



## 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

June 11, 2019

9:30 a.m.

### Agenda

1. Call to Order
2. Roll Call
3. Invocation/Pledge of Allegiance
4. **Approve Agenda**
5. **Approve Consent Agenda**
  - A. Approve Monthly Finance Claims
  - B. Budget Adjustments
  - C. Cheboygan Area Schools Request for Delegation of School Plan Review & Inspection Authority
  - D. BCBS Inmate Services Contract 2019-2020
  - E. Correspondence
    1. Bay County Resolution Urging the State to Continue with the Construction of a Psychiatric Hospital in Tuscola County
    2. Bay County Resolution Opposing the Proposed Cuts to the Federal 2020 Education Budget
    3. Benzie County Resolution of Support for Medicare Prescription Drug Bill of 2003
    4. Gratiot County Resolution Veterans Services Grant Funding
    5. Huron County Resolution Urging the State to Continue with the Construction of a Psychiatric Hospital in Tuscola County
    6. Wexford County Resolution in Support of Funding the Great Lakes Restoration Initiative
  - F. Minutes:
    1. Finance/Business Meeting of May 14, 2019 and Committee of the Whole/Planning Session Meeting of May 28, 2019
    2. NEMCOG – 4/18/19
    3. Planning Commission – 4/17/19 & 5/15/19
    4. District #4 Health Department – 4/16/19
    5. City Council – 5/7/19
    6. County Road Commission – 4/18/19 & 5/2/19
    7. NEMCSA – 5/3/19
    8. Fair Board – 5/6/19
    9. NCCMH – 4/18/19 & 5/16/19
6. **Brief Citizens Comments – (3 minutes per person)**
7. **Scheduled Visitors/Department Reports**
  - A. Brent Shank, Road Commission Update
8. **Finance Director's Report**
9. **Administrator's Report**
10. **Committee Reports**
11. **Old Business**
  1. Resolution 19-10 Supporting H.R. 530 Accelerating Wireless Broadband Development by Empowering Local Communities Act of 2019
12. **New Business**
  - A. MDOT Project Authorization: 2017-0032/P10 - 5339 Bus and Bus Facility's Program
  - B. SRR Office Lease Agreement
  - C. County Treasurer, Buffy Weldon
    1. Unsold Foreclosed Property
    2. Sale Procedures Report
    3. Property Foreclosures First Right of Refusal
13. **Citizens Comments**
14. **Board Member Comments**

15. **Adjourn to the Call of the Chair**

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

All bills received during  
May 2019

that were greater than \$25,000 were included on the prepaid check writing approval list.

CHEBOYGAN COUNTY PREPAIDS REPORT MAY 2019

CHECK REGISTERS

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

BANK 2:

GENERAL EXPENDITURES	\$	1,122,682.40
MINUS MAY FINANCE	\$	0
TOTAL PREPAIDS	\$	1,122,682.40

NO FINANCE CLAIMS TO REPORT THIS MONTH.

PREPARED BY: DEBI KUCZYNSKI

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 1 TRUST & AGENCY						
05/03/2019	1	66796	AFSCME	MICHIGAN COUNCIL #25 AFSCME	PR EMPLOYEE UNION DUES MAY 2019	1,483.45
05/03/2019	1	66797	CAC	CREDIT ACCEPTANCE CORPORATION	PR GARNISHMENT PAUL A MORSE PAID 5/3/19	202.76
05/03/2019	1	66798	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 4/27/19	702.37
05/03/2019	1	66799	DEP UNION	DEPUTY SHERIFFS' ASSOCIATION	PR SHERIFF DEPUTY UNION DUES MAY 2019	162.00
05/03/2019	1	66800	FOPLC	FRATERNAL ORDER OF POLICE	PR SHERIFF UNION DUES MAY 2019	602.00
05/03/2019	1	66801	GELC	GOVERNMENTAL EMPLOYEES	PR SHERIFF DEPT UNION DUES MAY 2019	648.30
05/03/2019	1	66802	MET	MICHIGAN EDUCATION TRUST	PR EMPLOYEE DEDUCTION M. HECKO PE 4/27/1	150.00
05/03/2019	1	66803	MISDU	MISDU	PR 913080283 DONALD D BEDELL PAID: 5/3/1	194.71
05/03/2019	1	66804	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
05/03/2019	1	66805	MISDU	MISDU	PR 912856424 PAUL ALLEN MORSE PD: 5/3/	109.66
05/03/2019	1	66806	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (2 RENEWALS	306.00
05/03/2019	1	66807	MSP	MICHIGAN STATE POLICE	CR CONCEALED WEAPONS PERMITS (16 RENEWAL	1,930.00
05/03/2019	1	66808	REF-TREA	JONTZ, JON P JR	TR CASH REFUND 120-017-100-001-10, 120-0	5.74
05/03/2019	1	66809	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PAID	75.00
05/03/2019	1	66810	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTION PE 4/27/19	12.00
05/08/2019	1	66811	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
05/08/2019	1	66812	REF-CLERK	G W MOUCH & SONS	CR CASH REFUND - OVERPAYMENT OF FEES (	10.00
05/14/2019	1	66813	ANTK J	JOSEPH ANTKOVIK	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.18
05/14/2019	1	66814	AUTO O	AUTO OWNERS INSURANCE	CC REST# 18-5620-FH COOLBAUGH, TIMOTHY	50.00
05/14/2019	1	66815	BLAN C	CLAYTON BLANCHARD	CC REST# 89-0225-FH LAYNE, DANNY 3/25/1	217.70
05/14/2019	1	66816	BORG W	WILLIAM BORGERDING	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66817	CALCITE	CALCITE CREDIT UNION	CC REST# 10-4251-FH PERRY, THEODORE 4/3	25.00
05/14/2019	1	66818	CINCI INS	CINCINNATI INSURANCE CO	CC REST# 04-2874-FH STEMPKY, BRENT 4/9/	75.00
05/14/2019	1	66819	CINCI INS	CINCINNATI INSURANCE CO	CC REST# 04-2876-FH WILLIS JR, DONALD 4	100.00
05/14/2019	1	66820	DRIE J	JOYCE CARLSON-DRIER	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66821	DYKS B	BRITTANY MARSHALL	CC REST# 11-4339-FH MCELHINEY, STEVEN 3	12.50
05/14/2019	1	66822	ELEN V	VERNA ELENBAAS	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66823	ELLI M	MARK H. ELLIOTT	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66824	GBSON	GIBSON & SHARPS ATTORNEY AT LAW	CC REST# 10-4285-FC COUILLARD, DARROL 3	12.50
05/14/2019	1	66825	GOHE D	DONALD OR JEAN GOHESKI	CC REST# 13-4687-FH WOODS, SUSAN 5/1/19	1,000.00
05/14/2019	1	66826	JOHN JA	E JAMES JOHNSON	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66827	JONE P	PATRICIA JONES	CC REST# 09-3952-FH JONES, WALTER 4/8/1	200.00
05/14/2019	1	66828	KRIS L	LAKSHMI KRISHNAMOORTHI	CC REST# 17-5460-FH NORRIS, CINDY 4/2/1	10.00
05/14/2019	1	66829	LAHA R	ROGER LAHAIE	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66830	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-3006-FH LANCOUR, KEVIN 4/1	100.00
05/14/2019	1	66831	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-2958-FH NOBLE, JASON 3/28/1	20.00
05/14/2019	1	66832	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 17-5486-FH GRIMM, CHARLES 4/3/	100.00
05/14/2019	1	66833	MANO P	PREETHI MANOJ	CC REST# 17-5460-FH NORRIS, CINDY 4/2/1	10.00
05/14/2019	1	66834	MCKE K	KENNETH MCKERVEY	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66835	MCLAREN-PE	MCLAREN NORTHERN MICHIGAN	CC REST# 17-5422-FH MERCHANT, DONNA 3/2	3,000.00
05/14/2019	1	66836	MDHHS	STATE OF MICHIGAN	CC REST# 18-5613-FH HOPKINSON, SANDRA 4	75.00
05/14/2019	1	66837	MDHHS	STATE OF MICHIGAN	CC REST# 17-5489-FH MULLEN, JOHN 4/11/1	25.00
05/14/2019	1	66838	MIFT D	DENIELLE MIFTARAJ	CC REST# 03-2779-FH PERCY, JEFFREY 4/4/	5.00
05/14/2019	1	66839	MOOD N	NATALIE MOODY-BROWN	CC REST# 05-3300-FH ROMINE, JOSHUA 3/29	100.00
05/14/2019	1	66840	MSP	MICHIGAN STATE POLICE	CR SEX OFFENDER REGISTER (19 REGISTRATIO	570.00
05/14/2019	1	66841	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC REST# 08-3779-FH JOHNSON, VICKY 3/25	250.00
05/14/2019	1	66842	NEXTDOOR	NEXT DOOR FOOD STORE	CC REST# 14-4934-FH CRAWFORD, BRANDON 3	18.75
05/14/2019	1	66843	OKUL J	JOHN OKULY	CC REST# 99-2050-FH PERCY, JEFFREY 4/4/	5.00
05/14/2019	1	66844	P&G	PAT & GARY'S PARTY STORE	CC REST# 18-5519-FH SANDERS, JUSTIN 4/1	12.50
05/14/2019	1	66845	PA	CHEBOYGAN COUNTY PROSECUTOR	CC REST# 102854 FAIRMAN, JULIAN 3/25/19	25.00
05/14/2019	1	66846	PERC R	ROSEMARY PERCY	CC REST# 15-4999-FC PERCY, JEFFREY 4/4/	15.00
05/14/2019	1	66847	RACI D	DENNIS OR CONNIE RACINE	CC REST# 04-3023-FH KELLEY, THERESA 4/3	50.00
05/14/2019	1	66848	REF-CLERK	DANIEL J HARRIS	CC CASE# 19-12681-DM WOODWARD V WOODWARD	255.00
05/14/2019	1	66849	ROBE C	FLORENCE ROBERTS	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66850	ROSE B	BRYAN ROSE	CC REST# 07-3740-FC ELLIOTT, RYAN 3/25/	20.00
05/14/2019	1	66851	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5605-FH BEBB, TODD 4/4/19	100.00
05/14/2019	1	66852	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5626-FH CARTER-LOY, ISAAC 4	10.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/14/2019	1	66853	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5361-FC JEWELL, NICOLE 4/3/	5.00
05/14/2019	1	66854	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 15-5000-FC PERCY, JEFFREY 4/4/	5.00
05/14/2019	1	66855	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5443-FH PROUSE, DANIEL 4/1/	20.00
05/14/2019	1	66856	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5435-FH SCHOOLCRAFT, SHANNON	5.00
05/14/2019	1	66857	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5683-FH SIMMONS JR, ALLEN 4	5.00
05/14/2019	1	66858	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 15-5149-FH SMITH, CHRISTINA 4/	10.00
05/14/2019	1	66859	SCH S	SHARON SCHALOW	CC REST# 02-2546-FH SOVA, DAVID 3/25/1	7.14
05/14/2019	1	66860	SEARS	SEARS HOLDINGS	CC REST# 03-2716-FH RILEY, TIFFANY 3/25	50.00
05/14/2019	1	66861	SMIT C	CHARLES SMITH JR	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66862	SPRA R	ROBERT SPRAY	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66863	TERR E	ECTON TERREBONNE	CC REST# 06-3534-FC POPE, ROBERT 4/8/19	50.00
05/14/2019	1	66864	THIG-	THE HANOVER INSURANCE GROUP	CC REST# 03-2854-FH SOUTHWELL, JUDY 4/5	100.00
05/14/2019	1	66865	VANH J	JEFFREY VANHOORNE	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66866	WALMART	WALMART	CC REST# 18-5519-FH SANDERS, JUSTIN 4/1	12.50
05/14/2019	1	66867	WALMART	WALMART	CC REST# 06-3445-FH STRIEBICH, JOSEPH 4	50.00
05/14/2019	1	66868	WALMART	WALMART	CC REST# 17-5379-FH WILHELM, THOMAS 4/4	12.50
05/14/2019	1	66869	WENG R	ROBERT WENGER	CC REST# 02-2546-FH SOVA, DAVID 3/25/19	7.14
05/14/2019	1	66870	WERNIG	WERNIG	CC REST# 91-0683-FH HARRINGTON, ERNEST	50.00
05/14/2019	1	66871	WERNIG	WERNIG & JONES	CC REST# 91-687-FH HILL, SAMUEL 4/5/19	30.00
05/14/2019	1	66872	WILL J	JOHN WILLIAMS	CC REST# 15-5001-FC MORRILL, BERNARD 4/	10.00
05/15/2019	1	66873	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
05/15/2019	1	66874	BEE T A	ANDREW BEETHEM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
05/15/2019	1	66875	HEGE J	JAMES HEGENAUER	PC REST# 18008763 CLARK, CHRISTOPHER G	51.18
05/15/2019	1	66876	HOULE	JEREMY HOULE	PC REST# 18008763 CLARK, CHRISTOPHER G	48.82
05/15/2019	1	66877	JONE D	DOUGLAS JONES	PC REST# 18008764 HAWVER, BENJAMIN J	100.00
05/15/2019	1	66878	KEND E	EUGENE KENDLE	PC REST# 18008747 STRIEBICH, DEREK W	100.00
05/15/2019	1	66879	PIA	PRESQUE ISLE ACADEMY	PC REST# 7004307 SCHOOLCRAFT, SHANE G	30.00
05/20/2019	1	66880	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0025 JUNE 2019	17.25
05/20/2019	1	66881	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0024 JUNE 2019	483.92
05/20/2019	1	66882	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0021 JUNE 2019	123.47
05/20/2019	1	66883	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0020 JUNE 2019	25.38
05/20/2019	1	66884	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0023 JUNE 2019	3,796.54
05/20/2019	1	66885	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0019 JUNE 2019	113.76
05/20/2019	1	66886	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0012 JUNE 2019	1,346.83
05/20/2019	1	66887	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0001 JUNE 2019	2,654.40
05/20/2019	1	66888	BCBSOM	BLUE CROSS BLUE SHIELD OF MICH	PR HEALTH INS 007016244 0022 JUNE 2019	1,179.57
05/20/2019	1	66889	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 C001 JUNE 2019	1,485.54
05/20/2019	1	66890	BCNM	BLUE CARE NETWORK OF MICHIGAN	PR HEALTH INS 00188643 G001 JUNE 2019	109,260.80
05/20/2019	1	66891	BLAN C	CLAYTON BLANCHARD	CC REST# 89-0225-FH LAYNE, DANNY - 12/12	20.00
05/20/2019	1	66892	CAC	CREDIT ACCEPTANCE CORPORATION	PR GARNISHMENT PAUL A MORSE PD: 5/17/1	202.76
05/20/2019	1	66893	CITI	CITI STREET	PR CTY PROBATE JUDGE RETIRE PE 5/11/19	702.37
05/20/2019	1	66894	CLERK	CHEBOYGAN COUNTY CLERK	CC BOND# 14-4862-FH PEO V MARX II - TO B	200.00
05/20/2019	1	66895	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	TR 2006-2018 INVERNESS DDA REFUND	445.47
05/20/2019	1	66896	DEARBORN	DEARBORN NATIONAL INSURANCE	PR LTD/LIFE INSURANCE MAY 2019	3,599.23
05/20/2019	1	66897	MAC-WCF	MAC WORKERS COMP FUND	PR 2019 THIRD QTR BILLING - MEMBER# 730	25,246.48
05/20/2019	1	66898	MET	MICHIGAN EDUCATION TRUST	PR EMPLOYEE DEDUCTION M. HECKO PE 5/11	150.00
05/20/2019	1	66899	MISDU	MISDU	PR 912856424 PAUL ALLEN MORSE PAID 5/17	109.66
05/20/2019	1	66900	MISDU	MISDU	PR 913080283 DONALD D BEDELL PAID 5/17/	194.71
05/20/2019	1	66901	MISDU	MISDU	PR 910220383 2002007381 MICHAEL J FAIRCH	186.90
05/20/2019	1	66902	REF-TREA	CHEBOYGAN PUBLIC LIBRARY	TR 2006-2018 INVERNESS DDA REFUND	1,072.65
05/20/2019	1	66903	REF-TREA	INVERNESS TOWNSHIP TREASURER	TR 2006-2018 INVERNESS DDA REFUND	2,041.46
05/20/2019	1	66904	SLG	SHERMETA LAW GROUP	PR TINA M GONSER JEWELL #15-5314-GC PD:	75.00
05/20/2019	1	66905	TREAS	CHEBOYGAN COUNTY TREASURER	TR 2006-2018 INVERNESS DDA REFUND	5,705.46
05/20/2019	1	66906	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DEDUCTIONS PE 5/11/19	12.00
05/21/2019	1	66907	ANTK J	JOSEPH ANTKOVIK	CC REST# 02-2546-FH DAVID SOVA	7.18
05/21/2019	1	66908	AUTO OWNER	AUTO OWNERS INS CO	CC REST# 14-4936-FH ANGELA KIMBLER	500.00
05/21/2019	1	66909	BORG W	WILLIAM BORGERDING	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66910	BRYA W	WILLIAM BRYAN	CC REST# 03-2843-FH KURT DELPH JR	200.00
05/21/2019	1	66911	CINCI INS	CINCINNATI INSURANCE CO	CC REST# 04-2874-FH BRENT STEMPKY	125.00
05/21/2019	1	66912	CINCI INS	CINCINNATI INSURANCE CO	CC REST# 07-3726-FH DEREK ECKLOFF	10.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/21/2019	1	66913	CINCI INS	CINCINNATI INSURANCE CO	CC REST# 06-3554-FH ERIC MAY	50.00
05/21/2019	1	66914	CLL	CHEBOYGAN LITTLE LEAGUE	CC REST# 07-3714-FH MICHAEL LAVIGNE	200.00
05/21/2019	1	66915	CONS J	JENNITH CONSTANTINE-PALMER	CC REST# 15-5004-FC RUSSELL VANDERHILL	21.20
05/21/2019	1	66916	DRIE J	JOYCE CARLSON-DRIER	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66917	DYKS B	BRITTANY MARSHALL	CC REST# 11-4339-FH STEVEN MCELHINEY	10.00
05/21/2019	1	66918	ELEN V	VERNA ELENBAAS	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66919	ELLI M	MARK H. ELLIOTT	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66920	FIND H	HEATHER FINDLAY	CC REST# 15-5004-FC RUSSELL VANDERHILL	21.22
05/21/2019	1	66921	FISH K	KURT FISHER	CC REST# 08-3902-FC RAMON PROCKNOW	100.00
05/21/2019	1	66922	GIBBONS	KEVIN GIBBONS	CC REST# 05-3264-FH RICHARD ROBINSON	20.00
05/21/2019	1	66923	HALB A	AMY HALBERG	CC REST# 17-5494-FH CHRISTOPHER TEMPLETO	35.00
05/21/2019	1	66924	HEAT G	GERALD HEATH	CC REST# 09-4106-FH SONYA WAGNER	200.00
05/21/2019	1	66925	JOHN JA	E JAMES JOHNSON	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66926	JONE MA	MARK OR ELIZABETH JOHNS	CC REST# 18-5564-FH KAMRON MCQUAID	5.00
05/21/2019	1	66927	KEEL L	LARRY OR LEONA KEELAN	CC REST# 05-3123-FH ROGER ORMSBEE	12.50
05/21/2019	1	66928	LAHA R	ROGER LAHAIE	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66929	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 04-3006-FH KEVIN LANCOUR	37.50
05/21/2019	1	66930	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 10-4113-FC BEAU STEWARD	100.00
05/21/2019	1	66931	LATITUDE	LATITUDE SUBROGATION SERVICES	CC REST# 10-4125-FC TONJA WILLIAMS	400.00
05/21/2019	1	66932	LEIG E	ENZO LEIGHIO	CC REST# 11-4339-FH STEVEN MCELHINEY	5.00
05/21/2019	1	66933	LITC T	THOMAS LITCHARD	CC REST# 16-5226-FH BARRY HOPKINSON JR	10.00
05/21/2019	1	66934	LOWN J	JENNIFER LOWNSBERRY	CC REST# 10-4141-FH TRAVIS WILSON	100.00
05/21/2019	1	66935	MCKE K	KENNETH MCKERVEY	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66936	MCLAREN-PE	MCLAREN NORTHERN MICHIGAN	CC REST# 17-5422*FH DONNA MERCHANT	2,000.00
05/21/2019	1	66937	MOOD N	NATALIE MOODY-BROWN	CC REST# 05-3300-FH JOSHUA ROMINE	100.00
05/21/2019	1	66938	NEMOA	NORTHEAST MICH OSTEOPATHIC ASSOC	CC REST# 08-3779-FH VICKY JOHNSON	300.00
05/21/2019	1	66939	OSTR D	DONNA OSTROWSKI	CC REST# 17-5412-FH BLAKE KITCHEN	7.50
05/21/2019	1	66940	PA	CHEBOYGAN COUNTY PROSECUTOR	CC REST# 07-3624-FH JULIAN FAIRMAN	25.00
05/21/2019	1	66941	PARKSIDE	PARKSIDE INN	CC REST# 11-4339-FH STEVEN MCELHINEY	5.00
05/21/2019	1	66942	PERC R	ROSEMARY PERCY	CC REST# 15-4999-FC JEFFREY PERCY	20.00
05/21/2019	1	66943	RACI D	DENNIS OR CONNIE RACINE	CC REST# 04-3023-FH THERESA KELLEY	50.00
05/21/2019	1	66944	REAG J	JODY REAGER	CC REST# 06-3485-FH ERIK HOPKINSON	20.00
05/21/2019	1	66945	ROBE C	FLORENCE ROBERTS	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66946	ROSE B	BRYAN ROSE	CC REST# 07-3740-FC RYAN ELLIOTT	20.00
05/21/2019	1	66947	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST# 14-4904-FH CRYSTAL HARTLEY	25.00
05/21/2019	1	66948	SAFCU	STRAITS AREA FEDERAL CREDIT UNION	CC REST# 18-5642-FH LUCUS PRESTON	3.50
05/21/2019	1	66949	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5605-FH TODD BEBB	50.00
05/21/2019	1	66950	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 08-3854-FH DEREK ECKLOFF	10.00
05/21/2019	1	66951	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 17-5400-FH GARRET KEY	16.00
05/21/2019	1	66952	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 18-5683-FH ALLEN SIMMONS JR	5.00
05/21/2019	1	66953	SANE	STRAITS AREA NARCOTICS ENF	CC REST# 15-5149-FH CHRISTINA SMITH	10.00
05/21/2019	1	66954	SCH S	SHARON SCHALOW	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66955	SHAF E	EDWARD OR JANICE SHAFFER	CC REST# 05-3123-FH ROGER ORMSBEE	12.50
05/21/2019	1	66956	SMIT C	CHARLES SMITH JR	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66957	SOVA G	GERALD SOVA	CC REST# 15-5004-FC RUSSELL VANDERHILL	21.20
05/21/2019	1	66958	SOVA RE	REBECCA SOVA	CC REST# 15-5004-FC RUSSELL VANDERHILL	21.20
05/21/2019	1	66959	SPRA R	ROBERT SPRAY	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66960	STIL JU	JUSTIN ALLEN STILES	CC REST# 18-5585-FH DAVID SHAMMAS	5.00
05/21/2019	1	66961	SUPERIOR	SUPERIOR VENDING	CC REST# 11-4339-FH STEVEN MCELHINEY	5.00
05/21/2019	1	66962	SZYM E	ELIZABETH SZYMONIAK	CC REST# 15-5004-FC RUSSELL VANDERHILL	21.20
05/21/2019	1	66963	TERR E	ECTON TERREBONNE	CC REST# 06-3534-FC ROBERT POPE	50.00
05/21/2019	1	66964	THIG-	THE HANOVER INSURANCE GROUP	CC REST# 03-2854-FH JUDY SOUTHWELL	100.00
05/21/2019	1	66965	VANH J	JEFFREY VANHOORNE	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66966	VOFW	VETERANS OF FOREIGN WARS	CC REST# 12-4483-FC ALBERT KNAPP JR	20.00
05/21/2019	1	66967	WALMART	WALMART	CC REST# 06-3445-FH JOSEPH STRIEBICH	50.00
05/21/2019	1	66968	WENG R	ROBERT WENGER	CC REST# 02-2546-FH DAVID SOVA	7.14
05/21/2019	1	66969	WERNIG	WERNIG	CC REST# 91-0683-FH ERNEST HARRINGTON	50.00
05/21/2019	1	66970	WERNIG	WERNIG & JONES	CC REST# 91-687-FH SAMUEL HILL	30.00
05/21/2019	1	66971	WILL J	JOHN WILLIAMS	CC REST# 15-5001-FC BERNARD MORRILL	20.00
05/21/2019	1	66972	ESCHEATS	KIMBERLY YOUNGS	TR REPLACE GENERAL CHECK# 171851	45.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/21/2019	1	66973	ESCHEATS	GEORGE HANE	TR REPLACE T&A CHECK# 63529	25.00
05/21/2019	1	66974	ESCHEATS	RICHARD SANGSTER	TR REPLACE GENERAL CHECK #'S: 170664, 17	1.92
05/21/2019	1	66975	ESCHEATS	MARK H ELLIOTT	TR REPLACE T&A CHECK# 62569	35.71
05/21/2019	1	66976	ESCHEATS	JEROME ORION MELDRUM	TR REPLACE GENERAL CHECK# 173405	14.58
05/21/2019	1	66977	ESCHEATS	WILLIAM OR NANCY MICKEY	TR REPLACE T&A CHECK# 62844	20.81
05/21/2019	1	66978	ESCHEATS	OXLEY ELECTRIC INC	TR REPLACE T&A CHECK #64495	50.00
05/21/2019	1	66979	ESCHEATS	CHEB CTY FAMILY COURT	TR REPLACE T&A CHECK# 62986	1.00
05/22/2019	1	66980	DEEDS	REGISTER OF DEEDS	ROD 2 QUIT CLAIM DEEDS - 2018 LAND AUCTION	60.00
05/22/2019	1	66981	ESCHEATS	IN SEVEN, LLC OR	TR REPLACE T&A CHECK # 64843	1,800.27
05/22/2019	1	66982	REF-TREA	JENNIFER DUNHAM	TR CASH REFUND 161-035-400-004-00 OVERPA	30.00
05/22/2019	1	66983	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	FN MDOT CAPITAL EQUIPMENT CONTRACT - NEW	72,360.00
05/24/2019	1	66984	BEE T A	ANDREW BEETHAM	PC REST# 8004404 CHRISTOPHER HARMON	40.00
05/24/2019	1	66985	DEET D	DOUGLAS DEETER	DC REST# 12-0253-ST THEODORE WILLIAM PER	35.00
05/24/2019	1	66986	ESCHEATS	INVERNESS TOWNSHIP	TR REPLACE GENERAL CHECK# 172625	200.30
05/24/2019	1	66987	ESCHEATS	JAMES GILBERT	TR REPLACE T&A CHECK# 63528	1.00
05/24/2019	1	66988	ESCHEATS	PATRICK STEVENS	TR REPLACE GENERAL CHECK# 170338	19.78
05/24/2019	1	66989	ESCHEATS	KARI KORTZ	TR REPLACE GENERAL CHECK# 173826	45.00
05/24/2019	1	66990	ESCHEATS	CLAYTON BLANCHARD	TR REPLACE T&A CHECK# 64103, 64104, 6421	55.00
05/24/2019	1	66991	ESCHEATS	GREGORY WAYNE WAISANEN	TR REPLACE GENERAL CHECK# 172951	15.10
05/24/2019	1	66992	FERRELL	FERRELL GAS COMPANY	DC REST# 13-0970-SD MELISSA DAWN SKIDMOR	200.00
05/24/2019	1	66993	LAND A	ALEX LANDA	DC REST# 16-0395-FY HERBERT DANIEL BROWN	75.00
05/24/2019	1	66994	PIA	PRESQUE ISLE ACADEMY	PC REST# 7004307 SHANE GERALD SCHOOLCRAF	20.00
05/24/2019	1	66995	PROP L	LEIGHIO PROPERTIES	DC REST# 18-0851-SM HARRY CURTIS MAYBANK	150.00
05/24/2019	1	66996	REF-DC	KYLE WINKELMAN	DC REFUND FOR OVERPAYMENT #19-S001862-SI	50.00
05/24/2019	1	66997	TTP	TUSCARORA TOWNSHIP POLICE	DC OUIL ASSESSMENT ARP 2019	150.00
05/24/2019	1	66998	WALMART	WALMART	DC REST# 18-0549-SM SAMUEL JOSEPH GAUTH	10.88
05/24/2019	1	66999	WALMART	WALMART	DC REST# 18-0992-SM CURTIS ALLEN GROOTER	70.16
05/24/2019	1	67000	ROTTER	GREGORY ROTTER	CR CASH REFUND CK# 4351 - OVERPAYMENT OF	30.00
05/30/2019	1	67001	CAC	CREDIT ACCEPTANCE CORPORATION	PR P MORSE CASE134459GC	202.76
05/30/2019	1	67002	CITI	CITI STREET	PC CHEB CTY JUDGE RETIRE PE 5/25	702.37
05/30/2019	1	67003	MET	MICHIGAN EDUCATION TRUST	PR EMP DED HECKO #19-0G50037	150.00
05/30/2019	1	67004	MISDU	MISDU	PR EMP DED P MORSE 912856424	109.66
05/30/2019	1	67005	MISDU	MISDU	PR EMP DED D. BEDELL 913080283	194.71
05/30/2019	1	67006	MISDU	MISDU	PR EMP DED M FAIRCHILD 910220383 2002007	186.90
05/30/2019	1	67007	SLG	SHERMETA LAW GROUP	PR TINA GONSER JEWELL 15-5314-GC	75.00
05/30/2019	1	67008	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PR EMPLOYEE DED PE 5/25	12.00
05/31/2019	1	67009	CHEB	CITY OF CHEBOYGAN	DC ORDINANCE FEE MAY 2019	880.31
05/31/2019	1	67010	CHEB-DPS	CHEBOYGAN DEPT PUBLIC SAFETY	DC ORDINANCE FEE MAY 2019	100.00
05/31/2019	1	67011	MDT-TRTAX	MICHIGAN DEPT OF TREASURY	RD REAL ESTATE TAX TRANSFER MAY 2019	109,650.00
05/31/2019	1	67012	SHERIFF	CHEBOYGAN COUNTY SHERIFF DEPT	DC ORDINANCE FEE MAY 2019	195.00
05/31/2019	1	67013	SOM-CC	STATE OF MICHIGAN	CC 53RD CIRCUIT COURT FILING FEES MAY 2	4,023.84
05/31/2019	1	67014	SOM-DC	STATE OF MICHIGAN	DC 89TH DISTRICT COURT FILING FEES MAY	19,153.50
05/31/2019	1	67015	SOM-NETF	STATE OF MICHIGAN	CR NOTARY EDUCATION & TRAINING FUND MAY	16.00
05/31/2019	1	67016	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES MAY 2019	1,642.07
05/31/2019	1	67017	SOM-PC	STATE OF MICHIGAN	PC PROBATE COURT FILING FEES MAY 2019	1,142.50
05/31/2019	1	67018	TTP	TUSCARORA TOWNSHIP POLICE	DC ORDINANCE FEE MAY 2019	600.00
05/31/2019	1	67019	VOM	VILLAGE OF MACKINAW	DC ORDINANCE FEE MAY 2019	480.07
05/31/2019	1	67020	BEE T A	ANDREW BEETHAM	PC REST# 8004404 HARMON, CHRISTOPHER	40.00
05/31/2019	1	67021	DUFF T	THEODORE DUFFINEY	PC REST# 18008747 STRIEBICH, DEREK WILLI	72.79
05/31/2019	1	67022	DUFF T	THEODORE DUFFINEY	PC REST# 18008764 HAWVER, BENJAMIN JACOB	47.97
05/31/2019	1	67023	JONE D	DOUGLAS JONES	PC REST# 18008747 STRIEBICH, DEREK WILLI	7.21
05/31/2019	1	67024	JONE D	DOUGLAS JONES	PC REST# 18008764 HAWVER, BENJAMIN JACOB	52.03
05/31/2019	1	67025	WALMART	WALMART	PA RESTITUTION FOR CASE# 18-0705-SM	746.00

## 1 TOTALS:

Total of 230 Checks:

396,096.17

Less 0 Void Checks:

0.00

Total of 230 Disbursements:

396,096.17

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank 2 GENERAL FUND</b>						
05/02/2019	2	179057	CLSSI	CHEBOYGAN LIFE SUPPORT SYSTEM	TR MONTHLY PAYMENT MAY 2019	26,488.83
05/02/2019	2	179058	EMMET CTY	EMMET COUNTY	TR MONTHLY PAYMENT MAY 2019 - MACKINAW	2,100.08
05/02/2019	2	179059	OAA	ONAWAY AREA AMBULANCE	TR MONTHLY PAYMENT MAY 2019	1,284.50
05/02/2019	2	179060	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	FN PUBLIC DEFENDERS CONTRACTUAL FEE MAY	12,285.00
05/02/2019	2	179061	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	TR MONTHLY PAYMENT MAY 2019	48,333.33
05/02/2019	2	179062	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGES & DEDUCTIONS PE 4/2	261,141.98
05/02/2019	2	179063	WASC	WAWATAM AREA SENIOR CITIZENS INC	TR MONTHLY PAYMENT MAY 2019	4,991.00
05/02/2019	2	179064	BBC	BERNARD BUILDING CENTER	CCM DANGER DANGER SIGN, CAUTION TAPE - (	25.97
05/02/2019	2	179065	BBC	BERNARD BUILDING CENTER	CCM SUPPLIES - STICK NAIL	42.45
05/02/2019	2	179066	BLASKOWSKI	BLASKOWSKI FEED & SEED	RC UNIFORMS - (2) COVERALLS	71.40
05/02/2019	2	179067	BROW C	CHARLES BROWN	PC SA FDTA SECOND SESSION BILLING	1,643.30
05/02/2019	2	179068	CAR-RC	CARQUEST	RC SUPPLIES ACCT# 1430 - HITCH (2)	26.78
					RC SUPPLIES ACCT# 1430 - BINDER CHAIN (2)	158.78
						<u>185.56</u>
05/02/2019	2	179069	CULB K	KYLE CULBERTSON	PC REIMBURSE MILEAGE FOR NMJO SPRING CON	87.00
05/02/2019	2	179070	DEKETO	DEKETO LLC	CR SUPPLIES-THERMAL LABELS & TRANSFER RI	224.00
05/02/2019	2	179071	JOHN SH	SHANI JOHNSON	PC REIMBURSE MEALS - JIS TRAINING, LANSI	34.98
05/02/2019	2	179072	MACARTHUR	TIMOTHY MACARTHUR	PC TRAIL COURT APPT ATTY #19008791, 1900	450.00
05/02/2019	2	179073	NOEL	BECKY NOEL	PC REIMBURSE MILEAGE FOR MPJRA CONFERENC	185.60
05/02/2019	2	179074	NORGROUP	NORGROUP	CC MIDC PRIVATE INVESTIGATOR (SOVEY)	135.00
05/02/2019	2	179075	NORGROUP	NORGROUP	CC MIDC PRIVATE INVESTIGATOR (MCFALL)	316.60
05/02/2019	2	179076	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - 3" BINDERS, HIGHLIG	28.27
					CR OFFICE SUPPLIES - INSERT TAB DIVIDERS	10.47
						<u>38.74</u>
05/02/2019	2	179077	OFF DEPOT	OFFICE DEPOT	TR OFFICE SUPPLIES - LTR FOLDERS, AA & D	92.34
05/02/2019	2	179078	REIS M	MICHAEL P REISTERER SR	PC TRIAL COURT APPT ATTY #19014719 - LOU	150.00
05/02/2019	2	179079	ROGE V	VICKY HAMLIN-ROGERS RN	PC GUARDIANSHIP REVIEW #19014718 - MIMI	51.72
05/02/2019	2	179080	SAP	STRAITS AREA PRINTING	CR JURY BOARD-ENVELOPES (5000 WINDOW & 5	631.30
05/02/2019	2	179081	WERNER	WERNER PLUMBING & HEATING	MA VAC BRKR REPAIR KIT	9.16
05/03/2019	2	179082	ACH	ADVANCED CORRECTIONAL HEALTHCARE	SD ON SITE SERVICES (DEC & MARCH RECONCI	7,928.89
05/03/2019	2	179083	ARAMARK	ARAMARK	MA UNIFORMS	13.17
					MA UNIFORMS	747.71
						<u>760.88</u>
05/03/2019	2	179084	BOB BARKER	BOB BARKER COMPANY INC	SDJ INMATE SUPPLIES - MAXITHINS, RAZORS,	151.89
					SDJ INMATE SUPPLIES - GLOVES (10 CASES -	230.18
						<u>382.07</u>
05/03/2019	2	179085	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN STATE OF MICHIGAN 911 WIRELESS DISTRI	45,774.00
05/03/2019	2	179086	DEKETO	DEKETO LLC	ROD LICENSE ENHANCEMENT (975 DOCUMENTS)	1,950.00
05/03/2019	2	179087	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - ROLL CASE (6), JUMBO TISSU	195.30
05/03/2019	2	179088	GINOP	GINOP SALES	RC NEW LAND PRIDE GS1572-01	1,693.00
05/03/2019	2	179089	IRSC	INDIAN RIVER SPORTS CENTER	SD SUPPLIES - TIEDOWN STRAP, FIRST AID K	136.97
05/03/2019	2	179090	KSS	KSS ENTERPRISES	MA SUPPLIES - CAN LINERS, ALUMINUM HANDL	221.96
05/03/2019	2	179091	MEMBER	MICHIGAN ASSOCIATION OF PLANNING	PZ ANNUAL GROUP MEMBERSHIP RENEWAL 7/1/1	875.00
05/03/2019	2	179092	MISC	SPANKY'S POWERSPORTS	SD SUPPLIES - GLOVES, BIBS	167.97
05/03/2019	2	179093	NMRE	NORTHERN MICH REGIONAL ENTITY	TR CONVENTION FACILITY FUND - REHABILITA	19,542.50
05/03/2019	2	179094	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - SCALE 12" ARCHITECT	11.57
05/03/2019	2	179095	OFF DEPOT	OFFICE DEPOT	PC OFFICE SUPPLIES - KEYBOARD	38.62

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PC OFFICE SUPPLIES - MANILLA FOLDERS, DE	31.05
					SD OFFICE SUPPLIES - BLACK TONER (2)	87.36
						<u>157.03</u>
05/03/2019	2	179096	P&Z CTR	PLANNING & ZONING CENTER	PZ RENEW PLANNING & ZONING NEWS (11 COPI	350.00
05/03/2019	2	179097	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - FOAM BRUSHES, POLY BRUSH,	13.11
					MA SUPPLIES - GEO ENTRY LOCK	31.49
					MA SUPPLIES - CONNECTORS	23.16
					MA SUPPLIES - TAN CATCH, 2" PINE, AC EXT	61.77
					MA SUPPLIES - GREENCOAT STAR SCREW	8.99
					MA SUPPLIES - ANGLE BROOM, LAMINATED PAD	18.48
						<u>157.00</u>
05/03/2019	2	179098	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - COVE, CAB/WOOD CLEANER, GR	203.24
05/03/2019	2	179099	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - PATIO TREATED, GREENCOAT S	30.96
05/03/2019	2	179100	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - WINTER CRINKLE LATEX GLOVE	32.92
05/03/2019	2	179101	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - TEE STAR BIT	5.97
05/03/2019	2	179102	RDIC	RIVERTOWN DO-IT CENTER	MA SUPPLIES - WAX BOWL GASKET, 4X4X10 TR	19.57
05/03/2019	2	179103	REGISTER	MAED	EQ 2019 MAED CONFERENCE REGISTRATION, TH	300.00
05/03/2019	2	179104	SAP	STRAITS AREA PRINTING	SD CONSENT/MIRANDA CARDS (500 CT)	33.45
05/03/2019	2	179105	SD PETTY	PETTY CASH	SD PETTY CASH REIMBURSEMENT	103.09
05/03/2019	2	179106	SELI D	DALE SELIN	DC CELL PHONE REIMBURSEMENT APR 2019	45.00
05/03/2019	2	179107	STAN L	LIZ STANKEWITZ	DC CELL PHONE REIMBURSEMENT APR 2019	45.00
05/03/2019	2	179108	TREAS	CHEBOYGAN COUNTY TREASURER	TR CONVENTION FACILITY FUND - COUNTY SHA	19,542.50
05/03/2019	2	179109	YOUN K	KIMBERLY TILTON	DC REIMBURSE SOBRIETY COURT TRAINING PA	7.00
					DC CELL PHONE REIMBURSEMENT APR 2019	45.00
						<u>52.00</u>
05/07/2019	2	179110	BS&A	BS&A EQUALIZER SOFTWARE SYST	CD ANNUAL SERVICE/SUPPORT - COMMUNITY DE	998.00
05/07/2019	2	179111	CARD	CARDMEMBER SERVICE	SD CARD SERVICES THROUGH 4/25/19	1,363.20
05/07/2019	2	179112	DANI K	KAREN DANIEL	DHS BOARD MEETING 4/24/19	49.28
05/07/2019	2	179113	EMMET CTY	EMMET COUNTY	SRR FARES FROM EMMET COUNTY ROUTES 11, 1	3,114.00
05/07/2019	2	179114	MCNI T	TERRY MCNITT	PC SA TRAINING LODGING CHARGE	42.40
05/07/2019	2	179115	PNC VISA	PNC BANK	FN CREDIT CARD CHARGES THROUGH 4/18/19	8,027.15
05/07/2019	2	179116	PNC VISA	VOID		
05/07/2019	2	179117	PNC VISA	VOID		
05/07/2019	2	179118	POSTMASTER	POSTMASTER - CHEBOYGAN	MSU ROLL OF STAMPS	55.00
05/07/2019	2	179119	RAMSAY	DONALD RAMSAY	CR MEDICAL EXAMINER WAGE MAY 2019	876.83
					CR MEDICAL EXAMINER WAGE MAY 2019	876.83
						<u>1,753.66</u>
05/07/2019	2	179120	SAP	STRAITS AREA PRINTING	CCM ADVERTISING - CHEBOYGAN TODAY AD	397.50
05/07/2019	2	179121	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 4/24/19	51.60
05/07/2019	2	179122	SENIOR CIT	CHEBOYGAN COUNTY COUNCIL	FN STATE OF MI 2ND QTR 2019 FUNDING	6,250.00
05/07/2019	2	179123	VAF	MAIN STREET AUTOMOTIVE	VA VAF VEHICLE REPAIR VETERAN: D.S. -	250.00
05/07/2019	2	179124	ALOHA	ALOHA TOWNSHIP	RC RECYCLE SURCHARGE	118.10
					RC RECYCLE SURCHARGE	118.10
						<u>236.20</u>
05/07/2019	2	179125	BEAUGRAND	BEAUGRAND TOWNSHIP	RC RECYCLE SURCHARGE	98.00
					RC RECYCLE SURCHARGE	98.00
						<u>196.00</u>

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/08/2019	2	179141	BOROWICZ	HAROLD BOROWICZ	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	98.56
05/08/2019	2	179142	BROW K	KENDRA BROWN	DHS CC# 4353197 4/15/19 - 4/29/19	258.60
05/08/2019	2	179143	BUDZ J	JUDITH BUDZINSKI	SRR STATE DRIVER TEST FROM CHAR-EM, LICE	183.58
05/08/2019	2	179144	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 71 - FULL SERVICE, REPLACE EXH	256.00
					SRR BUS# 318 - BI ANNUAL SERVICE, REWIRE	177.00
					SRR BUS# 118 - BI ANNUAL SERVICE, REPLAC	207.00
					SRR BUS# 309 - WILL NOT START, BLEED FUE	447.00
					SRR BUS# 12 - FULL SERVICE, BI ANNUAL IN	367.50
					SRR BUS# 116 - FULL SERVICE, CLEAN MEGA	521.39
					SRR BUS# 116 - BI ANNUAL INSPECTION, FIX	1,852.27
					SRR B US#212 - REAR TIRE BLOWOUT, REPAIR	387.60
					SRR BUS# 218 - BI ANNUAL INSPECTION, CHE	218.00
						<u>4,433.76</u>
05/08/2019	2	179145	CALS	VOID		
05/08/2019	2	179146	CAS-TRAN	CHEBOYGAN AREA SCHOOLS	SRR FUEL CHARGES (466.9 GALLONS GAS, 308	8,265.72
05/08/2019	2	179147	CHARTER	CHARTER COMMUNICATIONS	SRR PHONE/INTERNET ACCT# 824512269001458	311.87
05/08/2019	2	179148	COUT M	MICHAEL COUTURE	SRR MILEAGE REIMBURSEMENT FOR USING PERS	69.02
05/08/2019	2	179149	CROF P	PATTY CROFT	PZ PLANNING COMMISSION SITE VISITS 4/3/1	80.00
					PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	149.60
						<u>229.60</u>
05/08/2019	2	179150	FOP #122	FOP NORTHERN LODGE #122	SRR BUSINESS CARD AD	90.00
05/08/2019	2	179151	FREESE	CHARLES FREESE	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	144.96
					PZ PLANNING COMMISSION SITE VISITS 3/28/	179.18
						<u>324.14</u>
05/08/2019	2	179152	JOHN K	KAREN JOHNSON	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	87.20
					PZ PLANNING COMMISSION SITE VISIT 4/17/1	75.50
						<u>162.70</u>
05/08/2019	2	179153	KAVANAUGH	MICHAEL KAVANAUGH	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	96.24
					PZ PLANNING COMMISSION SITE VISITS 4/1/1	124.08
						<u>220.32</u>
05/08/2019	2	179154	LYON S	SHARON LYON	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	142.64
					PZ PLANNING COMMISSION SITE VISIT 4/17/1	43.48
						<u>186.12</u>
05/08/2019	2	179155	NSB	NORTHERN STAR BROADCASTING	SRR MONTHLY TOWER LEASE AGREEMENT MAY 2	600.00
05/08/2019	2	179156	OMS	OMS COMPLIANCE SERVICES INC	SRR DOT DRUG TEST - JUDITH JANKOVIK	78.00
					SRR DOT DRUG TEST - DARLENE WALENSKI	78.00
						<u>156.00</u>
05/08/2019	2	179157	OSTWALD	CHARLES OSTWALD	PZ PLANNING COMMISSION MTGS 4/3/19 & 4/1	105.52
					PZ PLANNING COMMISSION SITE VISITS 4/2/1	115.96
						<u>221.48</u>
05/08/2019	2	179158	QCMC	QUICK CARE MEDICAL CENTER	SRR DOT PHSICAL - DARLENE WALENSKI	105.00

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					SRR DOT PHYSICAL - JUDITH JANKOVIAK	105.00
						<u>210.00</u>
05/08/2019	2	179159	RON'S AUTO	RON'S AUTO & WRECKER SERVICE	SRR BUS# 111 TOW BUS FROM ALANSON TO GAY	350.00
					SRR BUS# 309 - TOW FROM AIRPORT TO CALS	400.00
						<u>750.00</u>
05/08/2019	2	179160	SAP	STRAITS AREA PRINTING	SRR BUS PASSES (350 PASSES)	92.00
05/08/2019	2	179161	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR SUPPLIES - 12 FUNNELS, 8 BINGLE STRA	67.98
					SRR SUPPLIES - 7 FUSE KITS 4 BUSES	28.14
					SRR SUPPLIES - 36 SELF TAPING SCREWS, FE	42.13
					SRR SUPPLIES - DUCT TAPE, PAINT MARKER,	15.43
						<u>153.68</u>
05/08/2019	2	179162	TREAS	CHEBOYGAN COUNTY TREASURER	SRR 3 CASES PAPER (8 1/2 X 11)	95.97
05/08/2019	2	179163	WALE D	DARLENE WALENSKI	SRR REIMBURSE FOR CHAFFERS LICENSE & CDL	65.00
05/08/2019	2	179164	ZAREMBA	ZAREMBA EQUIPMENT INC	SRR BUS# 70 - REPAIR	5,605.78
05/09/2019	2	179165	AT&T/SBC	AT&T	SD MONTHLY PHONE SERVICE ACCT# 231627315	321.36
05/09/2019	2	179166	AXON	AXON ENTERPRISE, INC.	SD TASER CARTRIDGES FOR RE-CERT (25 FT S	532.00
05/09/2019	2	179167	BRANDTS	BRANDT'S SPORT CENTER	SD SNOWMOBILE REPAIR-NEW SKIS/PLUGS 1	291.00
05/09/2019	2	179168	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	SDJ 6640 MEALS, SNACKS, MILK APR 2019	14,005.65
05/09/2019	2	179169	CCE	CCE CENTRAL DISPATCH AUTHORITY	FN 4% PHONE SURCHARGE COLLECTED DURING A	38,398.10
05/09/2019	2	179170	CDW-G	CDW-G	PC BALANCE DUE ON INVOICE - COMPUTERS AN	1,400.00
05/09/2019	2	179171	CHARTER	CHARTER COMMUNICATIONS	SDJ INMATE CABLE ACCT# 8245122670006824	248.45
05/09/2019	2	179172	DEAN	NANCY B DEAN	PC ATTORNEY CONTRACT MAY 2019	1,475.00
05/09/2019	2	179173	GALLS	GALLS INCORPORATED	SDJ UNIFORMS - SHIRTS/PANTS - HOULE	161.35
					SDJ UNIFORMS - SHIRT/PANTS - TAMLYN	89.75
						<u>251.10</u>
05/09/2019	2	179174	GILB	JAMES L GILBERT	PC ATTORNEY CONTRACT MAY 2019	1,475.00
05/09/2019	2	179175	HANSEL	DONNA HANSEL	PC ATTORNEY CONTRACT MAY 2019	1,475.00
05/09/2019	2	179176	HOWE	HOWE MARINE	SD SLIP FOR 2019 SEASON	1,500.00
05/09/2019	2	179177	ICLE	ICLE	PC LIBRARY PERIODICALS - ESTATES & PROTE	128.50
05/09/2019	2	179178	KEOGH	WILLIAM L KEOGH PC	PC ATTORNEY CONTRACT MAY 2019	1,475.00
05/09/2019	2	179179	LEORTC	L.E.O.R.T.C.	SD CIVIL LIABILITY MGMT RIGHTS - LACROSS	325.00
05/09/2019	2	179180	MACARTHUR	TIMOTHY MACARTHUR	PC ATTORNEY CONTRACT MAY 2019	1,475.00
05/09/2019	2	179181	OCEI	ONAWAY CUSTOM EMBROIDERY INC	SD EMBROIDER LOGO ON SHIRT - M TAMLYN	20.00
05/09/2019	2	179182	SECURUS	SECURUS TECHNOLOGIES	SDJ INMATE PHONE USAGE CHARGES APR 2019	5,794.31
05/09/2019	2	179183	ARAMARK	ARAMARK	MA DEPARTMENT UNIFORMS	322.14
05/09/2019	2	179184	AT&T/SBC	AT&T	CCM GAS PUMP MODEM ACCT# 23162733618012	78.83
05/09/2019	2	179185	BBC	BERNARD BUILDING CENTER	MA HUMANE SOCIETY PROJECT SUPPLIES	164.16
					MA HUMANE SOCIETY PROJECT SUPPLIES	206.81
					MA HUMANE SOCIETY PROJECT SUPPLIES	1,335.82
					MA HUMANE SOCIETY PROJECT SUPPLIES	678.93
						<u>2,385.72</u>
05/09/2019	2	179186	BBC	BERNARD BUILDING CENTER	MA HUMANE SOCIETY PROJECT SUPPLIES	80.93
05/09/2019	2	179187	CARM P	PATRICK M CARMODY JR	PC TRAIL COURT APPT ATTY #17014296 DOUGL	87.50
05/09/2019	2	179188	CAS	CHEBOYGAN AREA SCHOOLS	RC FUEL CHARGES (444.2 GALLONS DIESEL)	1,057.20
05/09/2019	2	179189	CEMENT	CHEBOYGAN CEMENT PRODUCTS	MA SUPPLIES - WEIGH CHANGE	10.00
05/09/2019	2	179190	CHARTER	CHARTER COMMUNICATIONS	IS INTERNET ACCT#8245122670068360 4/24-	109.98
05/09/2019	2	179191	CHARTER	CHARTER COMMUNICATIONS	CCM MARINA PHONE ACCT# 8245122670084508	228.31
05/09/2019	2	179192	CREATE CAB	CREATIVE CABINETRY LLC	PC WITNESS STAND (NO CHAIR,NO HARDWARE)	725.00
05/09/2019	2	179193	GFL	GFL ENVIRONMENTAL USA, INC.	MA TRASH REMOVAL ACCT# 4198 4/1 - 4/30	581.20

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05/09/2019	2	179194	HANSEL	DONNA HANSEL	PC TRIAL COURT APPT ATTY #19008793, #190 PC TRIAL COURT APPT ATTY #19008791 LANDR	150.00 150.00 <u>300.00</u>
05/09/2019	2	179195	HOBART	HOBART/PLAMONDON SALES & SERVICE	MA SDJ DISHWASHER IN JAIL LIMED UP - NOT	286.50
05/09/2019	2	179196	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	PC INFORMATION SEARCH APR 2019	50.00
05/09/2019	2	179197	MERCER	MERCER	CCM FUEL TANK REPAIRS	478.28 V
05/09/2019	2	179198	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - TREATED WOOD (2X4) CCM SUPPLIES - SHIM SHINGLES CCM SUPPLIES - SHIM SHINGLES, 2X4 (20) CCM SUPPLIES - SCREWS, BOLTS CCM SUPPLIES - NC THREADING TAP	167.82 4.29 238.38 38.97 4.49 <u>453.95</u>
05/09/2019	2	179199	RDIC	RIVERTOWN DO-IT CENTER	CCM PURCHASE & RETURN	33.46
05/09/2019	2	179200	SAG	STRAITS AREA GLASS	MA SD GLASS FOR SHERIFF ENTRANCE & VISIT	407.19
05/09/2019	2	179201	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	MA CR ADVERTISING FOR CLERK AD# 84992	26.80
05/09/2019	2	179202	SOM-SCF	STATE OF MICHIGAN	PC JIS USER FEE APR-JUN 2019	3,024.17
05/09/2019	2	179203	SPARTAN	SPARTAN STORES LLC	MA COFFEE FOR COMMISSIONERS ROOM	32.76
05/09/2019	2	179204	STYF	SAULT TRIBE YOUTH FACILITY	PC ANOTHER COUNTY INSTITUTION #18008763	720.00
05/09/2019	2	179205	UPS	UNITED PARCEL SERVICE	FN UPS CHARGES APR 2019	16.81
05/10/2019	2	179206	ADV AUTO	ADVANCE AUTO PARTS	AD WINDSHIELD WIPER BLADES #15	35.98
05/10/2019	2	179207	AIRGAS	AIRGAS USA LLC	MA ACETYLENE & OXYGEN TANK LEASE	118.60
05/10/2019	2	179208	CEMENT	CHEBOYGAN CEMENT PRODUCTS	AD HUMANE SOCIETY PROJECT SUPPLIES AD HUMANE SOCIETY PROJECT SUPPLIES AD HUMANE SOCIETY PROJECT SUPPLIES AD HUMANE SOCIETY PROJECT SUPPLIES	47.45 262.50 1,200.00 837.05 <u>2,347.00</u>
05/10/2019	2	179209	CHARTER	CHARTER COMMUNICATIONS	FG/RC PHONE & INTERNET ACCT# 82451226700	209.94
05/10/2019	2	179210	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	CC JURY ROOM WATER ACCT# 0216832	88.00
05/10/2019	2	179211	EPSI	ENGINEERED PROTECTION SYSTEMS	MA HEALTH DEPT-ALARM SYSTEM SERVICE AGRE	76.67
05/10/2019	2	179212	GEWY	YOUNG, GRAHAM & WENDLING PC	AD LEGAL SERVICES THROUGH 4/30/19	2,208.00
05/10/2019	2	179213	HANSEL	DONNA HANSEL	CC REPRESENTATION #08-7157-DS, #14-10507	337.50
05/10/2019	2	179214	HARBOR	HARBOR HALL INC	CC DGC COUNSELING SERVICES FOR DRUG COUR	150.00
05/10/2019	2	179215	JOHNSON	JOHNSON'S STUDIO	CC FRAMED PRINT FOR JUDGE PAVLICH PORTRA	355.00
05/10/2019	2	179216	LEXISNEXIS	LEXISNEXIS RISK SOLUTIONS	FOC INFORMATION RESEARCH APR 2019 TR MEMBERSHIP APR 2019	50.00 103.81 <u>153.81</u>
05/10/2019	2	179217	MERCER	MERCER	MA FUEL TANK REPAIRS	478.28
05/10/2019	2	179218	MISC-PA	MULLIGAN'S RESTAURANT	PA CRIME VICTIMS RIGHTS LUNCHEON 4/11/1	177.07
05/10/2019	2	179219	MSC	MICHIGAN SUPREME COURT	CC JIS SERVICES APR - JUN 2019 - CHEBOY	3,335.23
05/10/2019	2	179220	NOP	NATIONAL OFFICE PRODUCTS	CC DGC SUPPLIES FOR DRUG COURT - LABELS, CC OFFICE SUPPLIES - CLIPS, FOLDERS, TAP CC OFFICE SUPPLIES - CD/DVD ENVELOPES, I	84.06 44.22 36.09 <u>164.37</u>
05/10/2019	2	179221	PAAM	PAAM	PA REFUND OF CRIME VICTIMS RIGHTS WEEK	222.93
05/10/2019	2	179222	QCMC	QUICK CARE MEDICAL CENTER	AD EMPLOYMENT PHYSICAL AND DRUG SCREENI	128.00
05/10/2019	2	179223	SAP	STRAITS AREA PRINTING	AD CHEBOYGAN TODAY MAGAZINE AD - 1/4 PAG	397.50
05/10/2019	2	179224	SPARTAN	SPARTAN STORES LLC	CC DGC DRUG COURT INCENTIVES - CUPCAKES	32.92
05/10/2019	2	179225	STRA P	STRAITSLAND PUBLISHING	AD PUBLIC NOTICE-BOARD MEETING & HELP WA	23.65
05/10/2019	2	179226	SUMMIT	SUMMIT	MA SD - NEW EXTINGUISHERS FOR SHERIFF PO	618.79
05/10/2019	2	179227	SZUKALA	SZUKALA LAW, PLLC	CC DGC DEFENSE ATTORNEY ATTENDANCE AT DR	200.00

