follows:

ADULT DAY CARE CENTER

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

ASSISTED LIVING CENTER

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

HEALTHCARE LIVING CENTER

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

Section 2 of the amendment document repeals the current definition of Convalescent or Nursing Home.

Section 3 replaces the current use listing of Elder Housing and Convalescent Homes use with Assisted Living Center as a use which requires a special use permit in the Residential Development and Village Center Topinabee Residential Overlay zoning districts.

Section 4 replaces the current use listing of Assisted Living Facility/Convalescent Home with Assisted Living Center or Adult Daycare Center as a use which requires a special use permit in the Village Center Indian River and Village Center Topinabee zoning districts.

Section 5 replaces current use listing of Elderly housing, nursing and convalescent homes with the new proposed use listing of Adult Daycare Center, Assisted Living Center or Health Care Living Center as uses which require site plan review in the Commercial Development zoning district. This will also allow these uses in the Light Industrial and General Industrial zoning districts with site plan review approval. Section 5 also replaces the current use listing of Elderly housing, nursing and convalescent homes with the new proposed use listing of Adult Daycare Center, Assisted Living Center or Health Care Living Center as uses which require a special use permit in the Agriculture and Forestry Management and Rural Character/Country Living zoning districts.

The Planning Commission held a public hearing on this proposed ordinance amendment on June 7, 2017. Comment received at the public hearing as recorded in the meeting minutes are as follows:

Ms. Croft asked for public comments. Mr. Muscott asked how this proposed amendment would affect the elderly couple in Topinabee that was leaving to move into a facility in Grand Rapids. Mr. Muscott stated the facility in Grand Rapids is similar to The Brook but has completely independent living and around the clock medical care. Mr. Muscott asked if this type of facility can be accommodated with this amendment or if this type of facility will have to meet several definitions. Mr. Borowicz explained that if the health care living center is not included in a Zoning District, then assisted living and adult day care center are included. Mr. Borowicz stated that anywhere the health care living center is allowed, the lesser types of care would also be allowed. Mr. Freese stated that it would have to be authorized in the health care living center. Mr. Muscott stated that there may be funding available in the state budget (due to the Caro State Mental Health Facility closing), to institute a 200 bed mental health facility run by the state. Mr. Muscott asked if this type of facility could be accommodated in the proposed amendment. Mr. Freese stated that it would fall under health care living facility.

Mr. Waldron asked if there is a distinction between health care living facility and a hospital. Mr. McNeil stated yes. Mr. Waldron asked if a state mental facility would fall under the hospital category. Mr. McNeil stated that these uses (except adult day care) are where people are living. Ms. Croft stated that they are all licensed at a certain level and it would have to follow along with zoning. Mr. Waldron asked if there is a category for a hospital or a level above it. Ms. Croft stated yes. Mr. McNeil stated the hospital use was not under review in this amendment. Public comment closed.

This zoning ordinance amendment was reviewed by legal counsel.

Financial Impact: None

Recommendation: Adopt Zoning Ordinance Amendment #140 based on Planning Commission recommendation of approval.

Prepared by: Scott McNeil

Department: Community Development

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

Section 1. Amendment of Section 2.2.

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

ADULT DAY CARE CENTER

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

ASSISTED LIVING CENTER

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

HEALTHCARE LIVING CENTER

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

Section 2. Amendment of Section 2.2.

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

CONVALESCENT OR NURSING HOME

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

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

4.3.3. Assisted Living Center

13E.3.2. Assisted Living Center

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

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

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

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

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

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

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

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

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

Section 6. Severability.

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

Section 7. Effective Date.

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

CHEBOYGAN COUNTY

By: John B. Wallace
Its: Chairperson

By: Karen L. Brewster
Its: Clerk



Cheboygan County

Board of Commissioners' Meeting

August 8, 2017

Title: University of Michigan Biological Station Recycling Agreement

Summary: Agreement identifies recycling service to be provided by Cheboygan County to the University of Michigan Biological Station from August 9th, 2017 to August 9th, 2019. This is a contract renewal. The County has been supplying recycling services to the station since 2013.