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05/10/2019	2	179228	WHEELER	WHEELER MOTORS INC	AD #17 - L.O.F.	16.95
05/10/2019	2	179229	JURY CC	LAURA ANN URLAUB	CC JURY SELECTION 5/7/19	21.76
05/10/2019	2	179230	JURY CC	NICHOLAS CHRISTOPHER JAMIESON	CC JURY SELECTION 5/7/19	21.24
05/10/2019	2	179231	JURY CC	EDWARD PAUL KOSANKE	CC JURY SELECTION 5/7/19	17.08
05/10/2019	2	179232	JURY CC	MELISSA LYNN FREEMAN	CC JURY SELECTION 5/7/19	35.80
05/10/2019	2	179233	JURY CC	TIMOTHY JO PELTON	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179234	JURY CC	SAMANTHA JO LOVELLY	CC JURY SELECTION 5/7/19	17.60
05/10/2019	2	179235	JURY CC	MARY MARGARET VANABEL-KRONBERG	CC JURY SELECTION 5/7/19	16.04
05/10/2019	2	179236	JURY CC	ANDREW RICHARD REPATH	CC JURY SELECTION 5/7/19	16.04
05/10/2019	2	179237	JURY CC	JOYCE VIOLET STROMAN	CC JURY SELECTION 5/7/19	21.24
05/10/2019	2	179238	JURY CC	ROGER LEE GIBSON	CC JURY SELECTION 5/7/19	25.40
05/10/2019	2	179239	JURY CC	CASSIE KAY LEDUC	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179240	JURY CC	SHEILA ANN JULLETTE	CC JURY SELECTION 5/7/19	20.20
05/10/2019	2	179241	JURY CC	KAYLA CHRISTINE THRUSH	CC JURY SELECTION 5/7/19	29.04
05/10/2019	2	179242	JURY CC	JAIME LYNN CARNEY	CC JURY SELECTION 5/7/19	17.60
05/10/2019	2	179243	JURY CC	RONALD LYNN CAMPBELL	CC JURY SELECTION 5/7/19	28.52
05/10/2019	2	179244	JURY CC	JESSICA RENEE LABERGE	CC JURY SELECTION 5/7/19	18.64
05/10/2019	2	179245	JURY CC	GAIL MARIE GRAHAM	CC JURY SELECTION 5/7/19	28.00
05/10/2019	2	179246	JURY CC	CRYSTAL LYNN LINDEMAN	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179247	JURY CC	MATTHEW PATRICK SCHNEIDER	CC JURY SELECTION 5/7/19	16.04
05/10/2019	2	179248	JURY CC	KEITH PAUL SMITH	CC JURY SELECTION 5/7/19	17.08
05/10/2019	2	179249	JURY CC	SUSAN KAY KWIATKOWSKI	CC JURY SELECTION 5/7/19	15.78
05/10/2019	2	179250	JURY CC	LEZLI RAE HASKILL	CC JURY SELECTION 5/7/19	25.40
05/10/2019	2	179251	JURY CC	CHARLENE LOUIS WILSON	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179252	JURY CC	TIFFANY LYNN DRAKE	CC JURY SELECTION 5/7/19	21.76
05/10/2019	2	179253	JURY CC	JEFFREY JON COOLBAUGH	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179254	JURY CC	ANGELA ROSE ORMSBEE	CC JURY SELECTION 5/7/19	16.56
05/10/2019	2	179255	JURY CC	ASHLEY DAWN LABADIE	CC JURY SELECTION 5/7/19	16.04
05/10/2019	2	179256	JURY CC	JENNIFER ANN CAMPEAU	CC JURY SELECTION 5/7/19	21.24
05/10/2019	2	179257	JURY CC	KOARTNIE CLAIRE HERRIMAN	CC JURY SELECTION 5/7/19	22.80
05/10/2019	2	179258	JURY CC	REBECCA LYNN THATCHER	CC JURY SELECTION 5/7/19	19.68
05/10/2019	2	179259	JURY CC	MELISSA ANN STEFFEN	CC JURY SELECTION 5/7/19	15.26
05/10/2019	2	179260	JURY CC	RICHARD JAMES TRABBIC	CC JURY SELECTION 5/7/19	22.28
05/10/2019	2	179261	JURY CC	GARY JAMES TEATRO	CC JURY SELECTION 5/7/19	25.40
05/10/2019	2	179262	JURY CC	ROBIN VELMA BARNEY-LEES	CC JURY SELECTION 5/7/19	18.12
05/10/2019	2	179263	JURY CC	STEPHEN CARL GOEKE	CC JURY SELECTION 5/7/19	18.12
05/10/2019	2	179264	JURY CC	BILLIRUTH WHITEMAN WICKEY	CC JURY SELECTION 5/7/19	29.04
05/10/2019	2	179265	JURY CC	LEWIS JAMES ROBINSON III	CC JURY SELECTION 5/7/19	26.44
05/10/2019	2	179266	JURY CC	MARY JEAN BOWEN	CC JURY SELECTION 5/7/19	25.92
05/10/2019	2	179267	JURY CC	GRETCHEN ANN FROST	CC JURY SELECTION 5/7/19	24.36
05/10/2019	2	179268	JURY CC	JODI LYNN BOARDMAN	CC JURY SELECTION 5/7/19	15.52
05/10/2019	2	179269	JURY CC	RYAN LEO NASH	CC JURY SELECTION 5/7/19	28.00
05/10/2019	2	179270	JURY CC	PATRICIA ANN VIAU	CC JURY SELECTION 5/7/19	19.16
05/10/2019	2	179271	JURY CC	RONALD THOMAS SCHRAMM	CC JURY SELECTION 5/7/19	18.64
05/10/2019	2	179272	JURY CC	TAMRA LYNN FLOWERS	CC JURY SELECTION 5/7/19	28.00
05/10/2019	2	179273	JURY CC	STEPHANIE MAE SMITH	CC JURY SELECTION 5/7/19	16.04
05/10/2019	2	179274	JURY CC	RANDY ARTHUR SOVA	CC JURY SELECTION 5/7/19	22.80
05/10/2019	2	179275	JURY CC	JOSEPH VINCENT DOMBROWSKI	CC JURY SELECTION 5/7/19	18.12
05/10/2019	2	179276	JURY CC	CHELSEA RAE HILLIS	CC JURY SELECTION 5/7/19	25.40
05/10/2019	2	179277	JURY CC	BROOKE NICOLE VIEAU	CC JURY SELECTION 5/7/19	22.28
05/10/2019	2	179278	JURY CC	TYLER JORDAN LANNING	CC JURY SELECTION 5/7/19	29.56
05/10/2019	2	179279	JURY CC	STACY ANN SCHRAMM	CC JURY SELECTION 5/7/19	22.80
05/10/2019	2	179280	JURY CC	PAUL LAMBERT DODDS	CC JURY SELECTION 5/7/19	25.40
05/10/2019	2	179281	JURY CC	CHAD ALLEN HOPKINS	CC JURY SELECTION 5/7/19	22.28
05/10/2019	2	179282	JURY CC	MICHELLE MARIE MILLER	CC JURY SELECTION 5/7/19	25.92
05/13/2019	2	179283	BLASKOWSKI	BLASKOWSKI FEED & SEED	SD BOOTS - JON SUPERNAULT	135.00
05/13/2019	2	179284	CAS	CHEBOYGAN AREA SCHOOLS	FN SA TEACHER WAGE & FRINGE JAN-MAR 201	24,166.68
05/13/2019	2	179285	CULLIGAN	MCCARDEL CULLIGAN-PETOSKEY	PA BOTTLED WATER ACCT# 0858292 APR 2019	11.50
05/13/2019	2	179286	EMMET DPW	EMMET COUNTY DPW	RC MONTHLY RECYCLE FEES APR 2019	7,500.00
05/13/2019	2	179287	GRAP P	PERSONAL GRAPHICS, INC	SD EMBROIDER UNIFORMS - TYLER GORLEWSKI	33.07

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05/13/2019	2	179288	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - TONER CARTRIDGES (	174.72
					SD OFFICE SUPPLIES - PINSTRIPE USB - 5	27.99
					SD OFFICE SUPPLIES - COPY PAPER, 3X3 NO	75.10
						<u>277.81</u>
05/13/2019	2	179289	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - THERMAL ROLL, SHARP	30.78
05/13/2019	2	179290	REF-CCM	JERI STILES	CCM 2019 SLIP REFUND - SOLD BOAT	2,552.00
05/13/2019	2	179291	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	SD HELP WANTED AD AD#83981	374.50
05/13/2019	2	179292	STRAITS	STRAITSLAND RESORTER	VA ANNUAL E-EDITION RESORTER RENEWAL	30.00
05/13/2019	2	179293	WHEELER	WHEELER MOTORS INC	SD BATTERY	170.25
					SD ROTORS/ PADS	418.38
					SD OIL CHANGE/ TIRE ROTATION	79.01
					SD OIL CHANGE/ TIRE ROTATION	27.90
					SD OIL CHANGE	16.95
					SD MOUNT/ BALANCE/ DISPOSAL	60.00
					SD OIL CHANGE	16.95
					SD OIL CHANGE	16.95
					SD OIL CHANGE	16.95
					SD TIRE REPAIR	21.78
					SD OIL CHANGE/FILTER	34.89
						<u>880.01</u>
05/13/2019	2	179294	WHEELER	VOID		
05/13/2019	2	179295	WIT PA	JOSEPH VOGT	PA WITNESS FEE/ MILEAGE 3/18/19	6.10
05/13/2019	2	179296	WLS	WELLSPRING LUTHERAN SERVICES	DHS CC# 20554812 4/1/19 - 4/30/19	517.20
05/13/2019	2	179297	WOE	WILLIAMS OFFICE EQUIPMENT	CF RACK CARD HOLDERS	112.50
					CF COPIES - MAY FAIR BOARD MEETING	13.50
						<u>126.00</u>
05/14/2019	2	179298	ABS	ADVANTAGE BUSINESS SYSTEMS	DC FILE FOLDERS (700 YELLOW, 500 GREEN)	690.00
05/14/2019	2	179299	ADV AUTO	ADVANCE AUTO PARTS	MA SUPPLIES - WIPER BLADES, FLR MAT	39.97
05/14/2019	2	179300	CAS	CHEBOYGAN AREA SCHOOLS	PC SA REIMBURSE SCHOOLD -OFFICE PHONE FO	102.50
05/14/2019	2	179301	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100045328463 4/1	25.78
05/14/2019	2	179302	KSS	KSS ENTERPRISES	MA SUPPLIES - KITCHEN ROLL TOWEL (2)	80.37
					MA SUPPLIES - DISINFECTANT FOAMING CLNR	268.17
						<u>348.54</u>
05/14/2019	2	179303	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	DC DRUG TESTING REIMBURSEMENT INCENTIVES	68.00
05/14/2019	2	179304	NORCHEM	NORCHEM DRUG TESTING	DC DRUG TESTING	25.85
05/14/2019	2	179305	OFF DEPOT	OFFICE DEPOT	DC OFFICE SUPPLIES - (3) RICOH PRINT CAR	192.85
					DC OFFICE SUPPLIES - 1" BINDER, FLAGS	13.14
					DC OFFICE SUPPLIES - REPORT COVERS (2 BO	91.18
						<u>297.17</u>
05/14/2019	2	179306	SAG	STRAITS AREA GLASS	MA DORIS REID GLASS	18.20
05/14/2019	2	179307	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	MA EARTH DAY AD TRANS# 300164151 & 30016	325.00
05/14/2019	2	179308	SPIES-RC	SPIES AUTO PARTS & TIRE	RC SUPPLIES - DEXCOOL (6 GALLONS), T4 15	122.91
05/14/2019	2	179309	WEST-DC	THOMSON REUTERS - WEST	DC LIBRARY PLAN CHARGES 4/5 - 5/4/19	15.31
05/14/2019	2	179310	WHEELER	WHEELER MOTORS INC	CD ESCAPE# 19-VALVE STEM & JEEP COMPASS	33.54
05/14/2019	2	179311	AINS J	JOHN AINSLIE	PC SA FDTA MENTOR STIPEND	300.00
05/14/2019	2	179312	ANTK T	TRACY ANTKOVIAK	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179313	BOYE J	JAMES BOYER	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179314	BROW TO	TONI BROWN	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179315	BROWN ML	MARYLYNN BROWN	PC SA FDTA MENTOR STIPEND	300.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/14/2019	2	179316	CHAR C	CELESTE CHARBONEAU	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179317	JOHN SH	SHANI JOHNSON	PC SA FDTA MENTOR STIPEND	300.00
05/14/2019	2	179318	KENN G	GLORIA KENNEDY	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179319	LEWIS J	JAMI LEWIS	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179320	MORG R	RONALD MORGAN	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179321	KAYE K	KAYE OSTWALD	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179322	SULL RH	RHEA LOUISE SULLIVAN	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179323	VELI S	STEPHANIE VELING	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179324	WHIT DE	DEBRA WHITE	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179325	YORK E	ELIZABETH YORK	PC SA FDTA MENTOR STIPEND	100.00
05/14/2019	2	179326	YORK R	ROBERT YORK	PC SA FDTA MENTOR STIPEND	100.00
05/15/2019	2	179327	ALGE B	BARB ALGENSTEDT	SDJ LEGAL BLOOD DRAWS - TACKETT, DURYEA	100.00
05/15/2019	2	179328	ASHB C	CYNTHIA E EBERLY	PC REIMBURSE BRIDGE FARE FOR NEILON BRAD	8.00
					PC CELL PHONE REIMBURSEMENT MAY 2019	45.00
						<u>53.00</u>
05/15/2019	2	179329	BARTON	MARIA BARTON	DC REIMBURSE FOR CONFERENCE DINNER	30.46
05/15/2019	2	179330	BCBS-SD	BLUE CROSS BLUE SHIELD OF MICH	SDJ MEDICAL GROUP 007016242 - APR 2019	146.75
05/15/2019	2	179331	BERD D	DEBORAH BERDEN	SDJ LEGAL BLOOD DRAWS - DEATRICK	50.00
05/15/2019	2	179332	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEWS #18014504, #8500	107.92
05/15/2019	2	179333	EMMET CTY	EMMET COUNTY	FN 2019 EMERGENCY MGMT 1ST QTR - JAN-MAR	20,671.88
05/15/2019	2	179334	GARCIA	GARCIA CLINICAL LABORATORY	SD LABORATORY SERVICES APR 2019	68.00
05/15/2019	2	179335	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 5/14/19	4.06
05/15/2019	2	179336	HOME	HOME CONFINEMENT	PC COURT ORDERED SERVICES & INTENSIVE NE	416.00
05/15/2019	2	179337	KEOGH	WILLIAM L KEOGH PC	PC TRIAL COURT APPT ATTY #19008795, 1900	300.00
05/15/2019	2	179338	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 5/14/19 + 4 MEE	112.52
05/15/2019	2	179339	MEMBER	NORTHERN MICHIGAN LAW ENFORCEMENT	SD IN SERVICE TRAINING - HOLT	169.00
05/15/2019	2	179340	MOD PHAR	MODERN PHARMACY	SDJ APRIL SCRIPTS	367.61
05/15/2019	2	179341	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 5/14/19	5.22
05/15/2019	2	179342	NOP	NATIONAL OFFICE PRODUCTS	CC MIDC PRINTER INK (TINA PRINTER)	27.11
05/15/2019	2	179343	SANG R	RICHARD SANGSTER	BOC COMMISSIONER MILEAGE 4/23/19	0.70
					BOC COMMISSIONER MILEAGE 5/14/19 + 2 MEE	157.30
						<u>158.00</u>
05/15/2019	2	179344	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGE & DEDUCTIONS PE 5/11/	153,100.46
05/15/2019	2	179345	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 5/14/19	4.06
05/15/2019	2	179346	VIZINA	DARYL VIZINA	PC REIMBURSEMENT FOR CONFERENCE & OUT OF	212.16
05/15/2019	2	179347	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 5/14/19 + 6 MEE	222.72
05/15/2019	2	179348	WEST-PC	THOMSON REUTERS - WEST	PC LIBRARY PERIODICALS & LIBRARY PLAN CH	82.13
05/16/2019	2	179349	FERNELIUS	FERNELIUS	CD 2019 JEEP COMPASS 4X4	20,681.00
05/20/2019	2	179350	CANTEEN	CANTEEN SERVICES OF NORTHERN MI	AD FOR SDJ SMALLWARES & EQUIPMENT FOR JA	10,223.47
05/20/2019	2	179351	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100026019925 4/8 - 5/	25.40
05/20/2019	2	179352	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100029199252 4/11 - 5	34.68
05/20/2019	2	179353	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100027732369 4/10 - 5	134.38
05/20/2019	2	179354	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000163434 4/1 - 4/	16.63
05/20/2019	2	179355	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100083879849 4/10 - 5	60.88
05/20/2019	2	179356	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000225340 4/1 - 4/	0.11
05/20/2019	2	179357	DTE	DTE ENERGY	MA GAS # 910021270764 & 920009425827 4	2,160.91
05/20/2019	2	179358	DTE	DTE ENERGY	MA GAS ACCT# 910021270889 4/9 - 5/7/19	148.33
05/20/2019	2	179359	DTE	DTE ENERGY	FG/RC GAS ACCT# 910021270475 4/9 - 5/7/	118.01
05/20/2019	2	179360	EMMET CTY	EMMET COUNTY	CD INSPECTION SERVICES - GREGG GRIFFIN	402.66
05/20/2019	2	179361	GOURDIE	GOURDIE-FRASER, INC.	CCM FUEL SYSTEM & SERVICE DOCK REPLACEME	1,995.00
05/20/2019	2	179362	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - STENO BOOKS, ROLLER	72.31
05/20/2019	2	179363	PUB DEF 3	RONALD VARGA OR WILLIAM KEOGH	CC MIDC ATTORNEY ARRAIGNMENT BILLING AP	10,039.50
05/20/2019	2	179364	SCHR KA	KAREN SCHRAMM	JB WORK DAYS 5/14, 5/15, 5/16/19	277.12
05/20/2019	2	179365	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	PZ ZONING AD - PC NOTICE FOR 4/3, 4/17,	399.35
05/20/2019	2	179366	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA BUS AIDE APR 2019	451.16
05/20/2019	2	179367	TREAS	CHEBOYGAN COUNTY TREASURER	PC SAYPA TRANSPORTATIN BILLING APR 2019	3,996.27

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05/20/2019	2	179368	DECKA	DECKA DIGITAL	CC #10 WINDOW ENVELOPES (500 CT)	58.90
05/20/2019	2	179369	GAUTHIER	AARON J GAUTHIER	CC REIMBURSE MILEAGE & MEALS - JUDGES CO	215.46
05/20/2019	2	179370	MART	DANIEL MARTIN	CC REPRESENTATION OF #18-12407-FH HINES,	37.50
05/20/2019	2	179371	MERCER	R W MERCER COMPANY	CCM COMPLIANCE TESTING & START UP	1,702.19
05/20/2019	2	179372	NMIDS	NORTHERN MI IND DRUG SCREEN LLC	CC DGC DRUG TESTING APR 2019 (52 DRUG S	260.00
05/20/2019	2	179373	RED TOX	REDWOOD TOXICOLOGY LABORATORY	CC DGC ETG TESTING FOR DRUG COURT PARTIC CC DGC DRUG TESTING FOR DRUG COURT PARTI	26.40 1,084.60
						1,111.00
05/20/2019	2	179374	REGISTER	MACAO	AD SPRING CONFERENCE - CRYSTAL MOUNTAIN	75.00
05/20/2019	2	179375	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD PUBLIC NOTICE-BOARD OF COMMISSIONERS	23.50
05/20/2019	2	179376	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD PUBLIC NOTICE -BOARD OF COMMISSIONERS	50.30
05/20/2019	2	179377	SPRAYS P	SPRAY'S PLUMBING & HEATING INC	CCM - GALV PLUG	11.84
05/20/2019	2	179378	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 4/5 - 5/4/19	80.09
05/20/2019	2	179379	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 4/5 - 5/4/19	28.35
05/20/2019	2	179380	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 4/5 - 5/4/19	329.84
05/20/2019	2	179381	WEST-CC	THOMSON REUTERS - WEST	CC LIBRARY PLAN CHARGES 4/1 - 4/30/19	959.96
05/22/2019	2	179382	BBC	BERNARD BUILDING CENTER	CCM SUPPLIES - GALVANIZED ADAPTER, ACID	26.82
05/22/2019	2	179383	CONSUMERS	CONSUMERS ENERGY	CCM ELECTRIC #100030339863,100030390080,	988.49
05/22/2019	2	179384	CRANHAM	BRUCE CRANHAM PC	FOC REFEREE HEARINGS	1,800.00
05/22/2019	2	179385	DANI K	KAREN DANIEL	PC GUARDIANSHIP REVIEW #19014709, 501258	297.22
05/22/2019	2	179386	DEAN	NANCY B DEAN	PC TRAIL COURT APPT ATTY #19008798 EMMI-	150.00
05/22/2019	2	179387	HANSEL	DONNA HANSEL	PC TRAIL COURT APPT ATTY #19008795 & 180	300.00
05/22/2019	2	179388	HUNG T	THOMAS R HUNGERFORD LLC	CC ATTORNEY BILLINGS #18-0518 SM, #18-07	750.00
05/22/2019	2	179389	JOY VALLEY	JOY VALLEY COUNSELING & CONSULT	PC COURT ORDERED SERVICES #18008756 OMAR	350.00
05/22/2019	2	179390	MTA	MICHIGAN TOWNSHIPS ASSOCIATION	AD DUES FOR 7 MEMBER BOARD OF COMMISSION	385.00
05/22/2019	2	179391	NOP	NATIONAL OFFICE PRODUCTS	PZ OFFICE SUPPLIES - 16GB FLASH DRIVE, D	25.27
05/22/2019	2	179392	POSTMASTER	POSTMASTER - CHEBOYGAN	VA STAMPS FOR VETERANS MEMORIAL PARK EXP	55.00
05/22/2019	2	179393	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - TITANIUM DRILL BITS CCM SUPPLIES - C TUBE CAP, SXM ADAPTER CCM SUPPLIES - KEYS CCM SUPPLIES - SCREWS, BOLTS, BITS CCM SUPPLIES - BRAID TUBE, CLAMP CCM SUPPLIES - SCREWS, BOLTS CCM SUPPLIES - DRIVE HATCHET, DEEP SOCKE	10.58 11.07 14.32 29.37 25.80 25.92 52.26
						169.32
05/22/2019	2	179394	RDIC	RIVERTOWN DO-IT CENTER	CCM SUPPLIES - GALV LAG BOLTS & WASHER	203.29
05/22/2019	2	179395	SRL	SPARROW REGIONAL LABORATORIES	CR AUTOPSY LORIE SKUSE	2,500.00
05/22/2019	2	179396	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYEE FRINGES & DEDUCTIONS - SPECI	252.07
05/22/2019	2	179397	VIZINA	DARYL VIZINA	PC REIMBURSE MILEAGE & MEAL - HANDLE CAS	72.14
05/22/2019	2	179398	WEX	WEX BANK	SRR FUEL ACTIVITY ACCT# 7560-00-132255-1	2,238.44
05/22/2019	2	179399	CALS	CAL'S MOBILE HEAVY EQUIPMENT	SRR BUS# 509 - CHECK OUT BIKE RACK DAMAG SRR BUS#118 - FULL SERVICE, OIL SAMPLE SRR BUS# 11 - BI-ANNUAL INSPECTION SRR BUS# 219 - FULL SERVICE, POWER STEER SRR BUS# 309 - ADJ PARKING BRAKE, FIX LT SRR BUS# 609 - FRONT HEAT SURGING, FIX SRR BUS# 409 - FULL SERVICE, CHECK FOR O SRR BUS# 112 - CHECK OUT REAR BODY DAMAG	35.00 218.25 175.00 177.75 684.73 309.50 411.75 372.00
						2,383.98
05/22/2019	2	179400	CALS	VOID		
05/22/2019	2	179401	ED'S LOCK	ED'S LOCK	SRR (2) DOUBLE SIDED KEYS FOR STORAGE, (	40.00
05/22/2019	2	179402	JORGENSEN	JORGENSEN FORD SALES, INC	SRR 2019 FORD XL 250 SUPER DUTY, SINGLE	31,524.99
05/22/2019	2	179403	MEMBER	NORTHERN MICHIGAN REVIEW	SRR DRIVER AD (5 DAYS) & 1 DAY IN SHOPPE	132.75

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05/22/2019	2	179404	NOP	NATIONAL OFFICE PRODUCTS	SRR OFFICE SUPPLIES - (20) UNIQUE SPECIA	256.40
05/22/2019	2	179405	OTEC	PHILLIP P VANDENBERGE DBA OTEC	SRR KENWOOD MOBILE RADIO W/GPS, GPS ATTE	1,050.00
05/22/2019	2	179406	QCMC	QUICK CARE MEDICAL CENTER	SRR DOT PHYSICAL - PATTI SORRICK	105.00
05/22/2019	2	179407	S&B	SIGN AND BANNER FACTORY	SRR LETTERING FOR PLOW TRUCK, (25) NO FO	165.00
05/22/2019	2	179408	SAP	STRAITS AREA PRINTING	SRR (3000) \$20.00 PUNCH CARDS FOR PRE PA	181.80
05/22/2019	2	179409	SCOT R	ROGER SCOTT	SRR REIMBURSE FOR 40 AMP MEGA FUSES FOR	10.58
05/22/2019	2	179410	SPIES-SRR	SPIES AUTO PARTS & TIRE	SRR BUS# 709 - R&R REAR INSIDE DUAL AND	17.50
					SRR BUS# 309 & 218 - TIRE REPAIRS	15.00
					SRR (8) 2.5 GALLON DEF BOTTLES FOR BUSES	79.92
						<u>112.42</u>
05/22/2019	2	179411	AT&T/SBC	AT&T	IS MONTHLY PHONE SERVICE ACCT# 231RO1221	1,101.98
05/22/2019	2	179412	AT&T/SBC	VOID		
05/22/2019	2	179413	CHARTER	CHARTER COMMUNICATIONS	IS MSU INTERNET ACCT# 8245122670095926	109.98
05/22/2019	2	179414	CRON M	MATHEW CRONK	CD MILEAGE REIMBURSEMENT - 198 MILES - I	114.84
05/22/2019	2	179415	FAIR M	MICHAEL FAIRCHILD	IS CELL PHONE REIMBURSEMENT - MAY 2019	45.00
05/22/2019	2	179416	SEI	STRAITS ELECTRIC INC	CCM INSPECT UNDER DOCK JUNCTION BOXES	602.50
05/22/2019	2	179417	SWAN	SWAN HEATING & PLUMBING	CCM NEW COPPER LINES FROM WASHING MACHIN	349.66
05/22/2019	2	179418	VERIZON	VERIZON	IS CELL PHONE SERVICE ACCT# 282979161-00	1,080.48
05/23/2019	2	179419	BLARNEY	BLARNEY CASTLE OIL COMPANY	CCM PURCHASE 2400.1 GALLONS DIESEL	5,835.84
05/23/2019	2	179420	BLASKOWSKI	BLASKOWSKI FEED & SEED	MA FERTILIZER & STRAW	34.00
					MA GRASS SEED	33.25
					MA WEED & FEED	145.00
						<u>212.25</u>
05/23/2019	2	179421	CALS	CAL'S MOBILE HEAVY EQUIPMENT	RC TRUCK REPAIR	295.93
05/23/2019	2	179422	CAR-CCM	CARQUEST AUTO PARTS	CCM SUPPLIES - RUBBER TIE	14.32
					CCM SUPPLIES - HOSE CLAMP, MULTI-PURPOSE	32.32
						<u>46.64</u>
05/23/2019	2	179423	CAR-CF	CARQUEST AUTO PARTS	FG SUPPLIES - BATTERY - LAWN/GARDEN	21.99
05/23/2019	2	179424	CAR-RC	CARQUEST	RC SUPPLIES - PADLOCK, FIBERGLASS RIP HA	44.48
05/23/2019	2	179425	CHEB	CITY OF CHEBOYGAN	CCM WATER TESTING	36.00
05/23/2019	2	179426	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032118323 4/15	29.11
					FG/RC ELECTRIC ACCT# 100032117473 4/15	28.99
					FG/RC ELECTRIC ACCT# 100032117523 4/15	40.51
					FG/RC ELECTRIC ACCT# 100045025812 4/15	26.59
					FG/RC ELECTRIC ACCT# 100032117358 4/15	57.22
					FG/RC ELECTRIC ACCT# 100032117309 4/15	237.53
						<u>419.95</u>
05/23/2019	2	179427	CONSUMERS	CONSUMERS ENERGY	FG/RC ELECTRIC ACCT# 100032117416 4/15	52.31
05/23/2019	2	179428	COUT M	MICHAEL COUTURE	SRR REIMBURSE MILEAGE - USING PERSONAL V	91.06
05/23/2019	2	179429	GLFSE	GREAT LAKES FIRE & SAFETY EQUIP	CCM FIRE EXTINGUISHER INSPECTION - NEW L	152.90
05/23/2019	2	179430	GRAINGER	WW GRAINGER	MA SUPPLIES - TOILET RETROFIT KIT, DIE-C	273.67
05/23/2019	2	179431	MCKI D	DARLENE MCKINLEY	JB WORK DAYS 5/14, 5/15, 5/16, 5/20, 5/2	671.36
05/23/2019	2	179432	MERCER	MERCER	MA FUEL TANK INSPECTION	477.10
05/23/2019	2	179433	MPS	MICHIGAN PATHOLOGY SPECIALISTS PC	CR ME AUTOPSY - BEE THAO	1,477.71
05/23/2019	2	179434	OFF DEPOT	OFFICE DEPOT	VA OFFICE SUPPLIES - GLUE STICK, CLASP E	52.00
05/23/2019	2	179435	PHILLIPS	BECKY PHILLIPS	JB WORK DAYS 5/14, 5/15, 5/16, 5/20, 5/2	606.40
05/23/2019	2	179436	PIE&G	PRESQUE ISLE ELECTRIC & GAS	RC OUTDOOR LIGHT ACCT# 9465900000	7.76
05/23/2019	2	179437	REGISTER	MACC	CR MACC SUMMER CONFERENCE AUG 18-20, 20	250.00
05/23/2019	2	179438	ROSE EXT	ROSE EXTERMINATOR	SDJ PEST CONTROL CONTRACT MAY 2019	75.00
05/23/2019	2	179439	SAP	STRAITS AREA PRINTING	CCM 500 BUSINESS CARDS (CURTIS CHAMBERS)	131.95
05/23/2019	2	179440	SCHR KA	KAREN SCHRAMM	JB WORK DAYS 5/20, 5/21, 5/22, 5/23/19	357.12

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05/23/2019	2	179441	TASC	TASC	PR TASC ID 4500 9580 0113	913.68
05/23/2019	2	179442	WEST-CR	THOMSON REUTERS - WEST	CR LIBRARY PLAN CHARGES 4/5 - 5/4/19	4.91
05/24/2019	2	179443	ASHE M	MEGAN FENLON	PC CELL PHONE REIMBURSEMENT MAY 2019	45.00
05/24/2019	2	179444	ORMS B	LEROY ORMSBEE	CCD CONSERVATION MTG 5/22/19	40.00
05/24/2019	2	179445	REIM C	CARL REIMANN	CCD CONSERVATION MTG 5/22/19	40.00
05/24/2019	2	179446	WHIT G	GREGORY WHITTAKER	CCD CONSERVATION MTG 5/22/19	40.00
05/24/2019	2	179447	CDW-G	CDW-G	IS VMWARE RENEWAL-SUPPORT & SUBSCRIPTION	4,430.00
					IS BACKUP SOFTWARE RENEWAL	2,070.00
					IS FIREWALL MAINTENANCE ANNUAL RENEWAL	2,041.92
						<u>8,541.92</u>
05/24/2019	2	179448	CENTURY	CENTURYLINK	IS MONTHLY PHONE SERVICE ACCT# 88901091	330.67
05/24/2019	2	179449	CENTURY	VOID		
05/24/2019	2	179450	GASLIGHT	GASLIGHT MEDIA	IS MONTHLY WEBSITE HOSTING & SEARCH ENGI	150.00
05/24/2019	2	179451	NOF	NATIONAL OFFICE PRODUCTS	FOC STAND UP DESKS & LATE FEE 3/14/19	1,350.77
05/24/2019	2	179452	ROTTER	GREGORY ROTTER	CC MIDC ATTORNEY BILLING - THERON HUNT	430.91
05/30/2019	2	179453	GALLS	GALLS INCORPORATED	SDJ TRANSPORT HOODS	43.91
05/30/2019	2	179454	TREAS	CHEBOYGAN COUNTY TREASURER	PR EMPLOYE FRINGE & DEDUCTIONS PE 5/25	142,958.84
05/30/2019	2	179455	WEST-PA	THOMSON REUTERS - WEST	PA LIBRARY PLAN 4/5/19-5/4/19	33.60
05/31/2019	2	179456	AMC	ANIMAL MEDICAL CENTER	SD K9 OFFICE VISIT - RONAN	292.88
05/31/2019	2	179457	FELEPPA	ALFRED FELEPPA	PA CELL PHONE REIMBURSEMENT MAY 2019	45.00
05/31/2019	2	179458	GOOD M	MELISSA GOODRICH	PA REIMBURSE (2) MEALS - CONFERENCE AT C	61.88
					PA CELL PHONE REIMBURSEMENT MAY 2019	45.00
						<u>106.88</u>
05/31/2019	2	179459	GRAP P	PERSONAL GRAPHICS, INC	SD EMBROIDER UNIFORMS - SHIP TO KELSEY K	33.07
05/31/2019	2	179460	HAIR	HAIR DESIGNS	SDJ INMATE HAIRCUTS (17 HAIRCUTS @ \$15.0	255.00
05/31/2019	2	179461	LIBB A	AMBER LIBBY	PA CELL PHONE REIMBURSEMENT MAY 2019	45.00
05/31/2019	2	179462	MHO	MUNSON HEALTHCARE OTSEGO	SDJ LABS - MCKINLEY 3/28/19	464.00
05/31/2019	2	179463	MIWI	MORAN IRON WORKS INC	VA ARCHWAY FOR VETERANS MEMORIAL PARK EX	5,000.00
05/31/2019	2	179464	MORS PA	PAUL MORSE	CD MEALS - GAYLORD	13.85
05/31/2019	2	179465	MSA	MICHIGAN SHERIFFS' ASSOCIATION	SD PATCHES FOR UNIFORMS	275.00
05/31/2019	2	179466	NYE	NYE UNIFORM COMPANY	SD SUPPLIES - HANDCUFFS, AMMO POUCH, NAM	82.00
05/31/2019	2	179467	OFF DEPOT	OFFICE DEPOT	CR OFFICE SUPPLIES - POST IT FLAGS, 2" S	38.15
05/31/2019	2	179468	SCMG	SAULT-CHEBOYGAN MEDIA GROUP	AD AD# 87839 - HELP WANTED - CIRCUIT COU	126.50
05/31/2019	2	179469	SD PETTY	PETTY CASH	SD PETTY CASH REIMBURSEMENT (4/13/19 -	84.70
05/31/2019	2	179470	STELLAR	STELLAR SERVICES	SDJ INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	27.30
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,156.51
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	34.08
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	957.21
					SDJ INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - SNACK PACKS	550.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	17.04
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,006.09
					SD INMATE SUPPLIES - SNACK PACKS	90.00
					SDJ INMATE SUPPLIES - INDIGENT ORDERS	20.04
					SDJ INMATE SUPPLIES - COMMISSARY ORDERS	1,047.15
						<u>5,085.42</u>
05/31/2019	2	179471	STELLAR	VOID		
05/31/2019	2	179472	TRAIN	SEPLA	SD 2 DAY CONFERENCE- FENLON - SCHOOLS ED	250.00
05/31/2019	2	179473	UN WAY	CHEBOYGAN COUNTY UNITED WAY	PC CASA RESOURCE GUIDE PRINTING COSTS	150.00
05/31/2019	2	179474	CDW-G	CDW-G	IS PC SA MICROSOFT SURFACE PRO 6 & KEYBO	1,325.53
05/31/2019	2	179475	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 100000107183 4/18 - 5	5,604.29
05/31/2019	2	179476	CONSUMERS	CONSUMERS ENERGY	MA ELECTRIC ACCT# 103003539980 4/18/19	1,045.93

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/31/2019	2	179477	DANI K	KAREN DANIEL	DHS BOARD MEETING 5/16/19	49.28
05/31/2019	2	179478	EPSI	ENGINEERED PROTECTION SYSTEMS	MA HEALTH DEPT - ALARM SYSTEM INSTALLATI	250.00
05/31/2019	2	179479	G SHIPPING	G'S SHIPPING STORE	MA SUPPLIES - JUMBO TISSUE ROLLS (4 CASE MA SUPPLIES - 96 ROLL CASE (5), JUMBO TI	229.26 195.30
						<u>424.56</u>
05/31/2019	2	179480	GOUJ C	CAL GOUINE	BOC COMMISSIONER MILEAGE 5/28/19	25.52
05/31/2019	2	179481	MATE R	ROBERTA MATELSKI	BOC COMMISSIONER MILEAGE 5/28/19 + 2 MEE	124.12
05/31/2019	2	179482	MCNI T	TERRY MCNITT	PC SA AFTER HOURS ON CALL	200.00
05/31/2019	2	179483	NEWM M	MICHAEL NEWMAN	BOC COMMISSIONER MILEAGE 5/28/19 + 7 MEE	262.16
05/31/2019	2	179484	NOP	NATIONAL OFFICE PRODUCTS	MSU OFFICE SUPPLIES - SCISSORS, AA BATTE	148.51
05/31/2019	2	179485	NYE	NYE UNIFORM COMPANY	SD UNIFORMS - PANTS/SHIRTS - LACROSS	327.50
05/31/2019	2	179486	OFF DEPOT	OFFICE DEPOT	SD OFFICE SUPPLIES - FILE FOLDERS, PERF SD OFFICE SUPPLIES - LETTER FOLDERS 2/	27.67 12.88
						<u>40.55</u>
05/31/2019	2	179487	OTIS	OTIS ELEVATOR COMPANY	MA ELEVATOR SERVICE 6/1/19 - 8/31/19	460.74
05/31/2019	2	179488	SANG R	RICHARD SANGSTER	BOC COMMISSIONER MILEAGE 5/28/19	22.04
05/31/2019	2	179489	SCHW J	JEAN SCHWIND	DHS BOARD MEETING 5/16/19	51.60
05/31/2019	2	179490	SOFT S	SAFE SOFTWARE INC.	EQ FME PROFESSIONAL EDITION MAINTENANCE	450.00
05/31/2019	2	179491	SPIES	SPIES AUTO PARTS & TIRE	MA SUPPLIES - FHP POWERATED BELT MA SUPPLIES - SLIDE TERMINAL	27.48 3.99
						<u>31.47</u>
05/31/2019	2	179492	TREAS	CHEBOYGAN COUNTY TREASURER	FN- PASSENGER FARES - J. CHRISTOPHER	288.00
05/31/2019	2	179493	TRYBAN	MARY ELLEN TRYBAN	BOC COMMISSIONER MILEAGE 5/28/19 + 2 MEE	116.00
05/31/2019	2	179494	WALLACE	JOHN WALLACE	BOC COMMISSIONER MILEAGE 5/28/19 + 6 MEE	200.10
05/31/2019	2	179495	WARF S	STEVE WARFIELD	BOC COMMISSIONER MILEAGE 5/28/19	51.04
05/31/2019	2	179496	WOE	WILLIAMS OFFICE EQUIPMENT	IS COPY MACHINE MAINTENANCE APR 2019	2,026.42

2 TOTALS:

Total of 440 Checks:	1,123,360.68
Less 10 Void Checks:	678.28
Total of 430 Disbursements:	<u>1,122,682.40</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 3 TAX REVOLVING FUND						
05/08/2019	3	7522	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (14)	420.00
05/15/2019	3	7523	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (5)	150.00
05/21/2019	3	7524	CDT-TR	CHEBOYGAN DAILY TRIBUNE	TR REAL ESTATE ADVERTISING - 2018 FORECL	50.00
05/21/2019	3	7525	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (5)	150.00
05/21/2019	3	7526	TITLE CK	TITLE CHECK LLC	TR TITLE SEARCH FEE	2,048.84
05/22/2019	3	7527	REF-TREA	ROBERT & LIESA JONES	TR 231-036-100-015-01 POVERTY EXEMPTION	1,101.25
05/24/2019	3	7528	DEEDS	REGISTER OF DEEDS	TR RECORD REDEMPTION CERTIFICATES (5)	150.00

## 3 TOTALS:

Total of 7 Checks:	4,070.09
Less 0 Void Checks:	0.00
Total of 7 Disbursements:	<u>4,070.09</u>

06/07/2019 09:28 AM  
User: DWALINSKY  
DB: Cheboygan

CHECK REGISTER FOR CHEBOYGAN COUNTY  
CHECK DATE FROM 05/01/2019 - 05/31/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 5 COUNTY ROAD TRANSFERS						
05/31/2019	5	2100873	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 5/2/19	239,254.25
05/31/2019	5	2100874	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 5/6/19	74,612.75
05/31/2019	5	2100875	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 5/16/19	439,549.37
05/31/2019	5	2100876	CTY ROAD	CHEBOYGAN CTY ROAD COMMISSION	CCR ROAD TRANSFER 5/20/19	76,194.25

5 TOTALS:

Total of 4 Checks:	829,610.62
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	<u>829,610.62</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 9 INMATE ACCOUNT						
05/06/2019	9	1247	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	690.00
05/06/2019	9	1248	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	50.00
05/13/2019	9	1249	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,291.00
05/13/2019	9	1250	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	600.00
05/22/2019	9	1251	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	1,193.50
05/22/2019	9	1252	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	200.00
05/30/2019	9	1253	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	16,307.99
05/30/2019	9	1254	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	750.00
05/30/2019	9	1255	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	60.00
05/30/2019	9	1256	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	200.00
05/31/2019	9	1257	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	300.00
05/31/2019	9	1258	INMATE	SHERIFF INMATE TRUST	INMATES MONEY PAYABLE	5,000.00

## 9 TOTALS:

Total of 12 Checks:

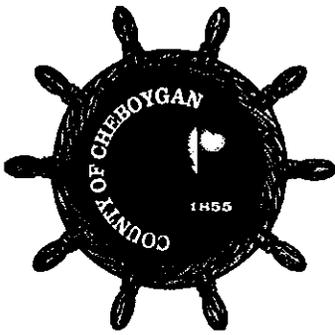
26,642.49

Less 0 Void Checks:

0.00

Total of 12 Disbursements:

26,642.49



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# Cheboygan County

## Board of Commissioners' Meeting

June 11, 2019

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

**Summary:**

General Fund – Fund 101

*Sheriff Department 301*

On May 13, 2019, the Sheriff's Department received a grant award from the Nova Southeastern University to be used for drug investigation. This grant was not included in the original budget. This budget adjustment raises the Sheriff-Local Grant revenue line item and the Drug Investigation expenditure line item by \$350.

On May 20, 2019, the Sheriff's Department received a grant award from the Nova Southeastern University to be used for drug investigation. This grant was not included in the original budget. This budget adjustment raises the Sheriff-Local Grant revenue line item and the Drug Investigation expenditure line item by \$350.

Veterans Memorial Park Fund - Fund 272

This fund was established by Board Resolution 18-20 on 11/27/18 to accept donations toward projects at Veterans Memorial Park. The Veterans Office received donations in the amount of \$10,080 during 2019. The amount of anticipated donations was not included in the original budget. This budget adjustment raises the Contribution and Donations revenue line item and the Expenditure Control expenditure line item by \$11,000.

**Financial Impact:**

Fund 101 total budget increase of \$700  
Fund 272 total budget increase of \$11,000

**Recommendation:**

Motion to approve the budget adjustments to raise revenues and expenditures for \$11,700 in the line items provided in the following attachments.

**Prepared by:** James Manko

**Department:** Finance

05/13/19

RAISE REVENUE AND EXPENDITURE

General Fund – Sheriff's Department (301)

101-400-582.00	\$350.00+
Sheriff-Local Grants	
101-301-744.08	
Drug Investigation	\$350.00+

Adjustment for Nova Southeastern survey

Signed *Jodi Beauchamp*

Prepared by: Jodi Beauchamp

approved at the 6/11/19  
BOC meeting

*JEM*

05/20/19

RAISE REVENUE AND EXPENDITURE

General Fund – Sheriff's Department (301)

101-400-582.00	\$350.00+
Sheriff-Local Grants	
101-301-744.08	
Drug Investigation	\$350.00+

Adjustment for Nova Southeastern survey

Signed 

Prepared by: Jodi Beauchamp

Approved at the 6/11/19  
BOC meeting  


James

6/7/2019

**RAISE REVENUE AND EXPENDITURE**

Veterans Memorial Park Fund - Fund 272

272-400-675.00	\$11,000.00 +
Contributions & Donations	

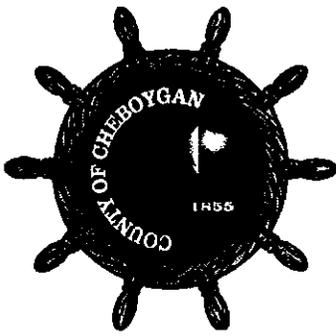
272-753-700.00	\$11,000.00 +
Expenditure Control	

Signed: Approved at the 6/11/19 BOC Meeting

Prepared by: James Manko

Post date: 5/1/2019





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# Cheboygan County Board of Commissioners' Meeting June 11, 2019

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

**Summary:**

On the following inter-budget transfer requests are requesting transfers related to a personal services (payroll) line item:

- The County Medical Examiner ordered (5) autopsies to be performed this year; averaging 1 autopsy per month with an average cost of \$2,600 per person. As a result, the amount originally budgeted was underestimated and is insufficient. In prior years, (3) autopsies were done in 2018 and (1) autopsy was done in 2017. This budget adjustment decreases the Wage/Fringe Contingency expenditure line item and increases the Autopsy expenditure line item by a total of \$9,000.
- The SAYPA Byrne Jag Grant wasn't officially awarded to the County until 1/3/19 due to a delay at the Department of Justice. The delay resulted in having additional funds of \$8,645 available as the SAYPA Classroom Monitor did not work for (72) days. The SAYPA Program Director adjusted the SAYPA Byrne JAG Grant to reallocate the \$8,645 to use the surplus funds elsewhere within the program. This budget adjustment decreases the SAYPA Full-Time and Fringe expenditure line items and increases the Supplies & Materials and Equipment expenditure line items by total of \$8,645.

**Financial Impact:**

None – inter-department budget transfer, no additional appropriations. (from 101-941 to 101-648 totaling \$9,000 and from 276-165 to 276-165 totaling \$8,645).

**Recommendation:**

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

**Prepared by:** James Manko

**Department:** Finance







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# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Request for Delegation of School Plan Review and Inspection Authority

**Summary:** Cheboygan Area Schools has requested from the State of Michigan that school plan review and/or inspection for building, plumbing, electrical and mechanical work completed by the Cheboygan Area School District be permitted and inspected by the Cheboygan County Building Safety Department. The application must also be signed by the Chief Elected Official of the local unit of government that will conduct inspections.

**Financial Impact:** Cheboygan Area Schools to pay for fees required for permitted inspections.

**Recommendation:** Motion to authorize Chair to sign Request for Delegation for School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency application.

**Prepared by:** Jeffery B. Lawson

**Department:** Administrative

**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
 Michigan Department of Licensing and Regulatory Affairs  
 Bureau of Construction Codes  
 P.O. Box 30254, Lansing, MI 48909  
 Phone: 517-241-9316 / E-Mail: lara-bcc-licensing@michigan.gov  
 www.michigan.gov/bcc

<b>Authority:</b> 1937 PA 306	<b>LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.</b>
<b>Penalty:</b> Failure to provide information may result in the denial of your request.	

<b>SCHOOL DISTRICT</b>				
<b>NAME OF SCHOOL DISTRICT</b> Cheboygan Area Schools				<b>COUNTY</b> Cheboygan
<b>ADDRESS</b> PO Box 100, 7461 N Straits Highway				
<b>CITY</b> Cheboygan	<b>STATE</b> MI	<b>ZIP CODE</b> 49721	<b>TELEPHONE NUMBER (Include Area Code)</b> (231) 627-4436	<b>FAX NUMBER (Include Area Code)</b> (231) 627-9105
<b>PRIMARY CONTACT PERSON</b> Troy Reehl		<b>TITLE</b> Supt.	<b>E-MAIL ADDRESS</b> reehl@chebschools.com	

Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
<b>NAME OF LOCAL UNIT OF GOVERNMENT</b> County of Cheboygan				<b>COUNTY</b> Cheboygan
<b>ADDRESS</b> 870 S. Main Street, PO Box 70				
<b>CITY</b> Cheboygan	<b>STATE</b> MI	<b>ZIP CODE</b> 49721	<b>TELEPHONE NUMBER (Include Area Code)</b> (231) 627-8813	<b>FAX NUMBER (Include Area Code)</b> (231) 627-8454
<b>PRIMARY CONTACT PERSON</b> John B. Wallace		<b>TITLE</b> Chair	<b>E-MAIL ADDRESS</b> ccao@cheboygancounty.net	

By checking the boxes below you are certifying the following:

- The governmental subdivision and the enforcing agency are qualified by experience or training to administer and enforce this act and the code and all related acts and rules
- Pursuant to MCL 338.851(b)(5) this form is to certify that full-time code officials, inspectors and plan reviewers registered under the building officials and inspectors registration act, 1986 PA 54, MCL 338.2301 to 338.2313, will conduct plan reviews and inspections of school buildings.
- Agency personnel are provided as necessary
- Administrative services are provided
- Timely field inspection services will be provided
- Plan review services are provided

**Certification by School District and Local Government Enforcing Agency** - In the sections below, provide the signature of the school board and the local government authorized to enforce construction codes in which school facilities are located. **Note:** A local government not authorized to enforce the state construction codes does not qualify for delegation of school plan review and inspection authority.

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME OF SCHOOL BOARD OFFICIAL (Please Print)</b> Marianne Ridings	<b>NAME OF LOCAL SCHOOL DISTRICT</b> Cheboygan Area Schools
<b>SIGNATURE OF SCHOOL BOARD OFFICIAL</b> 	<b>DATE</b> 04/15/19

<b>SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)</b> John Wallace, Board Chair	<b>NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)</b> County of Cheboygan
<b>SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL</b> 	<b>DATE</b>



# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Blue Cross/Blue Shield of Michigan – Administrative Services Contract – Advance Deposit Program – Cheboygan County Inmate Services Contract Renewal

**Summary:** The Blue Cross/Blue Shield of Michigan – Administrative Services Contract – Advance Deposit Program – Cheboygan County Inmate Services Contract expires 6/30/19. The renewal contract is for 12 months (7/1/19-6/30/20).

The proposed contract allows for Cheboygan County inmate medical services to be billed at the BC/BS Insurance approved rate.

**Financial Impact:** Dependent on inmate medical services provided; *Inmate Medical 101-351-760.00* line item.

**Recommendation:** Recommend the Cheboygan County Board of Commissioners approve and sign the proposed Blue Cross/Blue Shield of Michigan – Administrative Services Contract – Advance Deposit Program – Cheboygan County Inmate Services Contract and Schedule A Regarding Prescription Drug Facility and Professional Service Fees dated July 2019.

Prepared by: Jeffery B. Lawson

Department: Administration

**Blue Cross Blue Shield of Michigan**

**SCHEDULE A – Renewal Term (Effective 07/01/2019 thru 06/30/2020)**

**Administrative Services Contract (ASC)**

- 1. **Group Name** CHEBOYGAN COUNTY INMATES
- 2. **CID** 188641
- 3. **ASC Funding Arrangement** MONTHLY INVOICE

**4. Line(s) of Business and Products**

<b>Line of Business</b>	<b>Applicable</b>
Facility	X
Facility Foreign	
Facility Domestic	
Professional	X
Prescription Drugs	X
Dental	
Vision	
Hearing	

<b>Products</b>	<b>Applicable</b>
Flexlink	
CDH	

**5. Administrative Fees**

The below administrative fees cover the Lines of Business and Products checked in Section 4 above, unless otherwise indicated.

**A. Fixed Administrative Fees - Not Applicable**

**B. Variable Administrative Fees - Not Applicable**

**6. GlidePath - Not Applicable**

**7. Hospital Advance**

Category	Amount
Hospital Advance	\$423.00
Advance Deposit	\$1,139.00
Total Deposit Held for the Contract Year	\$1,562.00

**8. Advanced Deposit Monthly Cap Amount - Not Applicable**

**9. BCBSM Account**

1840-09397-3	Comerica	0720-00096
Wire Number	Bank	American Bank Association

**10. Late Payment Charges/Interest**

- A. Late Payment Charge 2%
- B. Yearly Statutory Interest Charge (Simple Interest) 12%
- C. Provider Contractual Interest 12%

**11. Buy-Ups - Not Applicable**

**12. Shared Savings Programs**

**A. Payment Integrity**

Shared Savings: BCBSM has implemented a program to enhance the savings realized by its customers through additional pre-payment and post-payment recovery efforts. As stated below, BCBSM will retain as administrative compensation a percent of the recoveries or cost avoidance as identified below:

<u>Shared Savings Component</u>	
A. Pre-Payment Forensic Billing Review: Cost avoidance of improper hospital billing identified by third party vendor(s) through forensic pre-payment billing review.	30%
B. Advanced Payment Analytics: Recoveries of claims overpayments identified by third party vendor(s) using proprietary data mining analytics and enhanced reviews.	30%
C. Subrogation: Recoveries of claims overpayments from subrogation.	30%
D. Provider Credit Balance Recovery: Recoveries of claims overpayments obtained by third party vendor(s) through enhanced review of hospital patient accounting systems.	30%

Administrative compensation retained by BCBSM through the Shared Savings Program will be itemized on Group’s invoices, with detail available to the Group in a report entitled Shared Savings Value Report. Group will be notified of the Effective Date of each component of the Shared Savings Program at least 30 days in advance (“Notice”). The Shared Savings Program is Effective as of the later of the Renewal Date or the date stated in the Notice received by Group disclosing the Effective Date of each component of Shared Savings Program.

**B. Shared Pharmacy Rebate**

<b>Prescription Drug Benefit Rebate Administration Fees</b>	<b>Effective Start Date</b>	<b>Effective End Date</b>
<p><b>Prescription Drug Benefit Rebate Administration Fees:</b> Prescription Drug Benefit Rebate Administration Fees: The rebate administration fee and claims processing fee charged and retained by the Rebate Administrator is (i) 3% of gross rebates for BCBSM clinical formulary, custom formulary, and custom select formulary drug Claims, including specialty drug Claims and (ii) 8.2% of gross rebates for Part D formulary drug Claims, including Part D specialty drug Claims (“Rebate Administrator Fee”). Additionally, BCBSM will retain a Rebate Service Fee equal to 10 percent of pharmacy rebates on Claims incurred in the renewal term net of the above Rebate Administrator Fee. The amount of rebates retained by BCBSM as administrative compensation will be identified as a BCBSM Rebate Service Fee and reported to Group.</p>	07/01/2019	06/30/2020

**C. Traditional Prescription Drug Pricing and Administrative Compensation**

<b>Traditional Prescription Drug Pricing and Administrative Compensation</b>	<b>Effective Start Dates</b>	<b>Effective End Dates</b>
<p><b>Traditional Prescription Drug Pricing and Administrative Retention:</b>                      BCBSM has negotiated pricing for prescription drugs with its pharmacy benefit manager (“PBM”). Group acknowledges and agrees the amount BCBSM pays its PBM for a prescription drug may be more or less than the amount Group pays BCBSM for such drug, and BCBSM may retain the difference as administrative compensation as specified below when the amount is less. Pursuant to the amendment provision in the Contract, the definition of “Claim” is amended to include the retention described herein from prescription drug Claims.</p> <p>In addition to other administrative compensation set forth in this Schedule A and/or Group’s Contract, BCBSM shall retain the following administrative compensation (“Traditional Rx Drug Pricing Admin Fee”):</p> <ul style="list-style-type: none"> <li>a. Up to one percent (1%) of the aggregated average wholesale price (“AWP”) discount BCBSM receives from its PBM for drugs classified by BCBSM as retail (excluding mail order) brand drugs; and</li> <li>b. Up to four percent (4%) of the aggregated AWP discount BCBSM receives from its PBM for drugs classified by BCBSM as retail or mail order generic drugs.</li> </ul> <p>The actual Traditional Rx Drug Pricing Admin Fee paid by Group to BCBSM shall depend on Group’s aggregated AWP discount referenced above, which is based on Group’s prescription drug utilization, drug mix, pharmacy choice, and a pharmacy’s usual and customary charges. BCBSM will credit Group with any amount that was collected during the Contract Year that exceeds the amounts specified in (a) and (b) above. The amount of Traditional Rx Drug Pricing Admin Fee retained by BCBSM will be reported to Group as administrative compensation.</p> <p>Enrollee cost-share, such as co-insurance and deductibles, will be calculated based on the discounted price BCBSM receives from its PBM for a prescription drug Claim, plus any administrative compensation retained by BCBSM. Group agrees to timely incorporate the above language on Enrollee cost-share into any Plan Documents maintained by Group regarding pharmacy benefits provided through BCBSM.</p>	<p>07/01/2019</p>	<p>06/30/2020</p>

### **13. Medical Benefit Drug Rebates**

The rebate administration fee charged and retained by Rebate Administrator is up to 5.5% of gross rebates for medical benefit drug Claims. Additionally, BCBSM will retain a Rebate Service Fee equal to 10% of medical benefit drug rebates on Claims incurred in the renewal term net of the above Rebate Administrator Fee. The amount of rebates retained by BCBSM as administrative compensation will be identified as a BCBSM Rebate Service Fee and reported to Group.

### **14. Enrollee Changes Disclaimer**

If there is more than a 10% change in the number of Enrollees from the number stated above during any month of the Contract Year or a change in Coverages, BCBSM may immediately revise any affected pricing terms in this Schedule A to reflect such changes in Enrollment and/or Coverages. Any revisions will be effective beginning with the next invoice following thirty (30) day notification by BCBSM to the Group. The revised Schedule A will be treated as executed by Group and effective as of the date it is received by Group.

### **15. Third Party Stop Loss Fee**

If Group obtains stop-loss coverage from a third-party stop-loss vendor, BCBSM will charge an additional fee of \$8.00 per contract per month due to the additional costs and resources necessary for BCBSM to effectively manage Group's benefits.

### **16. Third Party Pharmacy Vendor Fee**

If Group's prescription drug benefits are administered by a third-party vendor, BCBSM will charge Group an administrative fee of \$5.00 per contract per month due to the additional costs and resources necessary for BCBSM to effectively manage and administer the medical benefit without administering the prescription drug benefit.

### **17. Agent Fees**

This Schedule A does not include any fees payable by Group to an Agent. If Group has an Agent Fee Processing Agreement on file with BCBSM, please refer to that agreement for fees and details.

### **18. Consumer-Directed Health Disclaimer**

If you have a Consumer-Directed Health (CDH) spending account, you may be billed a separate fee for the applicable contracts.

### **19. Diabetes Management and Prevention Programs**

If Group purchases a Diabetes Management and/or Diabetes Prevention Buy-Up program, Group and BCBSM will execute a separate terms and conditions document for such program(s).

## **20. Medicare Contracts**

If your group contains Medicare contracts and they are being separated from the current funding arrangement, all figures within the current funding arrangement will be adjusted.

## **21. Compensation Agreement with Providers**

The Group acknowledges that BCBSM or a Host Blue may have compensation arrangements with providers in which the provider is subject to performance or risk-based compensation, including but not limited to withholds, bonuses, incentive payments, provider credits and member management fees. Often the compensation amount is determined after the medical service has been performed and after the Group has been invoiced. The Claims billed to Group include both service-based and value-based reimbursement to health care providers. Group acknowledges that BCBSM's negotiated reimbursement rates include all reimbursement obligations to providers including provider obligations and entitlements under BCBSM Quality Programs. Service-based reimbursement means the portion of the negotiated rate attributed to a health care service. Value-based reimbursement is the portion of the negotiated reimbursement rate attributable to BCBSM Quality Programs, as described in Exhibit 1 to Schedule A. BCBSM negotiates provider reimbursement rates and settles provider obligations on its own behalf, not Group. Group receives the benefit of BCBSM provider rates, but it has no entitlement to a particular rate or to unbundle the service-based or value-based components of Claims. See Exhibit 1 to Schedule A and Schedule B to ASC for additional information.

## **22. Out of State Claims**

Amounts billed for out-of-state claims may include BlueCard access fees and any value-based provider reimbursement negotiated by a Host Blue with out-of-state providers. See Schedule B to ASC and Schedule 1 for additional information.



## Blue Cross Blue Shield of Michigan Group Signature Page

Group and Blue Cross Blue Shield of Michigan agree to sign the documents listed below (“Agreements”) using an electronic signature (“E-Signature”). Each party’s E-Signature is the legal equivalent of a manual/handwritten signature on the Agreements. By providing their E-Signatures below, the parties are legally bound by the terms and conditions in the Agreements. Group agrees that no certification authority or other third party verification is necessary to validate Group’s E-Signature, and that the lack of such certification or third party verification will not in any way affect the enforceability of Group’s E-Signature or the Agreements.

- ASC Contract Amendment
- Stop Loss Exhibit
- Schedule A
- Stop Loss Exhibit - Amendment (if applicable)
- Schedule A, Exhibit 2 (if applicable)

Upon E-Signature by the parties, this page will be electronically attached to the Agreements and stored for reference and record. Group may review this documentation by requesting a copy from their BCBSM salesperson or by submitting a request to [BCSAGS@bcbsm.com](mailto:BCSAGS@bcbsm.com).

### Signatures

**BLUE CROSS BLUE SHIELD OF MICHIGAN:**

**GROUP:**

<b>By:</b> (Signature)	<b>By:</b> (Signature)
<b>Name:</b> (Print)	<b>Name:</b> (Print)
<b>Title:</b>	<b>Title:</b>
<b>Date:</b>	<b>Date:</b>

**The parties agree that the electronic signature of a party to this Agreement shall be as valid as an original signature of such party and shall bind such party to this Agreement. The parties agree that any electronically signed document (including this Agreement) shall be deemed (i) to be "written" or "in writing," (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. For purposes hereof, "electronic signature" means a manually-signed original signature that is then transmitted by electronic means; "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a "pdf" (portable document format) or other replicating image attached to an e-mail message; and, "electronically signed document" means a document transmitted by electronic means and containing, or to which there is affixed, an electronic signature.**

BAY COUNTY BOARD OF COMMISSIONERS

MAY 14, 2019

RESOLUTION

BY: VAUGHN BEGICK, 3<sup>RD</sup> DISTRICT COUNTY COMMISSIONER

WHEREAS, During the 1990's, two thirds of the state-operated psychiatric hospitals which served Michigan citizens closed; and

WHEREAS, In the absence of needed inpatient treatment and care, individuals in acute or chronic disabling psychiatric crisis increasingly are found in hospital emergency rooms, jails and prisons; and

WHEREAS, Law enforcement agencies find service calls, transportation and hospital security for people in acute psychiatric crisis creating significant, growing demands on their officers and straining public safety resources; and

WHEREAS, Jails and prisons are increasingly populated by individuals with untreated mental illness with some facilities reporting one-third or more of their inmates are seriously mentally ill; and

WHEREAS, The Legislature responded to this crisis by providing \$115 million in state building authority financed construction for a new state psychiatric hospital, and expressed its intent that the facility be built on the grounds of the current Caro Center in the FY 16-17 and 17-18 budget. Then-Governor Snyder concurred, by signing Public Act 107 of 2017, in July of that year; and

WHEREAS, On December 19, 2017, the State Administrative Board approved a \$5.4 million contract with Integrated Design Solutions, to design a new 200 bed, regional state psychiatric hospital (an increase from the current 150 beds at the Caro Center), on the site of the existing Caro Center; and

WHEREAS, On October 19, 2018, then-Governor Snyder participated in a ground breaking for the new 225,000 square-foot state psychiatric hospital at the site of the current Caro Center. The new hospital was scheduled to be completed in 2021, and would replace the aging Caro facility; and

WHEREAS, On March 13, 2019, Governor Whitmer halted construction, and contracted with a private consulting firm, at the cost of \$277,000, to re-assess the siting of a new state psychiatric facility, potentially delaying the availability of new psychiatric beds and the replacement of the aging Caro facility by another 2-4 years; and

WHEREAS, The facility is a vital economic engine of the entire region including Bay County, employing approximately 360 people, making it the second largest employer in Tuscola County; and

WHEREAS, Relocation of the facility would have dramatic, devastating negative repercussions to businesses, schools and families living in communities throughout this region of the state; and

WHEREAS, The previous closure of State Prisons in this area already had a severely damaging impact to the local and regional economy; and

WHEREAS, There is a 100-year tradition of caring in this community, with some 360 employees currently working at the Caro Center, and 70% of the employees traveling less than 30 miles to work; Therefore, Be It

RESOLVED, The Bay County Board of Commissioners does hereby urge Governor Gretchen Whitmer, Department of Health and Human Services Director Robert Gordon, and members of the State Legislature, in response to a critical shortage of inpatient state psychiatric beds, continue with the construction of a new 200-bed, state psychiatric hospital on the grounds of the current Caro Center, in Tuscola County, as the best option for quality, accessible services to patients and their families, and as the best value to the taxpayers of Michigan; Be It Finally

RESOLVED, That copies of this resolution be transmitted to Governor Gretchen Whitmer, Department of Health and Human Services Director Robert Gordon, State Senator Kevin Daley, and State Representatives Annette Glenn and Brian K. Elder.

VAUGHN BEGICK  
3<sup>RD</sup> DISTRICT COMMISSIONER

BEGICK - Caro Center  
MOVED BY COMM. LUTZ

SUPPORTED BY COMM. COONAN

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

VOTE TOTALS:

ROLL CALL: YEAS \_\_\_\_\_ NAYS \_\_\_\_\_ EXCUSED \_\_\_\_\_  
VOICE: X YEAS 7 NAYS 0 EXCUSED 0

DISPOSITION: ADOPTED X DEFEATED \_\_\_\_\_ WITHDRAWN \_\_\_\_\_  
AMENDED \_\_\_\_\_ CORRECTED \_\_\_\_\_ REFERRED \_\_\_\_\_

23.

BAY COUNTY BOARD OF COMMISSIONERS

MAY 14, 2019

RESOLUTION

**BY:** WAYS AND MEANS COMMITTEE (5/7/19)

**WHEREAS,** The Trump administration is calling for a 10% reduction in federal funding for schools in fiscal year 2020 and is recommending flat funding for several federal education programs; and

**WHEREAS,** President Trump's proposed FY2020 budget poses significant risk to the United States' education system and students; and

**WHEREAS,** The 2020 budget proposal represents an unacceptable \$8.5 billion cut in federal education funding, including the elimination of 29 programs that support effective teaching, availability of comprehensive learning supports and overall student well-being; and

**WHEREAS,** President Trump's proposal will underfund Title I and IDEA, will eliminate the Student Support and Academic Enrichment Grant (ESSA, Title IV Part A), will expand ineffective school of choice options, and will eliminate public service loan forgiveness; and

**WHEREAS,** In addition, the administration's proposal to cut funds and convert Medicaid to a block grant and/or institute per capita caps will disproportionately harm children's access to care, including services received at school, and will undermine states' ability to provide America's neediest children access to vital healthcare necessary to ensure they are able to succeed in school and beyond; and

**WHEREAS,** School-based Medicaid programs, in particular, serve as a lifeline to children who can't access critical healthcare and services outside of their schools; and

**WHEREAS,** Significant reductions to Medicaid spending could have devastating effects on children, especially those with disabilities, which are exacerbated by the underfunding of IDEA; and

**WHEREAS,** The proposed cuts to the public education system are unconscionable - state and local education leaders need a federal budget that lives up to their vision of a comprehensive approach to advancing student health, safety and learning - the 2020 proposal doesn't come close; and

**WHEREAS,** This budget proposal is misguided and turns its back on many programs and initiatives that are key to the future success of our children and, ultimately, our nation; Therefore, Be It

**RESOLVED** That the Bay County Board of Commissioners calls on the Trump administration to submit a federal budget that realistically funds the future of our children and supports the ambitions of education leaders; Be It Further

**RESOLVED** That a copy of this resolution be forwarded to President Trump, our federal legislators, NACo, the Michigan Association of Counties and the other 82 Michigan counties.

THOMAS M. HEREK, CHAIR  
AND COMMITTEE

Resolution sponsored by Commission Coonan - Opposition to 2020 Education Budget Proposal

MOVED BY COMM. HEREK

SUPPORTED BY COMM. COONAN

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 6 NAYS 1 EXCUSED 0

VOICE: X YEAS 6 NAYS 1 EXCUSED 0

DISPOSITION: ADOPTED X DEFEATED      WITHDRAWN       
AMENDED      CORRECTED      REFERRED     

-5-

**2019 - 015**  
**Resolution of support**  
**for**  
**Medicare Prescription Drug Bill of 2003**  
**Support the Process of Legislators to Commence Revising Bill**

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

WHEREAS, Medicare is the focus of many lawmakers who portray it as an “entitlement” program that costs the Treasury too much money. Technically, the term “entitlement” is correct but it has an unfortunate connotation; and

WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to stay alive. Medicare is not a gift, as the term “entitlement” suggests. Many of the beneficiaries have worked their entire adult life and paid into the system in order to receive this crucial medical plan; and

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

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

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

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

WHEREAS, the increasing cost of prescription drugs and outrageous profits made by pharmaceutical companies is a systemic problem that significantly affects our state and our nation. It deserves non-partisan effort; and

WHEREAS, we must prevent our elected officials from balancing the budget on the backs of those who can least afford it, the elderly and disabled. Increases in premiums and drug costs are unacceptable ways to deal with the flawed Medicare Prescription Drug Bill; and

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

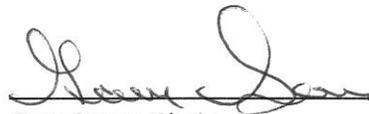
WHEREAS, we must revise the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper, drugs from Canada and elsewhere; and

WHEREAS, we cannot allow the previously approved bill to stand as adopted at the risk of having the Medicare program be the cause of a staggeringly increasing deficit which will require tax increases or cuts to the rest of the government, nor can we allow the continuance of price increases to our citizens cause many to contemplate discontinuing medically necessary drugs in order to pay their bills, heat their houses and have food on the table; and

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

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

Dated: May 14, 2019

  
\_\_\_\_\_  
Gary Sauer, Chair

I, Dawn Olney clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on May 14, 2019.

  
\_\_\_\_\_  
Dawn Olney, Benzie County Clerk

**RESOLUTION NO. 19-244**  
**VETERANS SERVICES GRANT FUNDING**

WHEREAS, MCL 35.623a(5)(a), as amended, establishes a “base amount” of \$50,000 per County for “veterans service operations;” and

WHEREAS, MCL 35.623a(5)(b) provides for a “per capita amount” for the “number of veterans residing in each county;” and

WHEREAS, the plain language of MCL 35.623a(5) provides that disbursements to counties are to be determined by “combining” these amounts; and

WHEREAS, the distinction between a “base amount” of \$50,000 per year and a variable “per capita amount” strongly suggests that the base amount may be interpreted as being fixed; and

WHEREAS, the statute can reasonably be interpreted to mean that the \$50,000 base amount would be ongoing, and would thus sustain County initiatives, provided the County complied with the provisions of MSC 35.623a; and

WHEREAS, the Gratiot County Department of Veterans Affairs has taken all steps prescribed by MVAA to achieve the eligibility requirements established in MCL 35.623a and thus to qualify for continued funding into the new fiscal year; and

WHEREAS, Gratiot County has, in fact, relied on this “fixed” base amount in implementing plans for services to veterans, to wit, hiring two highly qualified part-time Veterans Service Officers, with further plans to fund their VA Accreditation Training; and

WHEREAS, the Michigan Veterans Affairs Agency has a long history of promoting an increase in the number of Veterans Administration Accredited Representatives to serve Michigan Veterans; and

WHEREAS, subsequent to disbursing the statutorily mandated funds for 2019, the Michigan Veterans Affairs Agency briefed the Michigan Association of County Veterans Counselors that the grant funding is programmed to be reduced to a \$25,000 “base amount” for Fiscal Year 2020 due to funding constraints; and

WHEREAS, this reduction contravenes the plain language of the statute and will undermine steps taken by Gratiot County to provide services to our veterans; and

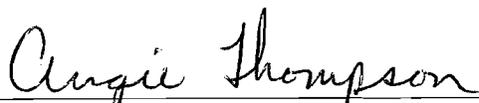
NOW, THEREFORE,, be it resolved, that the Gratiot County Board of Commissioners urges compliance with the plain language of MCL 35.623a, and calls upon the State Legislature and the Governor to fully fund the County Veterans Service Fund Grant in FY 2020 and beyond; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Whitmer, Senator Outman, Representative Filler, Representative Lower, the Michigan Association of Counties, and Veterans Services Offices in all Michigan counties.

**Certification**

I hereby certify that the above is a true copy of a Resolution adopted by the Gratiot County Board of Commissioners at its regular meeting on June 4, 2019 in the Commissioners' meeting room in the Gratiot County Courthouse, pursuant to the required statutory procedures.

Respectfully submitted,

  
\_\_\_\_\_  
Angie Thompson, Gratiot County Clerk

Dated: June 4, 2019



## RESOLUTION

To: The Honorable Board of Commissioners  
Huron County  
Michigan

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

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

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

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

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

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

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

WHEREAS, on December 19, 2017, the State Administrative Board approved a \$5.4 million contract with Integrated Design Solutions, to design a new 200 bed, regional state psychiatric hospital (an increase from the current 150 beds at the Caro Center), on the site of the existing Caro Center, with an announcement by then State DHHS Director Nick Lyon "The State of Michigan made a commitment to the Caro community that the new psychiatric hospital would remain in the community, and we are keeping that promise;" and

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

WHEREAS, on March 13, 2019, Governor Whitmer halted construction, and contracted with a private consulting firm, at the cost of \$277,000, to re-assess the location of a new state psychiatric facility, potentially delaying the availability of new psychiatric beds and the replacement of the aging Caro facility by another 2-4 years; and

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

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

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

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

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

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

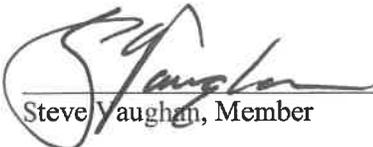
BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to Governor Gretchen Whitmer, Department of Health and Human Services Director Robert Gordon, State Senator Kevin Daley, State Senator Dan Lauwers, State Representative Phil Green, Michigan Association of Counties, and all Michigan counties.

Respectfully submitted,

SAFETY COMMITTEE

  
John L. Bodis, Chairman

  
Michael H. Meissner, Vice Chairman

  
Steve Vaughan, Member

Dated: May 14, 2019

VOICE / ROLL CALL VOTE:

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

RESOLUTION:  ADOPTED       DEFEATED       TABLED

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

PRESENT: Comm. Hurlburt, Comm. Musta, Comm. Townsend, Comm. Bengelink, Comm. Bush,  
Comm. Theobald, Comm. Nichols, Comm. Potter, & Comm. Taylor

ABSENT: \_\_\_\_\_

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

**RESOLUTION NO. 19-12  
FUNDING THE GREAT LAKES RESTORATION INITIATIVE**

**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 Wexford County Board of Commissioners opposes slashing federal funding for the Great Lakes Restoration Initiative.

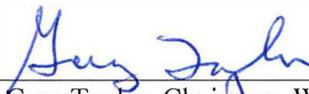
**BE IT FURTHER RESOLVED,** That copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the United States House of Representatives, and the members of the Michigan congressional delegation as well as the other 82 Michigan counties.

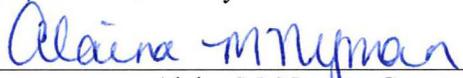
A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

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

NAYS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

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

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

STATE OF MICHIGAN     )  
                                  )ss  
COUNTY OF WEXFORD    )

I hereby certify that the forgoing is a true and complete copy of the Resolution 19-12 adopted by the County Board of Commissioners of Wexford County at a regular meeting held on May 15, 2019 and I further certify that public notice of such meeting was given as provided by law.

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

**COUNTY BOARD OF COMMISSIONERS  
FINANCE/BUSINESS MEETING  
May 14, 2019**

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

Roll called and a quorum present

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

**Absent:** Commissioner John Wallace

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

**Motion** by Commissioner Newman, seconded by Commissioner Gouine, to approve the agenda pulling Item #10 A. Motion carried with 6 yes, 0 no and 1 absent.

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

- A. Approve Monthly Finance Claims (Finance Total = \$26,700; Prepaid Total = \$1,067,805.27.
- B. Budget Adjustments as follows:
  - 2019 Inter-department Budget Transfer
    - 1. From 101-700 to 101-131, 101-136,101-139, 101-148, 101-202, 101-212, 101-215, 101-228, 101-229,101-243, 101-253,101-682 and 101-731 totaling \$1,605
    - 2. From 101-285 to 101-902 totaling \$141,404
  - 2019 Raise Revenues/Expenditures
    - 1. Fund 101 total budget increase of \$8,818
- C. Investment Report
- D. State of Michigan FY 2018 Operation Stonegarden Grant
- E. Letter of Recommendation to NEMSCA Endorsing the CCCOA
- F. Straits Regional Ride - MDOT Project Authorization 2017-0032/P11 5311 FY 2019 Operating Funds
- G. Fair Ground Usage Agreements – Farm Friends 4-H Club Horse Riding Meetings & Riding Practices
- H. Fair Contracts:
  - 1. Animal Oasis (Mobile Petting Zoo)
  - 2. Heritage Draft Horse Organization - Horse Pulling Event Contract
- I. Correspondence:
  - 1. NEMCOG Project Review – Burt Township
  - 2. NEMCOG Project Review – City of Cheboygan
  - 3. Bay County Resolution Opposition to Slashing Federal Funding for the Great Lakes Restoration
  - 4. Cheboygan County Road Commission’s 2018 Annual Report
- J. Minutes:
  - 1. Finance/Business Meeting of April 9, 2019 and Committee of the Whole Meeting of April 23, 2019

## Finance/Business Meeting – May 14, 2019

2. Board Appointment & Procedures – 3/4/19
3. District #4 Health Dept. – 3/19/19
4. City Council Minutes – 4/9/19, 4/18/19 & 4/23/19
5. County Road Commission – 3/21/19 & 4/4/19
6. NEMCOG – 3/21/19
7. NEMSCA – 4/5/19
8. NCCMH – 3/21/19
9. Planning Commission – 4/3/19
10. Fair Board – 2/11/19, 3/4/19 & 4/1/19

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

### **CITIZENS COMMENTS**

Mark Manning citizen of the City of Cheboygan stated that he wanted to turn his attention to the Sheriff of Cheboygan County. He stated that he vented to an employee of this county, he apologized and thanked this employee for listening to what he had to say. He asked the Sheriff to thank this employee again on his behalf. Mr. Manning described his work experience and addressed his concerns about an incident that happened and working conditions at Straits Regional Ride.

Joanne Cromley citizen of Koehler Township commented that she was asked by her colleague Roger Gauthier to present the economic impacts of Enbridge Line 5's worst case spills in the Straits of Mackinaw and Indian River because he was unable to be here today.

John Kurczewski citizen of Tuscarora Township commented that he has approached this Board to pass a resolution regarding the 5G Technology situation. He reminded the Board that if they jump into some sort of agreement with any of the telecoms right now, the Board might be doing this County a great deal of harm. Numerous articles were handed out stating that doctors and scientists worldwide have called for a moratorium on this technology because it has not ever been proven safe. He questioned the Board to see if a decision had been made and what the timeline would be to adopt a resolution.

Louis Vallance citizen of Grant Township commented on the blight in this county describing certain locations and asking what the county was doing to improve the looks of the County. He also commented on the 5G Technology and internet companies providing services in different areas of the county. He suggested using inmates to clean up dump sites in the woods.

Vince Lumetta citizen of Beaugrand Township capitalized on some things that Joanne Cromley talked about in regards to Line 5 and climate change. Many issues were mentioned and why this was important. If Enbridge was allowed to go ahead and build this tunnel, we are going to be locked in for several decades with the petroleum industry being our energy supplier. Mr. Lumetta stated that there have been huge advances in green technology and increases in green technology jobs. There was a lot of data out there and he asked everyone to educate themselves. Now was the time to act.

### **SCHEDULED VISITORS**

Fair Board President Ron Williams and Vice President Ron Fenlon presented Cheboygan County Fair Board's long range fundraising for large scale improvements at the fairgrounds

and requested a separate line item to assure donors or volunteers who help with fundraising that monies would go to a specific project and not into the general operations. There was currently a budget for the normal maintenance of the grounds, but no monies to expand or improve things. This would be something that the Cheboygan County Fair Board would be working hand in hand with the Board of Commissioners on.

Administrator Lawson stated that the first mission during fair week was to make enough money to cover the cost of the fair. In some years that happens and in other years revenues fall short. When revenues fall short, it is subsidized from the general fund. First, was general maintenance with appropriations from the general fund and secondly were intermediate projects with \$15,000 to \$20,000 set aside per year for set types of projects.

Commissioner Sangster commented that he would like to sit on a committee or meet with the Fair Board to try to map out a more defined path.

Commissioner Newman commented that this would be monies that the Fair Board would raise from special events. The Fair Board members just want to get out there and raise special funds for specific projects and have an active part.

**Motion** by Commissioner Newman, seconded by Commissioner Gouine to establish a fund raising line item that would be specifically used for the Cheboygan County Fair Board for capital improvements. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

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

Finance Director James Manko presented the Revenue and Expenditure Report for the General Fund for the month ending March 31, 2019. He reported total year-to-date revenue of \$999,698.81, or 7.29% of the budget, compared to \$945,519.28, or 6.01% of the budget last year at this same time. He reviewed each line item number that had significant changes. Mr. Manko reported expenditures year-to-date of \$2,597,279.40 or 18.93% of the budget, compared to \$2,581,743.73 or 16.4%, last year as of the end of March 31, 2018. He reviewed each department that had significant changes. Mr. Manko reported on the Quarterly Fund Balance Report as of March 31, 2019 totaling \$23,268,262. He reviewed the three (3) new funds, which were Fund 259, 272 and 278 and reported on the fund that was closed out which was 294. Mr. Manko reported on the Summary of Expenses by Category prepared as of March 31, 2019. He reviewed the changes in wage and fringe, supplies, professional/contractual services and appropriations, transfers out and the remaining categories. Mr. Manko reported that the Cash Summary by Fund Cash and Investment Report for March 2019 would not be presented as the 2018 adjusting entries were still being posted and the beginning cash balances could be affected.

### **Administrator's Report**

Administrator Jeff Lawson gave an update on the Marina Waterways Grant Application. The County has received preliminary notice that the request for supplemental funding for the Marina fuel tank/dock project in the amount of \$125,000 has been awarded. The County will receive \$525,000 in grant funds to match with \$525,000 in County match funds to complete the project. Looking at putting out RFP's in the fall so that we would be looking at a spring project next year.

Administrator Jeff Lawson gave an update on the sale of a vehicle. The County advertised for quotes to sell a 2010 Ford Escape with approximately 160,000 miles with mechanical issues. The County received three (3) bids. The highest bid was \$801.00. The County will sell the vehicle for \$801.00.

Administrator Jeff Lawson gave an update on MSU-E Extension Programs. MSU-E has upcoming programs and resources available through the Extension office and website in conjunction with Mental Health Awareness Month. <https://www.canr.msu.edu/earlychildhooddevelopment/events>

Administrator Jeff Lawson gave an update on moving the Straits Regional Ride operation out of the county airport. The County has received information on an alternative space for SRR that would provide approximately three (3) times as much office space as there was at the current airport location, which was leased for \$1,500. While a new location would offer more office space, there may not be sufficient parking space for all 20 Straits Regional Ride buses and some of them may have to remain parked at the airport. Commissioner Sangster commented that this was something that needed to be handled immediately. Administrator Lawson stated that he understood the directive to move as quickly as possible, but there were logistics that would need to be addressed to get it done.

**Motion** Commissioner Newman, seconded by Commissioner Warfield to approve moving SRR from the current airport location to new office space located at 521 Stempky Street. A roll call vote was taken. Motion carried with 5 yes, 1 no (Commissioner Gouine) and 1 absent.

#### **COMMITTEE REPORTS**

Commissioner Sangster attended a Board Appointments & Procedures Meeting on May 1st and would recommend the following appointments/reappointments.

**Motion** by Commissioner Gouine, seconded by Commissioner Matelski, to accept the recommendation of the Board Appointments & Procedures to appoint Edward Delana to the Planning Commission to replace Stephen Churchill who resigned with the term effective May 14, 2019 and ending on December 15, 2019. Motion carried with 6 yes, 0 no and 1 absent.

**OLD BUSINESS** - None

#### **NEW BUSINESS**

Administrator Jeff Lawson presented the Abilita Telecommunications System Consultant Agreement. The County's existing phone system was over 20 years old. The County would like to develop a Request for Proposal and implement transition to a Voice over IP (VoIP) system with the assistance of Abilita a telecommunication consultant company. Phase 1 & 2 services consist of discovering best telecommunication solution for County, defining and development RFP and recommend solution and vendor for implementation. Phase 3 services consist of project deployment.

**Motion** by Commissioner Warfield, seconded by Commissioner Tryban, to approve the agreement with Abilita for telecommunications system consulting up to \$14,500 contingent upon final review by legal counsel, authorize the Vice-Chair to sign and authorize any necessary budget adjustments. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented the conveyance of Utility Easement – PIE&G. This was for a conveyance of utility easement to PIE&G for the installation of an electrical line and service to the Humane Society’s storage building next to the Animal Shelter on Hackelburg Road.

**Motion** by Commissioner Gouine, seconded by Commissioner Matelski to approve the Conveyance of Utility Easement to PIE&G for the installation of an electrical line and service to the storage building adjacent to the Animal Shelter on Hackelburg Road and authorize the Vice-Chair to sign easement. A roll call vote was taken. Motion carried with 6 yes, 0 no and 1 absent.

Administrator Jeff Lawson presented Resolution 19-07 Approving the FY 2020 Community Corrections Grant Application of the Northeast Michigan Council of Governments. Resolution of support for NEMCOG’s FY 2020 Community Corrections Grant Application in the annual amount of \$253,980 to provide Community Correction Programs in Alcona, Alpena, Cheboygan, Crawford and Otsego Counties.

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

**RESOLUTION 19-07**

**Approval of the  
FY2020 Community Corrections Grant Application of the  
Northeast Michigan Council of Governments  
Cheboygan County**

**WHEREAS**, the Northeast Michigan Council of Governments (NEMCOG) serves as the Fiscal Agent and Program Manager for the Northeast Michigan Community Corrections Advisory Board (NEMCCAB), and

**WHEREAS**, this County is a member of either the NEMCCAB strongly desires to continue to participate with Community Correction’s Programs and Services, and

**WHEREAS**, NEMCOG has worked with the OCC to develop a Community Corrections FY2020 Grant Application for the NEMCCAB, and

**WHEREAS**, the FY2020 Community Corrections Grant Application has been prepared by NEMCOG in the amount \$253,980 for Community Corrections Programs and Services in the counties of: Alcona, Alpena, Cheboygan, Crawford and Otsego, and

**WHEREAS**, the Northeast Michigan Community Corrections Advisory Board, has approved this Grant Application and recommends its approval by the member counties,

**THEREFORE BE IT RESOLVED**, that Cheboygan County hereby approves the Northeast Michigan Community Corrections Advisory Board’s, FY2020 Grant Application prepared by NEMCOG for Community Corrections funding in the annual amount of \$253,980 for Programs and Services.

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

Administrator Jeff Lawson presented Resolution 19-08 Opposing Any New Legislation to Exempt the Collection of Utility Personal Property Tax Revenue. The resolution opposes any new proposed legislation that would exempt utility personal property tax from collection without complete and stable replacement of revenue lost to municipal units and school funding sources.

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

**Resolution 19-08 Opposing Any New Legislation To Exempt The Collection Of  
Utility Personal Property Tax Revenue**

**WHEREAS**, In 2018 Senate Bill (SB) 1031 was introduced to amend the General Property Tax Act in an attempt to exempt qualified utility personal property from the collection of taxes; and

**WHEREAS**, utility personal property tax revenues provide critical funding dollars for services to communities in Cheboygan County and throughout the State.

**NOW, THEREFORE, BE IT RESOLVED** that the Cheboygan County Board of Commissioners opposes any new proposed legislation that would exempt utility personal property tax from collection without complete and stable replacement of revenue lost to municipal units and school funding sources.

**BE IT FURTHER RESOLVED** that this resolution be forwarded to State Representative Sue Allor, State Representative Lee Chatfield, State Senator Wayne Schmidt and Governor Gretchen Whitmer and the Michigan Association of Counties.

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

Administrator Jeff Lawson presented Resolution 19-09 Supporting Michigan Regional Prosperity Initiative Funding Reinstatement. Michigan's Regional Prosperity Initiative (RPI) enacted in 2014 has been the catalyst that established meaningful collaborations between business, workforce, education (K-12 and post-secondary), communities, economic development and regional planning organizations throughout the State of Michigan resulting in strategies implemented that assisted in new business development and retention, talent attraction and retention, K-12 and post-secondary career education initiatives; community and economic development projects. The Resolution requests reinstatement of funds for the Regional Prosperity Initiative.

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

**RESOLUTION 19-09**

**FOR**

**MI REGIONAL PROSPERITY INITIAITVE  
FUNDING REINSTATEMENT**

**WHEREAS**, Michigan's Regional Prosperity Initiative (RPI) enacted in 2014 has been the catalyst that established meaningful collaborations between business, workforce, education (K-12 and post-secondary), communities, economic development and regional planning organizations, and

**WHEREAS**, these collaborations have brought together diverse groups which have, together, increased the understanding of what is required to enhance prosperity in each of the State's unique regions, and

**WHEREAS**, funds that have been invested in the 10 Prosperity Regions of the State of Michigan have had a significant return on investment resulting in strategies implemented that assisted in new business development and retention, talent attraction and retention, K-12 and post-secondary career education initiatives; community and economic development projects, and

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WHEREAS, the State of Michigan has invested \$4 million annually to the Regional Prosperity Initiative to support the Prosperity Plans created within each region,

WHEREAS, Northeast MI has utilized the RPI funds to leverage assets in order to support a vision of thriving, connected communities resulting in new business development as well as many community and school benefits throughout the region, and

WHEREAS, Momentum that has been created from the RPI and the resulting collaborations among public, private, and non-profit sectors will be significantly affected,

NOW THEREFORE BE IT RESOLVED, that the Northeast MI Council of Government's Board of Directors respectfully requests reinstatement of funds for the Regional Prosperity Initiative.

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

Finance Director James Manko presented the 2019 Salary & Wage Resolution-Non-Union General Employees #18-23-Amendment #2 Fair – Adjustment returning Laborer position from \$11 per hour to \$12 per hour based on experience; Recycling – Adjust returning Laborer position from \$11 per hour to \$12 per hour based on experience and SRR – Multiple position changes. The original Salary & Wage Resolution identified Seasonal Assistant Laborer position in both Recycling and Fair. Amendment states ability to rehire returning employee up to \$12.00 per hour based on experience. The original 2019 Salary & Wage Resolution identified two Dispatcher position for Straits Regional Ride. Due to the increase volume of calls from customer's related current routes and to the expansion of routes in Emmet County, the amendment increases the number of positions to three (3). The amendment also increases the number of Senior Drivers from two (2) up to five (5) as well as increases the Full Time Swing Drivers from one (1) up to two (2). The amendment creates a new Full Time Driver (chauffer) classification for drivers that operate vehicles transporting less than 15 passengers. Drivers in this classification will be trained to obtain a full passenger license to fill available full time drive position. Financial Impact: Fair \$983.35; Recycling \$265.21 and Straits Regional Ride \$26,847.11 to be covered by revenue primary from the Emmet County contract, State and Federal funding.

**Motion** by Commissioner Newman, seconded by Commissioner Gouine, to adopt Amendment #2 to the 2019 Salary and Wage Resolution – Non-Union General Employee #18-23 to be effective May 15, 2019, authorize any necessary budget adjustments and authorize the Vice-Chairman to sign.

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

**Board Matters for Discussion**

Commissioner Gouine questioned with the lack of employees being out in the offices of Planning and Zoning and Construction Code has this issue been resolved. Administrator Lawson stated that the Construction Code employee was back from leave and the Planning and Zoning employee was back part-time. An employee who retired last year, came back to help us out with inspections. He stated he has been working with the staff to get the work completed and, hopefully, in the next couple of weeks, things will get back to normal. Commissioner Gouine questioned the amount of applications coming into Planning and Zoning. Administrator Lawson commented that three (3) had been received and put on the agenda for tomorrow. There were also a few others that needed legal review, but he wouldn't say that their volume was down. It was normal volume.

Commissioner Newman commented that he would like to bring the Board up to speed regarding SRR. Mr. Manning was here this morning and made some comments. He wanted the Board to know that the investigation continues to be ongoing with hopes to have a lot of the information wrapped up within the next couple of weeks. Then there would have to be some decisions made and the Board would be kept abreast of what's happening.

Commissioner Gouine commented on the Veteran's Park stating that the brick has been ordered for the arch and the committee was being aggressive in getting this project done.

**CITIZENS COMMENTS**

Louis Vallance commented on SRR transition and he believed that they need to look at the future. SRR needs to look at combining the SRR facility with a bus stop for the Indian Trail Bus service. Also new bus routes/transfers need to be looked at with the office change. Mr. Vallance suggested looking into renting porta johns for the fairgrounds instead of adding a new facility and keeping up with the maintenance on them.

Administrator Assistant Kathy Morrow reminded the Board of Commissioners of the NLEA luncheon on Friday at Bay Harbor.

**BOARD MEMBERS COMMENTS**

Commissioner Gouine commented on the possibility of increasing the parking lot for the SRR busses at the new office space. Administrator Lawson stated that the long term financial numbers would need to be looked at. At the Inverness Township Meeting there was discussion held regarding flooding on Foote Road. Brent Shank was going to check into it. Commissioner Warfield stated he would follow up on this with Mr. Shank for a plan of action.

Commissioner Warfield commented that he contacted the Road Commission regarding Rick Martin's issue with ditching on Hebron Mail Route Road. He directed Mr. Martin to contact Mr. Shank from the Road Commission directly and he wanted to compliment the Road Commission on their quick plan of action. Within hours of communication with them, the problem had been resolved. The second situation was on Brady Road in Forest Township and he was continuing with his efforts to start a dialog between the Road Commission and Forest Township. Currently two crews were out ditching at an aggressive pace.

**Motion** by Commissioner Sangster, seconded by Commissioner Warfield, to adjourn to the call of the Chair. Motion carried with 6 yes, 0 no and 1 absent. Meeting adjourned at 11:17 a.m..

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Karen L. Brewster  
County Clerk/Register

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Richard B. Sangster  
Vice Chairperson

**CHEBOYGAN COUNTY BOARD OF COMMISSIONERS  
COMMITTEE OF THE WHOLE MEETING/BOARD PLANNING SESSION  
May 28, 2019**

The regular meeting of the Cheboygan County Board of Commissioners was called to order at 9:30 a.m. by Chairperson John Wallace at Audie's Restaurant in Mackinaw City.

Roll called and a quorum present.

**Present:** Commissioners Mary Ellen Tryban, Richard Sangster, Michael Newman, Cal Gouine, Roberta Matelski John Wallace, Steve Warfield, Treasurer Buffy Weldon, Straits Land Resorter Editor Scott Swanson, Nunda Township Supervisor John Moore and Undersheriff Tim Cook.

**Absent:** None

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

**CITIZENS COMMENTS** - None

**SCHEDULED VISITORS/DEPARMENT REPORTS** – None

**ADMINISTRATOR'S REPORT**

Administrator Jeff Lawson presented the Infrastructures Project Update. The County will be working with our phone consultant Abilita to begin gathering information from departments concerning phone use and features used to develop an RFP for phone system replacement with VOIP System. This will be one of our larger projects this year providing an important upgrade to this key infrastructure system.

The County will continue to coordinate with CCE 911 on the 800 MHz Radio Project. CCE is currently is working with Motorola on the system tower and backbone upgrades, which are scheduled to be implemented over the next year. CCE is also finalizing their RFP process for vendors to provide bids on radios and pager. The County will make our first required payment for system upgrades to CCE by the end of this year. The County will pursue bonding for funds in 2020 depending on when the radios and pages are ordered.

The Animal Shelter is nearing completion with the concrete work in the final kennel renovation area completed and scheduled for painting. The County has received confirmation from a mechanical contractor that they will complete the remaining heating, cooling and air handling in this area, but have not received a final cost estimate or final schedule from contractor.

Circuit Court Judge Gauthier is forming a Safety Committee within the County Building on security. The committee will consist of Department Heads and a County Commissioner. A report to the State Court Administrator Office is due by September 1<sup>st</sup>.

Staff is in the process of obtaining quotes from a specialty contractor to install an over laminate on internal Court doors and window glass to increase security.

Staff is coordinating with the paving contractor to complete final paving of the parking lot areas from last fall and final punch list items that were weather contingent on the Jail and Storage Building projects. Doors in the jail were being painted. Seeding of the lawn areas and fixing a

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structure issue with the sanitary sewer manhole cover. Also staff is working with the Gas Company and the Architect to adjust the gas pressure for the generator.

Administrator Jeff Lawson presented an update on Northern Lakes Economic Alliance. NLEA has sent out information concerning Emmet County's rejection of the proposed four-year agreement. This e-mail was forwarded to each Board member on Friday.

Administrator Jeff Lawson presented an update on Solid Waste Plan. In 2018, the County sent a Notice of Intent for amendment to the Solid Waste Plan to NEMCOG for submittal to the State. The State indicated that funding was approved in December of 2018 within a supplemental appropriation bill to being the process of updating all Solid Waste Plans statewide. The DEQ indicated that plan requirements will be finalized in 2019 to begin a new planning initiative statewide.

Due to this development, the County's Solid Waste Plan Amendment process will be coordinated with the State's amendment process to assure that the County is addressing all State requirements and utilizing any State Grant funding.

The three (3) primary issues identified for the plan amendment are:

1. How to process new requests for Type B transfer stations related to definition, siting, approval and number.
2. Whether to license solid waste haulers.
3. Enforcement.

Planning and Zoning staff is working with the Planning Commission to discuss zoning language regulations related to siting of waste haulers.

Discussion was held on organizing a committee, timing and direction from the state, the focus on recycling and reduction, looking at regulations in the zoning ordinance, cleaning up the zoning ordinances and updating the master plan.

Administrator Jeff Lawson presented an update on the Citizen's Survey. The Board identified at last year's work session to complete an up-dated citizen's survey. This was not completed in 2018. A copy of the survey that was sent out in 2000 was looked at. Staff would like to receive feedback if similar questionnaires should be sent out or if an expanded survey should be developed. Research from other Counties identified the use of survey companies to develop, send, collect and report information. Discussion was held on the previous surveys with Public Safety being rated as the highest point of interest; breaking out Public Safety; sending the survey out with the tax bills with a postage paid envelope; putting the survey on the website; making sure that homeowners with escrow accounts get a survey; taxpayers versus renters and also a county newsletter being sent along with the survey. The consensus of the Board was to move ahead with the mailing of a survey.

Administrator Jeff Lawson presented an update on the progress of the Solar Project in Grant Township. Staff contacted the developer and he believed that a meeting was going to be set up with the township.

Administrator Jeff Lawson presented and gave an update on the Meijer Project. The two (2) units have agreed to move forward. Talks have begun on refinancing the sewer bond with Inverness Township. A new water tower was to be built on the east side of the city.

**OLD BUSINESS** - None

**NEW BUSINESS**

Administrator Jeff Lawson presented the Drug Court – Approval of MDCGP and Edward Byrne Memorial Justice Assistance Grant Application and Certification. The Cheboygan County Drug Court desires to apply for grant funds to continue the Drug Court Program. The certification/applications for these grants are due May 31, 2019.

**Motion** by Commissioner Sangster, seconded by Commission Tryban, to approve the submittal of these Cheboygan County Drug Court Grant Applications and Certification, and all future forthcoming documentation after review and approval by the Finance Director, and legal counsel, if applicable. Motion carried with 7 yes, 0 no and 0 absent.

**BOARD MATTERS FOR DISCUSSION – BOARD PLANNING SESSION**

**Review of Board Goals** – Administrator Jeff Lawson reviewed the County Mission and Vision Statement and the current goals for the County. No changes were made. A review of last year's goals that were met was given in the Administrator's report. The public survey was one that wasn't completed. Commissioner Warfield addressed the continued conversation of hiring a Human Resource Director and questioned where the county was at with Economic Development.

**Economic Development – Land Banks** - Treasurer Buffy Weldon presented on Land Banks. A hand out on Land Banks 101 was given out. Land Banks are governmental or nonprofit entities that are focused on the conversion of vacant, abandoned, and tax delinquent properties into productive uses. This program was designed to acquire and maintain these distressed properties and then transfer them back to new responsible owners and productive use. Originally these land banks were set up to enable them to undertake these activities more effectively and efficiently than public or nonprofit entities. For example there was a house located in the City of Cheboygan that burned down in 2015. If the county had a Land Bank set up, this home could very easily be pulled into the Land Bank; the parcel could be cleaned up and then sold to reinvest the monies in other foreclosures. History of what has happened over the years is to just leave these parcels. These types of homes make the value of other homes and parcels in the neighborhood drop. This would help bring value back to the county and these neighborhoods. The Board in Emmet County was made up of nine (9) members who make these decisions. The first right of refusal starts at State level. Once the county has foreclosed on a property, the state can purchase it at fair market value. Should the state pass, the local unit of government (city, township and village) has the opportunity to purchase the property for a public purpose at the cost of unpaid taxes and fees. If the local unit of government passes, the county has the option to buy it for the cost of unpaid taxes and fees. A list of the Cheboygan County 2019 Public Land Auction Parcels was handed out, which included 46 parcels including four (4) parcels being homesteads. This would be valuable to have a Land Bank set up to rehab these homes.

Administrator Lawson commented that Land Banks was something they talked a little bit about over the past year. The Treasurer indicated this would give the

county the ability to look at parcels for rehab, which could be either commercial or residential. Housing was one of the foundations of economic development. Currently today, the county has a Housing Program, which was looked over the past couple of years because the State didn't have any grant funding coming into the program. Each year, the county gets a little bit of money or sometimes a lot if there was a payoff of a property to go into the housing fund. If this amount is less than \$36,000 per year, the County can use that money any way that the County wants to use it; can be put into the general fund and can be reallocated into a program such as this for renovation and then parcels could be resold to get an investment back. There was a potential here, but more research is needed. It was possible to contract with an architect or a university to rehab a parcel with these funds. There was approximately \$150,000 of what use to be housing funds that was clear. This money could be used for this type of project or the county could keep on loaning money out, but this was enough money to do a seed project. A five (5) year limit would be set for an owner to live there before they could sell the property and during this time, the land bank authority could capture 50% of the taxes to use at a later time to fund another project. It would increase the housing availability; quality; help the neighborhood and help get someone into housing. This won't change a lot of things really fast, but it would help with the value of the property. Last year, the county collected slightly over \$36,000 and this money would have to be used for the MSHDA Program for emergency repairs. There was a list of people who needed emergency repairs, but there was a need for more people to apply for these services. If the county doesn't spend these monies, the balance has to be turned back into the state. Discussion was held on this being another tool, the county not being a general contractor, using the building trades, Habitat for Humanity or other entities and bringing the projects up to code could cost over 50% of the total cost. Administrator Lawson and Treasurer Weldon plan to attend the training on June 21<sup>st</sup> in Grayling to check out all of the legalities and then bring that information back to the Board for further discussion. It was the consensus of the Board to take a look into Land Banks.

**EDC Goals/Coordinator RFP** - Administrator Jeff Lawson stated that the EDC Goals have been a discussion by the Board for several years. The County has allocated \$60,000 in funding for economic development activity in the 2019 budget. A proposal has been presented to contract with an individual or company to provide community development services focused on supporting economic prosperity and an overall enhance quality of life in Cheboygan County. The proposal identifies the development of an oversight task team to monitor and direct deliverables. He recommended utilizing a reactivated EDC for this role. The EDC consists of nine (9) members, three (3) are Board of Commission members to provide continuity between Board objectives and EDC objectives. The EDC is established by public act and it provides important tools for certain types of projects that may need bonding or other resources permitted under the act. Utilizing the EDC is the board that monitors and directs deliverables for the Coordinator provides a focus to the EDC and keeps it active for possible future projects. In 2007, the EDC was utilized to issue a bond to expand the medical office area in what is now the primary medical office area for McLaren's Northern Michigan-Cheboygan Campus. One of the discussions that the Board has had in the past was the

alignment between the EDC and Board of Commissioners goals and objectives related to economic development. The County EDC and Coordinator can identify specific goals and objectives and ensure that services by NLEA and other economic development agencies are utilized to their fullest potential by businesses and entrepreneurs in Cheboygan County. Discussion was held on the roles of the EDC and Coordinator; establishing goals and objectives; what NLEA has done for the county in the last five (5) years; Inverness sewer bond and Coordinator's contract.

Administrator Lawson commented on the need to continue to grow partnerships with economic development agencies, enhance communities' awareness of NLEA activities, NEMCOG's Regional Prosperity Initiative and other state and regional economic development organizations activities. This includes business retention and expansion efforts, funding opportunities and broadband needs. For example, the Department of Public Works Committee has no projects to work on this year, but the committee was available. The Board was asked to review the contract over the next couple of weeks and look for anything that needed tweaking and also make a list of what the Board would want the coordinator to work on. It was the consensus of the Board to move ahead with the RFP. Commissioner Sangster and Warfield thanked Jeff Lawson for getting this together.

**Infrastructure Project Review** – Administrator Jeff Lawson presented the County Building Complex Capital Improvements. The county has ended their fiscal year and was in the audit process. For over a decade, the county has been able to add to the fund balance each year. A big portion of that fund has been through the tax foreclosure sales. History of the pending tax foreclosures legal action was given. The impact might be to return the money back to the property owners and this would be seen in the general balance reserve. Staff has been increased this year. Pension costs are going up approximately \$120,000, which will continue over the next several years. Tax base gains are eaten up in pension or health care costs not just general costs. Cheboygan County was known as one of the financially stable counties in Michigan. With that said, there were a lot of infrastructure needs and base costs. MERS will be adjusting their rate of return back. The base payment was paid, but with no additional payment. As of 2016, the County has changed to a Hybrid Retirement Plan for new employees. The County has enough balance in reserves in case it is needed. There have been a few communities in Michigan that have borrowed money at a low interest rate and counties can technically do this. The following projects were discussed:

- 1) County Building elevator refurbishment/replacement estimated cost \$250,000.
- 2) County Building Driveway reconstruction (from Family Fare heading west) estimated cost \$270,000. An option was to contact Family Fare for help with this project and use rent monies from the DHHS Building.
- 3) Fuel Tank and Pump Replacement estimated cost \$280,000 – cost analysis to be

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completed eliminating tank and purchasing fuel through fuel station care program.

4) County Building trim panels/windows replacement estimated cost \$650,000.

5) County Building Energy Efficient Upgrades, which upgrades would include a new energy efficient plumbing valve and fixtures in the restrooms, replacement of air-conditioner, lighting and electrical upgrades. The upgrades will reduce energy costs, which will pay for the cost of improvements over time. Estimated cost \$15,000 - \$20,000 per year.

Discussion was held on the repairs of the pillars in front of the County Building, which was something that could be addressed this year. The setting of a timeline for these repairs needs to happen sooner than later because holding off might cost the county more money.

Administrator Lawson stated that these were repairs needed on the County Building complex. There were other places that the county was responsible for such as the Health Department and the DHHS Building. Two wild cards were the fairgrounds and the marina repairs. There were three areas to look at with the fairgrounds, which were the day to day maintenance with monies appropriated for these repairs, intermediate types of projects and larger types of investments. Discussion needs to be on how to fund the next large investment. In 2008, there was a study done on the marina showing that eventually the replacement of the whole marina would need to be done. These were Park and Recreation type projects. Discussion was held on possible grant funding.

It was the consensus of the Board to approve the Administrator's priority list of projects as presented.

Discussion was held on hiring a Human Resource Director; possibly contracting/sharing with another county; possibly hiring a retired HR person; hiring a part time versus a full time employee; job description could include updating policy and procedures manuals; department head's responsibilities in letting employees know what their job descriptions were; setting personnel goals and objectives; setting a means of measuring job performance; history of the previous County HR employees; not refilling this position during the recession; structure within the building with elected officials as co-employees; working as a team player; being fair but firm; employee evaluations; union contract grievances procedure; HR job description; replacement of employees; furthering employee education; appeals to the Board and forming a Personnel Committee.

It was the consensus of the Board to advertise for a part time HR person. Chairman Wallace appointed Commissioner Newman, Commissioner Warfield and Commissioner Tryban to the Personnel Committee. The Personnel Committee was to meet with the Administrator and bring back a recommendation to the full Board.

Commissioner Wallace commented that the Board has talked in the past about a Grant Administrator. He questioned if this was something the Board wanted to discuss. Commissioner Sangster stated he felt this would come in under the EDC. Administrator Lawson commented that grants were really specialized now. Each department could internally write a grant pursuant to their needs of the department and the turnaround time on grants was very short. He reported that there weren't a lot of agencies that had a grant administrator.

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Commissioner Newman questioned how the new location for Straits Regional Ride was coming. Administrator Lawson stated Civil Counsel Bryan Graham has reviewed the lease and he needs to relay to the owners that there have been some modifications to it. With the moving of the office staff, there was still going to be some logistic issues with the drivers. The buses cannot be parked at the new location. There was conversation with the airport chair about the continuance of paying for bus storage at the airport. The biggest challenge could be coordinating communication between the office and the drivers. The radio check for that area came back good. There was a need to make the move as smooth as possible. Bring people on board to fill the positions and take care of the HR issue. A preliminary date to meet with some of the employees is scheduled to look at the complaints and then staff would follow up with management. A report would be put together for review from the Personnel Committee to see if it needs to be sent to the full Board.

Commissioner Gouine commented that a citizen of Benton Township questioned the payment of permits. He paid for two (2) permits for adding an addition unto his residence. Administrator Lawson explained that in any township where someone wanted to add an addition unto their residence, a zoning permit was required to check the setback along with a building permit. Two different fees charged for two different processes.

Commissioner Warfield commented that he attended a Northern Michigan Counties Associate meeting. The guest speaker was from Lake County and that county has adopted a self-insurance program to cover their medical expenditures with a \$25,000 stop loss policy through Blue Cross. He was provided with some of the financials and it looks like a cost savings. He will pass this information along to the Administrator. He reported receiving a letter regarding organ donation and the responsibility of the Medical Examiner. Staff will follow up on this. Discussion was held on the Road Commission Act 51, the recent Road Millage Proposal and how road funds were spent by Townships and the Road Commission.

**CITIZENS COMMENTS** - None

**BOARD MEMBER COMMENTS** - None

**Motion** by Commissioner Newman, seconded by Commissioner Gouine, to adjourn to the call of the Chair. Motion carried. Meeting adjourned at 2:16 p.m.

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Karen L. Brewster  
County Clerk/Register

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John B. Wallace  
Chairperson



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Northeast Michigan Council of Governments

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

**April 18, 2019**

**University Center  
Gaylord, MI**

**Call to Order**

The Northeast Michigan Council of Governments (NEMCOG) Board of Directors Meeting was called to order by Robert Heilman, Board President, at 10:02 a.m.