Financial Impact: Revenues received cover County expense for services provided.

Recommendation: Approve Agreement for Service Contract and authorize Chairperson to sign.

Prepared by: Jeffery B. Lawson

Department: Administration

**CHEBOYGAN COUNTY
AGREEMENT FOR SERVICES**

THIS AGREEMENT is effective the 9th day of August 2017 between Cheboygan County, a Michigan political subdivision, whose address is 870 South Main Street, Cheboygan, Michigan 49721 (the County) and the University of Michigan Biological Station 9133 Biological Rd. Pellston MI 49769

Recitals

- A. The County currently operates a residential recycling program in Cheboygan County and desires to provide recycling services to County Businesses, Institutions and Schools on a contract basis.
- B. The University of Michigan Biological Station desires to obtain recycling services for its operations.
- C. The parties, therefore, desire to specify their respective rights and obligations in this Agreement.

Agreement

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties hereby agree as follows:

- 1. Engagement of Services. The University of Michigan Biological Station hereby engages the County to perform recycling services for the University of Michigan Biological Station under the terms and conditions of this Agreement. The recycling services shall be limited at this time to cardboard, plastic, glass, tin, office paper, newspaper, junk mail and magazines, but shall not include household hazardous waste in any form.
- 2. Placement and emptying of Recycling Bin. The County shall be permitted to place two (2) thirty (30) yard roll off recycling bin on the University of Michigan Biological Station property in a location that is mutually acceptable to the parties. The County shall empty the recycling bins as needed, but only in connection with the County's normal recycling bin transportation schedule.
- 3. Compensation and Payment. The University of Michigan Biological Station shall pay the County at the rates as set forth below:

30 yard roll-off

\$350 per haul

4. The County shall send the University of Michigan Biological Station each month a statement for services. The University of Michigan Biological Station shall pay the County the amounts due under this Agreement within thirty (30) days of receipt of the written statement from the County.
5. Independent Contractor. The parties hereby acknowledge and agree that the County is performing the services contemplated by this Agreement as an independent contractor and is not acting as an employee or agent of the University of Michigan Biological Station.
6. Indemnification. Each party shall indemnify and hold harmless the other party, its officers, board members, assigns, agents, servants, employees, and insurance companies from any and all damages, legal fees or expenses, losses, claims and actions which may arise out of the indemnifying party's actions or inactions associated with the services contemplated by this Agreement.
7. Terms of Agreement. The Term of this Agreement shall be for a two year time period from August 9th, 2017 to August 9th, 2019.
8. Termination. Either party may terminate this Agreement by giving to the other party thirty (30) days written notice of the intent to terminate this Agreement. In the event this Agreement is terminated as provided herein, the County shall only be paid the compensation due based on the services rendered under this Agreement prior to the date of termination. Upon termination, the County shall remove the recycling bin from the University of Michigan Biological Station property within ten (10) days from the effective date of the termination.
9. Notice. Any notice required under this Agreement by either party shall be in writing to the party to be so notified and sent by certified mail, return receipt requested, to such address as noted herein, unless such address is changed and both parties have been notified consistent with this paragraph.
10. Governing Law. The parties agree that the validity, construction, enforcement and interpretation of this Agreement shall be governed by the laws of the State of Michigan.
11. Amendments. This Agreement may be amended by the mutual consent of both parties that is documented in writing and signed by both parties.
12. Entire Agreement. The Agreement contains the entire Agreement of the parties hereto and supersedes all prior Agreements and understandings, oral or written, if any, between the parties.
13. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the other provisions. This Agreement shall be construed as if such invalid or unenforceable provision were omitted.

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

CHEBOYGAN COUNTY, a Michigan political subdivision

By: _____
John Wallace

Its: Chairperson

Dated: _____

UNIVERSITY OF MICHIGAN BIOLOGICAL STATION

By: _____

Its: _____

Dated: _____