A quorum was declared.

**Roll Call**

Board Members Present: Dan Gauthier, Dave Karschnick, John Wallace, James Kargol, Kyle Yoder, Robert Pallarito, Carl Altman, Adam Poll, Marisue Moreau, Robert Heilman, Doug Baum, Dave Post, Bill Wishart and Norman Brecheisen

Staff Present: Diane Rekowski, Theresa Huff and Karen Cole

**Approval of Minutes**

R. Heilman presented the Minutes of the March 21, 2019 meeting. R. Pallarito moved, seconded J. Wallace to approve the minutes as presented. Yes all, motion carried.

**Financial Report**

K. Cole reviewed the March, 2019 financial statements. D. Baum moved, seconded by A. Poll to receive and file the March, 2019 Financial Report as presented. Yes all, motion carried.

K. Cole informed the Board that the FY2018 Audit is still in progress and expects one more meeting with the auditors.

**Presentation: Lindsey Miller, MEDC**

Lindsey introduced herself to the board as MI Economic Development Corporation's (MEDC's) Community Assistance Team (CAT) staff for the NEMCOG region. She also covers the three counties below (Roscommon, Ogemaw and Iosco) and three counties in the Upper Peninsula. Information on Community Assistance programs offered by MEDC was then reviewed along questions taken from the Board.

### **President's Report**

**Regional Project Review:** R. Heilman stated there were (6) Federal Grant projects for regional review; (0) Other projects for regional review and (1) public notice. D. Baum moved, seconded by M. Moreau to approve all the Projects as presented. Yes all, motion carried.

**MI Association of Regions (MAR):** D. Rekowski informed the Board that funding for the Regional Prosperity Initiative (RPI) was not included in the Governor's Budget. MAR is working with Legislators to restore funding.

### **Director's Report**

**RPI:** D. Rekowski updated the Board on the RPI Mini-grant program. 34 Mini-Grant applications were received. Program is very popular within the Region. The Resolution the NEMCOG Board approved last meeting has been sent to the Region's Representatives. Meetings have been organized to discuss in detail the success of the RPI in the region. The resolution will be sent to the board members for possible action from local boards.

**Small Business Development Center (SBDC) Update:** D. Rekowski will be meeting with Marisue Moreau, SBDC and Kirtland Community Colleges to discuss possible collaboration to ensure small business counseling services continue in the region. May be a good topic that the new Executive Committee for the RPI Council could explore.

### **Staff Program Highlight: Hazard Mitigation**

Christina McEmber was introduced to the board as a new staff member at NEMCOG. She gave a brief status update of the Hazard Mitigation process, includes 7 counties and is in the early stage of planning and meeting with Emergency Managers in the region.

**Coming Events:** D. Rekowski provided a handout of coming events including May 1, 2019, Solid Waste/Sustainable Materials Workshop in Hillman, MSUE- Opportunity Zones Workshop, May 13th, Munetrix, May 16 NEMCOG Board meeting and Coastal Resiliency Workshop, May 21<sup>st</sup> at NOAA.

### **Committee Reports**

**RPI Committee:** D. Baum stated there was not a meeting last month; too many members were out of town due to Spring Break.

### **Previous Business**

None

### **New Business**

None

### **County Updates**

**Alcona Co.:** Sheriff is retiring May 1<sup>st</sup>. The Under Sheriff will fill the Sheriff's position. Have a new Emergency Manager. Union staff got a wage increase, now having to look at non-union staff wage increase.

**Alpena Co.:** New jail at \$12 million, funded by a millage. New Airport Terminal moving along fast.

**Cheboygan Co.:** New jail expansion is complete. Jail increased from 80 to 105 beds. Meijer is a possibility as a review of a 425 agreement is underway

**City of Alpena:** Finishing first CRP grant. Lots of interest in rental rehab program.

**City of Gaylord:** Approved Elmer's for street construction projects this summer. Pilot program-55 town houses behind Family Fare. Project on East Side of town will have 228 apartments coming in. T-Mobile is opening a store. Will be ripping out Shell Station/Schnapps and Hopps parking lot. Lucky's will be going in by Meijer's and south Townline.

**City of Grayling:** Approved Construction Manager to work with Architect on the Hub project. Working on site plan review. Arauco had their grand opening this week. Board will tour in the fall. Arauco is a 520,000 square foot facility with full technology. Northern Michigan Law Enforcement Training Group is still having problems with the Camp Grayling and they no longer have an office on the base. Blake Davis was hired for marketing and scheduling the training with area police departments.

**Emmet Co.:** City of Petoskey Pit/Hole has been sold and there are plans to construct a building at the site.

**Livingston Township:** Approved right of way with Consumers to increase lines to grow facilities.

**MI Works!:** Career Fairs are going on. The next one will be in Alpena next Tuesday. 3 have been completed. Have done well, except low number in Mackinaw. Career Quest is fast approaching. 1,600 students, 4 quadrants with several employers. Have VIPs, can stop by, let Marisue know. Volunteers are welcome. If anyone wants to volunteer, let Marisue know.

**Mackinaw City:** Lawsuit back to ZBA. "Suer" back to Circuit Court. 3 businesses in town have had their roofs collapse due to the heavy snow and have been condemned. Straits pretty much free of ice.

**Oscoda Co.:** Court house update – meeting with contractor for estimate and design for the build. Hope to start in near future. Interested in learning more about Dark Skies. Oscoda County dismissed from State Law Suite. Having some road issues near airport to residents who leave near there.

**Otsego Co.:** Approved second round of Recycling RFP. Had issues with 1st round with American Waste vs. Emmet County. Goes to board for approval next week. Otsego County transit having funding issues. Will go to vote in August for a significant millage.

**Presque Isle Co.:** It's fairly quiet, looking for bids for jail roof. RFP has been released for the sale of the Onaway Airport.

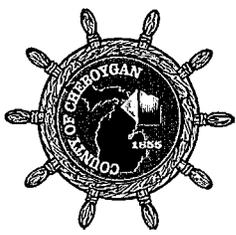
**Village of Hillman:** A test well for water was completed and didn't go very well, back to the drawing board. Redoing plumbing to see if that'll help. Doing storm drain work, gearing up for summer. Dark Skies event last week, did very well. Hillman Community Radio website has a Dark Skies section and there are several amazing photos displayed. Hillman Airport 5k Run and Walk on July 6<sup>th</sup>. Will have planes and restaurants there.

**Public Comment**

None

**Adjournment**

The meeting was adjourned at 11:45 a.m. The next Board Meeting will be held on May 16, 2019 at the University Center in Gaylord.



# 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, APRIL 17, 2019 AT 7:00 P.M. ROOM 135 - COMMISSIONER'S ROOM - CHEBOYGAN COUNTY BUILDING

**PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson  
**ABSENT:** Churchill  
**STAFF:** Jen Merk, Jeff Lawson  
**GUESTS:** Eric Boyd, Carl Muscott, Bob Lyon, Cal Gouine, Jack Tucker, John Moore, Amy Hall, C. Maziasz, Ed Delana, Deanna Prevo, Roy Prevo, Terri Tringali, Robert MacGregor, Rick Steiger, Jill Merchant, Marcia Rocheleau

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

### PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

### APPROVAL OF AGENDA

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

### APPROVAL OF MINUTES

The April 3, 2019 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, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Churchill)

### PUBLIC HEARING AND ACTION ON REQUESTS

**Brent Marlatt** - Requests a rezoning from Agriculture and Forestry Management (M-AF) and Commercial Development (D-CM) to Commercial Development (D-CM). The subject property is located at 4599 Van Etten Court, Tuscarora Township, section 25, parcel #161-025-300-013-02 and is described as follows: *COM W 1/4 COR OF SEC 25, T35N, R3W, TH S 1D 45M 30S W 430.0FT ALG SEC LI; TH S 87D 49M 25S E 28.24FT TO C/L OF OLD 27; TH CONT S 87D 49M 25S E 370.0FT TO POB; TH CONT S 87D 49M 25S E 289.70FT; TH N 1D 45M 30S E 99.6FT; TH N 87D 53M 49S W 289.82FT; TH S 1D 41M 20S W 99.23FT TO POB. BEING PART OF NW 1/4 OF SW 1/4 OF SEC 25, T35N, R3W.*

Mr. Lawson reviewed the background information contained in the staff report.

Ms. Croft asked for public comments.

Mr. Prevo stated that he owns property at 4643 Van Etten Court and stated his concerns regarding the trees being removed from the property. Mr. Prevo stated that he has an affidavit from every resident on Van Etten Court that does not want this application to be approved. Mr. Prevo stated that there are residences with children on Van Etten Court and this is a private community. Mr. Prevo stated that Mr. Marlatt would like to construct a storage unit and he does not want a storage unit next to his bedroom as his property is adjacent to where Mr. Marlatt plans to build. Mr. Prevo explained that the buffer zone has been removed and he can now see the neighbor's house. Mr. Prevo stated that he has a small motor shop and repair facility on his property where he resides. Mr. Prevo stated he received zoning approval for his small motor shop and repair facility. Mr. Prevo stated he knows every customer that comes into his facility and they have to sign a work order with their name, address and phone number. Mr. Prevo explained that the storage units create a lot of illegal activity and there are 6 houses in this area. Mr. Prevo stated that his storage unit is fully fenced off and there is an access from Straits Highway. Mr. Prevo stated that this storage unit existed prior to him purchasing his property. Mr. Prevo stated his concerns about property values depreciating by trying to turn this into an industrial park. Mr. Prevo stated his concerns regarding a private road being used as a commercial access for the storage unit. Mr. Prevo stated that Mr. Marlatt did not ask any of the neighbors what they thought about the proposed project. Mr. Prevo stated his concerns about his family not being safe. Mr. Prevo stated his concerns regarding

people coming in all hours of the night. Ms. Croft explained that the Planning Commission is not discussing a proposed use for this parcel. Ms. Croft explained that the Planning Commission is reviewing a request for a rezoning. Mr. Prevo stated that everyone on Van Etten Court is against turning this into a commercial site.

Mr. Marlatt stated in May 2013 he bought a commercial lot in Tuscarora Township with the intent of developing it. Mr. Marlatt stated that when he bought the property there was a tiny cottage on the property that was close to being condemned. Mr. Marlatt stated that there were feral cats living in the shed and skunks under the foundation and mice inside the building. Mr. Marlatt stated that the previous Building Official, Al Hoard, walked the property and inspected the building and said that he thought it could be saved. Mr. Marlatt stated that he created a business called Antiques Roadhouse. Mr. Marlatt stated the commercial lot is 660ft. deep and in the Agriculture and Forestry Management you can salvage trees. Mr. Marlatt stated he will salvage the logs and take them to the mill and put that money back into the property. Mr. Marlatt stated that the neighbor to the east contacted him and asked about purchasing property from him. Mr. Marlatt stated he split the property and presented a proposal for the sale of the property to the neighbor. Discussion was held. Mr. Marlatt explained that the neighbor did not purchase the property. Mr. Marlatt explained that he looked into storage units and thought that it complimented the antique business. Mr. Marlatt stated that he has never seen any of the illegal activities transpiring in his research. Mr. Marlatt stated that he thought it would be a great way to utilize the lot. Mr. Marlatt stated that when he submitted his application to the Zoning Department he was informed that his property was zoned Commercial and Agriculture and Forestry Management. Mr. Marlatt stated that he was informed that he would have to submit a rezoning application for the Planning Commission to review.

Public comment closed.

Discussion was held regarding setbacks and useable area. Mr. Lawson noted that the area to be rezoned is slightly less than one acre. Mr. Freese asked how the boundary of the Commercial Zoning District was determined. Mr. Lawson stated that it is based on the zoning map. Ms. Croft stated that 660ft. on Straits Highway is zoned Commercial Development. Mr. Freese asked for the distance from the highway to end of the parcel. Mr. Marlatt stated 660ft. from South Straits Hwy. to the end of the parcel. Mr. Freese stated that the map is not correct. Mr. Borowicz stated that the first parcel is 369.89ft. and the second parcel is 289.82ft. Mr. Freese stated that he believes the rear property line is the east boundary of the Commercial Zoning District and that a rezoning is not necessary. Mr. Freese stated that the map is not correct. Discussion was held. Mr. Freese stated the Commercial Zoning District should be 660ft. on either side of the centerline, unless there is an exception by rezoning a parcel and having it extend beyond 660ft.

**Motion** by Mr. Borowicz, seconded by Mr. Kavanaugh, to clarify that the GIS map is incorrect and that this parcel lies within the 660ft. Commercial Development Zoning District boundary from the centerline of Straits Highway. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Churchill)

**Dana Nutt** - Requests a special use permit for an addition to a campground on an existing lawful nonconforming lot of record (Section 10.3.2). The property is located at 9994 M-68/33 Hwy. and 9940 Peninsular Dr., Forest Township, section 3, parcel #s 231-T03-004-001-00 and 231-T03-004-004-00 and is zoned Lake and Stream Protection (P-LS).

Mr. Lawson stated that legal counsel has provided a background for this parcel and the Planning Commission can make a decision on whether or not there is enough evidence to show the parcel was used for camping prior to 1983 then the review of the special use permit can proceed.

Mr. Lawson reviewed the background information contained in the staff report.

Ms. Croft asked if the Planning Commission has any questions. Ms. Johnson asked why 1983 is being used as the date for the adoption of the Zoning Ordinance as there was a Zoning Ordinance #100 which was adopted on December 1, 1969. Mr. Lawson stated that it is explained in Zoning Ordinance #200. Ms. Johnson stated that the 1983 Zoning Ordinance replaces the previous Zoning Ordinance, which replaced a previous Zoning Ordinance. Ms. Johnson asked if this would be the date to consider for the operation of this facility. Mr. Lawson explained that Zoning Ordinance #200 is the current ordinance. Ms. Johnson stated that the 10 acre requirement was in the previous ordinance also. Ms. Johnson stated that if we are looking at this as a lot of record prior to an ordinance being in place in Cheboygan County, wouldn't we go back to the original ordinance date. Mr. Freese stated that you have to determine when the parcel became a legal non-conforming parcel. Ms. Johnson stated that if this use was not in use until 1970 and there was a Zoning Ordinance in place in 1969 this is not a non-conforming use. Ms. Johnson stated that the Zoning Ordinance that she has from September 1982 does have a 10 acre requirement. Mr. Freese stated that the Planning Commission will have to determine whether or not this was a campground prior to the adoption of the Zoning Ordinance. Ms. Johnson stated that the burden of proof falls upon the applicant to prove that the campground existed

prior to the adoption of the Zoning Ordinance. Mr. Kavanaugh stated that the Planning Commission can also request more information be provided. Discussion was held.

Ms. Croft asked for public comments.

Mr. Steiger stated that he is serving as legal counsel for Ms. Tringali and Mr. MacGregor, who are neighbors that are adjacent to the Tower Motel. Mr. Steiger stated that Ms. Tringali has lived there since 2004 and Mr. MacGregor is a lifelong resident of this area. Mr. Steiger stated that he has lived in Northern Michigan for eighteen years and has passed the Tower Motel many times and visits his friend Ms. Tringali over the years and has never seen advertising for camping or a tent. Mr. Steiger stated that he has seen a recreational vehicle. Mr. Steiger stated that Mr. MacGregor has lived in the area 64 years and he has passed the motel more than 1000 times and has not seen a campground even once. Mr. Steiger stated that the applicant claims he has taken out only dead trees, but that is not true. Mr. Steiger stated that he believes that the Planning Commission has already made up their minds as the notice states "Dana Nutt - Requests a special use permit for an addition to a campground on an existing lawful nonconforming lot of record." Mr. Steiger stated that this has not been established by the applicant. Mr. Steiger stated that it does establish a campground because someone camped back in the 1950's - 1960's. Mr. Steiger does not believe this is a lawful use. Mr. Steiger stated that his clients are aggrieved parties, if the Planning Commission decides to allow the extension of a campground that never existed. Mr. Steiger stated his concerns regarding the property values declining and they will have a difficult time selling the property. Mr. Steiger believes that the applicant should apply for a variance for the campground use as it is a new use. Mr. Steiger stated that there was once a little motel and now there are signs for camping, snowmobile rental and kayak rental. Mr. Steiger asked if the proper procedures have been followed for these uses. Mr. Steiger stated that the applicant should apply for a variance. Mr. Steiger stated that the Planning Commission should deny the request before them tonight. Mr. Steiger noted that the definition of abandonment in Zoning Ordinance #200 states that it occurs after 6 months. Mr. Steiger stated that there hasn't been camping on this site since he and Ms. Tringali lived in this area. Mr. Steiger asked that the agenda be changed to reflect that this is not an existing non-conforming use and to deny the application.

Ms. Tringali stated that she is an attorney and that she and Mr. Steiger have researched this matter. Ms. Tringali stated that when Mr. Nutt purchased the property a year ago, he started demolishing the trees. Ms. Tringali stated that Mr. Nutt is proposing 16 campsites, 1 existing cabin, 2 additional cabins and 7 RV sites. Ms. Tringali stated that there is no place for parking. Ms. Tringali stated her concerns regarding noise, drugs and sanitation. Ms. Tringali stated that Mr. Nutt bought parcel 1 and parcel 2 and she bought half of parcel 2. Ms. Tringali stated that she had the first option to buy the cabin. Ms. Tringali stated that there is a letter from legal counsel in the packet dated 04/15/19 stating that this could be factually argued that the lawful non-conforming use existed only on the motel parcel. Ms. Tringali stated that there were never campsites as it is a wooded parcel. Ms. Tringali stated that the applicant demolished the woods to create the campsites. Ms. Tringali referred to the 1981 aerial photo and stated that there are no RV's and campsites. Ms. Tringali stated that if the Planning Commission reviews a current aerial photo, it is totally different from the aerial photos in the packet. Ms. Tringali stated that she does not believe that Mr. Nutt has the authority to make these changes without approval from the Planning Commission. Ms. Tringali stated that she asked for the meeting to be adjourned. Ms. Tringali asked that the Planning Commission do the legally right thing. Ms. Tringali stated that Mr. Nutt has 3 RVs on the land and there is no special use permit. Ms. Tringali stated that she wants the RV's removed. Ms. Tringali questioned how Mr. Nutt will ever receive approval from the State of Michigan. Ms. Tringali stated that the reason that 10 acres is required for a campground is due to sanitation, sewage and parking. Ms. Tringali asked that the Planning Commission deny the special use permit application and have Mr. Nutt remove the RVs.

Mr. MacGregor stated he lives on the north side of the Tower Motel and he has lived here all of his life and has not seen any camping on the subject parcel. Mr. MacGregor stated that he looked at pictures on the campground's website and questioned if this will or will not be a family oriented business.

Mr. Tucker stated that he is third generation and he owns property across the road from the motel. Mr. Tucker stated that there have been campsites (tents, not campers) along the river. Mr. Tucker stated that they may be rough campsites, but they have been there. Mr. Tucker stated that they received permission in 2006 to put the 3 to 4 out by the road.

Public comment closed.

Mr. Nutt stated that he is an outdoors man and he grew up in the timber business and construction business. Mr. Nutt stated that he has not taken out one live red pine or one live white pine. Mr. Nutt stated that he has only taken out trees that are spruce and balsam. Mr. Nutt stated that poplar trees are at the mature age and are danger trees. Mr. Nutt stated that one just fell down. Mr. Nutt stated he is trying to make the property look better. Mr. Nutt stated that he has fed the wildlife all winter

long. Mr. Nutt stated he is trying to make this a nice property and has received good comments. Mr. Nutt stated that he caters to the families and has donated rooms to the community. Mr. Nutt stated that he understands he has to apply to the State of Michigan for licensing and the Health Department for sanitation. Mr. Nutt stated that he plans to put in 3 bath houses. Mr. Nutt stated that he grew up in Afton and he knows a man who camped in a pop-up camper at this campground when M-68 was rebuilt. Mr. Nutt stated that he plans on abiding by all the laws and rules.

Mr. Steiger stated that if the Planning Commission finds this to be a conforming use it cannot be extended.

Charlotte Maynard stated that she is the manager of the Tower Shore Motel and it states RV camping on the building. Ms. Maynard stated that she has lived here for 18 years and there were campers on the site when she moved here.

Public comment closed.

Board held discussion. Mr. Kavanaugh stated that more information is needed. Mr. Kavanaugh stated that people have stated that there was camping and other people have stated that there wasn't camping. Mr. Kavanaugh stated that the Planning Commission has a responsibility to find out if there was camping. Mr. Kavanaugh referred to Ms. Johnson's comments and questioned if there is any impact from previous ordinances. Mr. Kavanaugh stated that there is more work to be done before the Planning Commission is able to make a decision. Mr. Kavanaugh stated that he has personally known that there was camping at the motel unit for some years in the past. Ms. Croft stated that she has seen it too. Mr. Freese stated that he has also seen the camping along the motel property. Mr. Freese stated he had a question if there was camping on the second parcel which is to the north. Mr. Freese stated that there was testimony that there was camping on the second parcel and there was testimony that there wasn't camping on the second parcel and the Planning Commission will have to evaluate these statements and make a decision. Mr. Freese stated that there was camping on the motel property and believes it is a legal non-conforming use and can be expanded anywhere on that parcel. Mr. Freese stated that the trees that he saw that were cut down were poplar trees and not red pine or white pine. Mr. Freese stated he checked the stumpage. Mr. Freese stated that the real question is if there was camping on the second parcel. Mr. Freese stated that Mr. Nutt will also have to comply with the State's regulations and provisions in Zoning Ordinance #200 such as screening.

Ms. Johnson stated that she agrees with Mr. Freese and that she does see some other issues. Ms. Johnson stated that the effective date of the Zoning Ordinance is a crucial date because of merger requirements and if there were any merger requirements because these lots (1-18) were owned by a single person and could have been merged to meet the 10 acre requirement at one time within this timeframe. Ms. Johnson stated that these are questions that legal counsel needs to answer. Ms. Johnson stated that the site plan is lacking information such as parking, setbacks and garbage dumpsters. Mr. Freese agreed that the site plan is inadequate. Ms. Johnson asked if Mr. Nutt will have to submit a revised plan to the Planning Commission if the State of Michigan requires changes to the site plan. Mr. Freese stated the State of Michigan requirements will apply if they are more restrictive than Cheboygan County's restriction. Discussion was held. Mr. Freese stated the Planning Commission could place a condition on the approval of the special use permit that the applicant provide a copy of the licensing from the State of Michigan. Mr. Freese stated that Mr. Nutt will have to comply with the State of Michigan and until he does, he is not fulfilling the conditions of the special use permit if the special use permit is conditioned on furnishing proof of State licensing. Ms. Johnson stated she understands and disagrees with it because of past things that have happened and continually happen with putting conditions on approvals. Mr. Freese stated that this has been a complaint for years and there is now a Zoning Enforcement Officer and hopefully he is following up on conditions that the Planning Commission puts on special use permits. Ms. Johnson stated her concerns regarding additional signage on the building that are not in the pictures. Ms. Johnson stated that if there is a campfire wood sign should it be considered an accessory use. Mr. Freese stated that the campground is the question before the Planning Commission and stated snowmobile rental and kayak rental may be another issue. Mr. Kavanaugh stated that applying for zoning is a good first step. Mr. Kavanaugh stated that the Planning Commission can ask for letters and proof. Mr. Kavanaugh stated that the Planning Commission can request parking, second dumpster location and dump site on the site plan. Mr. Kavanaugh stated the Planning Commission needs to allow the applicant and the opposition time to prepare. Mr. Freese noted that the regulation requires a stamped site plan, but it has never been enforced and we can't start with this request. Mr. Freese stated that the State of Michigan will require a stamped site plan and that can be a condition if this special use permit is approved.

Board held discussion regarding the following items being added to the site plan: parking, dumpster location, sewage location, topography at 5ft. intervals, elevations of the watercourse, setbacks, easements and internal roads. Discussion was held regarding the applicant submitting a statement that lighting is downward lighting and that District Health Department #4 approval will be required. Discussion was held regarding legal counsel reviewing whether or not Zoning Ordinance #100 will affect this use because of how long it has existed and also reviewing the ownership and merger requirements as lots were under single ownership until 1993. Discussion was held regarding information on the previous use being submitted.

Ms. Johnson stated that she does not know if Cheboygan County's Zoning Ordinance ever required combining lots to make a non-conforming use conforming if the adjacent lot is sold. Ms. Johnson stated it should have been researched at the time when the lots were sold. Ms. Johnson stated that just because it wasn't done doesn't necessarily mean that this is a non-conforming lot now and should go through a variance. Mr. Freese agreed with Ms. Johnson and stated that there may be a voluntary relinquishment of the use at the point in time when the parcels were sold separately on the north lot. Mr. Freese stated that the regulation states that a 6 month period of non-use of a non-conforming use terminates the non-conforming use, however, this provision is not legally enforceable. Mr. Freese stated that there has to be evidence of a voluntary abandonment. Mr. Freese stated the length of time is not sufficient evidence, but the fact that the lots were divided and sold separately may be a question for legal counsel to consider regarding a voluntary abandonment of the use.

Discussion was held regarding the cabins doors not being handicap accessible. Mr. Freese stated the State of Michigan does not allow water, but the Zoning Ordinance does not allow cooking. Mr. Kavanaugh stated the cabins have to be on a skid or something similar as they can't be permanent. Ms. Johnson stated that there is a State requirement of 1 ½ parking spaces per campsite.

**Motion** by Mr. Borowicz, seconded by Ms. Johnson, to table this request until information is received from Mr. Nutt and legal counsel. Board held discussion. Mr. Freese stated that we will have to establish the sequence of sale of the original parcel and when it was split. Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson), 0 Nays, 1 Absent (Churchill)

Mr. Kavanaugh asked if the letter from legal counsel is available for the public. Mr. Lawson stated that a letter was provided in the packet regarding this request. Mr. Lawson stated that there was a question about a previous opinion regarding another parcel and staff does not have authorization to release documents that are stated Attorney Client Privilege without Cheboygan County Board of Commissioners approval. Mr. Lawson stated that legal counsel wrote the opinion in the packet specifically for this parcel without Attorney Client Privilege so it could be provided to the public.

Discussion was held regarding when the packet will be available for review on the website.

#### **UNFINISHED BUSINESS**

No comments.

#### **NEW BUSINESS**

No comments.

#### **STAFF REPORT**

No comments.

#### **PLANNING COMMISSION COMMENTS**

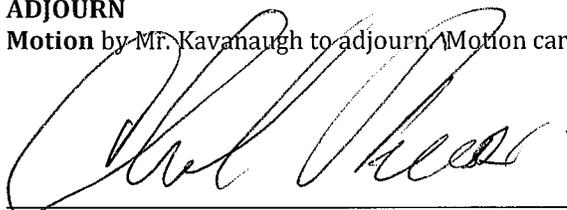
No comments.

#### **PUBLIC COMMENTS**

Mr. Muscott distributed copies of an Emmet County Zoning Evaluation Form for a PUD. Mr. Muscott reviewed the form with the Planning Commission. Discussion was held.

#### **ADJOURN**

**Motion** by Mr. Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:36pm.



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, MAY 15, 2019 AT 7:00 P.M. ROOM 135 – COMMISSIONER’S ROOM - CHEBOYGAN COUNTY BUILDING

- PRESENT:** Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana  
**ABSENT:** None  
**STAFF:** Jen Merk, Mike Turisk  
**GUESTS:** Eric Boyd, Carl Muscott, Bob Lyon, Brent Marlatt, Russell Crawford, Cheryl Crawford, John Moore, Mike Peltier, Jim Burke, Steve Warfield

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

### PLEDGE OF ALLEGIANCE

Chairperson Croft led the Pledge of Allegiance.

### APPROVAL OF AGENDA

The meeting agenda was presented. **Motion** by Mr. Borowicz, seconded by Mr. Kavanaugh, to approve the agenda as presented. Motion carried unanimously.

### APPROVAL OF MINUTES

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

### PUBLIC HEARING AND ACTION ON REQUESTS

**TUSCARORA TOWNSHIP** – Requests an amendment to a special use permit to construct a roof over existing hockey/skating rink; pavilion for summer activities such as family reunions, protection from inclement weather, roller blading and other recreational uses (Section 9.3.4.). The property is located at 5454 S. Straits Hwy., Tuscarora Township, section 35, parcel #161-035-200-031-03 and is zoned Agriculture & Forestry Management (M-AF) and Commercial Development (D-CM).

Mr. Turisk reviewed the background information contained in the staff report. Discussion was held.

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

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to grant the topography waiver request. Motion carried unanimously. The Planning Commission reviewed and approved the General Findings, the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Kavanaugh, seconded by Mr. Freese, to approve the special use permit based on the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 subject to meeting the Department of Building Safety requirements. Motion carried unanimously.

**BRENT AND ERICA MARLATT** - Requests a special use permit to construct an Indoor Storage Facility (Sections 6.3.16). The parcels are located at 4579 S. Straits Hwy. and 4599 Van Etten Court, Tuscarora Township, section 25, parcels #161-025-300-013-01 and #161-025-300-013-02 and are zoned Commercial Development (D-CM) and Agriculture and Forestry Management (M-AF). The proposed Indoor Storage Facility will be located in the Commercial Development Zoning District (D-CM).

Mr. Turisk reviewed the background information contained in the staff report.

Ms. Croft asked for public comments. Mr. Prevo stated that he as a petition signed by 5 residents from Van Etten Court who are in opposition of this proposed use for indoor storage. Mr. Prevo stated his concerns about the storage building being located next to his bedroom as his property is adjacent to where Mr. Marlatt plans to build. Mr. Prevo stated that this

property should be used for low income housing. Mr. Prevo stated his concerns regarding a private road being used as a commercial access for the storage unit. Mr. Prevo stated his concerns regarding there being a safety hazard as there is no turn around for large trucks.

Mr. Muscott stated Van Etten Court it is a private easement and the property owner of Van Etten Court could put up a fence and deny access. Mr. Muscott stated that some of the traffic issues could be resolved if the driveway to the west is moved closer to South Straits Highway. Discussion was held. Public comment closed.

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to grant the topography waiver request. Motion carried unanimously. The Planning Commission reviewed and approved the General Finding, the Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10. **Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to approve the special use permit based on the General Findings, Finding of Fact Under Section 18.7 and the Specific Findings of Fact Under Section 20.10 with the following conditions:

1. Department of Building Safety requirements be met
2. Move entrance to the west end
3. Evergreen screening to be planted on the east end of the parcel in the fall
4. Hours of operation to be 6:00am to 10:00pm

Motion carried. 8 Ayes (Bartlett, Freese, Kavanaugh, Borowicz, Croft, Ostwald, Lyon, Johnson, Delana), 1 Nay (Ostwald), 0 Absent

**MATT WHITENER/WHITEWOOD INC** – Requests a site plan review for a proposed change of use from salon to Bar and Restaurant with production and consumption of alcohol product on site, proposed patio and food trucks that includes an existing coffee shop and real estate office. The property is located at 3798 S. Straits Hwy., 3792 S. Straits Hwy. and 3842 S. Straits Hwy., Tuscarora Township section 24, parcels 161-024-400-230-12, parcels 161-024-400-230-13, parcels 161-024-400-230-14 and parcels 161-024-400-230-15 and is zoned Commercial Development (D-CM).

Ms. Merk reviewed the background information contained in the staff report. Discussion was held.

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

**Motion** by Mr. Freese, seconded by Mr. Kavanaugh, to grant the topography waiver request. Motion carried unanimously. The Planning Commission reviewed and approved the General Findings 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 and the Specific Findings of Fact Under Section 20.10 with the following conditions:

1. District Health Department #4 requirements be met
2. Additions or changes to the approved site plan will require submission of an application for a site plan review amendment

Motion carried unanimously.

**UNFINISHED BUSINESS**

No comments.

**NEW BUSINESS**

Mr. Freese reviewed the problems he feels should be addressed regarding inaccuracies in the GIS zoning maps.

**STAFF REPORT**

Mr. Turisk reviewed the subjects he had identified prior to his sick leave which he stated he would be addressing as priority items in future Planning Commission meetings. Mr. Turisk presented information on three classes to be available in the near future that would satisfy mandatory Planning Commission training requirements.

**PLANNING COMMISSION COMMENTS**

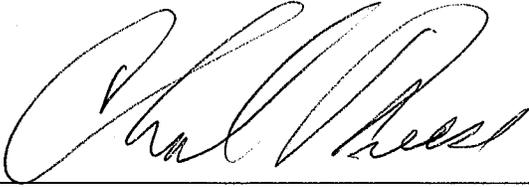
No comments.

**PUBLIC COMMENTS**

Mr. Muscott stated his concerns regarding there being no size limit for a private storage buildings in a Commercial District when adjacent or close to Residential, Village Center or Village Center Overlay zoning districts. Discussion was held.

**ADJOURN**

**Motion** by Kavanaugh to adjourn. Motion carried. Meeting was adjourned at 8:45pm.

A handwritten signature in cursive script, appearing to read "Charles Freese", written in black ink. The signature is positioned above a horizontal line.

Charles Freese  
Planning Commission Secretary

## **Board of Health Meeting Minutes April 16, 2019**

The regular meeting of the District No. 4 Health Board was called to order by Chairman Albert LaFleche, April 16, 2019 at 9:58 a.m. The meeting was held in the Conference Room, District Health Department No. 4 Building, Cheboygan, MI.

### **ROLL CALL**

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

**Absent:** Peterson

**Excused:** Fournier

**Others Present:** Denise Bryan, Judy Greer, Dr. Meyerson  
Karen Nowicki-Compeau, Brenda Hanson,  
Scott Smith, Matt Radocy, Kip Belcher (MSP Hunt Office)

**RECEIVED**

MAY 29 2019

CHEBOYGAN CO. CLERK

### **AGENDA CHANGES:**

None.

### **MINUTES**

**March 19, 2019 Health Board Minutes:** One change noted; McDonald wasn't present for March board. Fournier was present. Correction made to March meeting minutes. Motion by Gapczynski with support by McDonald to approve the March 19, 2019 Health Board Minutes as presented. Ayes all, motion carried.

### **CLAIMS**

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

**PUBLIC COMMENT**

None.

**HEALTH DEPARTMENT REPORTS****ENVIRONMENTAL HEALTH DIRECTOR'S REPORT**

**Environmental thank you:** Smith stated that the Alpena Environmental Social Justice Committee sent a nice thank you note for updating our website on current PFAS information.

**Mercury spill and clean up in Alpena County:** Smith stated that Fire Chief Bob Adrian called approximately three weeks ago with a small mercury spill in the Alpena City building in the basement. The MDHHS toxicologist were contacted and a contractor was found and cleanup was initiated immediately for the small action level spill. Air testing and residual swap testing was done and came back okay. Contractor will perform test. Adrian went on to say that the city will bear most of the cost of the cleanup which could be thousands of dollars. Adrian stated that he would like the Health Department to do some mercury awareness in our community and how the cost of a small spill could result in high dollar cleanups.

**MPART – PFAS – MCL Standards for drinking water and development of health based values:** Smith spoke about recent samples. All school sampling in the District came back Non detect (ND). Oak Leaf Manor in Lewiston was the only Type I system in the District that had minimal detection. All day care facilities came back ND. Resampling by MDEQ has started and results will start coming in within the next 5-6 weeks. When those samplings come back, additional requirements may be set up depending on the results; more sampling may be needed. Smith also stated that MPART is setting up a working advisory group with renowned scientists who will establish maximum drinking water contamination levels by July 1, 2019. The MCL standards for PFAS in drinking water in Michigan are currently scheduled to be completed by March, 2020.

LaFleche went on to say that the landfill in Presque Isle County was sampled for PFAS yesterday; results should be in within 4-6 weeks.

**Alternative Treatment Systems (ATS) – update:** Smith stated that the board passed two policies last month on alternative treatment systems. To date, we have some ATS for commercial and residential systems permitted and constructed. These will be evaluated over time.

**Farmers Market information** – link is [https://www.michigan.gov/mdard/0,4610,7-125-1568\\_2387\\_46671---,00.html](https://www.michigan.gov/mdard/0,4610,7-125-1568_2387_46671---,00.html): Smith provided the link to the Michigan Department of Agriculture who licenses these facilities and how they operate.

**ENVIRONMENTAL HEALTH DIRECTOR'S REPORT cont'd**

**Food Establishment Size:** Smith spoke about the DHD4 requirements for a food establishment construction. A construction permit is required from DHD4 for any new construction or remodeling of a food establishment. Smith will have a discussion with the Montmorency sanitarian on the restaurant and report back to the board next month.

**ADMINISTRATIVE SERVICES DIRECTOR'S REPORT**

**Revenue and Expense Report:** Greer spoke about the Revenue, Expenditure and Trial Balance Reports to Health Board members from February 1, 2019 through February 28, 2019.

Fund balance would decrease by \$81,347.65 as of February 28, 2019. Reasons for the higher balance this month is from EH picking up this quarter due to business food licenses that are due April 30, 2019. Greer anticipates this number to decrease next month due to increased revenue coming in.

**2019 Mandatory Minimum Wage Increase – Effective March 29, 2019:** Greer spoke about a mandated minimum wage increase effective March 29, 2019 that affects our Adult Day Care workers. Four employees from our Adult Day Care will see this increase in their paychecks.

**MEDICAL DIRECTOR'S REPORT**

**Communicable Disease Report:** The Communicable Disease report for March 1, 2019 through March 31, 2019 was mailed to the Board with the packet for the month. Dr. Meyerson stated a case of rabies came back positive from a bat tested positive for rabies in Alpena County. They will need to be vaccinated. A lot of preparedness is ongoing for teachable moments to ensure your families are protected against the measles outbreak. One of the most contagious virus known, that's why everyone is concerned. Stay vigilant and get vaccinated. Area of concern in Michigan is in Oakland County.

**PERSONAL HEALTH DIRECTOR'S REPORT**

**Adult Day Care:** Nowicki-Compeau informed the Board that there will be an open house for Outreach efforts for our Adult Day Care on May 15, 2019. This is an opportunity for the public to learn more about our Day Care Center and increase our numbers.

**Kudos to Staff:** Nowicki-Compeau stated the Alpena News reached out to us from the county health rankings and wanted to do another article on our new program, Harm Reduction and the increase use of opioids in our community. Anne Szmagaj posed in a picture for the Health Rankings and Jessica LaTourette was pictured in the paper discussing the Prevention Program that DHD4 is implementing.

**PERSONAL HEALTH DIRECTOR'S REPORT cont'd**

**HSCC Montmorency:** Nowicki-Compeau stated that Jessica LaTourette will be presenting information concerning Opioid Use/Misuse to the community of Montmorency via the Human Services Coordinating Council meeting on April 22, 2019.

**MI THRIVE:** Nowicki-Compeau talked about the MI THRIVE Community Health Needs Assessment Program. This is an opportunity for DHD4 to partner with our hospitals, local Federally Qualified Health Centers (FQHC's), and other resource agencies to determine what the community needs are. At the regional level, the focus is on Mental Health and Substance Abuse. At the sub-regional level, the focus chosen was basic needs.

**ADMINISTRATIVE HEALTH OFFICER'S REPORT**

**April 26, 2019:** Bryan mentioned a committee was formed this year to organize our annual All Staff Meeting on April 26, 2019 at the Thunder Bay Marine Sanctuary building. We are hosting a Professional Development Speaker from MSU and celebrate the successes of our recent accreditation audit. Commissioners are invited. Please let Judy or Denise know if you are planning to attend as soon as possible.

**Staff Advisory Committee (ASC):** Bryan stated a new opportunity will be mentioned at our Staff Meeting to develop a committee to recognize our outstanding staff in their efforts for bringing new ideas and concerns to the Health Officer for improvement of the agency. Bryan also mentioned a new Public Health Leadership Award will be developed to recognize staff for their leadership and ability to solve organizational problems. This is an annual award which is peer nominated with final recommendations for the final candidate made at the executive level. Recipients will receive their award from the board of commissioners at the next board meeting.

**Staff suggestion for customer improvement:** Door Chimes for Alpena, Montmorency and Cheboygan were installed; all offices complete now.

**Montmorency painting project completed:** Bryan is very happy to report that the painting project for Montmorency is complete. New door lever handles were also installed on nursing room for security purposes and an electrical outlet was replaced in the nurse's office.

**Vacation:** Bryan stated she will be on vacation from May 13-16, 2019.

**OLD BUSINESS:**

**Sharing of DHD2 PFAS Resolution:** Bryan stated she wrote a PFAS Resolution for the three sites at DHD2. The board took 4 weeks to review and will bring their thoughts and concerns to the next board meeting next month for approval. Smith and Radocy were asked to put a rough draft PFAS Resolution together for the two sites here for DHD4.

**OLD BUSINESS cont'd:**

We will take 4 weeks to put together. The resolution was developed to state actions taken for our environment and how we will continue to test and monitor the PFAS in our surrounding areas.

**Motion: Medical Leave Law:** The Medical Leave Law is effective March 29, 2019 and requires 40 hours of medical leave be awarded to employees who work 25 hours per week from the previous calendar year. We have two employees affected. The first year will be prorated based upon March 29, and next year they will receive the full 40 hours. Hours are not carried year to year; if they don't use them, they lose them. Increased expense for the agency is approximately \$1,500. Greer requests a motion be made to accept the federal mandated Medical Leave Law, motion made by Altman and support by Adrian. Ayes all, motion carried.

**Insight Update:** We had purchased the equipment for Insight and the IT programmer is currently installing the latest version of the software and should be completed by the end of next week. The accounting tables will be input by staff and completed by the middle of May. We will request in-house training through NetSmart in May. Our goal is still set for June 1<sup>st</sup> implementation.

**Mileage Rate:** Greer stated the 2019 Mileage rate is .5388 cents per mile, per the formula in the union contract.

**NEW BUSINESS**

**Motions - Policies:** Greer stated that the following policies are in effect for addition and deletion per motion April 16, 2019. Motion to approve policies dated April 16, 2019 by Gapczynski with support by McDonald. Ayes all, motion carried.

**CQI Billing Concern – Next Steps:** Greer spoke about a billing concern from an internal billing error years back. We have consulted legal advice and have taken the appropriate steps to correct this going forward. A \$7,411.24 refund check will be issued immediately. We can rebill costs from the past year. Additional training and CQI steps will be implemented for our staff moving forward. Greer requests a motion to approve the refund to the insurance company. Motion to approve by Adrian with support by Gouine. Ayes all, motion carried.

**Victim Avoidance & Personal Safety in Field Setting:** Our concern and philosophy is to increase more safety for our staff for situational awareness in all four counties. An Emergency Response Handbook was developed by DHD2 to help our ECP to create a version for DHD4. Radocy presented a PowerPoint presentation with video on Victim Avoidance and Active Shooter Training. Employee safety is a top priority for our Leadership Team! Radocy is also planning situational awareness exercises for our staff to ensure they understand unsafe environments and how to respond and report these types of emergent situations.

**PUBLIC COMMENT**

None.

**ADJOURNMENT:**

There being no further business to come before the Board, motion by Altman with support by Gapczynski to adjourn at 11:40am. Ayes all, motion carried.

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Albert LaFleche, Chairman

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Carl Altman, Secretary/Treasurer

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Brenda Hanson, Recording Secretary

## REGULAR CITY COUNCIL MEETING

May 7, 2019

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

### Roll Call:

Present: Bronson, Mallory, Couture, Kwiatkowski, Temple, and Johnston

Absent: King

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

**Public Comments:** None

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

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

### Approval of Prior Meeting Minutes:

- Councilman Mallory moved to approve the Special City Council Meeting Minutes of April 18, 2019 as presented, supported by Councilwoman Kwiatkowski. Motion carried unanimously.
- Councilwoman Johnston moved to approve the Regular City Council Meeting Minutes of April 23, 2019 as presented, supported by Councilman Temple. Motion carried unanimously.

### Public Hearings:

- Consideration of an Application for Commercial Rehabilitation Exemption Certificate for 221 N. Main Street.
  - Mayor Bronson opened the public hearing at 7:05 pm.
  - City Manager Eustice reported that parcel 3 listed on the application will be removed when the application is submitted.
  - No public comments.
  - Mayor Bronson closed the public hearing at 7:10 pm.
  - Councilwoman Johnston moved to approve the Application for Commercial Rehabilitation Exemption Certificate for 221 N. Main Street for Cheboygan Main Street, LLC, supported by Councilman Mallory. A roll call vote was taken, motion carried unanimously.
- Consideration of an Agreement for Conditional Transfer of Property
  - Mayor Bronson opened the public hearing at 7:11 pm.
  - No public comments.
  - Mayor Bronson closed the public hearing at 7:14 pm.
  - Mayor Pro Tem Couture moved to approve the Agreement for Conditional Transfer of Property between the City of Cheboygan and the Township of Inverness and authorize the Mayor and City Clerk to execute the same on behalf of the City of Cheboygan,

supported by Councilwoman Kwiatkowski. A roll call vote was taken, motion carried unanimously.

**Bills and Disbursements:**

- Prepaid Bills and Disbursements for the Month of April 2019.
  - Mayor Pro Tem Couture moved to approve the prepaid bills and disbursements for the month of April 2019 in the amount of \$676,863.35, supported by Councilwoman Johnston. A roll call vote was taken, motion carried unanimously.
- Unpaid Bills and Disbursements for the Month of April 2019.
  - Mayor Pro Tem Couture moved to approve the unpaid bills and disbursements for the month of April 2019 in the amount of \$58,336.14, supported by Councilman Mallory. A roll call vote was taken, motion carried unanimously.

**Department, Boards and Commission Reports:**

- Department of Public Safety Monthly Statistics-March 2019

**Resolutions:**

- Consideration of a Resolution demonstrating support for the City of Cheboygan to Achieve the Pure Michigan Trail Town Designation.
  - Councilwoman Johnston moved to adopt the resolution demonstrating support for the City of Cheboygan to achieve the Pure Michigan Trail Town Designation and the Pure Michigan Land Trail Mullett to Mackinaw, supported by Mayor Pro Tem Couture. A roll call vote was taken, motion carried unanimously.

**General Business:**

- Consideration to reappoint James Granger to the Planning Commission.
  - Mayor Pro Tem Couture moved to reappoint James Granger to the Planning Commission, term to expire May 5, 2022, supported by Councilman Mallory. Motion carried unanimously.
- Consideration to reappoint James Maynard to the Planning Commission.
  - Mayor Pro Tem Couture moved to reappoint James Maynard to the Planning Commission, term to expire May 5, 2022, supported by Councilwoman Johnston. Motion carried unanimously.
- Consideration of purchase of Cheboygan County Tax Foreclosed Parcels located within the City of Cheboygan.
  - Councilwoman Johnston moved to authorize the City Clerk/Treasurer to execute the Waiver of First Right of Refusal to acquire the tax foreclosed parcels that were foreclosed upon in 2019 and authorize the City Clerk to sign the Waiver of First Right of Refusal, supported by Councilwoman Kwiatkowski. A roll call vote was taken, motion carried unanimously.
- Consideration to schedule a Public Hearing for June 11, 2019 for adoption of the Fiscal Year 2019-20 Operating Budget for all funds of the City of Cheboygan.
  - Councilwoman Kwiatkowski moved to table the consideration to schedule a Public Hearing for June 11, 2019 for adoption of the Fiscal Year 2019-20 Operating Budget for

all funds of the City of Cheboygan, supported by Councilman Mallory. Motion carried unanimously.

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

- Revenues & Expenses by Fund as of April 30, 2019.

**City Manager's Report:**

- City Manager Eustice reported that the DPW is still in the process of cleaning up brush.
- City Manager Eustice mentioned that there is a Community Clean Up scheduled for Saturday May 11th, from 9:00 am to 3:00 pm. There will be dumpsters located at the Ice Rink, City Hall and the County Fairgrounds. Additionally, Charlie Hague will be located at the City Hall to pick up old electronics. City Manager Eustice also discussed the Downtown Development Authority's recent discussion of mini-grants for downtown business owners.

**Committee Updates:**

- The Downtown Development Authority will be changing the lights in Washington Park to LEDs. May 10, 2019, there will be a workshop at Alpena Community College regarding the new Farm Bill. Back to the Bricks Car Show will be downtown Cheboygan on June 10<sup>th</sup> and plan to bring 275 cars to town.
- Blight Committee is looking at scheduling a meeting during the week of May 13<sup>th</sup>.

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

- Mayor Pro Tem Couture inquired about the Coast Guard City Designation. City Manager Eustice responded that there is a committee handling that designation and they are scheduled to meet again on May 22, 2019.
- Councilwoman Johnston discussed the training she attended in early May with the Michigan Municipal League. The training covered Master Planning and Budgeting. Councilwoman Johnston also discussed the Enbridge Safety meeting she attended. Councilwoman Johnston mentioned that she is looking at scheduling a tour of the Enbridge pump stations in Mackinaw City and Indian River.
- Mayor Bronson inquired about the Sidewalk Program. City Manager Eustice reported that there has been some difficulty finding a contractor willing to commit to the entire project; he will reach out to applicants and inform them they should find a licensed contractor. Mayor Bronson also inquired about Smith Creek and other watersheds. City Manager Eustice discussed the current issues with the beaver damming up the water flow; he is working with Luke Tromble and Cam Cavitt to acquire grant funding to clean out Smith Creek and other areas of the watershed.
- Mayor Pro Tem Couture asked if it would be possible to get a list of current contracted services and when they expire.

**Adjournment:**

- Meeting adjourned at 8:06 p.m.

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Mayor Mark C. Bronson

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Clerk/Treasurer Bridget E. Brown

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Councilman Brett Mallory

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Councilwoman Sara Johnston

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Councilman Vaughn Temple

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Councilman Nathan H. King

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Mayor Pro Tem Nicholas C. Couture

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Councilwoman Betty A. Kwiatkowski

Chairman D. Brown called to order the Regular Meeting of the Cheboygan County Road Commission at 9:00 A.M.

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

Pledge of Allegiance was recited.

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

**VISITORS:** M. Comfort, F. Cribb, E. Cribb, C. Veneros, C. Antkoviak, R. Matelski, G. Archambo, S. Warfield, S. Redmond, D. August, J. Moore, K. Hahn, T. Horrocks and B. Hartwig

**MOTION by D. Brandt seconded by K. Paquet to approve minutes of last regular meeting of 4/4/2019 as mailed. 5 Yeas** **CARRIED**

**MOTION by D. Brandt seconded by H. Ginop to approve for payment current payroll voucher #19-15-\$71,063.59 and accounts payable voucher #19-16-\$180,974.08. 5 Yeas** **CARRIED**

**MOTION by D. Brandt seconded by K. Paquet to approve agenda as presented. 5 Yeas** **CARRIED**

R. Matelski discussed the condition of Brady Road, gravel section. She commented it was a mud pit and what can be done with it? M. Comfort resident on Brandy Road also discussed condition of road. The frost is pumping out as in other roads in the county. Eng/Mgr has looked at the condition. Eng/Mgr Shank commented the Tower garage has placed some stone in that area to help the situation. Shank commented on the fix the residents want falls under construction and he discussed how ACT 51 works and what the Road Commission's Policy is on local road funding match dollars.

Clerk D. Stempky presented the ACT 51 for year ended 12/31/2018 for review and approval. Clerk noted some of the items she is touching on where discussed by the Auditor as well, being they use ACT 51 as the starting point. Fund balance is up from 2017 partially due to the general fund money being received in October and January as well as the audit adjustment not received until 2019, but all are recognized in the 2018 revenues. The only addition to the Act 51 report will be the infrastructure number from the audit page. Township contributions were at \$700,000+ for 2018 for local roads. Transferred fund balance from primary road fund to the local road fund a total of \$636,000 due to spending more on local roads than we receive in revenues. Fringe benefit was down a little over 1%, even with the additional contribution to pension and OPEB. For construction and Maintenance expenditures (51%) Primary and (31%) Local is performed by outside contracting.

**MOTION by K. Paquet seconded by H. Ginop to approve ACT 51 for year ended 12/31/2018, per the requirements of Act 51, Public Acts 1951 and authorize Chairman D. Brown and Clerk D. Stempky to sign the same. 5 Yeas** **CARRIED**

Bids were received on April 17, 2019 for paving over the culverts on West Brady Road and Waveland Road. Two bids were received and Engineer/Manger Shank recommending award to low bidder Rieth Riley

**MOTION by H. Ginop seconded by R. LaHaie to accept all bids for paving over culverts on West Brady and Waveland Road and award to Rieth Riley in the amount of \$49,350.00 per recommendation of Engineer/Manger Shank. 5 Yeas** **CARRIED**

Bids were received for Long Lake Road on April 16, 2019 with two bids being received. Engineer/Manger Shank recommends awarding to low bidder Rieth Riley.

**MOTION by K. Paquet seconded by H. Ginop to accept all bids for Long Lake Road and award to low bidder Rieth Riley in the amount of \$337,586.00 per recommendation of Engineer/Manger Shank.**

**5 Years**

**CARRIED**

Two Bids were received on April 12, 2019 for Hebron and Topinabee Rest Areas. Engineer/Manger Shank noted met with R. Hall, MDOT and in agreement to award to low bidder Renee Powers, DBA, Morning Star Cleaning for three year contract in the amount of \$278,460.00.

**MOTION by R. LaHaie seconded by D. Brandt to accept all bids for Hebron and Topinabee Rest Areas and award to Renee Powers, DBA Morning Star Cleaning, for a three-year contract in the amount of \$278,460.00 total for three years. 5 Years**

**CARRIED**

Revised Constitution and Bylaws were received from the County Road Association with the proposed amendments noted.

**MOTION by D. Brandt seconded by K. Paquet to approve of the revised County Road Association Constitution and Bylaws as received. 5 Years**

**CARRIED**

Engineer/Manager Shank discussed the Priority List of Bridges the Road Commission would like to submit for the Local Bridge Program Application for 2022 funding. Discussed the list has a variety of projects, hoping to gain some funding in different ranges. The total amount of funding for the Northern Region is little over 1 million each year.

Priority List is as follows:

1. Preventative Maintenance Project, Multiple Bridges (10), Epoxy Deck Overlay.
2. Preventive Maintenance Project Multiple Bridges (6), Waterproof Membrane, HMA wearing course and HMA approaches.
3. Preventive Maintenance Project, Deck Replacement S. Straits Hwy @ Sturgeon River
4. Preventive Maintenance Project, Deck Replacement Barclay Ave @ Black River
5. Replacement Structure, Orchard Beach Road @ Black River

**MOTION by D. Brandt seconded by R. LaHaie to approve the following Resolution for the 2019 Local Bridge Program Application for 2022 funding:**

#### RESOLUTION

**WHEREAS, the County of Cheboygan is a rural county relying on a quality county road system for transportation. And,**

**WHEREAS, that road system consists of numerous bridges that have been in existence for several decades and are in need of repair and/or replacement, in order to maintain safe travel on said county road system, as well as support economic growth. And,**

**WHEREAS, Multiple Bridges for Epoxy Deck Overlays and Waterproof Membrane, HMA Wearing Course and HMA Approaches, the S. Straits Highway Structure over the Sturgeon River (#1532) for Deck Replacement, the Barclay Avenue Structure over the Black River (#1545) for Deck Replacement, and the Orchard Beach Road Structure over the Black River (#1531) for structure replacement, all are in need of replacement or preventive maintenance. And,**

**WHEREAS, the replacement or preventive maintenance of these structures is necessary for the safe and efficient travel of residents, emergency service vehicles, school busses, and commercial traffic in Cheboygan County.**

**NOW THEREFORE BE IT RESOLVED that the Cheboygan County Road Commission seek funding for the replacement or repair of these Structures through the Local Bridge Program.**

5 Yeas

CARRIED

**MOTION by D. Brandt seconded by K. Paquet to receive and file the following correspondence:**

**Township Meeting Minutes of Koehler Township 3/11/2019. 5 Yeas**

CARRIED

**Engineer/Manger Shank Updates:**

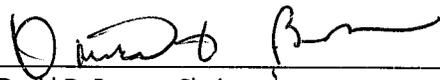
- Have reviewed a couple of options for the Old Mackinaw Road Fix: Option 1- undercut 2,200 ft at a cost of approximately \$190,000, Option 2-1 ½" overlay for 4,500 ft, crack seal prior to the overlay at a cost of approximately \$90,000-\$100,000.

**MOTION by K. Paquet seconded by R. LaHaie to authorize Management to perform Option 2 on Old Mackinaw Road of a 1 ½ inch overlay for approximately 4,500 ft with crack sealing being performed the overlay. 5 Yeas**

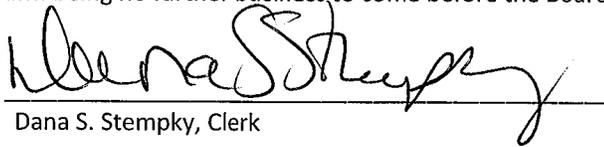
CARRIED

- Met with AT&T representative to discuss the GPS options for vehicles. The initial cost is \$3,000+ with a monthly cost of approximately \$1,200. Our current GPS system is on a 2-minute time frame the AT&T would be on a 1 minute and can be available from a cell phone. Current system can also be viewed from up to two more devices.
- Mann Road federal aid project was awarded to J & N Construction with an anticipated start date beginning June.
- Discussed Equipment Specification Development Process and feels it works.
- Held Pre-Construction Meeting and proposed start dates are as follows: Wurm Road September, Mann Road will coincide with the Federal Aid portion, Reams/Parke end July, S. Straits Hwy after Labor Day and Seffern Road after Labor Day.

Chairman Brown adjourned regular meeting at 10:05 A.M. being no further business to come before the Board.



David D. Brown, Chairman



Dana S. Stempky, Clerk

Chairman D. Brown called the Regular Meeting of the Cheboygan County Road Commission to order at 6:00 P.M.

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

Pledge of Allegiance was recited.

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

**VISITORS:** G. Archambo, C. Veneros, F. Cribb, S. Crusoe, T. Horrocks, J. Moore, S. Warfield, R. LaHaie and T. Olson

**MOTION by K, Paquet seconded by R. LaHaie to approve minutes of last regular meeting of 4/18/2019 as mailed. 5 Years** **CARRIED**

**MOTION by D. Brandt seconded by H, Ginop to approve for payment current payroll voucher #19-17-\$83,512.97 and accounts payable #19-18-\$239,254.25. 5 Years** **CARRIED**

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

R. LaHaie-Shall Road Resident, concerned with the road being widened towards his property when the roads are plowed and graded. D. Brandt noted he also looked at the situation and does not feel it has changed over time. Board commented the staff will keep an eye on the situation.

**MOTION by D. Brandt seconded by H. Ginop to receive and file the following correspondence: Township Meeting Minutes: Aloha 2/11/19 and 3/11/19; Burt 4/11/19, Mackinaw 4/16/19, Munro 2/4/19 and 2/12/19; Tuscarora 2/2/19; Straits Area Council Agenda and Meeting Minutes; and April State Maintenance. 5 Years** **CARRIED**

Straits Area Council-B. Shank, Ginop, LaHaie and Paquet attending

**Engineer/Manager Shank Update:**

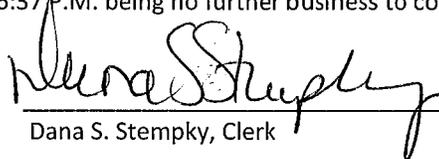
- Old Mackinaw Road Ultra Thin out for bids
- Long Lake Road August or end of September Project
- May 15 Pre Con Meeting with J & N for Mann Road
- Excavator is due to delivery next week
- 2 laborers backed out and will hire another temp truck driver to replace
- Mr. Perry, West Burt Lake Road wants to meet with Road Commission regarding a resolution.

Foremen update: Both are patching and grading. Beavers continue to present a problem. Cheboygan is sweeping bridge decks and getting Meyer pit ready to produce gravel, Indian River is getting Rondo Pit ready for gravel production.

Commissioners Update: Brandt attended MTA monthly meeting and Paquet attended meetings with State Representative regarding road funding.

Chairman D. Brown adjourned regular meeting at 6:37 P.M. being no further business to come before the Board.

  
David D. Brown, Chairman

  
Dana S. Stempky, Clerk

**Northeast Michigan Community Service Agency, Inc.**  
**BOARD OF DIRECTORS**  
**Thunder Bay Marine Sanctuary, Alpena, MI**  
**May 3, 2019**

The regular meeting of the NEMCSA Board of Directors was called to order by President Pete Hennard at 12:37 p.m.

**ROLL CALL**

Elaine Ableidinger  
Kevin Burr  
John Chappa  
Earl Corpe  
Chuck Corwin  
Jenny David  
Nick Florian  
Jean Garratt  
Dan Gauthier  
Kenneth Glasser  
Aubrey Haskill  
Pete Hennard  
Jennifer Lopez-Suess

Leo Marciniak  
Mark McKulsky  
John Morrison  
Patricia Rondeau  
Lisa Salgat  
Richard Sangster  
Tina Schumacher  
Chuck Varner  
Kathleen Vichunas  
Dave Wagner  
Gerald Wall  
Rose Walsh  
Carol Wenzel

**Excused:** Lyn Behnke, Becky Kwilinski

**Absent:** Sharon Priebe, Shiree Robidou

Quorum present - yes

**Staff Members Present:**

Lisa Bolen, Karen Godi, Gina Bey, Trisha Grifka, Stacie Nielsen, Dorothy Pintar, Jim Robarge, Laurie Sauer, Nicole Smith, Fran Whitney and Sue Zolnierek

**APPROVAL OF AGENDA**

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

**CONFLICT OF INTEREST DISCLOSURES**

Ken Glasser stated that he had a conflict of interest with the MI Choice Waiver presentation and asked that it be noted.

Carol Wenzel led the Board in the Pledge of Allegiance.  
John Morrison provided the blessing for the meal.  
John Morrison provided reflections.

**INTRODUCTION OF GUESTS AND PUBLIC COMMENT**

Members introduced their guests. Present staff introduced themselves.

No public comment.

### **ADMINISTRATIVE CONSENT AGENDA APPROVAL**

President 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 April 2019 draft meeting minutes
- b. Receive and file March 2019 Head Start Policy Council meeting minutes
- c. Receive and file April 2019 Client Services Policy Council meeting minutes
- d. Receive and file March 2019 Regional Council on Aging meeting minutes

is adopted as presented.

### **COMMUNICATION**

President Hennard read communication dated April 8, 2019 from the State of Michigan Department of Health and Human Services (MDHHS) Bureau of Community Action & Economic Opportunity (BCAEO) relative to the recent Quality Assurance Monitoring Report finding that identified a potential Asbestos containing material. This correspondence approves the requested extension for corrective action completion in order to coordinate logistics with area contractors and properly complete the necessary work. An extension has been granted to complete the work by June 30, 2019.

President Hennard read communication dated April 16, 2019 from the State of Michigan Department of Health and Human Services (MDHHS) Bureau of Community Action & Economic Opportunity (BCAEO) indicating the Organizational Standard monitoring conducted from November 14, 2018 thru December 27, 2018 has been closed.

**Motion** by Richard Sangster to receive and file all communication as presented. Support by Pat Rondeau. All ayes, Motion carried.

### **INFORMATION ITEMS**

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

Lisa Bolen read highlights from the Directors report distributed prior to the meeting. Lisa invited Stacie Nielsen, new Housing and Client Services Director to introduce herself to the Board.

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

Jim Robarge reviewed the Head Start/Early Head Start recorded expenses as of April 30, 2019. The report was distributed prior to the meeting.

**Motion** by Ken Glasser to receive and file the Head Start/Early Head Start recorded expenses as of April 20, 2019 as presented. Support by Chuck Varner. All ayes, Motion carried.

**Program Presentation** – Gina Bey, Associate Area Agency on Aging Director presented a PowerPoint presentation of the MI Choice Program. Gina discussed the eligibility criteria, reviewed statistical data, the importance of compliance and the challenges for the future of the program.

President Hennard indicated the need to establish a Board Compliance Committee. The committee will initially be led by the Program Planning and Evaluation Committee as they have been meeting with staff. A specific responsibility of this committee will be to serve as a Regulatory Compliance Committee for the Managed Care Home and Community Based Waiver program.

**Motion** by Chuck Corwin to establish a Board Compliance Committee to serve as a Regulatory Compliance Committee for the Managed Care Home and community Based Waiver program. Support by Nick Florian. Ken Glasser abstained from voting. Motion carried.

## **COMMITTEE REPORTS**

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

The Committee met prior to the regular meeting with Laurie Sauer, Area Agency on Aging director and Gina Bey, Associate Area Agency on Aging Director to review the MI Choice program including the False Claims Act Policy, Average Care Manage Individual (CMI) and Acuity Rank by Agency, Quality Assurance Review Scores with NEMCSA earning a ranking of number 1. Discussion.

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

The Early Childhood Services Committee met prior to the regular meeting to review and recommend for board approval the submission of the application to waive the requirement for Head Start students to ride in child safety restraint systems on public school buses and most public transit buses and waive the requirement to have a bus monitor on school buses transporting less than 10 preschool children.

**Motion** by Dave Wagner to approve the submission of the Head Start transportation waiver request and the waiver for bus monitoring as presented. Support by Earl Corpe. All ayes, Motion carried.

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

The Audit/Finance Committee met prior to the regular meeting to review and recommend for approval the FY19 Corporate Operating Budget.

### **Roll Call Vote**

Elaine Ableidinger, yes; Kevin Burr, yes; Earl Corpe, yes; John Chappa, yes; Chuck Corwin, abstained; Jenny David, yes; Nick Florian, yes; Jean Garratt, yes; Dan Gauthier, yes; Ken Glasser, yes; Aubrey Haskill, yes; Pete Hennard, yes; Jennifer Lopez-Suess, yes; Leo Marciniak, yes, Mark McKulsky, yes; John Morrison, yes; Pat Rondeau, yes; Lisa Salgat, yes; Richard Sangster, yes; Tina Schumacher yes; Chuck Varner, yes; Kathleen Vichunas, yes; Dave Wagner, yes; Gerald Wall, yes; Rose Walsh, yes; Carol Wenzel, yes.  
Chuck Corwin, abstained.

25 yes, 0 nay, 1 abstained

**Motion** by Ken Glasser to approve the FY 19 Corporate Operating Budget as presented. Support by Leo Marciniak. Motion carried.

**Membership Committee – Lisa Salgat**

No meeting. No report

**Personnel Committee – Pat Rondeau**

The Personnel committee met prior to the regular meeting to review and recommend for approval an amendment to page 19 of the Employee Handbook.

**Motion** by Richard Sangster to approve the amendment to the Employee Handbook as presented. Support by Elaine Ableidinger. All ayes, Motion carried.

**NEW BUSINESS**

None

The June board meeting will be held at BJ’s Restaurant Gaylord, MI on June 7, 2019.

**Motion** by Mark McKulsky to adjourn the meeting at 1:47 p.m. Support by Earl Corpe. All ayes, Motion carried.

Date Prepared: May 3, 2019

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

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

\_\_\_\_\_  
Date



# CHEBOYGAN COUNTY FAIR BOARD MEETING

Monday, May 6, 2019

6:30 PM

Cheboygan County Building  
Commissioners Room

## Call to order

President Ron Williams called the meeting to order at 6:30 PM.

## Pledge of Allegiance

## Roll call

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

Directors absent: Kelsey Kennedy (excused)

## Approve agenda

Motion John Brown Jr., support Bubba Borowicz to approve the agenda with the addition under New Business of a fee for clean-up of grounds during Open Horse Show. Motion unanimously carried.

## Public comment

Andrew Johnson and Monica Holland presented a proposal for a Tons of Fun Crew comprised of CCYLP and 4H youth to put together activities for Monday evening. Ideas presented were flag football (Matt Horrocks offered to move soccer bleachers), potluck dinner, campfire (using existing fire pit by dumpsters) with an ice cream social. Expecting 50 kids only from CCYLP and 4H. These events are not being advertised and are not open to the public. Fair Board offered \$100 to assist with funding these events. Matt Horrocks and Beau Johnson to be Fair Board liaisons. Motion Matt Horrocks, support Brenda Mushlock to approve this proposal. Motion unanimously carried.

Sue Cleary presented an idea for a Fairgrounds Beautification Committee. Ron Williams everyone that maintenance (power washing, painting, etc.) is the responsibility of the county. A Beautification Committee could be part of an Open Class committee. Other organizations (Humane Society, Relay for Life, etc.) could be utilized to approach Jeff Lawson. Jeff Lawson and Dan O'Henley are doing a walk-through of the grounds. It was suggested that a list of things to do be brought to Jeff Lawson.

## Approve minutes of April 1, 2019

Motion Keith Ginop, support Brenda Mushlock to approve minutes. Motion unanimously carried.

## Treasurer's report

Motion Gary Spray, support Matt Horrocks to approve April's report. Motion unanimously carried.

## Manager's report

None

## Committee reports

### Grandstand committee:

Donkey races: forms for racing teams are now available

### Advertising committee:

Farm Bureau is interested in a sponsorship for the Donkey races

### CCYLP/4H/Open Animals committee:

Letters received from Hunter Grondin, Haley Grzesikowski, Zachary and Hailey Schmoltd, Landon and Lily Tebo requesting permission to show animals at Cheboygan County Fair as out of county residents. Motion Brenda Mushlock, support Bubba Borowicz to grant these requests. Motion unanimously carried.

CCYLP will use the area under the pig pavilion to trim steer hooves June 7 and 8.

## Old business

Cement pad removal: At the September 2018 meeting, the Fair Board voted to have the Fair Manager remove the cement pad in the grandstand area. We are still looking at this today, eleven weeks before the 2019 Fair. High School athletics groups have scheduled a burnout contest for June 15, 2019. Dan O'Henley and Jeff Lawson have scheduled a walk through to discuss the cement pad. Ron Fenlon reported that Jeff Lawson has said it is his decision and not the decision of the commissioners. We can continue to discuss this but postpone removal until after Fair 2019. We will know more at our next meeting.

Fairgrounds special project: Jeff Lawson does not want the Fair Board to have a special fund for projects. Ron Fenlon brought up the fact that we work at special events on off Fair nights to raise money to improve the fairgrounds. Cal Gouine reported that some commissioners did not support this. Some commissioners voted not to allow the Fair Board to have a separate project fund because some of the commissioners stated they do not attend the fair.

## New business

Amy Horrocks reported Gaylord Fair Board has a \$20 clean up fee for Open Horse Show exhibitors trailering animals and not using a stall. Motion Keith Ginop to impose a \$20 clean up fee, support Bubba Borowicz. Motion carried with one opposed.

Derrick Dotski reported Cheboygan County Road Commission received 30 K rails.

Ron Williams would like to see flashing speed lights on Lincoln Avenue during fair week. Dan O'Henley intends to have people park inside the gate. Mike Newman plans to have a flashing light at the pedestrian crosswalk.

## Public comment

None

## Adjournment

Motion Brenda Mushlock, support Beau Johnson to adjourn. Motion unanimously carried. Meeting adjourned at 7:31 PM.

Respectfully submitted,

Cheryl Heiny  
Fair Board Secretary

## **MINUTES OF THE BOARD**

**April 18, 2019**

**North Country Community Mental Health  
1420 Plaza Drive Petoskey**

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

**BOARD MEMBERS ABSENT:** Dennis Priess

**STAFF:** Christine Gebhard, Brian Babbitt, Scott Shearer, Stacey Chipman, Amy Christie, Joe Balberde, Vikki Butler, Natalie Weber, Lorraine Manary

**GUESTS:** Maureen Clore, Antrim/Charlevoix/Emmet DHHS Director

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

### **ROLL CALL**

Mr. Ginop welcomed the Board members, staff and guests to the meeting.

### **PUBLIC COMMENT**

There was no public comment.

### **CONSENT AGENDA**

The Consent Agenda included the agenda overview, minutes of the previous Board meeting, and signed contracts since the last Board meeting.

**Motion to accept the consent agenda as presented by Christian Marcus, Support by Karla Sherman; MOTION CARRIED.**

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

#### **Personnel Committee\***

The Personnel Committee met on April 3 to review the CEO evaluation. Ms. Cox presented the aggregated results of Ms. Gebhard's evaluation. Twelve evaluation forms were received. With the exception of a few "unsures", all performance variables were scored as "yes". Based on Board members' suggestions, Ms. Gebhard will take the following actions; 1) add a place for Board Comments and Staff Comments at the end of the board agenda; 2) provide a written summary of highlights from the meeting for county commissioners; and 3) provide a written summary of key legislation and policy initiatives impacting CMHSPs.

**Motion by Patty Cox, to concur with the committee recommendation and recognize Ms. Gebhard’s dedication, work ethic, and professionalism, and that she continue in her role as CEO in fulfillment of her employment contract. MOTION CARRIED.**

**Finance Committee**

The Finance Committee met today at 2:30 PM. Mr. Marcus gave the following report:

Statement of Cash on Deposit and Bills through February 28, 2019

Balance on hand February 28, 2019	\$3,801,292.71
Receipts through Feb. 28, 2019	\$4,129,416.15
Expenditures through Feb. 28, 2019	\$3,353,035.10
Ending Balance as of Feb. 28, 2019	\$3,637,617.01
Increase (decrease) of	(\$163,675.70)

Mr. Marcus reviewed the Interim Financial Statement’s through February 28, 2019, including the Statement of Net Position; Revenue by Funding Source; Expenditures by Line Item; and Statement of Cash Flows. Medicaid is over expended by \$544,754; HMP is under expended by \$322,144; GF is over expended by \$176,493.

**Mr. Ginop asked members if there are any questions about the report. Hearing none, Mr. Ginop directed that the report be placed on file for audit.**

**Rehmann Group Proposals.** Mr. Marcus and Ms. Gebhard discussed two proposals, they were joined by Mr. Richard Carpenter of Rehmann Robson via Skype.

- **General Ledger Conversion Proposal**  
Mr. Carpenter explained that he and his team will conduct an assessment of current financial reporting processes, current general ledge system setup, chart of accounts structure, alignment with other systems, i.e. electronic health record and payroll system. A written report of recommendations will be developed, and assistance provided with implementation. The target date for completion of this project is October 1, 2019.
- **Interim CFO services**  
Mr. Carpenter explained his proposal to assume the role of Interim CFO. The team will consult with finance department and executive team to determine level of support and oversight needed. There are two components: strategic oversight of the finance department and assurance that finances of the organization are going in the right direction. The day-to-day operations oversight will be provided by a manager-level staff from Rehmann Robson on-site two days per week. Mr. Carpenter will provide oversight to this individual. The first couple months will be focused on a FY2019 budget amendment, FY2020 budget preparation, and year-end reporting. The Committee directed Ms. Gebhard to initiate recruitment of a CFO immediately.

**Motion by Christian Marcus to approve the proposal from Rehman Robson for consultation on conversion of the general ledger at a cost not to exceed \$70,800.00 and the proposal from Rehmann Robson to provide Interim CFO services at a monthly cost not to exceed \$55,200. Support by Augusta Stratz. MOTION CARRIED.**

### **Audit Report**

Trina Edwards, Partner with Dennis, Gartland & Niergarth, gave an overview of both the FY 2018 Financial and Compliance Audits during the March 2019 board meeting, which were not approved by the Board at that meeting.

**Motion by Patty Cox, Support by Robert Boyd to accept the 2018 FY Financial and Compliance Audit reports as presented. MOTION CARRIED.**

### **Nominating Committee**

Mr. Scholl reported that the committee recommends keeping the slate of officers the same as the previous year, as follows: Ed Ginop, Chair; Karla Sherman, Vice-Chair and Sr. Augusta Stratz, Secretary.

**Motion by Mr. Scholl, Support by Karla Sherman to keep the officers the same as last year, Ed Ginop, Chair; Karla Sherman, Vice-Chair and Sr. Augusta Stratz, Secretary. MOTION CARRIED.**

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

There were no action items without review.

### **PRESENTATION**

Maureen Clore, Antrim/Charlevoix/Emmet DHHS Director, presented the latest on “Building a Trauma-Informed Community”. Ms. Clore shared the Strategic Plan created in March 2019 by the Resilient and Trauma-Informed Community Task Force of Charlevoix & Emmet Counties. Membership of this group includes many local non-profit organizations, including NCCMH with Natalie Weber as the representative. The groups purpose is to collaborative build and implement a trauma-informed system of care that is responsive to the unique needs of all families and is integrated throughout the community.

Natalie Weber, NCCMH Center Supervisor described what our other communities are doing. Ms. Weber discussed Adverse Childhood Experiences (ACE) and how they can continue to be disruptive even as those impacted become adults. She noted that in order to build a trauma informed System of Care, we need all people associated with a family and community to be able to recognize and respond to the varying effects and impacts trauma has on children, their caregivers, and others involved in their life.

Ms. Clore ended by sharing a monthly email update from the task force. These updates are led by a different agency each month; NCCMH will be the lead in May in recognition of May is Mental Health Month.

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

Ms. Gebhard referred to a few items from her written report: She brought the Board's attention to the many meetings that have occurred with county administrators and sheriff's regarding local funding for jail services. Ms. Gebhard discussed her advocacy with our legislators on removal of Section 928 (local match drawdown) from the budget boilerplate. Ms. Gebhard was interviewed by 9&10 news for a story related to a Crain's business article on the *Systemic Underfunding of Michigan's Public Mental Health System*. Two advocacy documents prepared by the CMHAM were

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

Ms. Gebhard shared several items, bringing the board's attention to the many activities being planned for May is Mental Health Month. Ms. Gebhard also recognized Emily Ramirez & Julie Moran for their efforts in securing a MARO Innovation Grant. Through this grant North Country Community Mental Health will partner with MI Works! Regional Business Resource Network and Spectrum Human Services, a residential contract provider, to increase employee recruitment and retention of direct care workers.

## **QUALITY IMPROVEMENT UPDATE**

Ms. Christie described results of the Northern Michigan Regional Entity's (NMRE) quarterly claims verification audit. Twenty claims in the amount of \$11,616.86 were audited for services provided in the first quarter of FY19 (October 1, 2018 – December 31, 2018) with 100% of services validated and 100% of total dollars validated. Each claim was reviewed against six qualitative elements and all achieved 100% compliance. No billing adjustments were required.

Ms. Christie updated the Board on Lean process improvement projects. The Access Center project, which is post implementation and currently in standardization, has resulted in soft savings, i.e. staff time. The other projects are in the analyze and improve stages, and have begun investigating root causes and formulating potential financial savings to the agency.

Lean Champion participants, Barb Woodhams and Amy Christie will be presenting at the Improving Outcomes Conference in June 2019. The topic is *Implementation of Lean within a Behavioral Health Environment: Successes, Challenges, and Plans to Sustain the Culture of Lean*.

## **NORTHERN MICHIGAN REGIONAL ENTITY**

The minutes of March 27, 2019 the Northern MI Regional Entity board meeting were shared. Ms. Gebhard and Mr. Ginop attended. The NMRE received the FY18 Incentive payment from MDHHS in the amount of \$1.3 million, which will be distributed among the CMHSPs in April. Expansion of the Behavioral Health Home to all 21 counties in the NMRE is looking favorable for the second quarter in FY2020.

## **OLD BUSINESS**

There was no old business brought to the board.

## **NEW BUSINESS**

There was no new business brought to the board.

**BOARD & STAFF COMMENTS**

Robert Boyd asked if there was any action being taken to bring a clubhouse to Cheboygan, noting there is nothing like it in that area and would be a benefit. Ms. Gebhard indicated there are no plans to do so at this time.

**ADJOURNMENT**

**There being no further business to come before the board, the meeting is adjourned at 5:25 pm by Board Chair, Ed Ginop.**

  
Edward Ginop, Board Chair



## **MINUTES OF THE BOARD**

**May 16, 2019**

**North Country Community Mental Health  
203 E. Cayuga, Bellaire, MI 49615**

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

**BOARD MEMBERS ABSENT:** Robert Draves

**STAFF:** Christine Gebhard, Brian Babbitt, Amy Christie, Susan Clingan, Lorraine Manary

**GUESTS:** None in attendance

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

### **ROLL CALL**

Mr. Ginop welcomed the Board members and staff to the meeting.

### **PUBLIC COMMENT**

There was no public comment.

### **CONSENT AGENDA**

Mr. Ginop added a policy review to the agenda under new business.

**MOTION TO ACCEPT THE CONSENT AGENDA, INCLUDING THE AGENDA ADDITION, BY ROBERT BOYD, SUPPORT BY RON ISELER; MOTION CARRIED.**

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

#### **Finance Committee**

The Finance Committee met today at 3:00 PM. Mr. Carpenter was unable to make the finance meeting. Mr. Marcus reviewed the Statement of Cash on Deposit and bill through April 31, 2019, and the Interim Financial Statements through March 31, 2019, including the Statement of Net Position; Revenue by Funding Source; Expenditures by Line Item; and Statement of Cash Flows.

NMRE (PIHP): Medicaid (including Autism), North Country capitation payments form the period (based on initial NMRE budget) were \$20,857,777. Expenditures were \$20,743,003, resulting in an UNDER expenditure of \$114,774. Healthy Michigan Plan, North Country capitation payments received for the period were \$1,697,331. Expenditures were \$1,468,223, resulting in an UNDER expenditures of \$229,108.

MDHHS: State general funds allotted to North Country for the period were \$991,141. General Funds expenditures were \$1,068,403 resulting in an OVER expenditure of \$77,262.

**Mr. Ginop asked members if there are any questions about the report. Hearing none, Mr. Ginop directed that the report be placed on file for audit.**

The Committee discussed Performance Based Incentive Payment for FY18 from MDHHS. The NMRE earned \$1,313,748. The funds were distributed to the CMHSPs based on PMPM (per member per month). North Country received \$345,134 as local funds.

The Finance Committee also considered the selection of a new audit firm and recommends Roslund Prestage & Company for financial and compliant audit services. .

**MOTION BY CHRISTIAN MARCUSTO APPROVE A CONTRACT WITH ROSLUND PRESTAGE & COMPANY FOR AUDIT SERVICES IN THE AMOUNT OF \$22,625 FOR FY2019 AND \$23,250 FOR FY2020. MOTION CARRIED**

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

There were no action items without review.

**PRESENTATION**

North Country CMH Chief Operating Officer Brian Babbitt discussed the Compliance Plan Refresher and 2018 Report. Mr. Babbitt explained that compliance training is required for all employees, board members and contract providers of any entity receiving 5M or more in Medicare/Medicaid Funding. He went on to describe the seven elements for effective compliance;

- **ELEMENT 1** Code of Conduct Standards, Policies and Procedures
- **ELEMENT 2** Compliance Program Administration
- **ELEMENT 3** Training and Education
- **ELEMENT 4** Open Lines of Communication
- **ELEMENT 5** Monitoring, Auditing, and Internal Reporting
- **ELEMENT 6** Investigations
- **ELEMENT 7** Discipline and Documentation Process

There are several laws North Country CMH is required to follow, including the Deficit Reduction Act (DRA), Federal False Claims Act, State of Michigan False Claims Act, Federal Whistleblowers Act, State of Michigan Whistleblowers Act, Affordable Care Act. Mr. Babbitt briefly reviewed each. The NMRE is now required to report quarterly to the Office of Inspector General (OIG) on any suspected fraud or abuse.

Claims validation audits are conducted by the NMRE. If an audited sample yields less than 95% compliance, a Corrective Action Plan is required. If an audited sample yields less than 90% compliance, a larger sample is audited to better define the scope of the issue in addition to a Corrective Action Plan. NCCMH had 100% valid claims in FY2018. NCCMH received one report of suspected fraud pertaining to a self-determination arrangement. After investigation in conjunction with the NMRE, it was determined to be abuse rather than fraud. Funds in the amount of \$31,004.93 for noncompliant services were repaid.

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

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

First April 22 – Upcoming site reviews for our agency. These include; ISCAT, May; ACT Fidelity, May; MDHHS, July; LOCUS Fidelity, July; Office of Recipient Rights, August; Milliman Fee Screen, TBD; CARF Accreditation, October, making this a busy year with site reviews.

On April 29, Ms. Gebhard facilitated a meeting of the Stepping up project where the WSU technical assistance team presented findings of data collection in the jail. A strategic planning meeting is scheduled for May 29 to develop an action plan.

On May 1, Ms. Gebhard facilitated a phone conversation regarding shared funding of our jail liaison. Four of the six counties were represented, and talks continue on this topic.

On May 2, Ms. Gebhard attended Otsego County's Criminal Justice Coordinating Committee meeting to hear plans for expanding jail capacity and combining facilities; this will impact our lease with the Alpine Center.

On May 6, Ms. Gebhard attended and participated in a meeting of the Northern Michigan Community Health Innovation Region (CHIR) Steering Committee and pointed out that their annual report was shared in the board packet.

Approximately 30 clubhouse members attended the Walk-a-Mile in my Shoes rally in Lansing. They spoke and represented their counties well. Photos were shared.

Ms. Gebhard met with Senator Curt VanderWall, discussing the section 928 funding and the need for inpatient psych beds in northern Michigan. He is hosting a town hall meeting on May 24<sup>th</sup> in district and Stacey Chipman will be attending.

Ms. Gebhard also presented the 2018 NCCMH Annual Report to the Emmet County and Kalkaska County Commissioners and will revisit both to request approval of the Resolution to Remove Section 928.

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

Ms. Gebhard shared several items, bringing the boards attention to the communication from Alan Bolter regarding the FY 2020 Senate and House budget proposals; the Senate boilerplate for Sec. 298 would lengthen pilot from 2 years to 3, clarify HMO's contracting outside of CMH networks and allow for statewide implementation if measures are achieved. This is NOT supported by the CMH Association.

There is a financial placeholder for the local match draw down for section 928 in both the House and Senate budget proposals for further discussion. Please watch for advocacy action alerts.

Ms. Gebhard pointed out a diagram created by MDHHS on the current State Waivers and how they will change when the 1115 Waiver is approved. The document also describes the services covered by each waiver.

### **QUALITY IMPROVEMENT UPDATE**

Amy Christie, Chief Quality Officer, presented the May 2019 QI Update. A Corrective Action Plan was submitted to the NMRE for the standard, "the percentage of new persons starting any needed on-going service within 14 days of non-emergent assessment by a professional for the I/DD Child population." A Lean Process Improvement Project is underway to standardize the intake process for all offices.

Ms. Christie provided an update on the Lean projects underway during Yellow Belt training. Ms. Christie discussed the access center project with the goal of making sure intake assessments are timely. She said that initial findings show a projected saving of \$1,200 in work hours back to staff by eliminating redundancies in the current processes.

Ms. Gebhard noted that Ms. Christie and Ms. Woodhams will be presenting at the CMHA Improving Outcomes conference next month.

### **NORTHERN MICHIGAN REGIONAL ENTITY**

The draft minutes of April 24, 2019 the Northern MI Regional Entity board meeting were shared. Mr. Ginop and Ms. Sherman were in attendance along with Ms. Gebhard. There was an election and new officers were named. Ms. Gebhard directed the board to page 70, the NMRE budget, which shows a deficit. The new Medicaid rates for FY 20 are anticipated in July.

Ms. Gebhard discussed the PA2 substance use funding available to counties and which could help fund the Jail Liaison position.

### **OLD BUSINESS**

There was no old business brought to the board.

### **NEW BUSINESS**

**CMHA Spring Conference:** The conference is being held on June 11-12 in Novi. Sr. Stratz will be attending, as will Ms. Gebhard. This is a membership meeting and we are allowed two votes by Board members. Ms. Gebhard encouraged attendance and mentioned that there are scholarships for clients to attend.

**Policy Approval:** Ms. Gebhard presented a new policy on the *Solicitation of NCCMH Clients or Staff for Research*. While NCCMH will not conduct research, this will allow for the passive solicitation of clients and staff for higher education research papers.

**MOTION BY DENNIS PRIESS TO APPROVE THE SOLICITATION OF NCCMH RECIPIENTS/STAFF FOR RESEARCH PROJECTS POLICY. SUPPORT BY PATTY COX. MOTION CARRIED.**

**BOARD & STAFF COMMENTS - None**

### **ADJOURNMENT**

**There being no further business to come before the board, the meeting is adjourned at 5:20 pm by Board Chair, Ed Ginop.**

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Edward Ginop, Board Chair

PERIOD ENDING 04/30/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		12/31/2018	04/30/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET		MONTH 04/30/19		
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-401.00	CURRENT TAX	8,141,454.58	463,896.57	8,223,681.00	8,223,681.00	435,008.60	213,038.16	7,788,672.40	5.29
101-400-401.02	CONTRIBUTION FROM RESTRICTED F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-401.03	CURRENT TAX INTEREST	31,860.64	31,860.64	35,760.00	35,760.00	29,861.06	23,235.70	5,898.94	83.50
101-400-401.05	PROBATE BOND FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-404.00	CONVENTION & TOURISM TAX	69,788.46	0.00	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
101-400-417.00	UNPAID PERSONAL PROPERTY TAX	3,219.29	1,825.77	5,254.00	5,254.00	118.69	110.38	5,135.31	2.26
101-400-424.00	COMMERCIAL FOREST RESERVE	188.72	0.00	165.00	165.00	0.00	0.00	165.00	0.00
101-400-425.00	SWAMP TAX REFUND	365,880.67	0.00	357,289.00	357,289.00	0.00	0.00	357,289.00	0.00
101-400-428.06	OVERSIGHT FEE/COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-441.00	LOCAL COMMUNITY STABILIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-452.00	LICENSES & PERMITS-BUSINESS	873.00	303.50	1,100.00	1,100.00	190.50	0.00	909.50	17.32
101-400-476.00	SOIL SEDIMENTATION	17,405.00	3,200.00	12,650.00	12,650.00	2,170.00	1,120.00	10,480.00	17.15
101-400-477.00	LIC & PERMITS-NON-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-478.00	DOG LICENSES	1,535.00	1,075.00	1,300.00	1,300.00	1,195.00	225.00	105.00	91.92
101-400-478.01	CO MARRIAGE LIC FEE	1,375.00	215.00	1,600.00	1,600.00	105.00	45.00	1,495.00	6.56
101-400-479.01	ZONING PERMITS	28,595.93	6,257.62	28,000.00	28,000.00	4,895.20	2,419.80	23,104.80	17.48
101-400-479.02	SP ZONING MTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-501.01	BULLETPROOF VEST PARTNERSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-501.03	ENFORCEMENT ZONE GRANT	8,002.00	755.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-502.01	JAIL TECH UPGRADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-507.00	CO-OP REIMB-PROS ATTY/ADC	63,705.80	19,888.03	66,446.00	66,446.00	20,595.27	4,905.40	45,850.73	31.00
101-400-507.01	PROS ATTY VICTIMS RIGHTS	53,834.58	12,704.18	60,615.00	60,328.74	12,554.46	0.00	47,774.28	20.81
101-400-507.02	WELFARE FRAUD	337.50	0.00	500.00	500.00	1,271.25	1,271.25	(771.25)	254.25
101-400-507.03	CSPA STATE SUPPL PYT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-508.00	WOMEN'S RESOURCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-510.00	STONEGARDEN GRANT	27,969.68	9,951.02	50,000.00	50,000.00	9,470.05	9,470.05	40,529.95	18.94
101-400-512.00	U.S. DEPARTMENT OF JUSTICE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-513.00	US DEPT OF AGRICULTURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-514.01	MARINE SAFETY EQUIPMENT - FEDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-527.00	BRYNE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-532.00	CONSTRUCTION CODE ADMIN	46,729.00	0.00	53,568.00	53,568.00	0.00	0.00	53,568.00	0.00
101-400-533.00	HOUSING ADMIN	3,066.58	0.00	5,400.00	5,400.00	0.00	0.00	5,400.00	0.00
101-400-535.00	JUVENILE ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-540.00	COURT EQUITY FUND	120,133.00	18,246.00	112,585.00	112,585.00	17,185.00	(25,686.23)	95,400.00	15.26
101-400-541.00	PROBATE JUDGES' SALARY	109,973.34	49,916.87	102,745.00	102,745.00	51,380.81	25,686.23	51,364.19	50.01
101-400-541.01	PROBATE STAND/PAYMT	45,724.00	22,862.00	45,724.00	45,724.00	22,862.00	0.00	22,862.00	50.00
101-400-541.02	CIRCUIT STAND/PAYMT	45,724.00	22,862.00	45,724.00	45,724.00	21,649.60	0.00	24,074.40	47.35
101-400-541.03	DISTRICT STAND/PAYMT	36,579.20	18,289.60	36,579.00	36,579.00	18,289.60	0.00	18,289.40	50.00
101-400-542.00	ORV ENFORCEMENT GRANT	14,795.53	0.00	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00
101-400-543.00	SECONDARY RD PATROL/GRANT	45,806.69	16,639.40	42,225.00	42,225.00	19,267.90	0.00	22,957.10	45.63
101-400-543.04	M.M.R.M.A GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-544.00	MARINE SAFETY PROGRAM	46,900.00	0.00	49,700.00	49,700.00	0.00	0.00	49,700.00	0.00
101-400-544.01	SNO-MOBILE SAFETY/PROGRAM	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-400-545.01	CASEFLOW ASSIST GRANT/DIST	8,536.58	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-400-545.02	CASEFLOW ASST GRANT/CIR CT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-554.00	STATE GRANT	13,426.98	0.00	0.00	6,113.00	0.00	0.00	6,113.00	0.00
101-400-560.00	COUNTY JUVENILE OFFICER GRANT	27,317.04	6,829.26	27,317.00	27,317.00	6,829.26	0.00	20,487.74	25.00
101-400-569.05	L.E.P.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-570.00	CIGARETTE TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-572.00	STATE GRANT - MSHDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-573.00	LOCAL COMMUNITY STABILIZATION	28,663.45	2,954.41	7,840.00	7,840.00	7,839.77	0.00	0.23	100.00
101-400-574.00	STATE REVENUE SHARING	462,591.07	208,167.00	465,270.00	465,270.00	279,340.00	69,835.00	185,930.00	60.04
101-400-574.01	REVENUE SHARING - COUNTY INCEN	112,846.64	56,424.00	112,847.00	112,847.00	75,232.00	18,808.00	37,615.00	66.67
101-400-575.00	TWP LIQUOR LICENSE	770.00	0.00	770.00	770.00	0.00	0.00	770.00	0.00

PERIOD ENDING 04/30/2019

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		12/31/2018	04/30/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-580.01	CONTRIB FROM OTHER UNITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-581.00	REV FROM OTHER COUNTIES	58,041.35	17,915.18	61,759.00	61,759.00	19,408.04	4,585.74	42,350.96	31.43
101-400-582.00	SHERIFF LOCAL GRANTS	2,300.00	1,150.00	1,800.00	2,550.00	750.00	350.00	1,800.00	29.41
101-400-583.00	LOCAL GRANTS	400.00	149.57	400.00	400.00	400.00	0.00	0.00	100.00
101-400-601.00	CIR CRT COSTS	51,360.58	17,703.34	50,000.00	50,000.00	19,048.82	2,785.68	30,951.18	38.10
101-400-601.01	ATTY FEE REIMB/CIRCUIT	30,548.81	12,283.83	31,000.00	31,000.00	13,681.98	1,811.63	17,318.02	44.14
101-400-601.10	CIR CT GARNISHMENT	540.00	45.00	550.00	550.00	30.00	0.00	520.00	5.45
101-400-602.00	CONTEMPT OF COURT FEE PROBATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-603.00	DISTRICT CRT COSTS	384,182.60	119,006.80	390,000.00	390,000.00	110,794.52	29,716.51	279,205.48	28.41
101-400-603.01	PROBATE CRT COSTS	635.00	420.00	1,000.00	1,000.00	450.00	0.00	550.00	45.00
101-400-603.11	SMOKING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.02	CTY GENERAL FILING FEE	5,103.00	1,643.00	5,250.00	5,250.00	1,643.00	527.00	3,607.00	31.30
101-400-607.03	LATE FEE PRISONER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-607.04	CHARGE FOR SERVICE	171,143.83	13,548.63	117,000.00	117,000.00	8,914.10	3,411.38	108,085.90	7.62
101-400-607.14	CHARGE FOR SERVICE - COURT SPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-608.01	MOTION FEE COUNTY	1,905.00	550.00	3,000.00	3,000.00	720.00	260.00	2,280.00	24.00
101-400-608.02	COUNTY APPEAL FEE	112.00	62.00	200.00	200.00	31.00	31.00	169.00	15.50
101-400-610.00	JURY FEE CIR CT	1,355.00	290.00	1,600.00	1,600.00	315.00	145.00	1,285.00	19.69
101-400-612.00	TUSCARORA TWP ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-612.01	GIS	2,706.10	870.00	1,400.00	1,400.00	15.00	0.00	1,385.00	1.07
101-400-613.00	DIST CRT/CIVIL FEES	55,874.25	10,514.50	45,000.00	45,000.00	13,181.00	2,828.00	31,819.00	29.29
101-400-613.10	COUNTY REMONUMENTATION	349.44	97.38	300.00	300.00	100.38	25.32	199.62	33.46
101-400-614.00	VIOLATION CLEARANCE RECORD	3,112.00	962.66	3,000.00	3,000.00	1,095.00	165.00	1,905.00	36.50
101-400-615.00	DIST CRT/BOND COSTS & FEES	2,290.00	830.00	5,000.00	5,000.00	590.00	300.00	4,410.00	11.80
101-400-617.00	PROBATE CRT - FEES	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.01	CERTIFIED FEES	1,159.00	329.00	1,400.00	1,400.00	354.00	11.00	1,046.00	25.29
101-400-617.02	MARRIAGE CEREMONIES	80.00	12.00	100.00	100.00	4.00	0.00	96.00	4.00
101-400-617.03	JURY FEE DEMAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-617.06	WILLS/SAFE KEEPING	200.00	100.00	200.00	200.00	100.00	0.00	100.00	50.00
101-400-617.07	INVENTORY FEE	8,617.62	2,297.56	6,700.00	6,700.00	4,959.10	1,653.49	1,740.90	74.02
101-400-617.08	PROBATE CRT/DEPOSIT BOXES	10.00	10.00	20.00	20.00	20.00	10.00	0.00	100.00
101-400-617.10	PROBATE CRT-MOT/PET/ACCT/OB	1,320.00	340.00	1,400.00	1,400.00	710.00	280.00	690.00	50.71
101-400-618.00	CO TREAS-CURRENT SERVICES	1,852.50	281.00	2,500.00	2,500.00	4.00	0.00	2,496.00	0.16
101-400-618.01	VETERAN'S FEES - ID CARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-618.02	REGISTER OF DEEDS TAX CERTIFIC	6,345.00	1,635.00	4,800.00	4,800.00	1,580.00	435.00	3,220.00	32.92
101-400-619.00	CO CLERK/CURRENT SERVICES	22,189.00	7,376.00	21,500.00	21,500.00	8,460.00	2,644.00	13,040.00	39.35
101-400-619.01	PASSPORT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-619.02	CREMATION FEE	1,350.00	450.00	1,000.00	1,000.00	490.00	90.00	510.00	49.00
101-400-619.03	SUBPOENA FEE	0.00	0.00	0.00	0.00	15.00	15.00	(15.00)	100.00
101-400-619.04	CRIME VICTIM ADMIN FEES	1,543.31	396.86	1,700.00	1,700.00	555.94	47.68	1,144.06	32.70
101-400-619.05	STATE FORENSIC ADMIN FEE	33.69	2.38	0.00	0.00	6.20	0.00	(6.20)	100.00
101-400-619.06	NOTARY FEES	488.00	136.00	300.00	300.00	112.00	40.00	188.00	37.33
101-400-620.00	REGISTER OF DEEDS FEES	324,999.82	93,940.05	250,000.00	250,000.00	90,867.33	33,555.20	159,132.67	36.35
101-400-622.00	C.C.F. COLLECTION FEE	2,630.10	1,433.94	2,400.00	2,400.00	656.92	146.25	1,743.08	27.37
101-400-622.01	25% ATTY FEES REIMB	425.75	256.25	500.00	500.00	196.19	69.75	303.81	39.24
101-400-622.02	ATTY FEE REIMB/PROBATE	1,277.25	768.75	1,200.00	1,200.00	778.56	299.25	421.44	64.88
101-400-625.00	DNA COLLECTION	430.20	166.20	100.00	100.00	233.80	27.31	(133.80)	233.80
101-400-625.01	SEX OFFENDER REGISTRATION	3,220.00	2,180.00	3,300.00	3,300.00	1,940.00	440.00	1,360.00	58.79
101-400-625.25	DNA COLLECTION - SHERIFF	1,075.50	415.50	400.00	400.00	584.50	68.27	(184.50)	146.13
101-400-625.36	DNA COLLECTION - DISTRICT COUR	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-628.02	BOAT LIVERY INSPECTIONS	12.00	0.00	50.00	50.00	0.00	0.00	50.00	0.00
101-400-628.03	PRISONER BOARD	41,150.02	10,984.29	45,000.00	45,000.00	12,077.42	2,403.75	32,922.58	26.84
101-400-628.04	PRISONER MEDICAL	3,880.79	1,522.58	3,500.00	3,500.00	1,470.76	413.37	2,029.24	42.02
101-400-628.05	ACCIDENT REPORT FEES	818.00	324.00	700.00	700.00	186.00	24.00	514.00	26.57

PERIOD ENDING 04/30/2019

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Fund 101 - GENERAL COUNTY									
Revenues									
101-400-628.07	DOC/TRANSPORT REIMB	4,167.34	1,543.96	2,500.00	2,500.00	992.01	252.58	1,507.99	39.68
101-400-628.08	WORK RELEASE	32,838.82	9,536.58	30,000.00	30,000.00	6,256.04	1,785.00	23,743.96	20.85
101-400-628.09	PRISONER BOARD-OUT COUNTY	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.10	DIVERTED FELONS-LOC REIMBURSE	21,610.00	5,105.00	20,000.00	20,000.00	6,435.00	0.00	13,565.00	32.18
101-400-628.12	PRISONER TRANSPORT REIMBURSE	50.00	50.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-628.13	MEDICAL REIMBURSE-OUT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-628.14	FINDERS FEE SS JAIL	8,500.00	4,000.00	8,000.00	8,000.00	2,000.00	400.00	6,000.00	25.00
101-400-628.16	PRE-EMPLOYMENT FINGERPRINTS	120.00	60.00	200.00	200.00	10.00	0.00	190.00	5.00
101-400-628.17	CCW FINGERPRINT FEE	3,840.00	1,275.00	4,000.00	4,000.00	1,020.00	150.00	2,980.00	25.50
101-400-628.18	DRUNK DRIVERS ASSESSMENT	3,435.00	880.00	3,000.00	3,000.00	2,150.00	524.00	850.00	71.67
101-400-628.19	TETHER FEES	(260.00)	0.00	0.00	0.00	390.00	0.00	(390.00)	100.00
101-400-628.20	SOBER LINK FEES	260.00	0.00	3,360.00	3,360.00	680.00	120.00	2,680.00	20.24
101-400-630.00	OTHER REVENUE	169.75	19.00	50.00	50.00	192.14	59.00	(142.14)	384.28
101-400-630.03	SALE BOOK	90.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-632.00	ADMIN/CRIME VIC RIGHTS ASST	79.99	24.99	0.00	0.00	28.50	1.76	(28.50)	100.00
101-400-633.00	TAX RECORDS SEARCH FEE	2,148.61	1,097.41	1,800.00	1,800.00	1,092.80	561.00	707.20	60.71
101-400-636.00	SD EMPLOYEE MEAL CARD REVENUE	0.00	0.00	0.00	0.00	21.00	0.00	(21.00)	100.00
101-400-639.00	GAMBLING SCREENING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-644.00	SALE OF SCRAP & SALVAGE	2,470.97	0.00	0.00	0.00	10.00	0.00	(10.00)	100.00
101-400-647.00	DVD RECORDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-650.02	REGISTRATION / ENTRY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-651.10	REGISTER OF DEEDS - ONLINE SER	20,117.00	5,070.00	15,000.00	15,000.00	8,342.00	2,437.00	6,658.00	55.61
101-400-654.99	GRAND STAND RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-655.03	50/50 RAFFLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-656.00	BOND FORFEITURES	23,215.00	10,400.00	1,000.00	1,000.00	254.00	74.00	746.00	25.40
101-400-656.01	ORDINANCE FINES & COSTS	32,594.06	7,245.05	25,000.00	25,000.00	11,376.16	2,270.04	13,623.84	45.50
101-400-657.00	DRUG FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-657.01	DRUG FORFEITURES - PROSECUTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-658.00	FORFEITURES - SHERIFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-665.00	INTEREST EARNED	24,493.14	8,063.28	24,941.00	24,941.00	5,988.08	2,374.50	18,952.92	24.01
101-400-665.01	T & A INTEREST	1,726.00	576.14	1,700.00	1,700.00	480.21	133.78	1,219.79	28.25
101-400-668.00	RENTS	62,350.08	19,333.36	58,000.00	58,000.00	19,333.36	4,833.34	38,666.64	33.33
101-400-669.00	BLDG & GROUNDS RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-669.02	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.00	SALE OF FIXED ASSETS	2,371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-673.01	CAMPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.00	CONTRIB & DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.05	CONTRIBUTION TO MARINE DIVISIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-675.06	DONATION - CANINE UNIT	21,503.54	2,190.15	10,000.00	21,000.00	12,538.82	0.00	8,461.18	59.71
101-400-676.00	CONT FROM OTHER FUNDS	0.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-400-676.01	REIMBURSEMENTS	4,026.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.13	89TH JURY REIMBURSEMENT	584.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.14	CIR CRT JURY REIMBURSEMENT	1,296.80	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-400-676.17	89TH DISTRICT COURT REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-676.18	PROBATE JURY REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-678.00	INSURANCE & BOND REIMBURSEMENT	123,699.00	0.00	25,000.00	25,000.00	6,746.00	6,746.00	18,254.00	26.98
101-400-681.00	ELECTION REFUNDS	143.68	29.76	100.00	100.00	40.80	0.00	59.20	40.80
101-400-682.00	DATA PROCESSING FEES	21,672.98	0.00	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00
101-400-682.01	PA BLOOD TEST REIMB	31.61	7.42	125.00	125.00	3.82	1.53	121.18	3.06
101-400-682.02	AERIAL MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-682.03	COUNTY MAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-683.00	RETURNED CHECK FEES	318.77	194.29	200.00	200.00	50.00	25.00	150.00	25.00
101-400-686.00	P/A LEGAL/ABUSED & NEG CHLD	47,859.37	10,577.98	48,000.00	48,000.00	8,209.42	2,488.70	39,790.58	17.10
101-400-687.00	WAGE REIMBURSEMENT	0.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00

PERIOD ENDING 04/30/2019

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

GL NUMBER	DESCRIPTION	END BALANCE	YTD BALANCE	2019		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		12/31/2018	04/30/2018	ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Revenues									
101-400-687.06	SHERIFF WAGE REIMB/INTERNAL TR	9,618.90	2,152.06	11,000.00	11,000.00	2,194.05	0.00	8,805.95	19.95
101-400-688.00	REFUNDS - GENERAL	8,949.06	4,285.08	2,000.00	2,000.00	1,106.43	148.98	893.57	55.32
101-400-688.01	MOVEABLE ITEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101-400-688.02	ZONING BOOKS	0.00	0.00	0.00	0.00	25.00	25.00	(25.00)	100.00
101-400-688.06	SHERIFF WAGE REIMB	18,744.59	0.00	500.00	500.00	0.00	0.00	500.00	0.00
101-400-688.08	INMATE TELEPHONE	12,416.05	3,280.45	15,000.00	15,000.00	5,284.36	1,858.24	9,715.64	35.23
101-400-688.09	NON-REIMBURSABLE/REIMB	325.69	51.94	500.00	500.00	63.75	0.00	436.25	12.75
101-400-688.11	M.A.P.S.	8,047.60	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-400-688.15	SHERIFF PBT'S	109.00	51.00	100.00	100.00	45.00	32.00	55.00	45.00
101-400-688.17	POSTAGE REIMBURSEMENTS	0.00	0.00	100.00	100.00	0.00	0.00	100.00	0.00
101-400-688.19	SHERIFF DRUG SCREENS	684.50	305.50	600.00	600.00	108.00	45.00	492.00	18.00
101-400-690.00	INS & SURETY PREMIUM REFUND	76,739.00	0.00	50,000.00	50,000.00	2,616.00	0.00	47,384.00	5.23
101-400-695.00	CASH OVER/SHORT	30.46	20.10	0.00	0.00	30.00	0.00	(30.00)	100.00
101-400-696.00	INSURANCE PROCEEDS	12,350.00	3,800.00	0.00	0.00	350.00	350.00	(350.00)	100.00
101-400-698.00	MISC	861.69	179.21	0.00	0.00	191.25	0.00	(191.25)	100.00
101-400-699.00	FUND EQUITY	0.00	0.00	1,276,929.00	1,335,094.00	0.00	0.00	1,335,094.00	0.00
101-400-699.99	TRANSFER IN	3,067,800.47	0.00	822,954.00	822,954.00	0.00	0.00	822,954.00	0.00
TOTAL REVENUES		14,872,886.14	1,399,936.83	13,645,042.00	13,720,783.74	1,461,494.58	461,795.77	12,259,289.16	10.65
Expenditures									
101	COMMISSIONERS	132,912.48	36,445.80	157,185.00	157,185.00	32,597.97	8,423.65	124,587.03	20.74
131	CIRCUIT COURT	292,974.10	80,569.90	340,234.00	340,234.00	91,365.90	21,992.21	248,868.10	26.85
136	DISTRICT COURT	626,787.22	186,620.81	637,840.00	637,840.00	183,538.32	47,369.95	454,301.68	28.77
139	VICTIM'S RIGHTS	67,696.92	20,028.15	76,968.00	77,081.74	20,767.24	5,571.63	56,314.50	26.94
145	JURY BOARD	5,274.54	1,571.06	10,810.00	10,810.00	1,581.66	1,296.98	9,228.34	14.63
148	PROBATE COURT	607,042.95	182,687.78	631,441.00	631,441.00	193,694.63	50,509.50	437,746.37	30.68
191	ELECTIONS	31,091.61	3,371.29	20,876.00	20,876.00	399.35	399.35	20,476.65	1.91
202	FINANCE DEPARTMENT	282,783.59	87,418.44	283,873.00	283,873.00	83,766.83	21,864.89	200,106.17	29.51
212	ADMINISTRATIVE OFFICE	225,137.32	66,612.33	240,659.00	240,659.00	68,452.68	17,837.26	172,206.32	28.44
215	CLERK/REGISTER	452,483.82	133,317.08	471,681.00	471,681.00	136,640.83	34,574.76	335,040.17	28.97
225	EQUALIZATION	205,250.18	59,254.15	231,380.00	231,380.00	57,002.60	17,088.02	174,377.40	24.64
228	INFORMATION SYSTEMS	320,467.49	94,472.51	388,985.00	388,985.00	169,552.22	22,235.88	219,432.78	43.59
229	PROSECUTING ATTORNEY	614,691.81	183,973.43	654,957.00	654,957.00	163,931.35	43,786.03	491,025.65	25.03
243	GIS	69,369.62	19,852.61	72,695.00	72,695.00	20,220.17	5,278.45	52,474.83	27.82
253	COUNTY TREASURER	310,405.66	84,047.93	347,102.00	347,102.00	90,681.71	24,017.64	256,420.29	26.13
260	TAX ALLOCATION BOARD	0.00	0.00	850.00	850.00	0.00	0.00	850.00	0.00
265	COUNTY MAINTENANCE DEPT	485,425.33	146,716.87	512,674.00	512,674.00	128,735.63	36,284.88	383,938.37	25.11
267	MAJOR EQ/BLDG IMP	66,187.56	8,962.70	78,500.00	78,500.00	24,793.27	16,441.57	53,706.73	31.58
270	HUMAN RESOURCE	3,781.46	937.70	5,775.00	5,775.00	3,150.50	413.50	2,624.50	54.55
275	DRAIN COMMISSIONER	1,192.48	541.09	6,090.00	6,090.00	2,133.62	277.68	3,956.38	35.03
284	COUNTY SURVEYOR	2,149.36	1,072.02	2,150.00	2,150.00	1,023.40	663.40	1,126.60	47.60
285	GENERAL COUNTY	460,211.78	223,163.33	593,416.00	452,012.00	172,253.45	36,501.47	279,758.55	38.11
301	SHERIFF	1,809,905.36	529,314.54	1,914,341.00	1,976,992.00	498,452.96	128,461.93	1,478,539.04	25.21
302	ORV ENFORCEMENT	14,552.26	0.00	34,517.00	34,517.00	0.00	0.00	34,517.00	0.00
325	CCE 911	430,762.00	215,381.00	439,527.00	439,527.00	219,688.50	109,844.25	219,838.50	49.98
331	MARINE SAFETY	95,954.93	15,257.44	111,502.00	111,502.00	20,319.97	6,909.01	91,182.03	18.22
332	SNO-MOBILE SAFETY *	9,200.68	7,658.54	11,400.00	11,400.00	5,991.81	2,060.68	5,408.19	52.56
333	SHERIFF SECONDARY ROAD PATROL	76,285.46	22,399.64	82,039.00	82,039.00	23,579.91	6,039.42	58,459.09	28.74
334	STONEGARDEN GRANT	27,969.68	9,195.17	50,000.00	50,000.00	14,648.64	11,967.24	35,351.36	29.30
335	SHERIFF - LOCAL GRANTS	6,861.86	0.00	10,412.00	10,412.00	0.00	0.00	10,412.00	0.00
337	SHERIFF-FEDERAL GRANTS	8,002.57	1,133.38	0.00	0.00	0.00	0.00	0.00	0.00
338	CANINE UNIT	22,338.70	2,190.15	10,000.00	21,000.00	12,538.82	0.00	8,461.18	59.71

PERIOD ENDING 04/30/2019

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

GL NUMBER	DESCRIPTION	END BALANCE 12/31/2018	YTD BALANCE 04/30/2018	2019		YTD BALANCE 04/30/2019	ACTIVITY FOR MONTH 04/30/19	AVAILABLE BALANCE	% BDGT USED
				ORIGINAL BUDGET	2019 AMENDED BUDGET				
Fund 101 - GENERAL COUNTY									
Expenditures									
340	COURTHOUSE SECURITY	320.30	0.00	46,868.00	46,868.00	12,013.90	3,481.85	34,854.10	25.63
351	CORRECTIONS/COMMUNICATIONS	1,544,013.23	447,467.43	1,558,567.00	1,558,567.00	469,733.77	118,185.57	1,088,833.23	30.14
412	PLANNING/ZONING DEPT	227,466.89	51,735.35	325,273.00	325,273.00	89,296.29	21,620.41	235,976.71	27.45
423	HOMELAND SECURITY EXERCISE GRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	TRI-COUNTY EMERGENCY MANAGEMEN	76,782.97	0.00	81,479.00	81,479.00	0.00	0.00	81,479.00	0.00
428	L.E.P.C. DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430	ANIMAL SHELTER/DOG WARDEN	174,885.64	89,717.76	166,053.00	166,053.00	81,287.66	40,417.37	84,765.34	48.95
441	DEPARTMENT OF PUBLIC WORKS	253.96	253.96	340.00	340.00	153.06	0.00	186.94	45.02
600	HEALTH DEPARTMENTS	343,157.00	171,578.50	348,850.00	354,963.00	174,425.00	87,212.50	180,538.00	49.14
605	C/D - HEALTH DEPARTMENT	0.00	0.00	500.00	500.00	0.00	0.00	500.00	0.00
648	MEDICAL EXAMINER	15,152.72	3,005.76	20,798.00	20,798.00	12,663.80	927.18	8,134.20	60.89
651	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	VETERANS	115,693.38	35,027.04	131,060.00	131,060.00	37,651.22	8,532.65	93,408.78	28.73
691	CHEBOYGAN COUNTY HOUSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700	CASH CONTROL	0.00	0.00	98,295.00	94,159.00	0.00	0.00	94,159.00	0.00
731	COUNTY MSU EXTENSION OFFICE	134,785.57	55,267.11	138,001.00	138,001.00	56,034.15	23,634.14	81,966.85	40.60
751	FAIR GROUNDS / EVENTS	50,013.20	2,339.04	56,093.00	56,093.00	3,762.61	821.41	52,330.39	6.71
753	VETERANS MEMORIAL PARK	1,100.00	0.00	9,000.00	9,000.00	125.00	125.00	8,875.00	1.39
784	SOIL CONSERVATION	13,155.15	6,494.86	13,720.00	13,720.00	6,375.01	3,126.25	7,344.99	46.47
802	PLAT BOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900	SPECIAL APPROPRIATIONS	103,500.00	80,000.00	80,000.00	80,000.00	80,000.00	0.00	0.00	100.00
902	APPRO/TRANSFERS TO OTHER FUNDS	3,712,900.86	125,085.78	1,914,374.00	2,055,778.00	107,366.90	40,124.91	1,948,411.10	5.22
941	GENERAL CONTINGENCY	0.00	0.00	28,492.00	28,492.00	0.00	0.00	28,492.00	0.00
954	INSURANCES	179,439.64	45,336.35	197,400.00	197,400.00	47,550.35	482.00	149,849.65	24.09
TOTAL EXPENDITURES		14,457,771.29	3,537,475.78	13,645,042.00	13,720,783.74	3,619,942.66	1,026,802.47	10,100,841.08	26.38
Fund 101 - GENERAL COUNTY:									
TOTAL REVENUES		14,872,886.14	1,399,936.83	13,645,042.00	13,720,783.74	1,461,494.58	461,795.77	12,259,289.16	10.65
TOTAL EXPENDITURES		14,457,771.29	3,537,475.78	13,645,042.00	13,720,783.74	3,619,942.66	1,026,802.47	10,100,841.08	26.38
NET OF REVENUES & EXPENDITURES		415,114.85	(2,137,538.95)	0.00	0.00	(2,158,448.08)	(565,006.70)	2,158,448.08	100.00

FROM 04/01/2019 TO 04/30/2019

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/01/2019	Total Debits	Total Credits	Ending Balance 04/30/2019
101	GENERAL COUNTY	6,888,530.98	847,893.22	1,367,429.83	6,368,994.37
102	FAMILY COUNSELING FUND	31,998.32	105.00	0.00	32,103.32
105	TERMINATION LIABILITY FUND	(2,660.93)	0.00	0.00	(2,660.93)
107	P A 302 TRAINING FUND	4,917.22	0.00	0.00	4,917.22
108	PUBLIC ACT 106 FUND	0.00	39,085.00	0.00	39,085.00
111	PROBATION ENHANCEMENT FUND	9,927.83	5.00	599.84	9,332.99
112	VICTIM'S RESTITUTION FUND	864.99	0.00	0.00	864.99
114	COUNTY REMONUMENTATION GRANT FUND	23,448.83	0.00	1,300.00	22,148.83
201	COUNTY ROAD	3,090,801.29	1,542,762.17	732,096.89	3,901,466.57
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	(63,111.87)	88,913.27	88,438.77	(62,637.37)
217	AMBULANCE MILLAGE	231,720.39	24,423.38	29,873.41	226,270.36
218	TOWNSHIP ROAD LOAN PRG	0.00	21,975.07	21,975.07	0.00
220	DORIS REID BUILDING	109,518.02	7,561.92	2,621.05	114,458.89
226	RECYCLING	390,782.88	39,930.69	19,749.82	410,963.75
230	CELLULAR PHONE FLOW THROUGH	0.00	45,774.00	0.00	45,774.00
231	CCE 911 4% PHONE SURCHARGE	98.52	1,290.27	1,388.79	0.00
234	DNR FOREST FLOW THROUGH	0.00	0.00	0.00	0.00
245	PUBLIC IMPROVEMENT	6,041.36	0.00	0.00	6,041.36
249	BUILDING DEPARTMENT FUND	(42,183.03)	43,795.29	49,840.13	(48,227.87)
256	REGISTER OF DEEDS AUTOMATION	415,420.74	5,009.81	1,031.38	419,399.17
258	DISASTER CONTINGENCY FUND	10,000.00	0.00	0.00	10,000.00
259	MICHIGAN INDIGENT DEFENSE	(12,760.27)	111,871.25	71,592.18	27,518.80
260	SHERIFF'S WORK CREW PROGRAM	(4,696.92)	2,777.28	4,548.29	(4,467.93)
262	SHERIFF SPECIAL PROJECTS FUND	1,145.81	0.00	0.00	1,145.81
263	CONCEALED PISTOL LICENSING	49,856.21	839.98	0.00	50,696.19
264	LOCAL CORR OFFICER TRAIN FUND	24,785.12	680.48	38.61	25,426.99
266	D.A.R.E.	1,729.96	0.00	0.00	1,729.96
267	DRUG COURT - ADULT - CIRCUIT	(12,429.16)	2,667.27	9,779.83	(19,541.72)
268	SOBRIETY COURT	16,832.75	420.00	653.00	16,599.75
269	COUNTY LAW LIBRARY	(769.56)	2,825.00	1,289.80	765.64
270	VETERANS ASSISTANCE FUND	22,353.99	74.45	500.00	21,928.44
272	VETERANS MEMORIAL PARK	3,200.00	1,100.00	250.00	4,050.00
273	ORV FUND	1,762.50	0.00	0.00	1,762.50
276	SAYPA PROGRAM	(30,618.02)	21,950.83	16,735.67	(25,402.86)
277	SENIOR CITIZEN MILLAGE	719,084.72	48,862.08	53,324.33	714,622.47
278	CCE 911 MILLAGE	655,983.37	49,175.32	315.80	704,842.89
281	CHEBOYGAN COUNTY HOUSING COMM-ESCROW	35,413.95	4,647.32	0.00	40,061.27
283	CHEBOYGAN COUNTY HOUSING GRANT	176,756.25	4,206.35	1.00	180,961.60
286	REVENUE SHARING RESERVE FUND	0.00	0.00	0.00	0.00
289	CHEB SOC SER - COUNTY FUNDS	0.00	100.88	100.88	0.00
292	CHILD CARE - FAMILY COURT	15,651.74	46,123.47	59,585.22	2,189.99
293	SOLDIERS RELIEF	0.00	0.00	0.00	0.00
294	VETERANS TRUST	0.00	0.00	0.00	0.00
297	SENIOR CITIZENS/BUSING FUND	0.00	0.00	0.00	0.00
299	DAV VAN	600.00	0.00	0.00	600.00
351	INVERNESS SEWER PROJECT	5,366.25	0.43	0.00	5,366.68
352	CTY ROAD CONST PROJECT DEBT SERVICE	262,406.49	18,020.65	0.00	280,427.14
401	CRT HOUSE PRESERVATION FUND	(67,340.37)	0.00	31,648.53	(98,988.90)
418	D.H.S. BUILDING FUND	38,417.16	1,566.66	0.00	39,983.82
422	DORIS REID BUILDING CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00
430	ANIMAL CONTROL CAPTIAL PROJECT FUND	(260.74)	0.00	0.00	(260.74)
450	CCE 911 DEVELOPMENT & CAPITAL FUND	392,177.96	4,933.25	4,933.25	392,177.96
509	COUNTY MARINA	145,852.99	5,162.20	8,891.01	142,124.18
516	100% TAX PAYMENT FUND	6,546,521.36	574,758.81	2,834,744.43	4,286,535.74

CASH SUMMARY BY FUND FOR CHEBOYGAN COUNTY  
FROM 04/01/2019 TO 04/30/2019  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/01/2019	Total Debits	Total Credits	Ending Balance 04/30/2019
517	TAX FORCLOSURE FUND	695,646.69	10,604.14	17,817.96	688,432.87
561	COUNTY FAIR	4,897.04	507.20	2,157.72	3,246.52
588	STRAITS REGIONAL RIDE	26,059.46	233,723.29	282,814.00	(23,031.25)
595	JAIL COMMISSARY FUND	58,197.40	16,505.90	18,225.48	56,477.82
701	T & A ACCOUNT	241,691.08	509,250.50	686,766.11	64,175.47
706	FRIEND OF THE COURT	200.00	0.00	0.00	200.00
721	LIBRARY	193,082.93	12,518.12	0.00	205,601.05
760	DISTRICT COURT	5,415.14	411.50	0.00	5,826.64
764	INMATE TRUST FUND	13,425.83	25,926.76	26,264.94	13,087.65
802	REVOLVING DRAIN FUND	100.00	0.00	0.00	100.00
	TOTAL - ALL FUNDS	21,336,720.24	4,420,735.46	6,449,323.02	19,308,132.68

## ADMINISTRATOR'S REPORT

6-11-19

**MARINA:** The County's Engineer identified that preliminary design drawings and specifications for the Marina fuel system and dock project should be completed for review by mid June. Once reviewed by staff, any modifications will be completed and the drawings submitted for State Waterway approval and Army Corps/DEQ approval. The target is to begin construction this fall.

**VEHICLE FLEET  
MANAGEMENT  
SERVICE:**

Staff would like authorization to advertise RFP's for vehicle fleet management services in lieu of the County's long term ownership of fleet vehicles for review and consideration.

**PHONE SYSTEM  
REPLACEMENT:**

Staff is currently in the process of scheduling a meeting with consultant to begin process of identifying department needs for preparation of specifications to prepare RFP for system replacement.

**JAIL INMATE PHONE  
SYSTEM:**

The County has received request for proposals from vendors to supply inmate phone service within the jail. The Sheriff and staff are currently in the process of reviewing the multiple proposals and will provide a recommendation for award. The County receives revenue from the selected vendor from fees the vendor charges for use of system by inmates.



# Cheboygan County

## Board of Commissioners' Meeting

June 11, 2019

**Title:** Resolution 19-10 Supporting H.R. 530 the Accelerating Wireless Broadband Development by Empowering Local Communities Act of 2019.

**Summary:** The Federal Communications Commission (FCC) adopted orders in 2018 restricting communities' ability to manage its rights-of-way in the deployment of fifth generation (5G) mobile technology. House Resolution 530 of 2019 would cause the FCC's adopted orders to have no force or effect, returning control of rights-of-ways back to local control.

**Financial Impact:** NA

**Recommendation:** Approve Resolution 19-10 and authorize the Chair to sign.

**Prepared by:** Jeffery B. Lawson

**Department:** Administration

**CHEBOYGAN COUNTY RESOLUTION**  
**SUPPORTING US HOUSE OF REPRESENTATIVES BILL 530**  
**Resolution # 19-10**

**WHEREAS**, the implementation of fifth generation (5G) mobile technology requires thousands of small cell wireless facilities to be installed within municipal units across the nation; and

**WHEREAS**, on August 2, 2018 and September 26, 2018, the Federal Communications Commission (FCC) adopted orders that would limit the annual fees municipal units are permitted to set for use of public right-of-ways; and

**WHEREAS**, the FCC's actions restricts communities ability to manage its right-of-ways; and

**WHEREAS**, H.R. 530, the Accelerating Wireless Broadband Development by Empowering Local Communities Act of 2019, was introduced in the House of Representatives and would cause the FCC adopted orders to have no force or effect; and

**NOW, THEREFORE BE IT RESOLVED** that the Cheboygan County Board of Commissioners does hereby Support H.R. 530, the Accelerating Wireless Broadband Development Empowering Local Communities Act of 2019, which would cause the Federal Communications Commission's actions taken on August 2, 2018 and September 26, 2018 restricting municipal control over permits for wireless facilities to have no force or effect.

**BE IT FURTHER RESOLVED** that this resolution will be forwarded to President Donald J. Trump, U.S. Senator Gary Peters, U.S. Senator Debbie Stabenow, Congressmen Jack Bergman, State Representative Sue Allor, State Representative Lee Chatfield, State Senator Wayne Schmidt and Governor Gretchen Whitmer.

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Karen L. Brewster  
Cheboygan County Clerk Register

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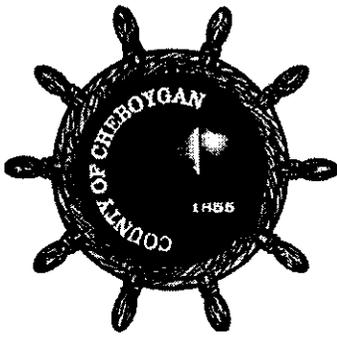
John B. Wallace, Chairperson  
Cheboygan County Board

I, Karen L. Brewster, Clerk of the County of Cheboygan, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the Board of Commissioners at a regular meeting on June 11, 2019.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cheboygan on the 11th day of June 2019 at Cheboygan, Michigan.

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Karen L. Brewster  
Cheboygan County Clerk/Register



# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Project Authorization: 2017-0032/P10 5339 Bus and facility's Program

**Summary:** This contract is for replacement of three revenue vehicles up to 30 foot in size with lifts. These vehicles have reached their useful life in mileage and years of service. Contract awards SRR three additional buses as expansion revenue vehicles with lifts for a total of 6 new buses. Due to the 2019 price change from Steel tariffs this contract will only have enough to fund 5 of the 6 busses awarded. SRR will continue to research funding opportunities to add to the remaining balance of this contract to fund the last bus in its entirety.

**Financial Impact:** \$ 408,819 Total \$ 327,055 Federal, \$ 81,764 State 0 Local funds.

**Recommendation:** The board to approve the contract and authorize the chair to sign with any necessary budget adjustments.

**Prepared by:** Michael Couture

**Department:** Straits Regional Ride

Unsigned Copy  
For Your Files

Date: February 22, 2019  
Agreement No.: 2017-0032  
Authorization No.: P10  
Job No.: 206418  
Agenda: COM

**PROJECT AUTHORIZATION  
CHEBOYGAN COUNTY  
BOARD OF COMMISSIONERS  
FY 2018 SECTION 5339(b)  
BUS AND BUS FACILITIES  
COMPETITIVE PROGRAM**

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date:

Authorization Expiration Date: Three years from the effective date of the authorization.

Fiscal Year or Effective Contract Clauses: 2019

The Federal grant associated with the PROJECT AUTHORIZATION is Permanent No. MI-2018-009-01.

Award Year: 2019

The Data Universal Numbering System (DUNS) number for the AGENCY is 038622874.

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Bus and Bus Facilities Formula Program is 20.526.

The Department of Labor Certification of Transit Employee Protective Arrangements requirements were issued by the United States Department of Labor in a letter dated April 18, 2019. A copy of this letter will be included with this awarded authorization.

The AGENCY agrees to prepare and submit to MDOT quarterly milestone reports for Section 5339. Reports are due 10 days after the end of each quarter.

Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an awarded PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, MDOT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. MDOT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by MDOT. MDOT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.

<u>Line No.</u>	<u>Item</u>	<u>Line Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>
<u>Revenue vehicles:</u>					
1	Three <30 ft replacement buses with lifts	11.12.04	\$162,131	\$40,533	\$202,664
2	Three <30 ft expansion buses with lifts	11.13.04	<u>164,924</u>	<u>41,231</u>	<u>206,155</u>
	Total		\$327,055	\$81,764	\$408,819

**Funding sources:**

2019/C87750/3120 \$327,055 (F)  
 2019/C87750/1120 \$ 81,764 (S)

PRF No.: 2019-130

**CHEBOYGAN COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Print Name and Title

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Print Name and Title

**MICHIGAN DEPARTMENT OF TRANSPORTATION**

\_\_\_\_\_  
 Title: Department Director



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# Cheboygan County

## Board of Commissioners' Meeting

June 11, 2019

**Title:** SRR Building Lease

**Summary:** SRR to lease office space at 521 Stempky Street, Suite B, Cheboygan, MI to provide additional office space for operations.

**Financial Impact:** \$1,000 per month first year, \$1,050 per month second year, \$1,100 per month per month third year and \$1,150 per month the fourth year. Agreement can be terminated by either party with six month notice.

**Recommendation:** Motion to approve building lease with the Loznak Family Trust to rent office space at 521 Stempky Street, Suite B, Cheboygan, MI and authorize the Chair to sign Lease and authorize any necessary grant and budget adjustments contingent on review by the State of Michigan.

**Prepared by:** Jeffery B. Lawson

**Department:** Administration

## LEASE - REAL ESTATE

**THIS AGREEMENT**, made the \_\_\_\_\_ day of \_\_\_\_\_, 2019, between The Loznak Family Living Trust, whose address is PO Box 129, Cheboygan, Michigan 49721, hereinafter called the Lessors, and Cheboygan County on behalf of Straits Regional Ride, a not-for-profit organization comprised of Cheboygan, Presque Isel and Emmet Counties, whose address is 870 South Main Street, Cheboygan, Michigan 49721, hereinafter called the Lessee,

### **Witnesseth as follows:**

1. The Lessor, in consideration of the rents to be paid and the covenants to be performed by the Lessee, as hereinafter expressed, does hereby Let and Lease to the Lessee for the term of four year (48 months) from and after the \_\_\_\_\_ day of \_\_\_\_\_, 2019, all that certain piece or parcel of land situated in the City of Cheboygan, County of Cheboygan, State of Michigan described as follows, to-wit: Suite B of 521 Stempky Street, Cheboygan, Michigan 49721.

2. The Lessee hereby hires said premises for said term and covenants and promises to pay therefore the sum of \$1,000.00 as a security deposit upon the execution and delivery of this agreement, the receipt whereof is hereby confessed, the further sum of \$1,000.00 for the first month's rent and on the 1<sup>st</sup> day of each month thereafter until this lease expires. That on each anniversary date the monthly rent shall increase by \$50.00 to wit: \$1,050.00, \$1,100.00, \$1,150.00.

3. The Lessor agrees that the Lessee on paying the aforesaid sums of money and performing all the covenants aforesaid shall and may peacefully and quietly have, hold and enjoy the said premises for the term aforesaid.

4. This Lease can be renewed for one year periods upon the terms stated above by Lessee indicating such in writing prior to the expiration of this Lease if the parties agree.

5. The Lessee further agrees:

(a) At the Lessee's own expense, during the continuance of this Lease, he will keep said premises and every part thereof and all buildinesgs thereon or that shall be placed thereon in as good order and repair, and at the expiration of the term, yield and deliver up the same in as good condition as when taken, reasonable use and wear thereof and damage by the elements excepted.

(b) The Lessee will not assign or transfer this Lease, or sublet said premises or any part thereof, or add to or change said building without the previous written assent of he Lessor thereto endorsed hereon. Any modification will be at Lessee's expenses

including permits, materials or labor. Lessor can request paid receipts for any labor or material on what is used to modify the premise.

(c) The lessee shall pay for all expenses of the premise except Lessor shall pay for heat, electricity and snow removal and yard maintenance.

(d) The Lessee will perform routine maintenance such as cleaning, light bulb replacement.

(e) That no changes to the structure unless approved by Lessor in advance in writing.

(f) The Lessee shall not overnight park any busses at this location.

6. It is understood that:

(a) All buildings, additions and improvements of every kind that shall be placed or made on said premises shall become a part of the premises and remain thereon at the termination of this Lease.

(b) In case any installment of rent, called for by this agreement be due and unpaid, or if said Lessee shall at any time violate or neglect to fulfill any of the covenants or agreements herein contained, he shall forfeit all right or claim under this agreement, and shall be lawful for said Lessor, his certain attorney, representative, heirs executors, administrators and assigns, to reenter into and repossess the said premises, and the said Lessee, and each and every other occupant to remove and put out, either by summary proceedings to recover the possession of land, or other lawful means.

(c) Time is the very essence of this agreement, and that unless this agreement shall in all respects be complied with by the Lessee at the respective times and in the manner above limited and specified, the Lessee shall lose and be debarred from all rights, remedies and actions both at law and in equity upon or under this agreement.

(d) If more than one joins in the execution hereof as Lessor or Lessee, or either be of the feminine sex, or a corporation, the pronouns and relative words herein used shall be read as if written in plural, feminine or neuter respectively.

#### 6.1 Liability.

Landlord shall not be liable to the Tenant, to persons subrogated to the rights of the Tenants, or to any other person for injury to any person or any damage to property related to Tenants business. Nor shall Tenant be liable to persons subrogated to the rights of the Landlord on any damages to Tenants property.

6.2 Liability.

Each party shall indemnify and hold harmless the other party, its public officials, officers, board members, successors, assigns, agents, servants, employees, and insurance companies from any damages, legal fees or expenses, awards, demands, rights, and causes of action, which may, do, or shall arise out of or grow out of that party's duties and obligations contained in this Lease. This provision shall apply to any and all claims by either party, its public officials, officers, board members, agents, servants, employees, successors or assigns or to any and all claims by any third party.

7. Lessee shall be responsible for providing insurance to cover lessee's personal property and liability insurance in the minimum amount of \$1,000,000.00..

8. Lessor shall do all repairs to the building including structural improvements such as roof repairs, plumbing repairs, and electrical repairs unless these repairs are caused by Lessee's conduct or operation of its business.

9. Either party may terminate this Lease by giving the other party written notice of intent to terminate no less than six (6) months prior to the effective date of the termination. Rent shall be due and payable up to the effective date of the termination.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Cheboygan County on behalf of  
Straits Regional Ride, Lessee

\_\_\_\_\_  
Daniel Loznak, Trustee of the Loznak  
Family Living Trust, Lessor

# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Unsold Foreclosed Property

**Summary:** After holding 2 public auctions in 2017, I had one parcel of property in Benton Township that did not sell. According to MCL 211.78m (6) I notified the Benton Township Clerk in which the property is located. The property was rejected by the township and I received a copy of the meeting minutes held on November 7, 2017 which states they are not interested in the property. The property is a triangular parcel that is 25 feet at its widest and runs between the trail and the roadway. It has zero value to anyone other than the adjacent property owner. The Benton Township Clerk has been in contact with the adjacent property owner, Robert Van Horne, and he has agreed to accept the property if it's deeded to him. It is unknown why this property was assessed separately.

**Financial Impact:** The County had the cost of foreclosing on this parcel and cannot recover the costs because it is more than the property is worth.

**Recommendation:** Approve the property (104-017-300-002-00) to be deeded to Robert Van Horne et ux so it can be combined with his current description (104-017-300-001-00).

**Prepared by:** Buffy Jo Weldon

**Department:** County Treasurer

**Notice of Assessment, Taxable Valuation, and Property Classification**

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec.211.34c, as amended. This is a model assessment notice to be used by the local assessor.

FROM BENTON TOWNSHIP CLAYTON MCGOVERN 223 S. HURON ST CHEBOYGAN, MI 49721	<b>PARCEL IDENTIFICATION</b> PARCEL CODE NUMBER: 104-017-300-002-00 PROPERTY ADDRESS: CARTER RD CHEBOYGAN, MI 49721
NAME AND ADDRESS OF OWNER OR PERSON NAMED ON ASSESSMENT ROLL:  *****AUTO**5-DIGIT 49701 CHEBOYGAN COUNTY TREASURER PO BOX 70 CHEBOYGAN, MI 49721-0070 	<b>PRINCIPAL RESIDENCE EXEMPTION</b> % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": .00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS: 400 (400 RESIDENTIAL )**

**PRIOR YEAR'S CLASSIFICATION: 400 (400 RESIDENTIAL )**

The change in taxable value will increase/decrease your tax bill for this year by approximately: <b>-\$11</b>	PRIOR AMOUNT YEAR: 2017	CURRENT TENTATIVE AMOUNT YEAR: 2018	CHANGE FROM PRIOR YEAR TO CURRENT YEAR
1. TAXABLE VALUE (Current amount is tentative):	300	0	-300
2. ASSESSED VALUE:	300	0	-300
3. TENTATIVE EQUALIZATION FACTOR: 1.000			
4. STATE EQUALIZED VALUE (Current amount is tentative):	300	0	-300
5. There WAS/WAS NOT a transfer of ownership on this property in 2017 . WAS NOT			

**The 2018 Inflation rate Multiplier is: 1.021**

**Legal Description:** A TRIANGULAR PAR OF LAND BEG AT N END OF GOVT LOT 7 LYING SWLY OF D & M RR R/W TH S 60 FT, TH E 25 FT M OR L TO D & M RR R/W, TH NWLY ALONG SAID R/W 60 FT M OR L TO POB. SEC 17 T 37N R 1W

**March Board of Review Appeal Information:**

The Taxable Value, the Assessed Value, the State Equalized Value, the Property Classification, or the Transfer of Ownership may be appealed by filing a protest with the Local Board of Review. Protests are made to the Board of Review by completing a Board of Review Petition Form. A Petition Form may be obtained directly from the local unit or from the State Tax Commission at [www.michigan.gov/taxes](http://www.michigan.gov/taxes). Click on Property Taxes Box, then click on Forms and Instructions then Board of Review to obtain Form 618 (L-4035). Petition to the Board of Review

**March Board of Review Information:**

**THE 2018 BENTON TOWNSHIP MARCH BOARD OF REVIEW WILL MEET ON: MONDAY MARCH 12, 2018 FROM 9:00AM UNTIL 3:00PM & TUESDAY MARCH 13, 2018 FROM 3:00 PM TO 9:00 PM AT THE BENTON TOWNSHIP HALL, 5012 ORCHARD BEACH RD, CHEBOYGAN MI. 49721 BENTON TOWNSHIP RESIDENTS AND NON RESIDENTS MAY APPEAL BY MAIL**

**NOTICE: BENTON TOWNSHIP IS IN THE PROCESS OF UPDATING ALL PROPERTY RECORD CARDS IN BENTON TOWNSHIP AND SOMEONE MAY BE STOPPING BY YOUR PROPERTY THIS YEAR. MEASURING & LISTING OF THE IMPROVEMENTS AND PHOTOS OF THE IMPROVEMENTS WILL BE COMPLETED. ENTRANCE TO YOUR HOME IS NOT ASKED FOR OR REQUIRED.**

Not less than 14 days before the meeting of the Board of Review, the assessment notice shall be mailed to the property owner.

Property taxes were calculated on the Taxable Value (see line 1 above). The Taxable Value number entered in the "Change from Prior Year to Current Year" column, does not indicate a change in your taxes. This number indicates the change in Taxable Value.

State Equalized Value is the Assessed Value multiplied by the Equalized Factor, if any. State Equalized Value must approximate 50% of the market value.

IF THERE WAS A TRANSFER OF OWNERSHIP on your property in 2017, your 2018 Taxable Value will be the same as your 2018 State Equalized Value.

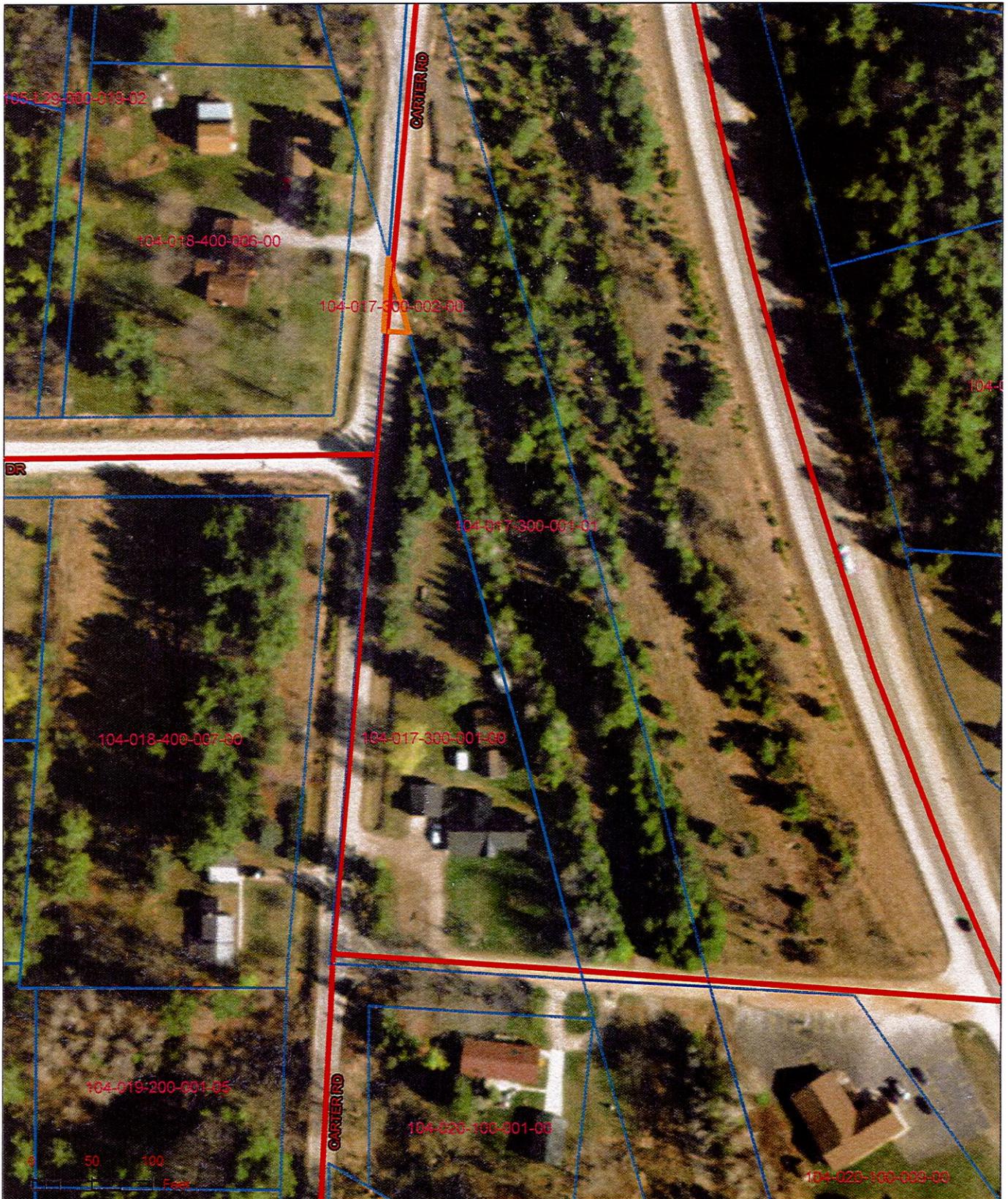
IF THERE WAS NOT A TRANSFER OF OWNERSHIP on your property in 2017, your 2018 Taxable Value is calculated by multiplying your 2017 Taxable Value by 1.021 (Inflation Rate Multiplier for the current year). Physical changes in your property may also increase or decrease your Taxable Value. Your 2018 Taxable Value cannot be higher than your 2018 State Equalized Value.

The denial of an exemption from the local school operating tax for "qualified agricultural properties" may be appealed to the local Board of Review. The denial of an exemption from the local school operating tax for a "homeowner's principal residence" may be appealed to the Michigan Tax Tribunal by the filing of a petition within 35 days of issuance of this notice. The petition must be a Michigan Tax Tribunal form or a form approved by the Michigan Tax Tribunal. Michigan Tax Tribunal forms are available at [www.michigan.gov/taxtrib](http://www.michigan.gov/taxtrib).

Filing a protest at the Board of Review is necessary to protect your right to further appeal valuation and exemption disputes to the Michigan Tax Tribunal and classification appeals to the State Tax Commission. Properties classified Commercial Real, Industrial Real or Developmental Real may be appealed to the regular March Board of Review or to the Michigan Tax Tribunal by filing a petition by May 31. Commercial Personal, Industrial Personal, or Utility Personal Property may be appealed to the regular March Board of Review or to the Michigan Tax Tribunal by filing of a petition by May 31 if a personal property statement was filed with the local unit prior to the commencement of the Board of Review as provided by MCL 211.19, except as otherwise provided by MCL 211.9m, 211.9n and 211.9o. The petition must be a Michigan Tax Tribunal form or a form approved by the Michigan Tax Tribunal. Michigan Tax Tribunal forms are available at [www.michigan.gov/taxtrib](http://www.michigan.gov/taxtrib).

HOMEOWNER'S PRINCIPAL RESIDENCE AFFIDAVIT INFORMATION REQUIRED BY P.A. 114 OF 2012. If you purchased your principal residence after May 1 last year, to claim the principal residence exemption, if you have not already done so, you are required to file an affidavit by June 1 for the immediately succeeding summer tax year levy and all subsequent tax levies or by November 1 for the immediate succeeding winter tax levy and all subsequent tax levies.

# CHEBOYGAN





# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Sale Proceeds Report

**Summary:** In 2008 and each year after 2008, not later than June 30 of the second calendar year after foreclosure, the County Treasurer shall submit a written report to the Board of Commissioners. All or a portion of any remaining balance, less any contingent costs of title or other legal claims, may subsequently be transferred into the general fund of the County by the Board of Commissioners. Although the law only requires the County Treasurer to report the remaining balance from the sale proceeds, the attached report shows all of the revenues and all of the expenses that have been reported in this fund. Pursuant to the law, any allowable expense can be charged against the sale proceeds. In the foreclosure process there are additional fees that are set by statute such as Oct. 1<sup>st</sup> a \$15.00 fee added to all delinquent taxes that are in the 1<sup>st</sup> year of delinquency and March 1<sup>st</sup> a \$235.00 fee added to all delinquent taxes that are in the 2<sup>nd</sup> year of delinquency. These fees are to help cover the cost of recording fees, mailing notices, title searches, publications, etc. The sale proceeds and the fees have covered expenses in administering the program. The 2017 Sale Proceeds is \$98,294.46 and total Surplus is \$137,694.34. The 2016 Sale Proceeds was \$360,628.87 with a total Surplus of \$388,079.16 which is still being held in the foreclosure fund. Transfer these Funds with caution or hold the Funds with the pending litigation as advised by Legal Counsel for the Cheboygan County Treasurer.

**Financial Impact:** \$98,294.46 possible loss of revenue to the General Fund.

**The total amount transferred to the General Fund since 2008 is \$1,876,567.01**

**Recommendation:** Accept report and instruct Treasurer to hold funds in the 517 Foreclosure Fund.

**Prepared by:** Buffy Jo Weldon

**Department:** Cheboygan County Treasurer

Foreclosure Totals

2011	PRE-FORFEITURE FEES	\$1.44
2011	PROCESSING FEES	\$0.00
2011	FORFEITURE CERTIFICATE REC	\$0.00
2011	FILING REDEMPTION CERTIFICATE	\$0.00
2011	TITLE SEARCH	\$0.00
2012	PRE-FORFEITURE FEES	\$75.53
2012	PROCESSING FEES	\$9.82
2012	FORFEITURE CERTIFICATE REC	\$0.00
2012	FILING REDEMPTION CERTIFICATE	\$2.81
2012	TITLE SEARCH	\$49.09
2013	PRE-FORFEITURE FEES	\$182.88
2013	PROCESSING FEES	\$119.71
2013	FORFEITURE CERTIFICATE REC	\$0.00
2013	FILING REDEMPTION CERTIFICATE	\$61.27
2013	TITLE SEARCH	\$552.12
2014	PRE-FORFEITURE FEES	\$2,572.45
2014	PROCESSING FEES	\$5,419.35
2014	FORFEITURE CERTIFICATE REC	\$0.00
2014	FILING REDEMPTION CERTIFICATE	\$4,649.26
2014	TITLE SEARCH	\$26,327.66
2015	PRE-FORFEITURE FEES	\$14,642.71
2015	PROCESSING FEES	\$4,448.50
2015	FORFEITURE CERTIFICATE REC	\$0.00
2015	FILING REDEMPTION CERTIFICATE	\$7,074.22
2015	TITLE SEARCH	\$44,241.17
2016	PRE-FORFEITURE FEES	\$4,766.61
2016	PROCESSING FEES	\$0.00
2016	FORFEITURE CERTIFICATE REC	\$0.00
2016	FILING REDEMPTION CERTIFICATE	\$0.00
2016	TITLE SEARCH	\$0.00
2017	PRE-FORFEITURE FEES	\$0.00
ALL	STATE GRANT	\$0.00
ALL	FILING FORFEITURE CERTIFICATE I	\$9,123.04
ALL	LAND CONTRACT REC/held for sale	\$795.79
ALL	INTEREST EARNED-LC	\$722.61
ALL	INTEREST ON INVESTMENTS	\$503.73
ALL	SALES PROCEEDS	\$98,294.46
	REVENUE TOTALS	\$224,636.23

<b>EXPENDITURES</b>		
1999	FILING FEE ALL CERTIFICATES	\$0.00
2000	FILING FEE ALL CERTIFICATES	\$0.00
2001	FILING FEE ALL CERTIFICATES	\$0.00
2002	FILING FEE ALL CERTIFICATES	\$0.00
2003	FILING FEE ALL CERTIFICATES	\$0.00
2004	FILING FEE ALL CERTIFICATES	\$0.00
2005	FILING FEE ALL CERTIFICATES	\$0.00
2006	FILING FEE ALL CERTIFICATES	\$0.00
2007	FILING FEE ALL CERTIFICATES	\$0.00
2008	FILING FEE ALL CERTIFICATES	\$0.00
2009	FILING FEE ALL CERTIFICATES	\$0.00
2010	FILING FEE ALL CERTIFICATES	\$0.00
2011	FILING FEE ALL CERTIFICATES	\$0.00
2012	FILING FEE ALL CERTIFICATES	\$0.00
2013	FILING FEE ALL CERTIFICATES	\$0.00
2014	FILING FEE ALL CERTIFICATES	(\$5,250.00)
2015	FILING FEE ALL CERTIFICATES	(\$15,690.00)
2016	FILING FEE ALL CERTIFICATES	\$0.00
ALL	PERSONAL SERVICES	(\$7,910.00)
ALL	TITLE SEARCH FEE	(\$43,335.62)
ALL	COUNTY TREASURER	\$0.00
ALL	PART TIME	\$0.00
ALL	FRINGE	\$0.00
ALL	FULL TIME	\$0.00
ALL	OFFICE SUPPLIES	\$0.00
ALL	POSTAGE	\$0.00
ALL	PROGRAM COSTS	\$0.00
ALL	CONTRACTUAL SERVICES	(\$11,010.36)
ALL	TRAVEL EXPENSE	\$0.00
ALL	LODGING / MEALS / TRAINING	\$0.00
ALL	REFUNDS GENERAL	(\$3,745.91)
ALL	FORECLOSURE AD	\$0.00
ALL	CARRIED FORWARD FUND EQUITY	\$0.00
ALL	COPY MAINTENANCE AGREEMENT:	\$0.00
ALL	OFFICE EQUIPMENT & FURNITURE	\$0.00
ALL	COMPUTER HARD/SOFT/MAINT	\$0.00
ALL	TRANSFER OUT TO GENERAL	\$0.00
ALL	YEAR END ACCRUED SALARY/WAG	\$0.00
	EXPENDITURE TOTALS	(\$86,941.89)

TOTAL SURPLUS \$137,694.34

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# Cheboygan County Board of Commissioners' Meeting

June 11, 2019

**Title:** Property Foreclosures First Right of Refusal

**Summary:** Attached is a list of properties that were foreclosed upon as of April 1, 2019. Before selling these properties at a public auction, the County Treasurer must first offer them to the DNR who has the right to purchase any and all properties at fair market value. Any properties remaining must then be offered to the local municipality who has the right to purchase by paying minimum bid as set by the County Treasurer. Any properties not purchased by the DNR or local municipalities must then be offered to the County who has the right to purchase by paying minimum bid. Any property purchased by the local municipality or County must be used for public purposes.

**Financial Impact:** Any properties sold at public auction will be put back on the tax roll providing revenue to the County, Township, School Districts, Library, Senior Citizens, Ambulance, Intermediate School Districts, Etc.

**Recommendation:** Authorize Chairperson John B. Wallace to sign the waiver of First Right of Refusal in accordance with Act 123 P.A. 1999

**Prepared by:** Buffy Jo Weldon

**Department:** Cheboygan County Treasurer

## WAIVER OF FIRST RIGHT OF REFUSAL

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Date

Cheboygan County Treasurer  
PO Box 70  
Cheboygan, Michigan 49721

Cheboygan County Treasurer:

SUBJECT: Act 123, P.A. 1999

In accordance with Act 123, The County has the "first right of refusal" to acquire tax-foreclosed parcels. At this time, we are waiving our first right of refusal to all parcels that were foreclosed upon in March of 2019.

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John B. Wallace, Chairman  
Board of Commissioners



# CHEBOYGAN COUNTY 2019 PUBLIC LAND AUCTION

Buffy Jo Weldon, Treasurer  
COUNTY BUILDING P.O. BOX 70  
CHEBOYGAN, MI 49721

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Telephone: (231) 627-8821  
Fax: (231) 627-8415

DATE OF SALE:  
AUGUST 12, 2019

LOCATION:  
THE ELLISON PLACE  
150 DALE DRIVE  
GAYLORD, MI 49735

SALES WILL BE HELD PURSUANT TO THE PROVISIONS OF SECTION  
211.78M OF PUBLIC ACT OF 1999 AS AMENDED.

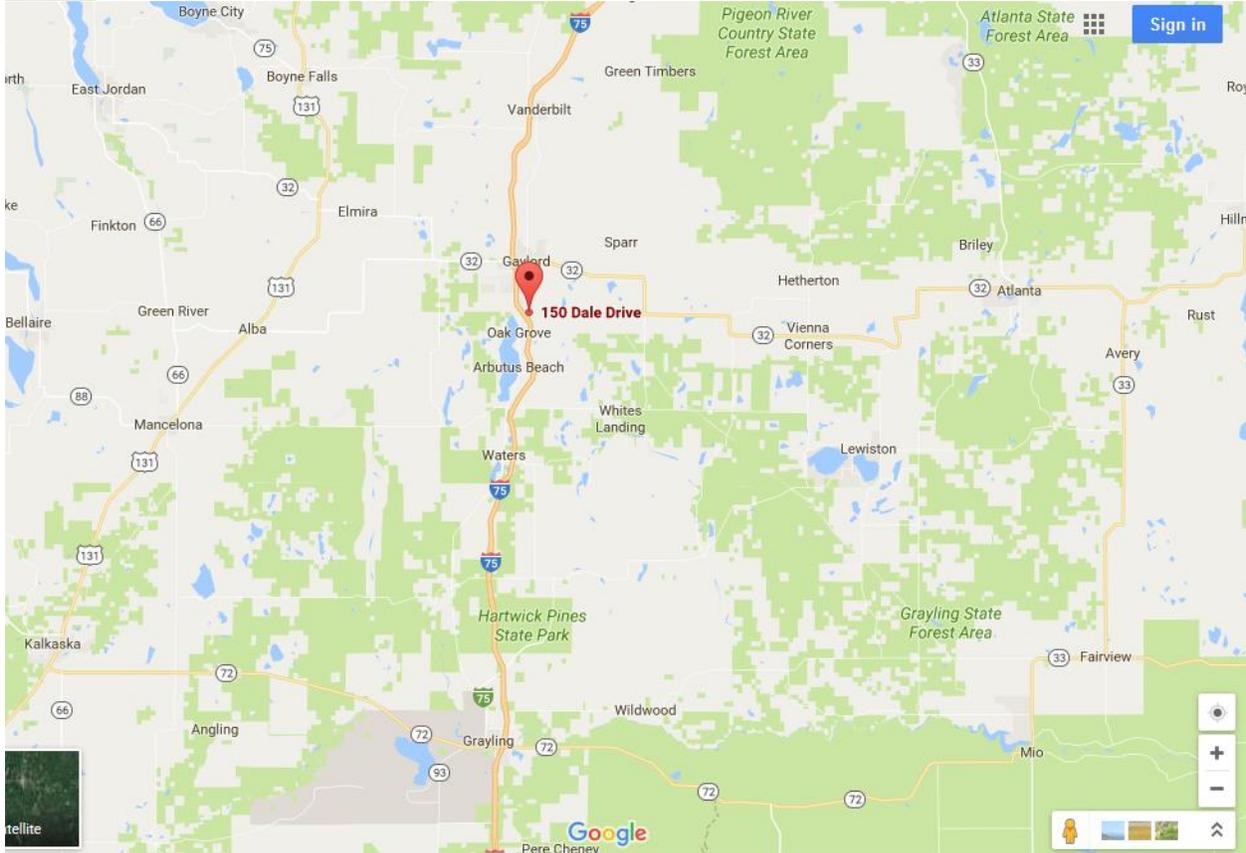
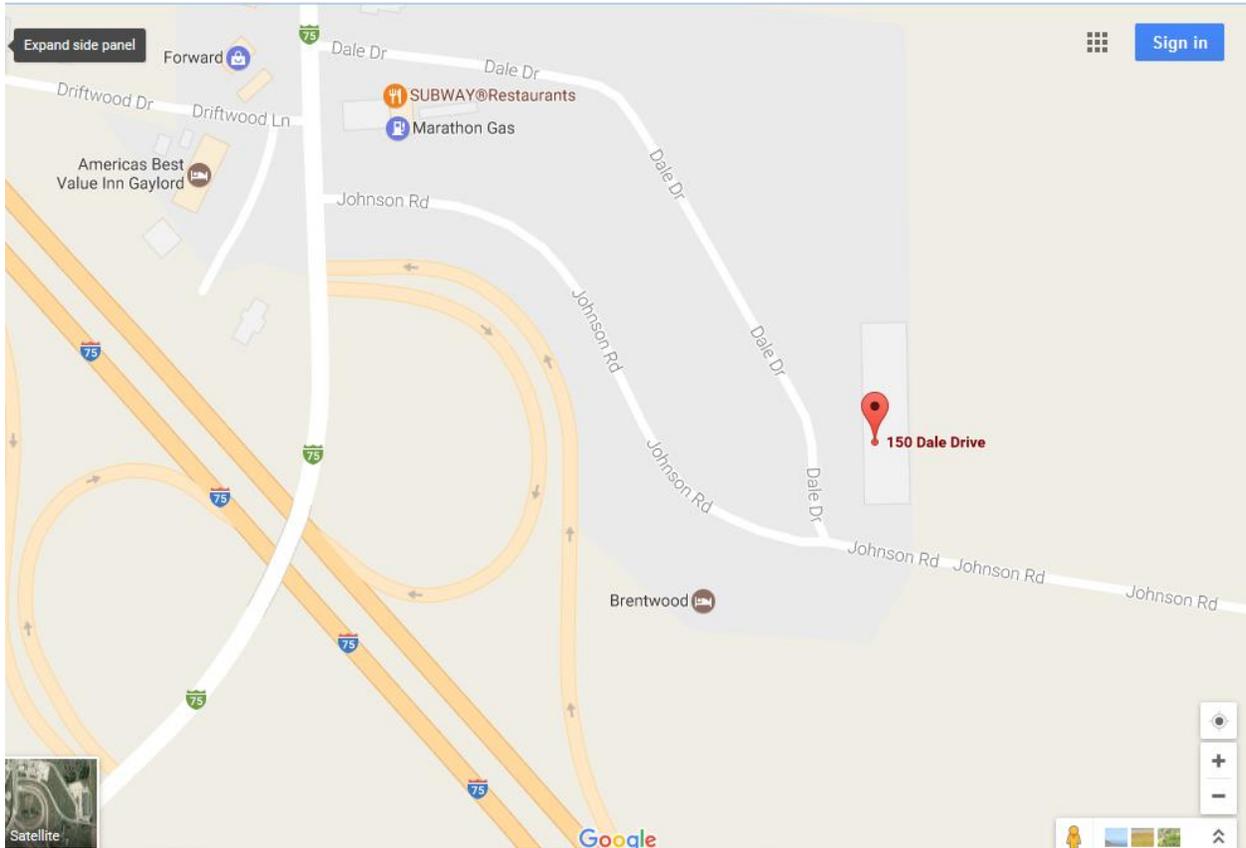
ITEMS LISTED HEREIN ARE SUBJECT TO CHANGE WITHOUT NOTICE.

INFORMATION ON PARCELS TO BE OFFERED CAN ALSO BE OBTAINED  
ON THE INTERNET AT: [www.tax-sale.info](http://www.tax-sale.info)

INTERNET BIDS CAN BE PLACED VIA: [www.tax-sale.info](http://www.tax-sale.info)

BIDDER REGISTRATION – 11:30 AM  
AUCTION START – 12:00 PM

The Ellison Place 150 Dale Drive Gaylord, MI 49735



**CHEBOYGAN COUNTY  
PUBLIC LAND AUCTION - 2019**

<b>UNIT #</b>	<b>PARCEL CODE #</b>	<b>2019 STATE EQUALIZED</b>	<b>STARTING BID</b>	<b>SPECIAL ASSESSMENTS</b>
1700	011-020-100-005-02	\$900.00	\$563.73	
1701	011-020-100-007-01	\$1000.00	\$563.73	
1702	011-034-400-095-00	\$400.00	\$617.07	
1703	030-020-200-001-06	\$7,600.00	\$1,425.01	
1704	041-021-400-004-02	\$13,300.00	\$2,377.63	
1705	041-024-200-012-00	\$18,800.00	\$2,626.76	RECYCLE
1706	041-024-200-013-00	\$7,500.00	\$1,073.25	
1707	051-D01-000-122-00	\$5,500.00	\$1,799.01	
1708	051-D01-000-209-00	\$5,500.00	\$1,799.01	
1709	051-D01-000-253-00	\$5,500.00	\$1,343.14	
1710	052-P38-009-009-00	\$1,700.00	\$774.33	
1711	052-W59-020-010-00	\$1,800.00	\$1,775.94	RECYCLE
1712	054-E14-005-007-00	\$18,400.00	\$3,992.98	RECYCLE
1713	054-G19-003-003-00	\$22,600.00	\$3,290.05	RECYCLE
1714	054-W56-003-008-00	\$5,900.00	\$1,806.71	
1715	091-002-100-011-01	\$14,300.00	\$1,500.87	
1716	091-032-300-001-03	\$10,500.00	\$1,281.10	RECYCLE
1717	104-030-200-003-00	\$300.00	\$538.04	
1718	105-C11-000-344-00	\$1,200.00	\$664.70	
1719	105-C11-000-345-00	\$1,200.00	\$664.70	
1720	105-S61-000-001-00	\$2,900.00	\$947.88	
1721	105-S61-000-002-00	\$2,900.00	\$947.88	
1722	105-S61-000-003-00	\$2,900.00	\$947.88	
1723	105-S61-000-004-00	\$2,900.00	\$947.88	
1724	105-S61-000-005-00	\$2,900.00	\$947.88	
1725	105-S61-000-041-00	\$2,900.00	\$947.88	
1726	105-S61-000-047-00	\$5,600.00	\$1,071.55	



## Rules and Regulations

### 1. Registration

Registration will begin 30 minutes before the stated start time unless otherwise noted. No bids will be accepted unless the bidder has registered and received a pre-numbered bid card. A Driver's license, passport, or other state issued I.D. must be presented in order to receive a bid card.

### 2. Properties Offered

#### A. Overview

"**Foreclosing Governmental Unit**" ("FGU") is a term used by the Michigan tax foreclosure statute and is typically the office of the County Treasurer in the county where the offered property is located.

Unless otherwise noted, the "Seller" is the County Treasurer, acting as the "FGU".

The attached list of parcels has been approved for sale at public auction and each is identified by a sale unit number. The Seller reserves the right to pull parcels from the sale at any time prior to the auction.

According to state statutes, **ALL PRIOR** liens (other than certain DEQ liens and other limited exceptions), encumbrances and taxes **are cancelled** by Circuit Court Order. The FGU has attempted to include in the minimum bid, liens that have accrued since foreclosure, such as nuisance or water bills; **all other outstanding bills since foreclosure are the responsibility of the buyer**. These properties are subject to any state, county, or local zoning or building ordinances. The FGU does not guarantee the usability or access to any of these lands.

#### B. Know What You Are Buying

It is the **responsibility of the prospective purchaser to DO HIS OR HER OWN RESEARCH** as to the suitability of any offered property for any intended purpose. The FGU makes no warranty, guaranty or representation concerning, but not limited to, the merchantability of title, boundary lines, location of improvements, easements or right to access by public street, utility presence or location, or any other physical, structural, or legal condition.

Prospective buyers should, prior to the auction, **personally visit and inspect any offered property** they wish to purchase. However, prior to purchase at the auction, **STRUCTURES MAY NOT BE ENTERED** without the **WRITTEN PERMISSION** of the FGU. Some structures may be occupied and occupants should not be disturbed.

#### C. Reservation of Reverter

It is an express condition of sale, and deeds will contain a reverter clause that prohibits future severing of the mineral rights (if any) or splitting the parcel sold into smaller units which do not meet zoning requirements for minimum lot size or dimension. In the event of violation of this deed restriction, the property will revert to the FGU without refund.

### 3. Bidding

#### A. Overview

Generally, each sale unit will be offered separately and in the order appearing on the attached list. Sales are typically conducted both online and live on-site, simultaneously. The sale will be awarded to the individual bidding the highest amount equal to or greater than the starting bid by either method. Typically, the auctioneer will make available a list of parcels prior-to-sale and will provide an opportunity for on-site bidders to designate "parcels of interest" prior to the start of the sale. The auctioneer may skip over those parcels upon which no party has placed an online bid or designated as a parcel of interest prior to the start of the sale. **Parcels that do not have online bids and that have not been designated as parcels of interest prior to the start of the sale and in the manner prescribed by the auctioneer are not guaranteed to be offered.** The auctioneer, in their sole discretion, may offer a second request round of unsold parcels after the first round of bidding has been completed at the minimum bid sale only. Such second request round will be available to those online and on-site bidders as may be in attendance at that time.

#### B. Starting Bid Price

The starting bid prices are shown on the list included in the sale book. At auctions with a minimum bid, no sales can be made for less than the starting price indicated. The starting bid for no-minimum-bid sales will be at the discretion of the FGU or auctioneer.

However, any person who held an interest in a property offered for sale at the time a judgment of foreclosure was entered against such property **must pay at least minimum bid** for such property even if purchased at a no-minimum auction.

#### C. Bid Increments

Bids will **only** be accepted in the following increments:

<u>Bid Amount</u>	<u>Increment</u>
\$100 to \$999	\$ 50.00
\$1000 to \$9999	\$ 100.00
Over \$10,000	\$ 250.00

Floor bidders MUST bid in the same increments as online and absentee bidders. **We will not accept irregular bid increments** in fairness to online and absentee bidders.

#### D. Eligible Bidders

Any person who meets the following requirements may register as a bidder and receive a pre-numbered bid card:

- The person does not directly or indirectly hold more than a *de minimus* legal interest in any property with delinquent property taxes which is located in the county in which the person intends to purchase property.
- The person is not directly or indirectly responsible for any unpaid civil fines for a violation of any ordinance, including but not limited to any ordinance authorized by section 41 of The Home Rule City Act, 1909 PA 279, as amended, MCL 117.41, in the local tax collection unit in which the person intends to purchase property.
- The person has not been banned or otherwise excluded by the FGU from participation in the public sale.

Any person unable to attend the sale can be represented at the sale by an agent or other representative with authority to bid and otherwise represent the person. However, any party utilizing an agent to bid on their behalf must still meet the above listed requirements. **The registered bidder is legally and financially responsible for all parcels bid upon whether acting on their own behalf or as the agent of another.**

#### E. Absentee Bidding

Absentee bids will be accepted in increments up to the amount that you pre-approve. Absentee bids require a \$1,000 pre-authorization on a major credit card or a \$1,000 deposit before the bid will be accepted. Absentee bids must be submitted 48 hours prior to the date of the auction by calling 1-800-259-7470. An absentee bid form is also available on [www.tax-sale.info](http://www.tax-sale.info).

#### F. Online Bidding

On-line bidding will be available on the day of the auction at [www.tax-sale.info](http://www.tax-sale.info).

#### G. Bids are Binding

An oral bid accepted at public auction is a legal and binding contract to purchase. No sealed bids will be accepted and the FGU reserves the right to reject any or all bids.

#### H. Limitations on Bidding

The FGU and auctioneer reserve the right to limit the number of bids placed per auction for any bidder or group of bidders for any reason.

#### I. Attempts to Bypass These Rules and Regulations

The FGU and auctioneer reserve the right to reject the bids of any bidder who appears to be acting on behalf of another person who is ineligible to bid on their own.

### 4. Terms of Sale

#### A. Payment

- **Live On-Site Bidders**
  - o **The full purchase price must be paid in full on the day of the sale, within half an hour of the end of the Auction.** No purchases can be made on a time-payment plan.
  - o **NO CASH** will be accepted.
  - o If the total purchase price is **less than \$1,000.00**, full payment may be made by certified check, personal check, money order, Visa, MasterCard, or Discover.
  - o If the total purchase price is **greater than \$1,000.00**, a portion of the total purchase price must be paid by **certified funds** as follows:
    - If the total purchase price is **greater than \$1,000.00 but less than \$50,000.00**, **the first \$1,000.00 must be paid in certified funds.**
    - If the total purchase price is **\$50,000.00 or greater**, **the first \$5,000.00 must be paid in certified funds.**
  - o **Any remaining balance** beyond the required certified funds may be paid by certified check, personal check, money order, Visa, MasterCard, or Discover.
- **Online & Absentee Bidders**
  - o **The full purchase price must be paid in full WITHIN 5 DAYS OF THE SALE.** Payment may be made by certified funds, money order, Visa, MasterCard, Discover, or wire transfer. No purchases can be made on a time-payment plan.
  - o Online and absentee bidding require a \$1,000 pre-authorization on a Visa, MasterCard, or Discover credit card or a \$1,000 deposit before any bids will be accepted. Buyer's failure to consummate an online or absentee purchase will result in the forfeiture of this \$1,000.

The full purchase price consists of the final bid price *plus* a buyer's premium of 10% of the bid price, any outstanding taxes due on the property including associated fees and penalties, and a \$30.00 deed recording fee. ***Any portion of the purchase price paid by credit card will be assessed an additional fee of 2.75%.***

## **B. Refund Checks**

In some instances it may be necessary to refund to a buyer some or all of the payment tendered by such buyer. This can occur, for example, when a buyer tenders certified funds in an amount greater than their total obligation or if the sale is cancelled under any provision of these Rules and Regulations. Refund checks will be processed and mailed to buyer within approximately ten days of the time such refund becomes due to buyer. Buyer shall cash such refund check within 90 days of the date listed on such refund check. If buyer fails to cash such refund check within 90 days, such refund check shall become void and buyer shall forfeit any refunded amount.

## **C. Dishonored Payment**

A buyer whose payment is dishonored for any reason will forfeit any purchase price paid as follows:

- A buyer whose total purchase price was less than \$1,000.00 will forfeit any portion of the total purchase price tendered and not dishonored including any credit card chargebacks which are successfully reversed by Seller.
- A buyer whose total purchase price was greater than \$1,000.00 will forfeit that portion of their total purchase price which was required to be tendered in certified funds as required by part 4A above.

**Furthermore, the FGU may seek to prosecute any buyer whose payment is dishonored or who fails to consummate a purchase.**

Any buyer who fails to consummate a purchase will be banned from bidding at all future land auctions. The venue for litigation or arbitration resulting from any disputes or matters involving or arising out of bidding or purchases, whether online or on-site, shall be fixed as Kalamazoo County in the State of Michigan.

The buyer's premium is not subject to any broker fees. There are no co-brokerage or other fees or rebates available.

## **D. Eligible Buyers**

In order to take title to purchased property, each party that will be listed on the deed must meet **ALL of the following requirements at the time their winning bid is accepted:**

- i. The party does not directly or indirectly hold more than a *de minimus* legal interest in any property with delinquent property taxes which is located in the county in which the purchased property is located
- ii. The party is not directly or indirectly responsible for any unpaid civil fines for a violation of any ordinance, including but not limited to any ordinance authorized by section 4/ of The Home Rule City Act, 1909 PA 279, as amended, MCL 117.4/, in the local tax collection unit in which the purchased property is located.
- iii. The party is not purchasing, for less than minimum bid, any property in which the party held an interest at the time a judgment of foreclosure was entered against such property nor is the party purchasing property, for less than minimum bid, on behalf of any other party who held such an interest.

At the time payment is tendered after the auction, the buyer will be required to execute an affidavit affirming, under **penalty of perjury**, that each party that the buyer desires to have listed on the deed to purchased property meets the above requirements.

The FGU **will not issue a deed** and the sale will be canceled if the buyer did not meet the above requirements at the time their bid was accepted, the buyer fails to execute this affidavit, or if any affirmations made in this affidavit are untrue. If the FGU is forced to cancel any sale due to the buyer's noncompliance with this provision, the buyer will **forfeit the first \$350 paid** on each parcel and any buyer's premium paid as liquidated damages for breach of contract by the buyer. Furthermore, the FGU may pursue **CRIMINAL PERJURY CHARGES** against any buyer who makes a false affirmation on the affidavit required under this or any other provision of these Rules and Regulations.

## **E. Sale to Entities**

In order to ensure that individuals do not utilize legal entities to circumvent the sale and ownership restrictions contained in MCL 211.78m(2), the FGU will only sell property to legal entities under certain circumstances. Any buyer desiring to deed a purchased property to a legal entity must disclose the name and address of all officers, shareholders, partners, members, or other parties, regardless of title, who own any portion of that entity. However, such disclosure will not be required if one or more of the following exceptions are applicable:

- The Entity held a prior recorded interest in each purchased property.
- The Entity is a division, agency, or instrumentality of federal, state, or local government.
- The Entity is a Homeowners Association, Condo Association, or other such organization that exercises control over each purchased property.
- The Entity is a publicly traded company listed on a national securities exchange.
- The Entity is a nonprofit corporation and is qualified as tax exempt under IRC §501.

At the time payment is tendered after the auction, any buyer desiring to deed a purchased property to a legal entity will be required to execute an affidavit affirming, **under penalty of perjury**, that the entity is exempt from disclosure under one of the five exceptions listed above, or in the event that no exception is applicable, the names and addresses of all parties owning any portion of that legal entity.

## **F. Cancellation Policy**

The FGU reserves the right **TO CANCEL ANY SALE, AT ANY TIME, FOR ANY REASON** prior to the issuance of the deed.

## G. Property Transfer Affidavit

It is the responsibility of the buyer to file a **Property Transfer Affidavit** with the *Assessor for the city or township* where the property is located **within 45 days of the transfer**. If it is not timely filed, a **penalty of \$5/day (maximum \$200) applies**. The information on this Property Transfer Affidavit is NOT CONFIDENTIAL.

## 5. Purchase Receipts

Successful bidders at the sale will be issued a receipt for their purchases upon payment. This receipt does not convey an interest in title to the purchased property unless and until a deed has been issued and recorded. Buyers will be entitled to deeds for the property descriptions identified by the sale unit numbers noted on the receipt unless the sale is cancelled under these Rules and Regulations or other statutory authority.

## 6. Title Being Conveyed

Quit-claim deeds will be issued conveying **only such title as received by the FGU through tax foreclosure**. Title insurance companies may or may not issue title insurance on properties purchased at this sale. The FGU makes no representation as to the availability of title insurance and the **unavailability of title insurance is not grounds for reconveyance to the FGU**. The purchaser may incur legal costs for Quiet Title Action to satisfy the requirements of title insurance companies in order to obtain title insurance.

## 7. Special Assessments

Special assessment installments through the most recent tax year are included in the starting bids. We have identified those parcels with known special assessments with a note on the parcel detail page. Parcels sold are subject to property taxes for the entire current tax year, as well as current and future installments of any outstanding bonded assessments. All bidders should contact the appropriate city, village, or township offices to determine if there are any outstanding bonded assessments for future tax years on the properties being offered.

## 8. Possession of Property

### A. Possession Pending Deed Delivery

It is recommended that the buyer DOES NOT take physical possession of any purchased property until a deed has been executed and delivered to the buyer. The buyer risks financial loss for any improvements or investments made on purchased property *before the delivery of a deed* in the event that the Foreclosing Governmental Unit exercises their right to cancel the sale. Until the buyer receives a deed, no activities should be conducted on the site other than:

#### I. Securing the Property

Buyer should take steps to protect their equity in purchased property by **securing vacant structures against entry and obtaining (homeowners) insurance for occupied property**. Buyer is responsible for contacting local units of government to **prevent possible demolition of structures situated on purchased property**.

#### II. Assessing Potential Contamination

Buyer may immediately wish to conduct a Baseline Environmental Assessment (BEA) to assess the condition of potentially contaminated properties. More information about BEAs can be found at [http://www.michigan.gov/deq/0,4561,7-135-3311\\_4109\\_4212---,00.html](http://www.michigan.gov/deq/0,4561,7-135-3311_4109_4212---,00.html)

### B. Occupied Property

**Buyers will be responsible for all procedures and legal requirements for conducting evictions.** Occupants of purchased property should be treated as tenants holding over under an expired lease. This means that legal eviction and/or possession proceedings will be necessary to effectuate control over such property.

## 9. Conditions

The purchaser accepts the premises in its present "as is" condition, and releases the Foreclosing Governmental Unit and employees and agents from all liability whatsoever arising from any condition of the premises, whether now known or subsequently discovered, including but not limited to all claims based on environmental contamination of the premises.

A person who acquires property that is contaminated (a "facility" pursuant to Section 20201(1)(1) of Natural Resources and Environmental Act (NREPA), 1994 P.A. 451, as amended) as a result of release(s) of a hazardous substance(s) may become liable for all costs of cleaning up the property and any other properties impacted by the release(s). Liability may be imposed upon the person acquiring the property even in the absence of any personal responsibility for, or knowledge of, the release. Protection from such liability may be obtained by conducting a Baseline Environmental Assessment (BEA) as provided for under Section 20126(1)(c) of NREPA. However, the BEA must be conducted prior to or within 45 days of the earliest date of purchase or occupancy of the property. Persons who acquire contaminated property may have "due care" obligations under Section 20107a of NREPA even if they conduct a BEA and are not liable for the contamination.

Pursuant to part 201 of NREPA, the person(s) responsible for an activity causing a release at the property is obligated to pursue response activities at the property. Consequently, the non-labile purchaser may be required to provide access to the liable party to conduct response activities at the property in the future. Section 20116 of the NREPA requires that a person who has knowledge that their property is contaminated provide a written notice to the purchaser or other person to whom the property is transferred which discloses the general nature and extent of the release. Additional disclosure obligations may also apply at the time the property, or an interest in the property, is transferred. Accordingly, the Foreclosing Governmental Unit recommends that a person who is interested in acquiring property at this auction contact an attorney or an environmental consultant for advice prior to the acquisition of any property that may be contaminated.

## 10. Deeds

### A. Deed Execution and Delivery

All monies collected will remain in escrow for a period not to exceed 20 days. Once payment is cleared and verified, funds will be disbursed to the FGU and deeds will be executed and recorded as required by law. The FGU will deliver the deeds to the Register of Deeds for recording and remit them to the buyer after recording is complete. IT CAN TAKE 6 TO 8 WEEKS FOR DEEDS TO ARRIVE. PLEASE BE PATIENT.

### B. Restrictive Covenants

Some counties sell properties with deed covenants that will attach to the property. These parcels will be noted online, along with the terms being required. **Please carefully review the information for each specific parcel to make sure you understand the terms of sale.**

## 11. Property Taxes & Other Fees

All property taxes and associated fees that have accrued on or after April 1 in the year that a property is auctioned must be paid **at the time of checkout** after the auction along with the final bid price, buyer's premium, and deed recording fee.

Furthermore, please understand that the **buyer is responsible for all other fees and liens that accrue against a property on or after April 1 in the year that a property is auctioned.** These items are not prorated. They include, but are not limited to municipal utility or ordinance fees, and condo or property owner association fees or dues. This can also include demolition and other nuisance abatement costs. These fees and expenses **are not collected at the auction** and must be paid by the buyer after taking title to any purchased property which is subject to such fees and expenses.

## 12. Other

### A. Personal Property

Personal property (*items not attached to buildings and lands such as furnishings, automobiles, etc.*) located on offered property or within structures situated on offered property was not taxed as part of the real estate, does not belong to the FGU, and is not sold to the buyer of the real estate in this transaction. You are advised to contact former owners of any purchased property and provide them an opportunity to reclaim contents. A certified and first class mail notice to their last known address is strongly advised.

**Mobile Homes may be titled separately and considered personal property.** It is the buyer's responsibility to determine if an Affidavit of Affixture of Manufactured Home has been executed and recorded as outlined in MCL 125.2330i.

### B. Mineral Rights

You will receive any and all title that the FGU obtains via their tax foreclosure through a quit-claim deed. If the owner of the surface rights to the property also owned the mineral rights, those will become part of your title interest. However this will be subject to the rights of any outstanding leaseholders of oil, gas, mineral or storage rights. You would be obligated to honor the balance of any remaining lease (with automatic renewals if so written) but the royalty payments would be payable to you. However if the mineral rights have been severed (split from the surface rights) and are owned by a third party, they have not been foreclosed by the FGU and are not included in the mineral rights conveyed to you. In either instance, the leaseholder still has the right to explore for and/or extract minerals under the terms of any outstanding agreement.

### C. Applicability of These Rules and Regulations

All sales are subject to these Rules and Regulations, all terms and conditions printed in sale booklets, posted at the physical sale location, online at <http://www.tax-sale.info>, and made verbally at the location of sale on the day of the auction. Furthermore, additional Terms of Sale are included on the printed auction receipt given to the buyer at the time of checkout. In the event of a conflict between these Rules and Regulations and the Terms of Sale printed on the auction receipt, those Terms of Sale on the auction receipt shall be controlling.

These Rules and Regulations are subject to change at any time and should be reviewed frequently.

**NOTE: Please review the terms at the top of each online catalog and the addendum pages in the printable sale books for county-specific purchase terms. Failure to follow the specific rules posted for each county could result in a cancellation of the sale and the retention of part or all of the purchase proceeds by the FGU.**

<http://www.tax-sale.info>

You can bid: IN PERSON DAY-OF-SALE . . .ON-LINE/INTERNET or by FAX PROXY if you cannot attend the auction in person.

Our FACEBOOK page is at

<http://www.facebook.com/TCAuctions>

For registered users the website includes:

- \*Photos and detailed descriptions of the property (where available)
- \*GPS/GIS location of the property (with downloadable files you can use with a car based GPS unit where available)
- \*Maps of the property vicinity (where available)
- \*"Google Earth" links to satellite images of the area and "*street views*" of the property and the neighborhood (where available)

We only have about 90 days to review several thousand parcels. We begin about May 1, and add data as we get to each parcel. Please be patient and check back often as the auction date approaches for updates.

CAVEAT: The information we provide is often based on what we received from third parties. IT IS NOT A GUARANTEED. Please double check all information to be sure it is accurate before visiting properties or bidding.

### SAVE TIME AT THE AUCTION

Pre-register online before auction day. Your check-in and check-out becomes much faster.

When you register online, you:

- \*Get more information about each property
- \*Save time checking in and out
- \*Improved the accuracy of your recorded deeds and other documents
- \*Can save, revisit and change a "favorite properties" list

:

# ABSENTEE BID FORM

## Bidder Information

Name: _____	Date _____
Address _____	_____
Street _____	City _____ State _____ Zip _____
Email Address: _____	Phone: _____
State ID # _____	

## Lot Information

Auction Lot # _____	Parcel ID Number(s) _____
Lot County: _____	Street parcel is on: _____

## Absentee Bid Information

Total Absentee Bid Amount: _____
----------------------------------

## Payment Information

Card Type: Visa _____	MasterCard _____	Discover _____
Card Number: _____	CID: _____	Exp. Date: _____

### Terms and Condition

I understand and agree that I am entering an absentee bid in the amount of \$\_\_\_\_\_ for the auction lot referenced above (the "Auction Lot"). If I am the high bidder at the Auction at which the Auction Lot is offered, I agree to tender full payment as required by the Rules and Regulations which are available online at [www.tax-sale.info](http://www.tax-sale.info) and are incorporated herein by reference.

I understand and agree that in order to enter this absentee bid, Title Check, LLC will place a \$1000 "hold" on the credit card listed above and I hereby authorize such credit card transaction. I further understand that if I am the winning bidder and fail to complete the purchase, I will forfeit this \$1000 to the Foreclosing Governmental Unit to whom the Auction Lot belongs and the property may be resold to another bidder.

I understand and agree that if the credit card provided above is declined for any reason, my absentee bid **will not be entered**. It is my responsibility to ensure that my absentee bid has been entered successfully.

I understand and agree that the Auction Lot will be offered in person at a live sale and simultaneously online at [www.tax-sale.info](http://www.tax-sale.info). I further understand and agree that I will be bidding against live in person and online bidders as well as other absentee bidders until such time as the Auction Lot is sold.

I understand and agree that the **full purchase price must be paid within five days of the conclusion of the auction** at which the Auction Lot is sold in accordance with the Rules and Regulations. **The Foreclosing Governmental Unit may prosecute any bidder who bounces a check or fails to consummate a purchase.** Any bidder who fails to consummate a purchase will be banned from bidding at all future land auctions.

I understand and agree that the total absentee bid amount I listed above **does not** include **property taxes, buyer's premium and other fees** that will be added to my winning bid at checkout. This means that my total/financial obligation can exceed the total absentee bid amount listed above in certain circumstances.

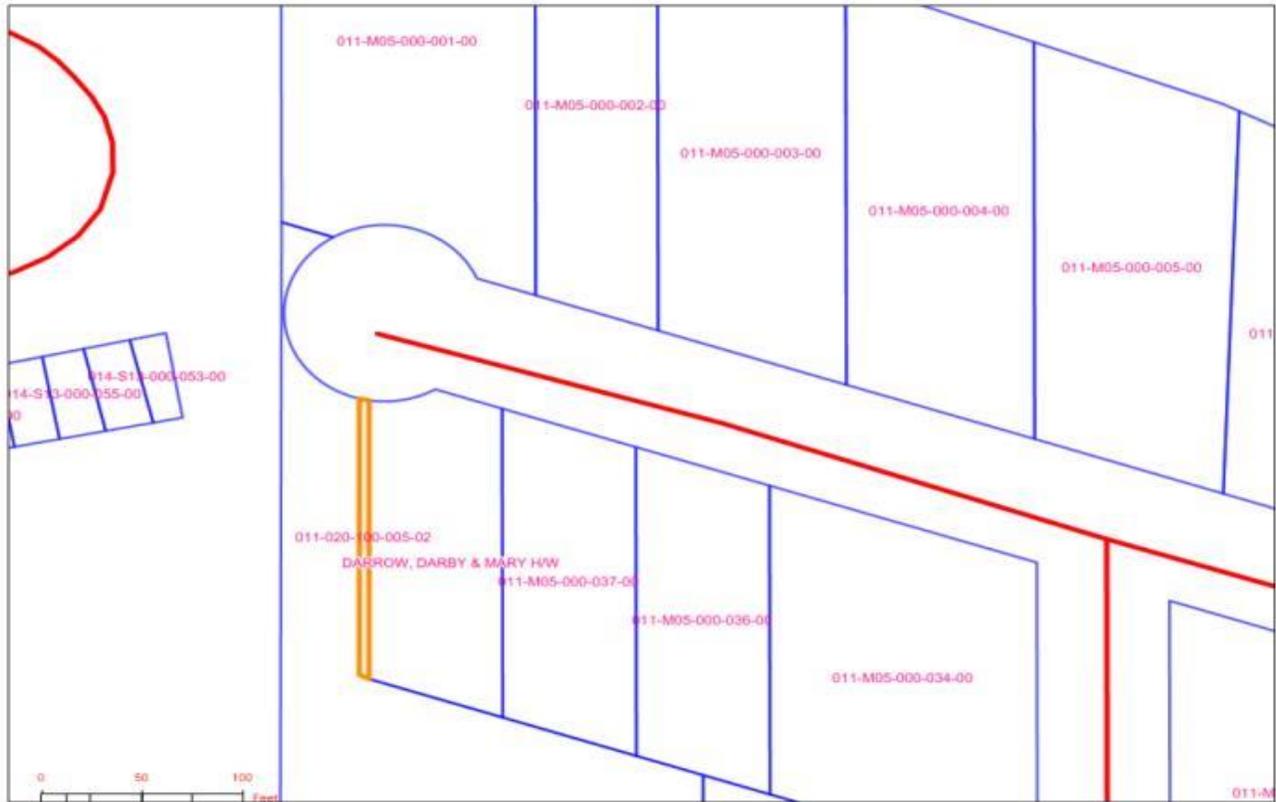
I authorize Title Check, LLC to enter an absentee bid on my behalf up to the amount stated above, in increments as required by the Rules and Regulations.

By signing below I acknowledge that I have read, understand, and agree to the Rules and Regulations as well as these Terms and Conditions.

Signature\_\_\_\_\_

Date\_\_\_\_\_

# CHEBOYGAN



**PARCEL:** 011-020-100-005-02  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** MACKINAW 16070  
**GOV. UNIT:** MACKINAW 011

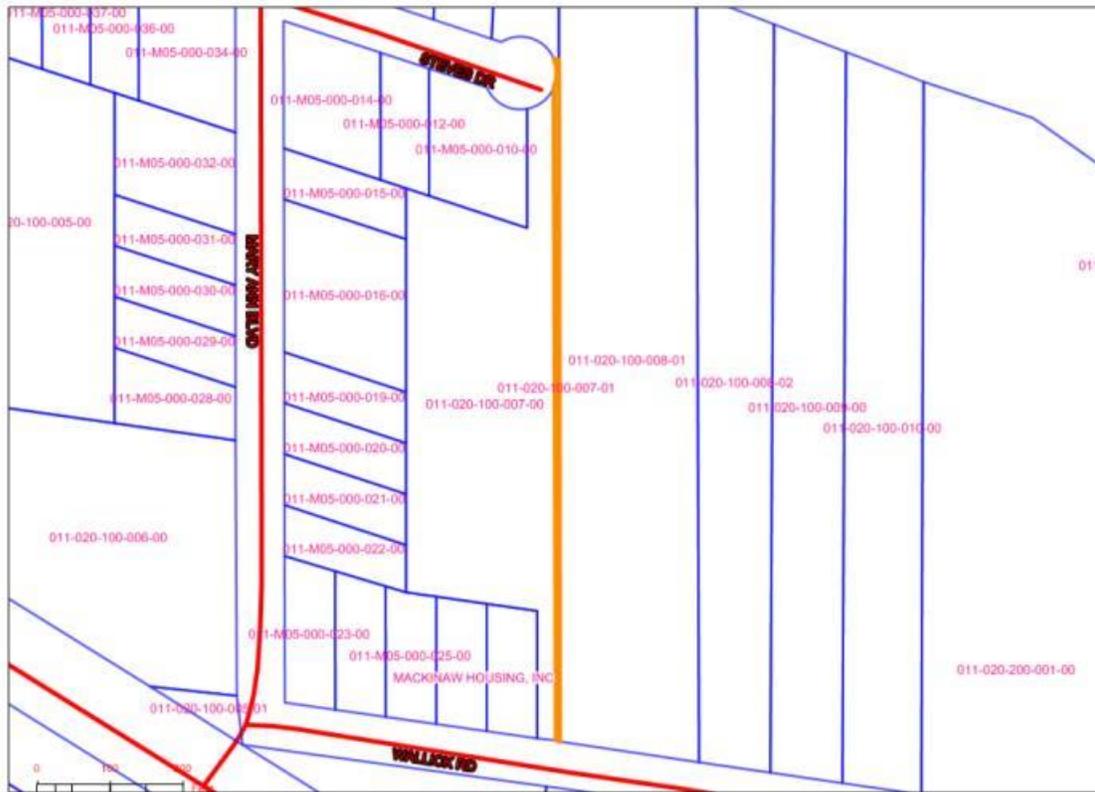
**DESCRIPTION:**  
 COM W1/4 COR SEC 20, T39N,R3W; TH S 81D 54M 30S E ALG E-W 1/4 LI SD SEC 1703.09FT TO WLY R/W LI MARY ANN BLVD OF PLAT OF MARY ANN ESTATES; TH N 0D 2 M 30S E ALG SD R/W LI 416.66FT; TH N 81D 54M 30S W 375.35FT TO POB; TH CONT N 81D 54M 30S W 5.05FT TO W LI GOVT LOT 3; TH N 0D 4M 30S W ALG SD W LI 737.91FT TO SLY LI OF LOT 1 SD MARY ANN ESTATES; TH S 71D 49M 30S E ALG SD SLY LI 5.26FT; TH S 0D 4M 3S E 736.98FT TO POB, PT GOVT LOT 3. 1383/26

**ACREAGE:** 0.09  
**2017 S.E.V.:** 900.00  
**2018 S.E.V.:** 900.00

**PRE %:** 0.00  
**2017 TAXABLE:** 419.00  
**2018 TAXABLE:** 429.00

**# 1700 STARTING BID: \$600.00**

# CHEBOYGAN



**PARCEL:** 011-020-100-007-01  
**PROPERTY ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** MACKINAW 16070  
**GOV. UNIT:** MACKINAW 011

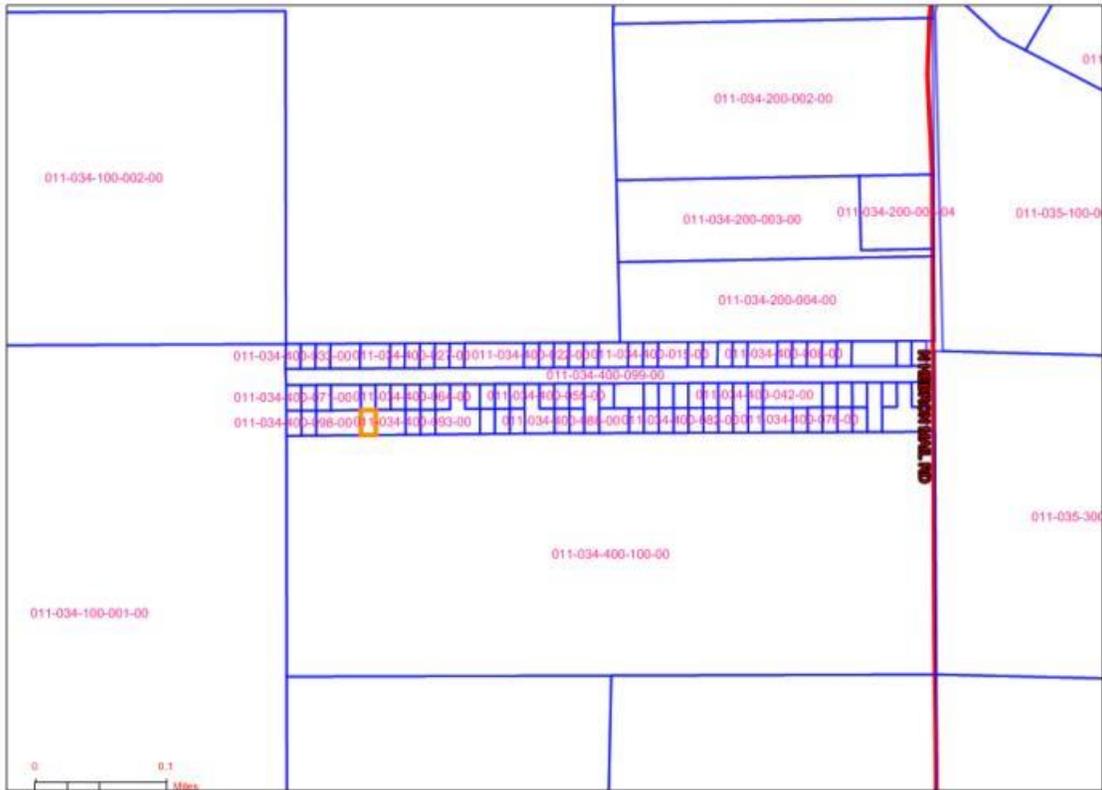
**DESCRIPTION:**  
 COM W1/4 COR SEC 20, T39N,R3W; TH S 81D 54M 30S E ALG E-W 1/4 LI SD SEC 1703.09FT TO WLY R/W LI MARY ANN BLVD OF PLAT OF MARY ANN ESTATES; TH N 0D 2M 30S E ALG SD R/W LI 66.66FT TO NLY R/W LI CO RD; TH S 81D 54M 30S E ALG SD R/W LI 442.86FT TO POB; TH CONT S 81D 54M 30S E 5.18FT; TH N 0D 3M W 935.55FT TO SLY R/W LI JOHN LN; TH N 71D 49M 30S W ALG SD R/W LI 5.38FT; TH S 0D 3M E 936.49FT TO POB, PT OF GOVT LOT 3. 1383/27

**ACREAGE:** 0.11  
**2017 S.E.V.:** 1,000.00  
**2018 S.E.V.:** 1,000.00

**PRE %:** 0.00  
**2017 TAXABLE:** 419.00  
**2018 TAXABLE:** 429.00

**#1701 STARTING BID: \$600.00**

# CHEBOYGAN



**PARCEL:** 011-034-400-095-00  
**PROPERTY ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** MACKINAW 16070  
**GOV. UNIT:** MACKINAW 011

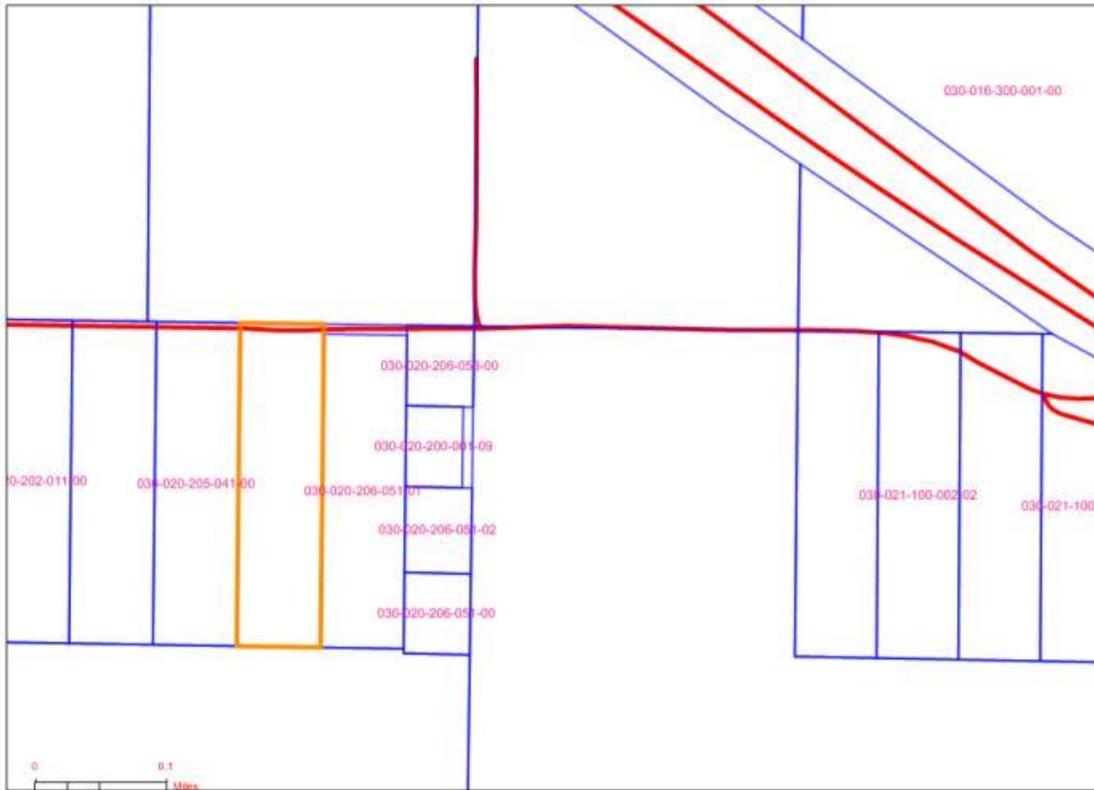
**DESCRIPTION:**  
 COM AT SE COR SEC 34, T39N,R3W; TH N 0D 16M 50SEC W ALG SEC LI 2634.19FT; TH S 88D 57M 40S W 2253FT; TH S 0D 16M 50S E 266FT & POB; TH S 0D 16M 50S E 100FT; TH S 88D 57M 40S W 60FT; TH N 0D 16M 50S W 100FT; TH N 88D 57M 40S E 60FT TO POB. 828/130;864/872;1383/28

**ACREAGE:** 0.00  
**2017 S.E.V.:** 800.00  
**2018 S.E.V.:** 400.00

**PRE %:** 0.00  
**2017 TAXABLE:** 800.00  
**2018 TAXABLE:** 400.00

**#1702 STARTING BID: \$700.00**

# CHEBOYGAN

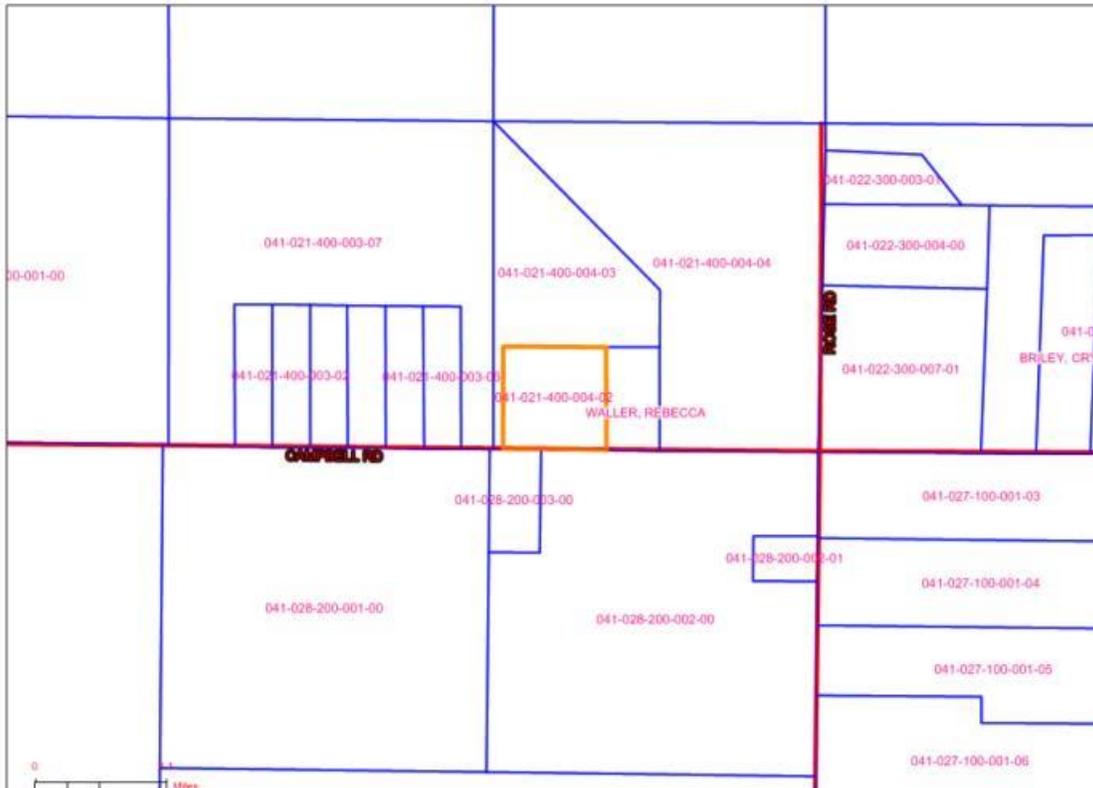


**PARCEL:** 030-020-200-001-06      **CLASS:** Residential 400  
**PROPERTY ADDRESS:** 10175 HEBRON TOWN HALL      **SCHOOL:** PELLSTON 24040  
**ADDRESS:** LEVERING MI 49755      **GOV. UNIT:** HEBRON 030

**DESCRIPTION:**      **ACREAGE:** 10.00      **PRE %:** 0.00  
 PAR F: BEG AT PTE ON N SEC LI N 85D 50M 54S      **2017 S.E.V.:** 6,600.00      **2017 TAXABLE:** 5,889.00  
 W 605.1FT FROM NE COR SEC 20, T38N,R3W; TH      **2018 S.E.V.:** 7,600.00      **2018 TAXABLE:** 6,030.00  
 S 3D 56M 55S W PARA TO N-S1/4 LI 1302.63FT TO        
 N 1/16 LI; TH N 85D 44M 12S W ALGN 1/16 LI        
 337.65FT; TH N 3D 56M 55S E PARA TO SD 1/4 LI        
 1301.97FT TON SEC LI; TH S 85D 50M 54S E ALG        
 N SEC LI 337.65FT TO POB, PT OF N1/2 OF NE1/4.        
 655/150;689/741;759/459;1258/455;1258/457;1383/29

**#1703 STARTING BID: \$1,500.00**

# CHEBOYGAN



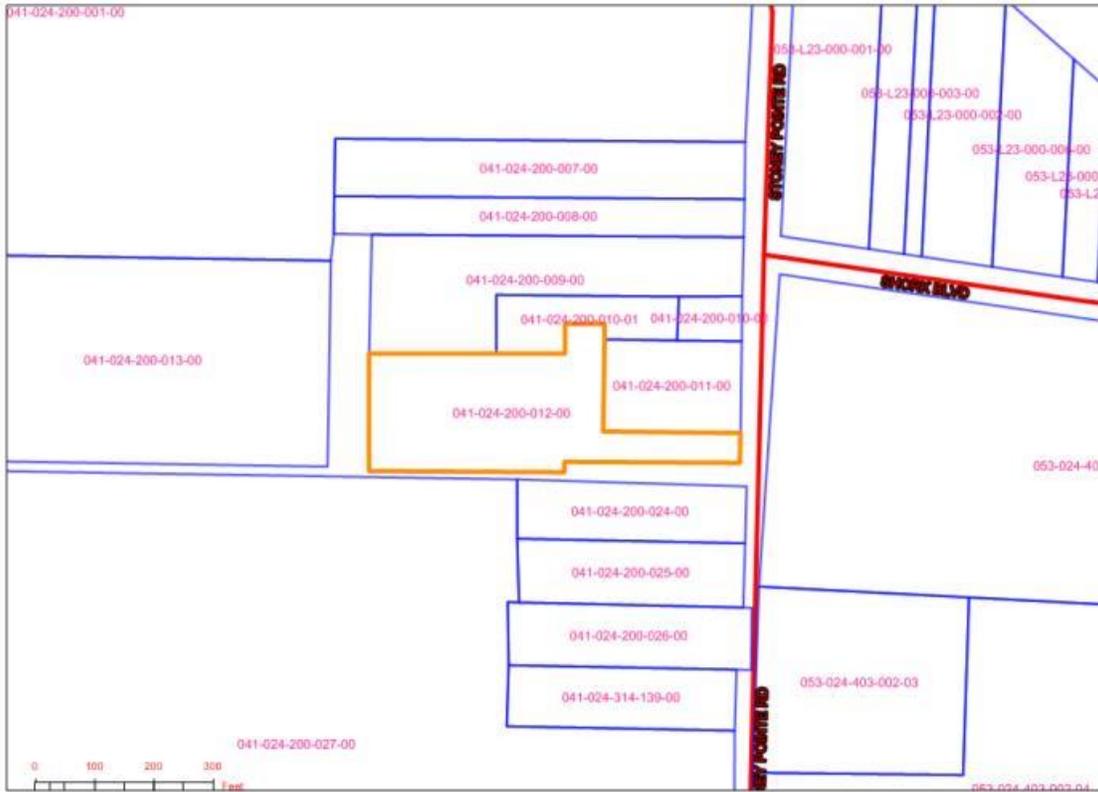
**PARCEL:** 041-021-400-004-02      **CLASS:** Residential 400  
**PROPERTY:** 3130 CAMPBELL RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BEAUGRAND 041

**DESCRIPTION:** PT OF SE1/4 OF SE1/4, SEC 21, T38N,R2W, DESC  
 AS: COM AT SE COR OF SD SEC; TH N 86D 50M  
 51S W ALG S LI OF SD SEC 869.71FT TO POB; TH  
 CONT N 86D 50M 51S W ALG SD SEC 412.06FT;  
 TH N 3D 03M 28S E 420FT; TH S 86D 50M 51S E  
 412.06FT; TH S 3D 3M 28S W 420FT TO POB \*EXC:  
 THAT PT, IF ANY, LYING IN: THE E 210FT OF  
 THE S 420FT OF: COM AT TH E-N-W COR OF  
 SE1/4 OF SE1/4, SEC 21; TH SELY TO NW COR OF  
 SE1/4 OF SE1/4; TH S 660FT TO S LI OF SD SEC 21;  
 TH W 660FT; TH N 1320FT TO POB.  
 767/119;818/218;1383/30

**ACREAGE:** 3.97      **PRE %:** 0.00  
**2017 S.E.V.:** 17,200.00      **2017 TAXABLE:** 12,223.00  
**2018 S.E.V.:** 13,300.00      **2018 TAXABLE:** 12,516.00

**#1704 STARTING BID: \$2,400.00**

# CHEBOYGAN



**PARCEL:** 041-024-200-012-00      **CLASS:** Residential 400  
**PROPERTY** 14253 STONEY POINTE RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BEAUGRAND 041

**DESCRIPTION:** BEG 33FT W & 16.5FT N OF SE COR GOVT LOT 3, SEC 24, T38N,R2W FOR POB; TH N PARA TO N & S 1/4 LI 50FT; TH W PARA TO S LI SD LOT 231FT; TH N PARA TO N & S 1/4 LI 181FT; TH W 66FT; TH S 49.5FT; TH W 330FT; TH S PARA TO N & S 1/4 LI 198FT TO S LI SD LOT; TH E ALG S LI 330FT; TH N 16.5FT; TH E 297FT TO POB, PT OF GOVT LOT 3. 856/250;1383/31  
**ACREAGE:** 2.13      **PRE %:** 0.00  
**2017 S.E.V.:** 18,900.00      **2017 TAXABLE:** 13,331.00  
**2018 S.E.V.:** 18,800.00      **2018 TAXABLE:** 13,650.00

**#1705 STARTING BID: \$2,700.00**

# CHEBOYGAN



**PARCEL:** 041-024-200-013-00      **CLASS:** Residential 400  
**PROPERTY:** 14273 STONEY POINTE RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BEAUGRAND 041

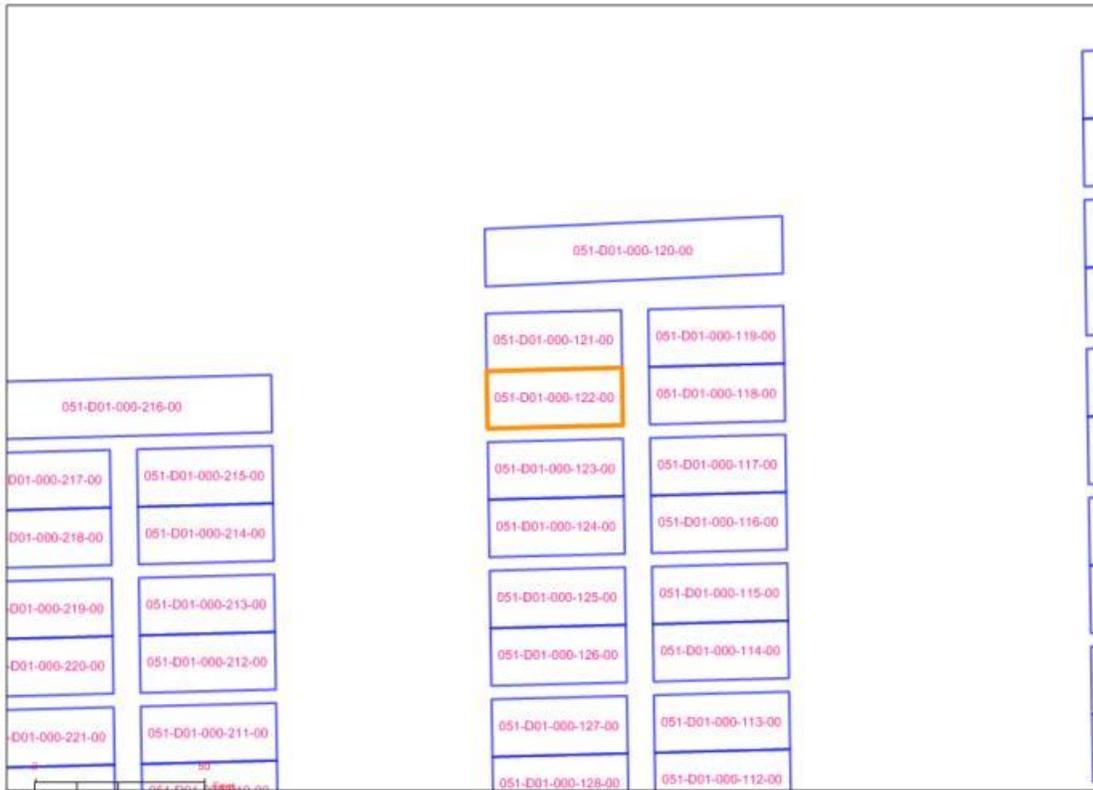
**DESCRIPTION:**      **ACREAGE:** 5.00      **PRE %:** 0.00  
 COM SW COR OF NE1/4 OF SW1/4, SEC 24,  
 T38N,R2W; TH N ON WLY BNDRY LI SD 1/4,  
 16.5FT FOR POB; TH E 627FT M/L; TH N AT R/A  
 TO LAST LI 347.37FT; TH W AT R/A TO LAST LI  
 627FT; TH S AT R/A TO LAST LI 347.37FT TO POB.  
 856/250;1383/32

**2017 S.E.V.:** 7,500.00  
**2018 S.E.V.:** 7,500.00

**2017 TAXABLE:** 3,710.00  
**2018 TAXABLE:** 3,799.00

**#1706 STARTING BID: \$1,100.00**

# CHEBOYGAN



**PARCEL:** 051-D01-000-122-00      **CLASS:** Residential 400  
**PROPERTY:** 902 BOAT CLUB DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**      **ACREAGE:** 0.00      **PRE %:** 0.00  
DUNCAN BAY BOAT CLUB, A CONDOMINIUM,  
**2017 S.E.V.:** 5,500.00      **2017 TAXABLE:** 5,500.00  
UNIT 122, ACCORDING TO MASTER DEEDRECD  
**2018 S.E.V.:** 5,500.00      **2018 TAXABLE:** 5,500.00  
IN 503/14-65 & AMENDED IN 504/681. (SEC 28,  
T38N,R1W)      505/123;1383/33

**#1707 STARTING BID: \$1,800.00**

# CHEBOYGAN



**PARCEL:** 051-D01-000-209-00      **CLASS:** Residential 400  
**PROPERTY** 902 BOAT CLUB DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**      **ACREAGE:** 0.00      **PRE %:** 0.00  
DUNCAN BAY BOAT CLUB, A CONDOMINIUM,      **2017 S.E.V.:** 5,500.00      **2017 TAXABLE:** 5,500.00  
UNIT 209, ACCORDING TO MASTER DEED RECD      **2018 S.E.V.:** 5,500.00      **2018 TAXABLE:** 5,500.00  
IN 503/14-65 & AMENDED IN 504/681. (SEC 28,  
T38N,R1W)  
584/372;629/486;1207/377;1216/507;1362/259;1383/34

**#1708 STARTING BID: \$1,800.00**

# CHEBOYGAN



**PARCEL:** 051-D01-000-253-00  
**PROPERTY** 902 BOAT CLUB DR  
**ADDRESS:** CHEBOYGAN MI 49721

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**  
 DUNCAN BAY BOAT CLUB, A CONDOMINIUM,  
 UNIT 253, ACCORDING TO MASTER DEED RECD  
 IN 503/14-65 & AMENDED IN 504/681.  
 (SEC 28, T38N,R1W) 686/33;714/510;  
 757/197;1066/656;1277/819;1383/35

**ACREAGE:** 0.00  
**2017 S.E.V.:** 5,500.00  
**2018 S.E.V.:** 5,500.00

**PRE %:** 0.00  
**2017 TAXABLE:** 5,500.00  
**2018 TAXABLE:** 5,500.00

**#1709 STARTING BID: \$1,400.00**

# CHEBOYGAN



**PARCEL:** 052-P38-009-009-00  
**PROPERTY**

**ADDRESS:** CHEBOYGAN MI 49721

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**  
PLAT OF R PATTERSON'S FIFTH ADDITION TO  
THE VILLAGE OF CHEBOYGAN, LOT 16, BLK  
9. (SEC 32, T38N,R1W)  
453/674;516/572;669/205;1383/36

**ACREAGE:** 0.20  
**2017 S.E.V.:** 1,700.00  
**2018 S.E.V.:** 1,700.00

**PRE %:** 0.00  
**2017 TAXABLE:** 1,167.00  
**2018 TAXABLE:** 1,195.00

**#1710 STARTING BID: \$800.00**

# CHEBOYGAN



**PARCEL:** 052-W59-020-010-00

**PROPERTY** 324 N C ST

**ADDRESS:** CHEBOYGAN

**MI** 49721

**CLASS:** Residential 400

**SCHOOL:** CHEBOYGAN 16015

**GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**

WEST DUNCAN, LOT 11, BLK 20. (SEC 32,  
T38N,R1W)  
337/381;649/84;1143/280;1192/446  
(LIEN);1203/111;1225/660;1304/838;1383/37

**ACREAGE:** 0.16

**2017 S.E.V.:** 1,800.00

**2018 S.E.V.:** 1,800.00

**PRE %:** 0.00

**2017 TAXABLE:** 1,800.00

**2018 TAXABLE:** 1,800.00

**#1711 STARTING BID: \$1,800.00**

# CHEBOYGAN



**PARCEL:** 054-E14-005-007-00      **CLASS:** Residential 400  
**PROPERTY** 243 N WESTERN AVE      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:** PLAT OF S HARRIS EMBURY'S FIRST ADDITION TO THE CITY OF CHEBOYGAN, LOT 8, BLK 5. (SEC 36, T38N,R2W) 983/959;983/960;1383/38;1383/38  
**ACREAGE:** 0.20      **PRE %:** 100.00  
**2017 S.E.V.:** 17,900.00      **2017 TAXABLE:** 14,716.00  
**2018 S.E.V.:** 18,400.00      **2018 TAXABLE:** 15,069.00

**#1712 STARTING BID: \$4,000.00**

# CHEBOYGAN



**PARCEL:** 054-G19-003-003-00      **CLASS:** Residential 400  
**PROPERTY** 199 S WESTERN AVE      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**      **ACREAGE:** 0.13      **PRE %:** 100.00  
 A M GEROW'S ADDITION TO THE CITY OF      **2017 S.E.V.:** 21,100.00      **2017 TAXABLE:** 16,958.00  
 CHEBOYGAN, LOT 5, BLK 3, (SEC 31,      **2018 S.E.V.:** 22,600.00      **2018 TAXABLE:** 17,364.00  
 T38N,R1W)      343/507;1195/922;1383/39

**#1713 STARTING BID: \$3,300.00**

# CHEBOYGAN



**PARCEL:** 054-W56-003-008-00  
**PROPERTY ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** CITY OF CHEBOYGAN 051

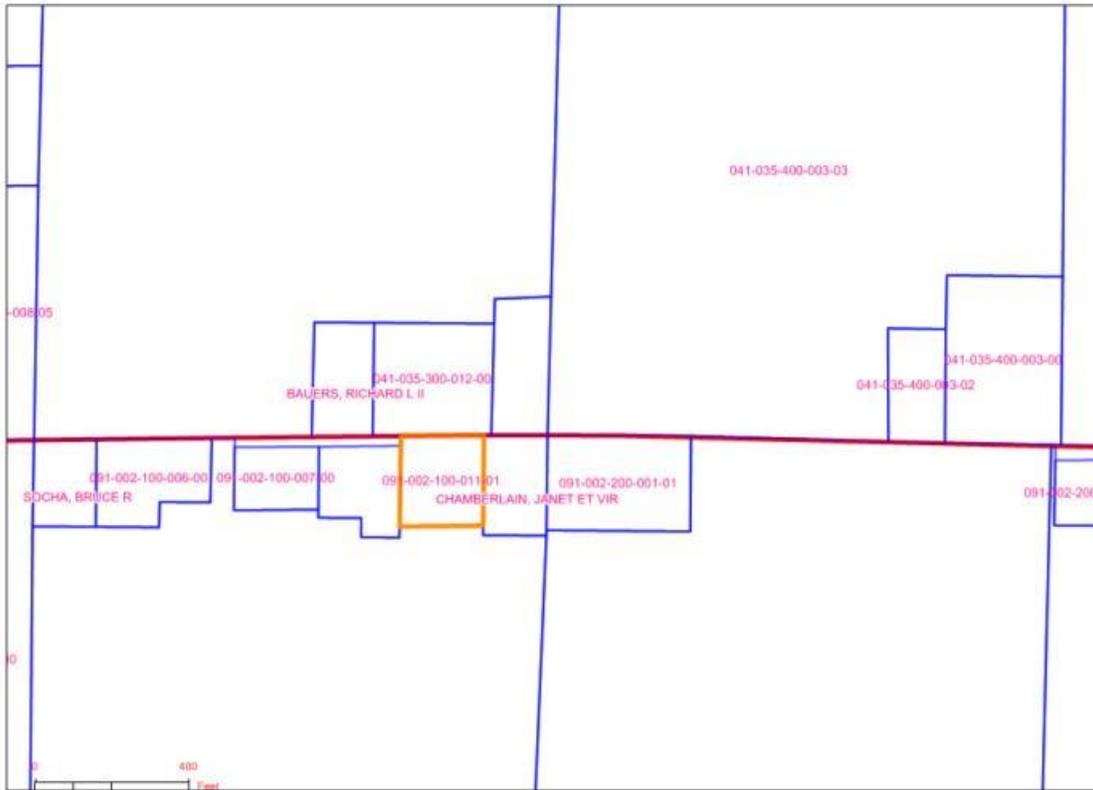
**DESCRIPTION:**  
 MAP OF AF WATSON'S FIRST ADDITION TO THE  
 CITY OF CHEBOYGAN, LOT 13, BLK 3.(SEC 36,  
 T38N,R2W) 1177/600;1383/40

**ACREAGE:** 0.54  
**2017 S.E.V.:** 5,900.00  
**2018 S.E.V.:** 5,900.00

**PRE %:** 0.00  
**2017 TAXABLE:** 5,615.00  
**2018 TAXABLE:** 5,749.00

**#1714 STARTING BID: \$1,900.00**

# CHEBOYGAN



**PARCEL:** 091-002-100-011-01  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Agricultural 100  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** INVERNESS 091

**DESCRIPTION:**

COM N 1/4 COR OF SEC 2, T37N, R2W; TH N 88D  
W ALGN LINE SD SEC 2 165.00FT TO POB; TH S  
4D 46M W PARA WITH 1/4 LI 235.27FT; TH N 88D  
W 214.68FT; TH N 02D E 235.00FT TO N LI OF SEC  
2; TH S 88D E 226.04FT TO POB. SPLIT ON  
12/21/15 FROM 091-002-100-011-00  
604/390;740/309;1383/41

**ACREAGE:** 0.00

**2017 S.E.V.:** 14,000.00

**2018 S.E.V.:** 14,300.00

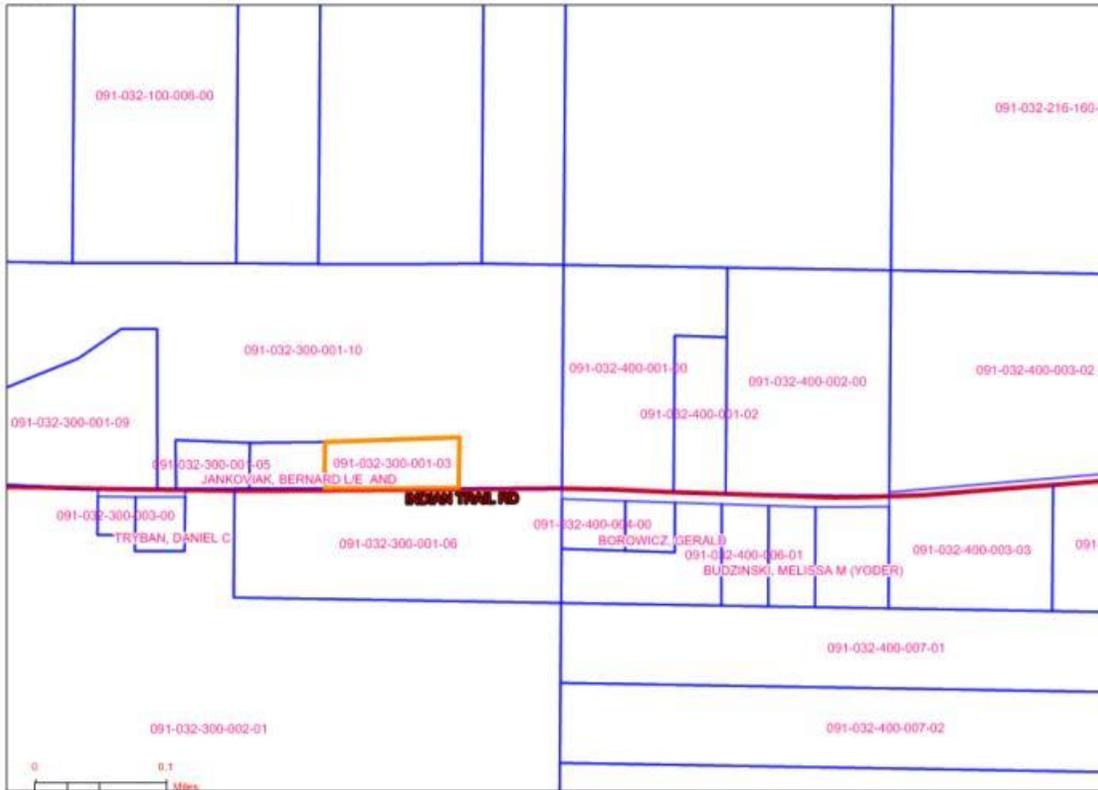
**PRE %:** 100.00

**2017 TAXABLE:** 11,572.00

**2018 TAXABLE:** 11,849.00

**#1715 STARTING BID: \$1,600.00**

# CHEBOYGAN

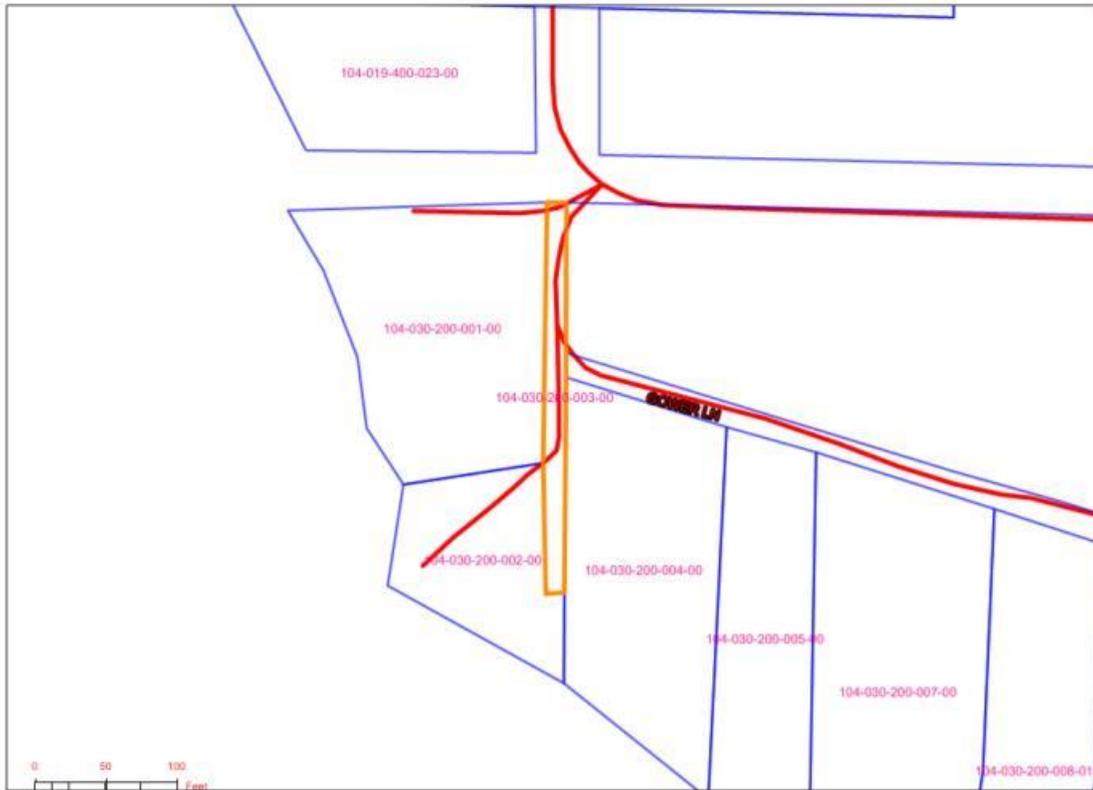


**PARCEL:** 091-032-300-001-03      **CLASS:** Residential 400  
**PROPERTY:** 4884 INDIAN TRAIL RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** INVERNESS 091

**DESCRIPTION:**      **ACREAGE:** 2.29      **PRE %:** 100.00  
 PAR A: COM AT E 1/4 COR SEC 32; TH N 89D      **2017 S.E.V.:** 11,000.00      **2017 TAXABLE:** 8,103.00  
 48M 44S W ALG E-W 1/4 LI 3054.11 FT; TH S 01D      **2018 S.E.V.:** 10,500.00      **2018 TAXABLE:** 8,297.00  
 W 700.93 FT TO POB; TH CONT S 01D W 175.19 FT  
 TO C/L OF INDIAN TRAIL RD; TH S 89D 02M W  
 ALG SD C/L 550.28FT; TH N 01D E 187 FT; TH S  
 89D 45M E 550FT TO POB, SEC 32, T37N,R2W  
 980/150;1383/42

**#1716 STARTING BID: \$1,300.00**

# CHEBOYGAN



**PARCEL:** 104-030-200-003-00  
**PROPERTY ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** BENTON 101

**DESCRIPTION:**  
COM ON THE N LINE OF SEC 30, T 37N R 1 W,  
2654.50 FT W OF THE NE COR OF SAID SEC, SAID  
POB BEING THE 1/4 COR OF SAID SEC 30, TH W  
ALONG SAID SEC LINE 13 FT TH S AND PAR  
WITH THE E LINE OF SAID SEC 273 FT, TH E AND  
PAR WITH N LINE OF SAID SEC, 13 FT, TH N AND  
PAR WITH THE E LINE OF SAID SEC, 273 FT TO  
POB SEC 30 T 37N R1W 1383/43

**ACREAGE:** 0.00  
**2017 S.E.V.:** 300.00  
**2018 S.E.V.:** 300.00

**PRE %:** 0.00  
**2017 TAXABLE:** 208.00  
**2018 TAXABLE:** 212.00

**#1717 STARTING BID: \$600.00**

# CHEBOYGAN

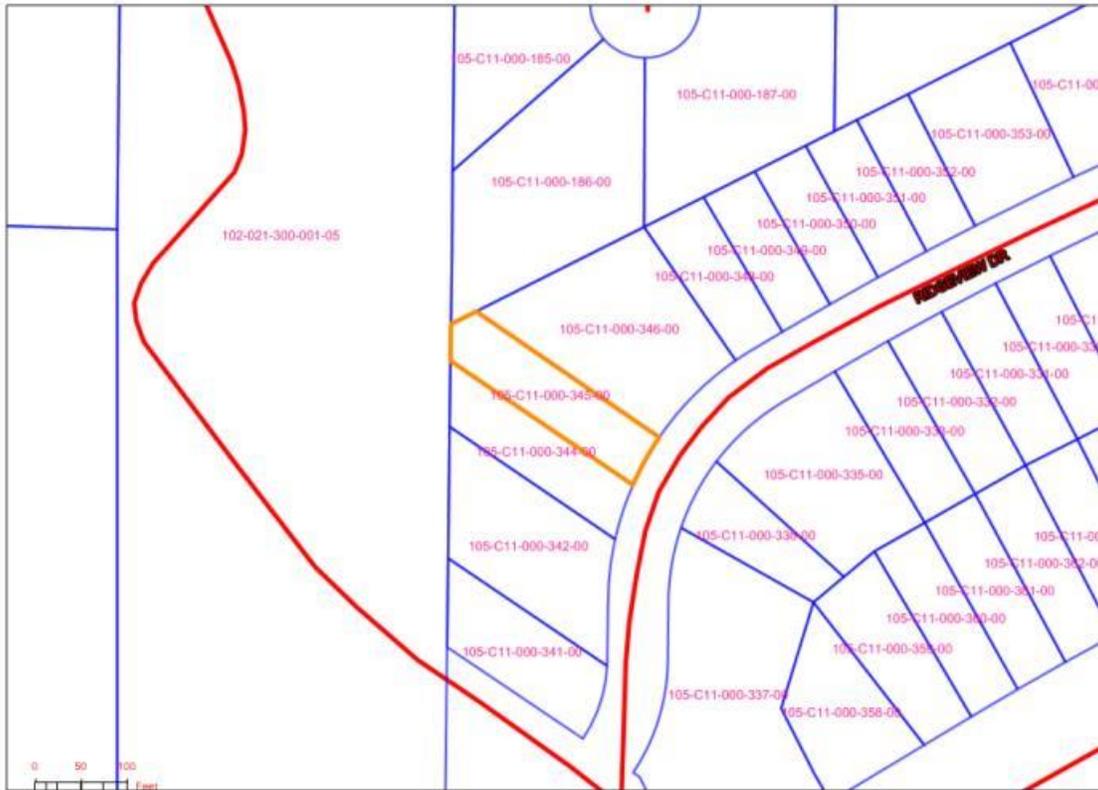


**PARCEL:** 105-C11-000-344-00      **CLASS:** Residential 400  
**PROPERTY:** 8089 RIDGEVIEW DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:**      **ACREAGE:** 0.31      **PRE %:** 0.00  
 CORDWOOD POINT NO 1, LOT 344. (SEC 21,      **2017 S.E.V.:** 1,200.00      **2017 TAXABLE:** 1,065.00  
 T38N,R1E)      735/182;1062/859;1383/44      **2018 S.E.V.:** 1,200.00      **2018 TAXABLE:** 1,090.00

**#1718 STARTING BID: \$700.00**

# CHEBOYGAN

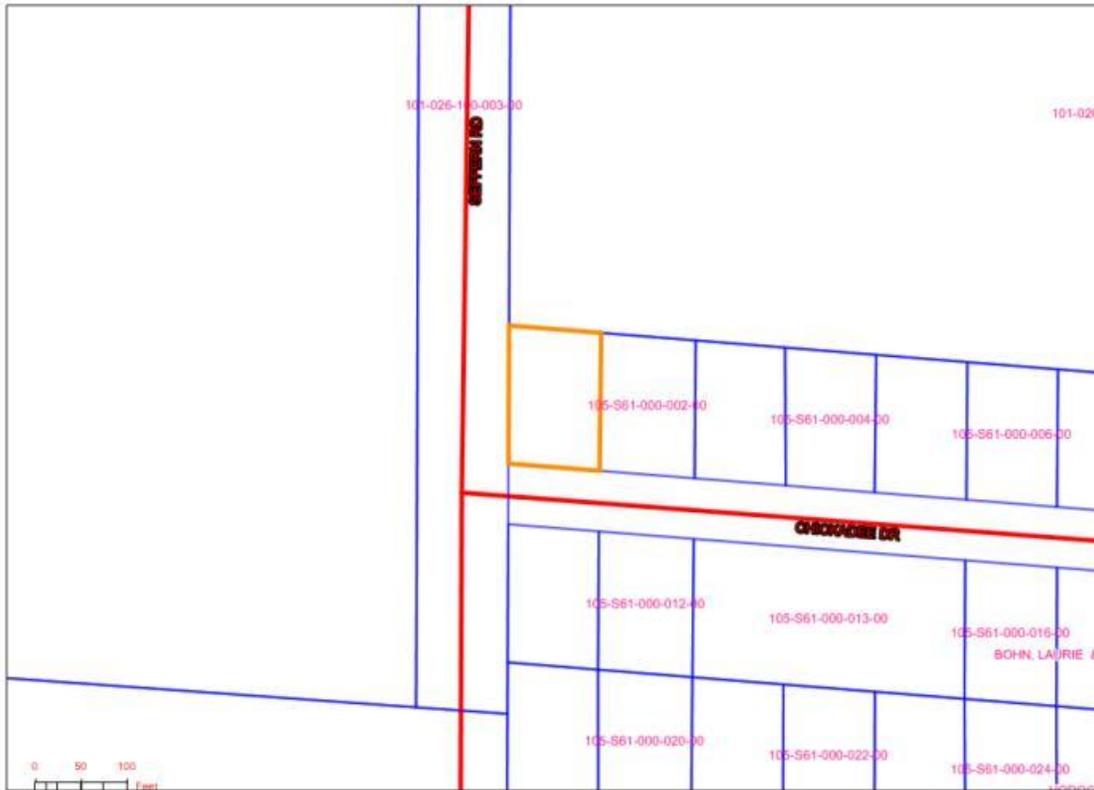


**PARCEL:** 105-C11-000-345-00      **CLASS:** Residential 400  
**PROPERTY:** 8095 RIDGEVIEW DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:**      **ACREAGE:** 0.33      **PRE %:** 0.00  
CORDWOOD POINT NO 1, LOT 345. (SEC      **2017 S.E.V.:** 1,200.00      **2017 TAXABLE:** 1,065.00  
21,T38N,R1E)      735/182;1062/859;1383/45      **2018 S.E.V.:** 1,200.00      **2018 TAXABLE:** 1,090.00

**#1719 STARTING BID: \$700.00**

# CHEBOYGAN

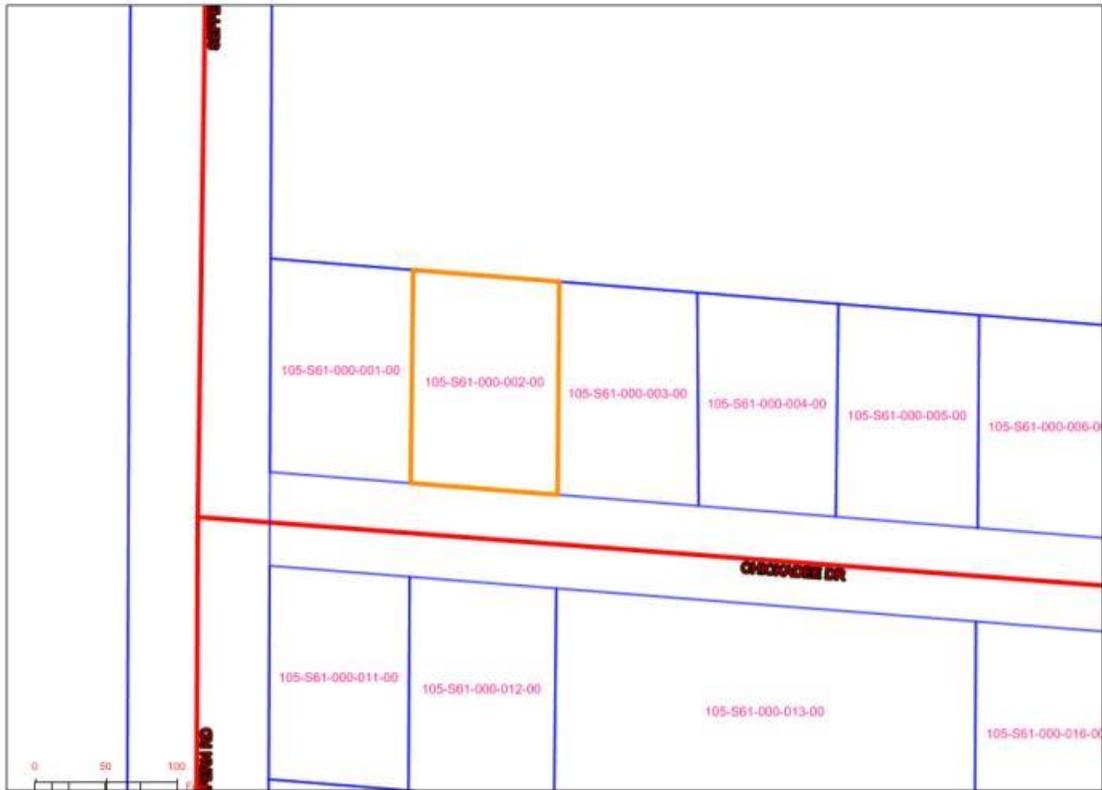


**PARCEL:** 105-S61-000-001-00      **CLASS:** Residential 400  
**PROPERTY** 4507 CHICKADEE DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:**      **ACREAGE:** 0.34      **PRE %:** 0.00  
 SPORTSMAN SUBDIVISION, LOT 1. (SEC 26,  
 T38N,R1W)      965/128;1027/172;      **2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
 1116/9;1383/46      **2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00

**#1720 STARTING BID: \$1,000.00**

# CHEBOYGAN



**PARCEL:** 105-S61-000-002-00      **CLASS:** Residential 400  
**PROPERTY** 4531 CHICKADEE DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN      **MI** 49721      **GOV. UNIT:** BENTON      101

**DESCRIPTION:**      **ACREAGE:** 0.34      **PRE %:** 0.00  
SPORTSMAN SUBDIVISION, LOT 2. (SEC 26,  
T38N,R1W)      **2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
965/128;1116/9;1383/47      **2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00

**#1721 STARTING BID: \$1,000.00**

# CHEBOYGAN



**PARCEL:** 105-S61-000-003-00      **CLASS:** Residential 400  
**PROPERTY** 4545 CHICKADEE DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:**      **ACREAGE:** 0.34      **PRE %:** 0.00  
SPORTSMAN SUBDIVISION, LOT 3, (SEC 26,      **2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
T38N,R1W)      965/128;1116/9;1383/48      **2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00

**#1722 STARTING BID \$1,000.00**

# CHEBOYGAN



**PARCEL:** 105-S61-000-004-00      **CLASS:** Residential 400  
**PROPERTY** 4569 CHICKADEE DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:**      **ACREAGE:** 0.34      **PRE %:** 0.00  
SPORTSMAN SUBDIVISION, LOT 4. (SEC      **2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
26,T38N,R1W)      **2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00  
965/128;1116/9;1383/49

**#1723 STARTING BID: \$1,000.00**

# CHEBOYGAN

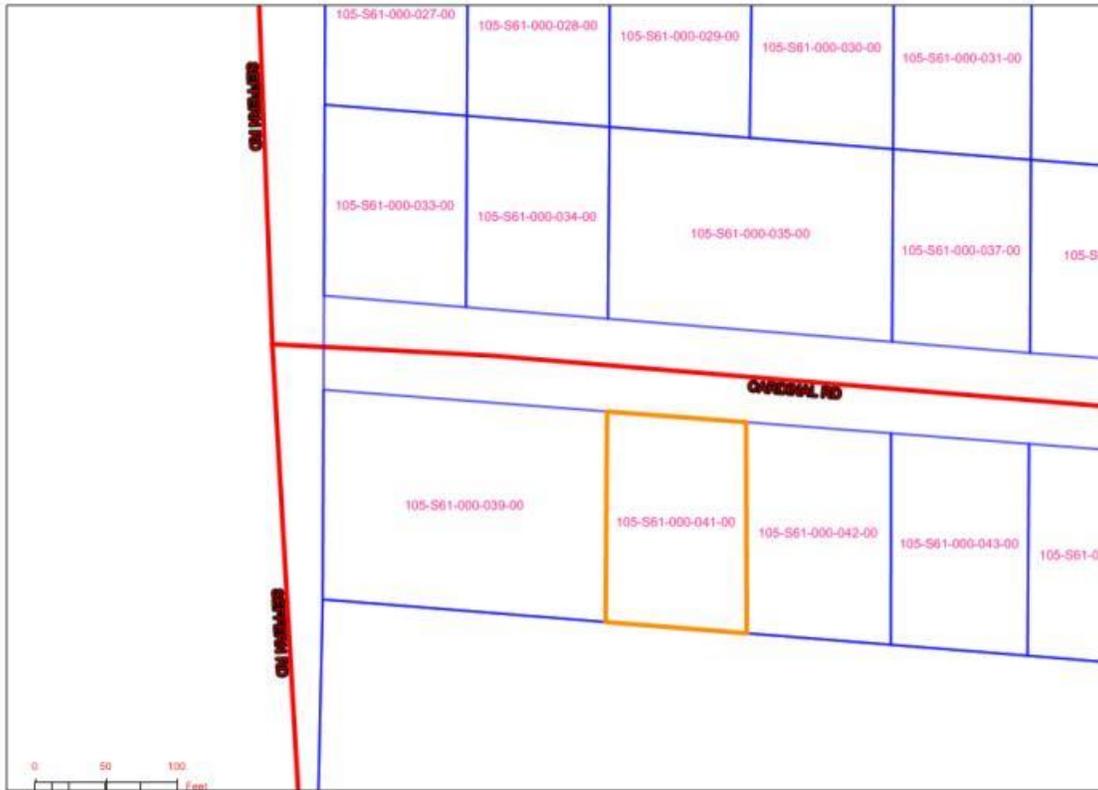


**PARCEL:** 105-S61-000-005-00      **CLASS:** Residential 400  
**PROPERTY ADDRESS:** 4583 CHICKADEE DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:** SPORTSMAN SUBDIVISION, LOT 5. (SEC 26, T38N,R1W) 965/128;1116/9;1383/50      **ACREAGE:** 0.34  
**2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
**2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00

**#1724 STARTING BID: \$1,000.00**

# CHEBOYGAN



**PARCEL:** 105-S61-000-041-00      **CLASS:** Residential 400  
**PROPERTY:** 4546 CARDINAL RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** BENTON 101

**DESCRIPTION:** SPORTSMAN SUBDIVISION, LOT 41. (SEC 26, T38N, R1W) 965/128;1116/9;1383/51  
**ACREAGE:** 0.34      **PRE %:** 0.00  
**2017 S.E.V.:** 2,900.00      **2017 TAXABLE:** 2,900.00  
**2018 S.E.V.:** 2,900.00      **2018 TAXABLE:** 2,900.00

**#1725 STARTING BID: \$1,000.00**

# CHEBOYGAN



**PARCEL:** 105-S61-000-047-00  
**PROPERTY** 13704 ROBIN RD  
**ADDRESS:** CHEBOYGAN

**MI** 49721

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** BENTON 101

**DESCRIPTION:**  
SPORTSMAN SUBDIVISION, LOT 47. (SEC  
26,T38N,R1W)  
965/128;1116/9;1383/52

**ACREAGE:** 1.29  
**2017 S.E.V.:** 5,600.00  
**2018 S.E.V.:** 5,600.00

**PRE %:** 0.00  
**2017 TAXABLE:** 3,777.00  
**2018 TAXABLE:** 3,867.00

**#1726 STARTING BID: \$1,100.00**

# CHEBOYGAN



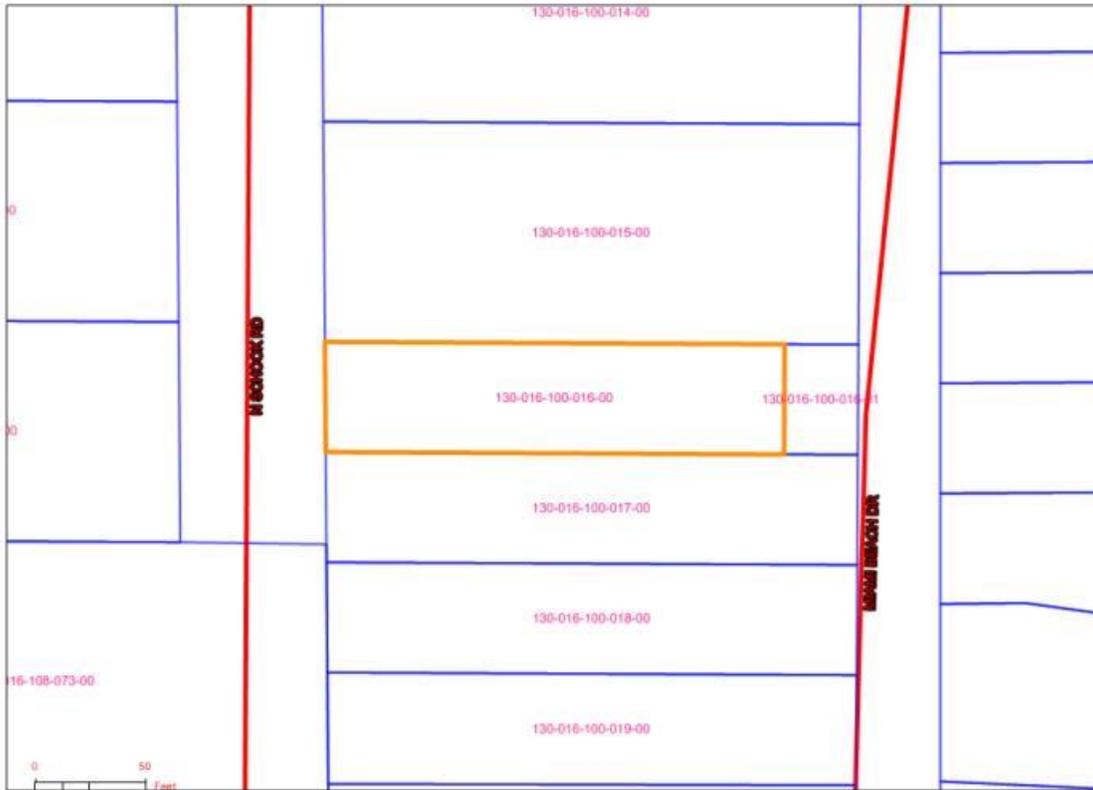
**PARCEL:** 130-009-400-015-00      **CLASS:** Residential 400  
**PROPERTY:** 4367 N STRAITS HWY      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** MULLETT 130

**DESCRIPTION:**      **ACREAGE:** 3.05      **PRE %:** 0.00  
 COM AT INT S 1/8 LI & E SEC LI SEC 9, NE COR  
 OF GOVT LOT 2; TH W ALG S1/8 LI 240.48 FT TO  
 WLY R/W OLD 27 & POB; TH W ALG SD 1/8 LI  
 248.6FT TO ELY R/W NEW M-27; TH ALG R/W  
 CURVE CHR D BEARS S 42D 40M W 7.82FT; TH S  
 1D E 272.09FT TO WLY R/W OLD 27; TH ALG SD  
 R/W CHR D BEARS N 41D 53M 20S E 373.17FT TO  
 POB, PT OF GOVT LOT 2. \*\*AND\*\* S 50FT OF  
 NE1/4 OF SE1/4, SEC 9, T36N,R2W, LYING E OF  
 STRAITS HWY.  
 389/274;499/262;1383/53

**2017 S.E.V.:** 24,200.00      **2017 TAXABLE:** 22,397.00  
**2018 S.E.V.:** 27,300.00      **2018 TAXABLE:** 22,934.00

**#1727 STARTING BID: \$3,500.00**

# CHEBOYGAN



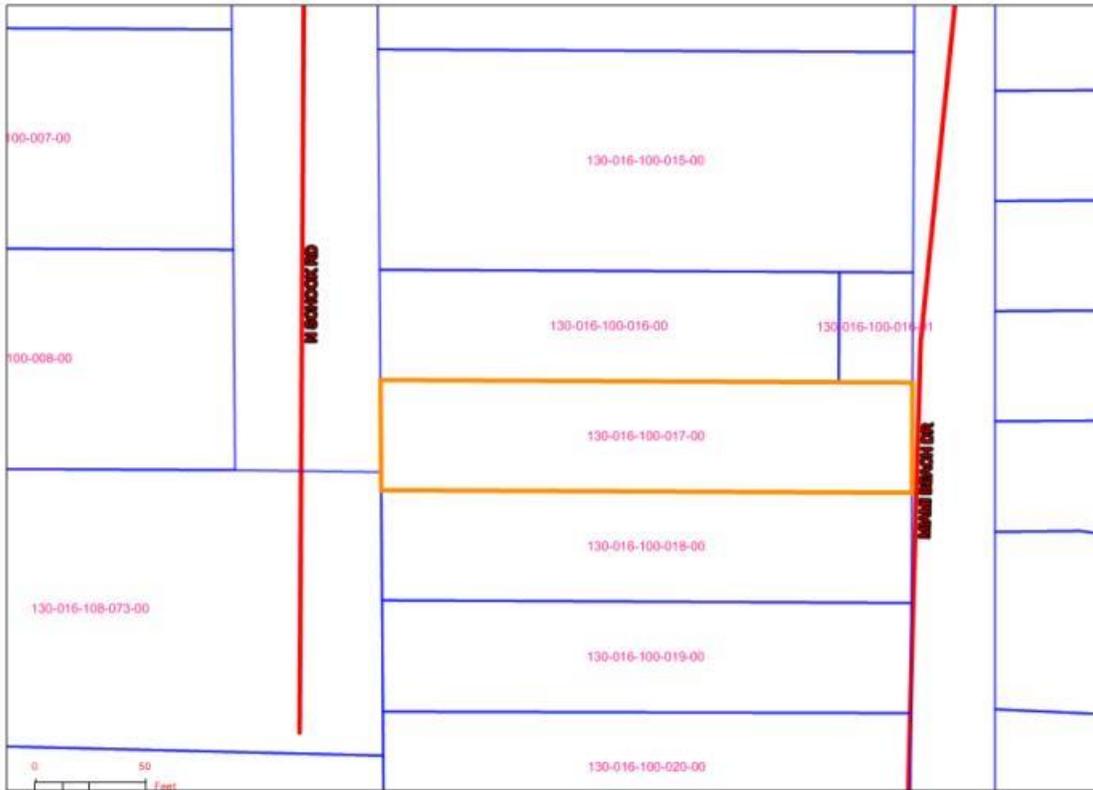
**PARCEL:** 130-016-100-016-00      **CLASS:** Residential 400  
**PROPERTY:** 3883 MIAMI BEACH DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** MULLETT 130

**DESCRIPTION:** COM AT A PTE 2356FT S 85D 55M E & 629.33FT S 3D E FROM NW COR OF SEC 16, T36N,R2W FOR POB; TH S 3D E 50FT; TH S 85D 55M E 200FT; TH N 3D W 50FT; TH N 85D 55M W 200FT TO POB, PT OF GOVT LOT 4.  
 531/278;676/190;1284/885;1287/33;1383/54

**ACREAGE:** 0.23      **PRE %:** 0.00  
**2017 S.E.V.:** 1,300.00      **2017 TAXABLE:** 1,056.00  
**2018 S.E.V.:** 1,300.00      **2018 TAXABLE:** 1,081.00

**#1728 STARTING BID: \$700.00**

# CHEBOYGAN



**PARCEL:** 130-016-100-017-00  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** MULLETT 130

**DESCRIPTION:**

COM 2356FT S 85D 55M E & 679.33FT S 3D E FROM NW COR GOVT LOT 4 FOR POB; TH S 3D E 50FT; TH S 85D 55M E 200FT; TH N 3D W 50FT; TH N 85D 55M W 200FT TO POB, PT OF GOVT LOT 4, SEC 16, T36N,R2W AKA: LOT 6 NAME BIRCH OF MIAMA BEACH AREA. \*\*AND\*\* BEGN1/4 COR SEC 16, T36N,R2W; TH N 88D 22M W ALGN LI 24.2FT; TH S 4D 55M W 284.64FT; TH S 0D 16M 40S W 395.6FT TO POB; TH S 0D 16M 40S W 50FT; TH N 89D 41M 20S W 34FT; TH N 0D 16M 40S E 50FT; TH S 89D 41M 20S E 34FT TO POB.  
 531/278;1284/885;1287/33;1383/55

**ACREAGE:** 0.23

**2017 S.E.V.:** 36,700.00

**2018 S.E.V.:** 35,900.00

**PRE %:** 0.00

**2017 TAXABLE:** 22,107.00

**2018 TAXABLE:** 22,637.00

**#1729 STARTING BID: \$4,000.00**

# CHEBOYGAN



**PARCEL:** 130-N11-004-022-00  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** INLAND LAKES 16050  
**GOV. UNIT:** MULLETT 130

**DESCRIPTION:**  
 NEW.PHEL.VAN ADDITION TO TOPINABEE,  
 LOTS 22, 23 & 24, BLK 4. (SEC 30, T36N,R2W)  
 679/01;1383/56

**ACREAGE:** 0.17  
**2017 S.E.V.:** 500.00  
**2018 S.E.V.:** 500.00

**PRE %:** 0.00  
**2017 TAXABLE:** 500.00  
**2018 TAXABLE:** 500.00

**#1730 STARTING BID: \$600.00**

# CHEBOYGAN



**PARCEL:** 140-011-400-021-00      **CLASS:** Residential 400  
**PROPERTY:** 4731 LONG LAKE RD      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** ALOHA 140

**DESCRIPTION:** W1/2 OF E1/2 OF E1/2 OF SW1/4 OF SE1/4, SEC 11, T36N,R1W.930/570;1383/57      **ACREAGE:** 5.00      **PRE %:** 0.00  
**2017 S.E.V.:** 24,100.00      **2017 TAXABLE:** 22,716.00  
**2018 S.E.V.:** 25,400.00      **2018 TAXABLE:** 23,261.00

**#1731 STARTING BID: \$4,200.00**

# CHEBOYGAN

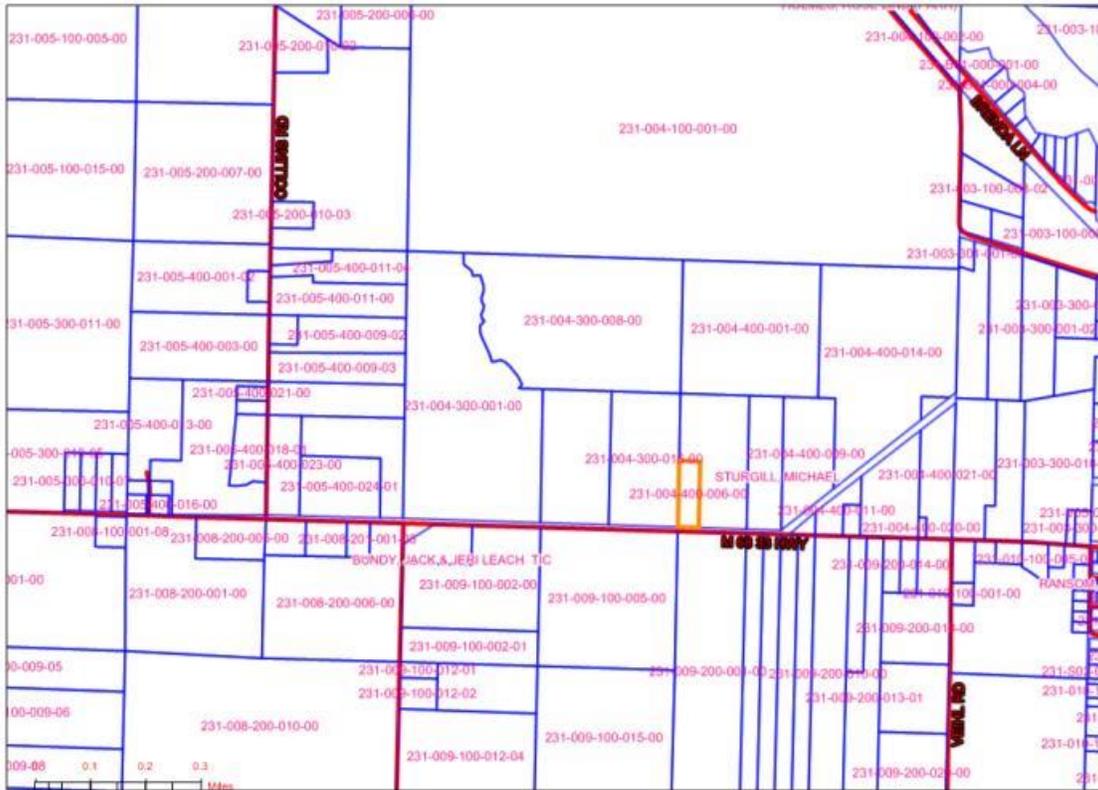


**PARCEL:** 200-036-200-004-00      **CLASS:** Residential 400  
**PROPERTY:** 11168 S STRAITS HWY      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** MENTOR 200

**DESCRIPTION:**      **ACREAGE:** 0.41      **PRE %:** 0.00  
 BEG AT A CEDAR POST ON WLY SI OF  
 WOLVERINE & RONDO RD 846.12FT SELY ALG  
 SD RD AT A CERTAIN 1 1/2" GAS PIPE AT  
 INTERSECTION OF S LI OF E - W RD BETW SECS  
 25 & 36, T34N,R3W & WLY LI OF SD WOLVERINE  
 & RONDO RDS WHICH LIES ALG MCRR R/W; TH  
 IN A SELY DIRECTION ALG W LI OF  
 WOLVERINE & RONDO RDS 119.30FT M/L TO A  
 DRIVEWAY S OF THE HOUSE ON PREMISES  
 DESC ABOVE; TH SWLY AT R/A & ALG CEN OF  
 DRIVEWAY 149.82FT; TH NWLY AT R/A 119.30FT  
 M/L TO A PTE 149.82FT SWLY AT R/A FROM POB;  
 TH NELY 149.82FT TO POB, PT OF NE 1/4, SEC 36.  
 657/96;1383/58

**#1732 STARTING BID: \$3,500.00**

# CHEBOYGAN



**PARCEL:** 231-004-400-006-00  
**PROPERTY:** 8541 M-68/33 HWY  
**ADDRESS:** TOWER

**MI** 49792

**CLASS:** Residential 400  
**SCHOOL:** ONAWAY 71050  
**GOV. UNIT:** FOREST 231

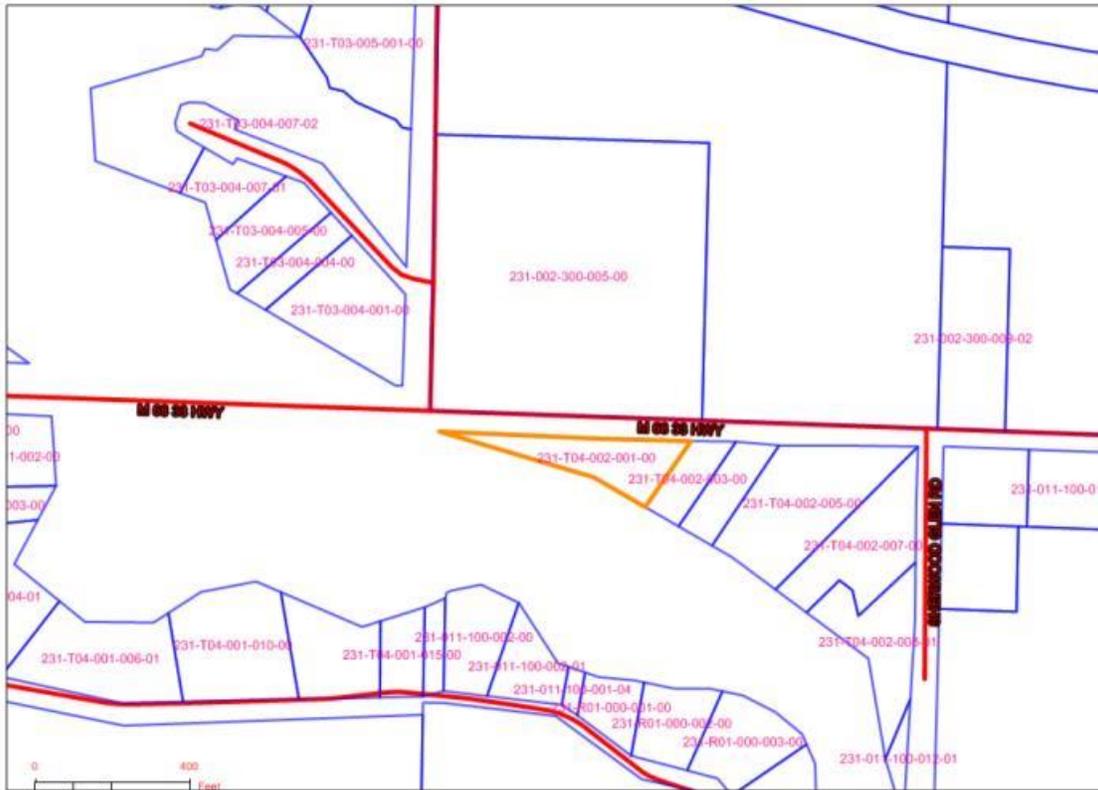
**DESCRIPTION:**  
 COM AT S1/4 COR SEC 4, T34N,R1E; TH E ALG  
 SLY SEC LI 200FT; TH NLY AT R/A TO SEC LI  
 633FT; TH W AT R/A TO LAST DESC LI 200FT TO  
 N & S 1/4 LI; TH ALGN & S 1/4 LI 633FT TO POB,  
 PT OF SW1/4 OF SE1/4.  
 666/398;722/267;722/270;986/614;1383/59

**ACREAGE:** 2.94  
**2017 S.E.V.:** 7,400.00  
**2018 S.E.V.:** 5,600.00

**PRE %:** 0.00  
**2017 TAXABLE:** 6,942.00  
**2018 TAXABLE:** 5,600.00

**#1733 STARTING BID: \$1,400.00**

# CHEBOYGAN



**PARCEL:** 231-T04-002-001-00      **CLASS:** Residential 400  
**PROPERTY:** 11098 M-68/33 HWY      **SCHOOL:** ONAWAY 71050  
**ADDRESS:** ONAWAY      **MI** 49765      **GOV. UNIT:** FOREST      231

**DESCRIPTION:** MAP OF TOWER POND SUBDIVISION NO 2, LOTS 1 & 2, BLK 2. (SEC 11, T34N,R1E) 614/182;1000/843;1383/60  
**ACREAGE:** 1.39      **PRE %:** 0.00  
**2017 S.E.V.:** 2,600.00      **2017 TAXABLE:** 2,600.00  
**2018 S.E.V.:** 2,400.00      **2018 TAXABLE:** 2,400.00

**#1734 STARTING BID: \$900.00**

# CHEBOYGAN



**PARCEL:** 231-V05-007-019-00      **CLASS:** Residential 400  
**PROPERTY** 6979 DAVIES AVE      **SCHOOL:** ONAWAY 71050  
**ADDRESS:** ONAWAY      **MI** 49765      **GOV. UNIT:** FOREST      231

**DESCRIPTION:**      **ACREAGE:** 0.31      **PRE %:** 0.00  
 PLAT OF THE VILLAGE OF TOWER, LOTS 20 &      **2017 S.E.V.:** 1,500.00      **2017 TAXABLE:** 1,327.00  
 19, BLK 7 \*\*AND\*\* NLY 33FT OF ABANDONED      **2018 S.E.V.:** 1,400.00      **2018 TAXABLE:** 1,358.00  
 PRESQUE ISLE & LITTLE TRAVERSE STATE RD,  
 LYING SELY OF LOTS 19 & 20, BLK 7. (SEC 3,  
 T34N,R.1E)      405/729;439/739;1383/61

**#1735 STARTING BID: \$700.00**

# CHEBOYGAN



**PARCEL:** 251-022-200-003-00      **CLASS:** Residential 400  
**PROPERTY:** 2094 SKI-VIEW DR      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:** PAR 7: COM AT PT 180.12 FT S 0D 6M W ALG  
 EDGE AVE DU-CHALET & 366.6 FT N 87D 48M  
 15S W ALGN EDGE T-BAR DR FROM SE COR  
 LOT 1 MONT GABRIEL SUB; TH N 87D 48M 15S W  
 90FT; TH N 2D 11M 45S E 180FT; TH S 87D 48M  
 15S E 90FT; TH S 2D 11M 45S W 180FT TO POB, PT  
 OF NE1/4, SEC 22, T33N,R2W  
 423/557;503/316;1383/62

**ACREAGE:** 0.74      **PRE %:** 0.00  
**2017 S.E.V.:** 1,400.00      **2017 TAXABLE:** 1,400.00  
**2018 S.E.V.:** 1,400.00      **2018 TAXABLE:** 1,400.00

**#1736 STARTING BID: \$400.00**

# CHEBOYGAN



**PARCEL:** 251-023-100-001-25  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Residential 400  
**SCHOOL:** WOLVERINE 16100  
**GOV. UNIT:** NUNDA 251

**DESCRIPTION:**  
 COM SW COR SEC 23, T33N,R2W; TH N 1D 29M  
 32S E 1196FT ALG W LI SD SEC TO POB; TH  
 CONT N 1D 29M 32S E 350FT ALG SD W LI; TH S  
 71D 7M 6S E 1673.18FT; TH S 54D 11M 56S W  
 195FT; TH S 78D 29M 15S W 181.82FT; TH N 74D  
 46M 11S W 1301.65FT TO POB, PT OF W1/2.  
 489/273;589/567;1383/63

**ACREAGE:** 10.07  
**2017 S.E.V.:** 9,100.00  
**2018 S.E.V.:** 9,100.00  
**PRE %:** 0.00  
**2017 TAXABLE:** 9,100.00  
**2018 TAXABLE:** 9,100.00

**#1737 STARTING BID: \$1,900.00**

# CHEBOYGAN



**PARCEL:** 251-023-200-014-00      **CLASS:** Residential 400  
**PROPERTY:** 15501 GOOSEBERRY DR      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:** PAR 51: COM AT PTE 693.52FT S 3D 33M 40S W & 1187.3FT; TH N 87D 6M 26S W & 1807.3FT S 0D 8M 30S W OF NE COR SEC 23, T33N,R2W; TH S 0D 8M 30S W 459.25FT; TH N 89D 54M W 948.49FT TO C/L 66FT RD; TH N 459.25FT ALG C/L; TH S 89D 54M E 949.63FT TO POB.  
 937/422;1268/805;1321/190;1383/64

**ACREAGE:** 10.00      **PRE %:** 100.00  
**2017 S.E.V.:** 18,500.00      **2017 TAXABLE:** 18,500.00  
**2018 S.E.V.:** 21,900.00      **2018 TAXABLE:** 18,944.00

**#1738 STARTING BID: \$1,800.00**

# CHEBOYGAN



**PARCEL:** 251-G01-000-040-00      **CLASS:** Residential 400  
**PROPERTY:** 15363 GOLFCREST DR      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:**      **ACREAGE:** 0.40      **PRE %:** 0.00  
 GOLFVIEW ESTATES SUB, LOT 40. (SEC      **2017 S.E.V.:** 3,300.00      **2017 TAXABLE:** 2,334.00  
 21,T33N,R2W) 1383/65      **2018 S.E.V.:** 3,300.00      **2018 TAXABLE:** 2,390.00

**#1739 STARTING BID: \$400.00**

# CHEBOYGAN



**PARCEL:** 251-M03-000-032-00  
**PROPERTY** 15269 WURMRD  
**ADDRESS:** WOLVERINE

**MI** 49799

**CLASS:** Residential 400  
**SCHOOL:** WOLVERINE 16100  
**GOV. UNIT:** NUNDA 251

**DESCRIPTION:**

"MONT GABRIEL" SUBDIVISION, LOT 32. (SECS  
15&22,T33N,R2W) 1383/66

**ACREAGE:** 0.37

**2017 S.E.V.:** 1,700.00

**2018 S.E.V.:** 1,500.00

**PRE %:** 0.00

**2017 TAXABLE:** 1,700.00

**2018 TAXABLE:** 1,500.00

**#1740 STARTING BID: \$800.00**

# CHEBOYGAN



**PARCEL:** 251-M03-000-100-00      **CLASS:** Residential 400  
**PROPERTY ADDRESS:** 15157 AVENUE DU CHALET      **SCHOOL:** WOLVERINE 16100  
**MI 49799**      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:** "MONT GABRIEL" SUBDIVISION, LOT 100. (SECS 15&22,T33N,R2W) 440/58;574/184;619/403; 636/740;851/294;968/29;1383/67      **ACREAGE:** 0.38  
**2017 S.E.V.:** 1,700.00      **PRE %:** 0.00  
**2018 S.E.V.:** 1,500.00      **2017 TAXABLE:** 1,700.00  
**2018 TAXABLE:** 1,500.00

**#1741 STARTING BID: \$800.00**

# CHEBOYGAN



**PARCEL:** 251-M03-000-101-00  
**PROPERTY**

**ADDRESS:** WOLVERINE MI 49799

**CLASS:** Residential 400  
**SCHOOL:** WOLVERINE 16100  
**GOV. UNIT:** NUNDA 251

**DESCRIPTION:**  
 "MONT GABRIEL" SUBDIVISION, LOTS 101 &  
 102. (SECS 15&22,T33N,R2W) 667/697;670/516;  
 851/294;968/29;1383/68

**ACREAGE:** 0.74  
**2017 S.E.V.:** 3,000.00  
**2018 S.E.V.:** 2,600.00

**PRE %:** 0.00  
**2017 TAXABLE:** 2,921.00  
**2018 TAXABLE:** 2,600.00

**#1742 STARTING BID: \$1,000.00**

# CHEBOYGAN

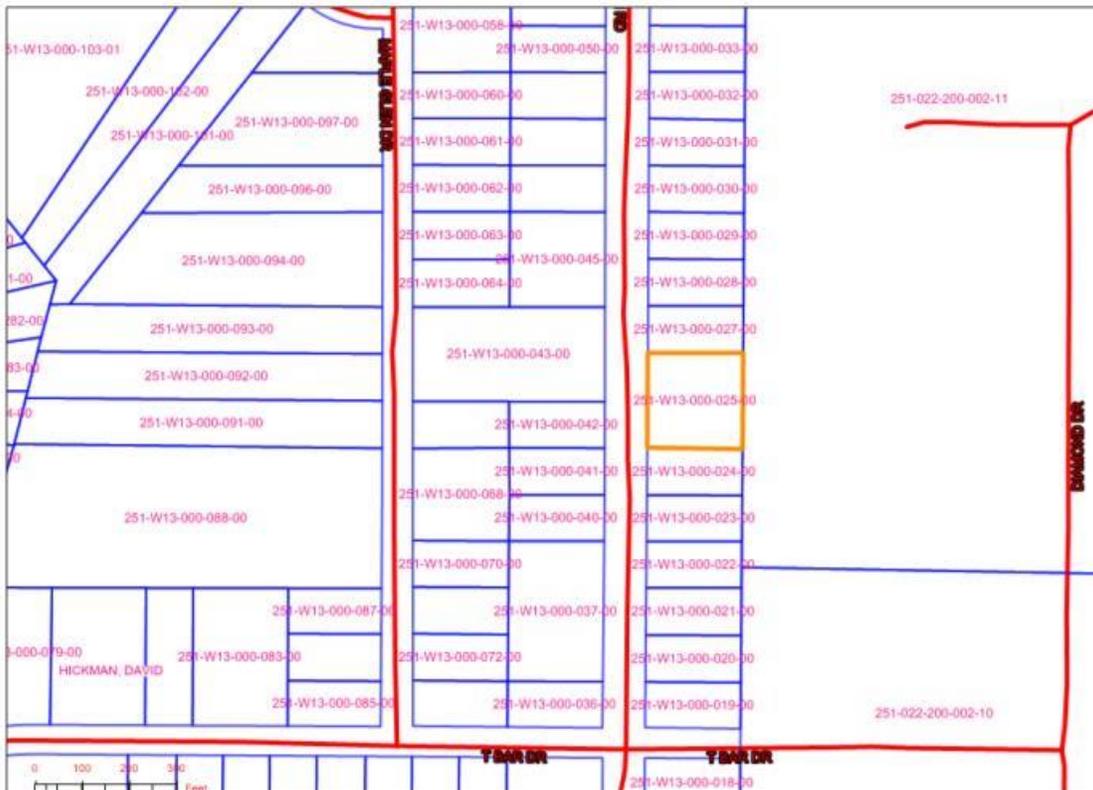


**PARCEL:** 251-T09-000-075-00      **CLASS:** Residential 400  
**PROPERTY:** 16709 TIMBER LINE DR      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:**      **ACREAGE:** 1.00      **PRE %:** 0.00  
 TIMBER LINE ESTATES SUBDIVISION, LOT 75.      **2017 S.E.V.:** 1,900.00      **2017 TAXABLE:** 1,445.00  
 (SECS 23&26, T33N, R2W)      **2018 S.E.V.:** 1,900.00      **2018 TAXABLE:** 1,479.00  
 768/647;938/690;957/876;1383/69

**#1743 STARTING BID: \$800.00**

# CHEBOYGAN



**PARCEL:** 251-W13-000-025-00

**PROPERTY:** 15485 WURMRD

**ADDRESS:** WOLVERINE

**MI:** 49799

**CLASS:** Residential 400

**SCHOOL:** WOLVERINE 16100

**GOV. UNIT:** NUNDA

251

**DESCRIPTION:**

WILDWOOD HILLS SUBDIVISION, LOTS 25 & 26.  
(SEC 22, T33N,R2W) 1121/795;1383/70

**ACREAGE:** 0.92

**2017 S.E.V.:** 2,300.00

**2018 S.E.V.:** 1,900.00

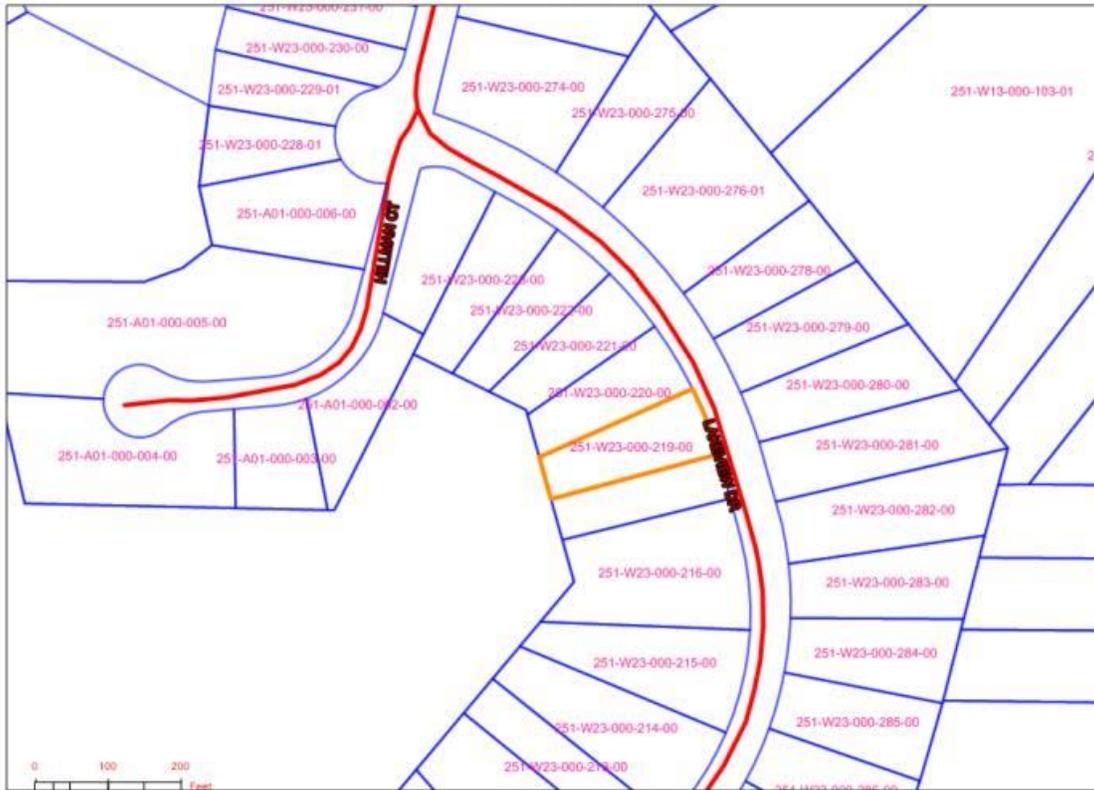
**PRE %:** 0.00

**2017 TAXABLE:** 2,300.00

**2018 TAXABLE:** 1,900.00

**#1744 STARTING BID: \$800.00**

# CHEBOYGAN



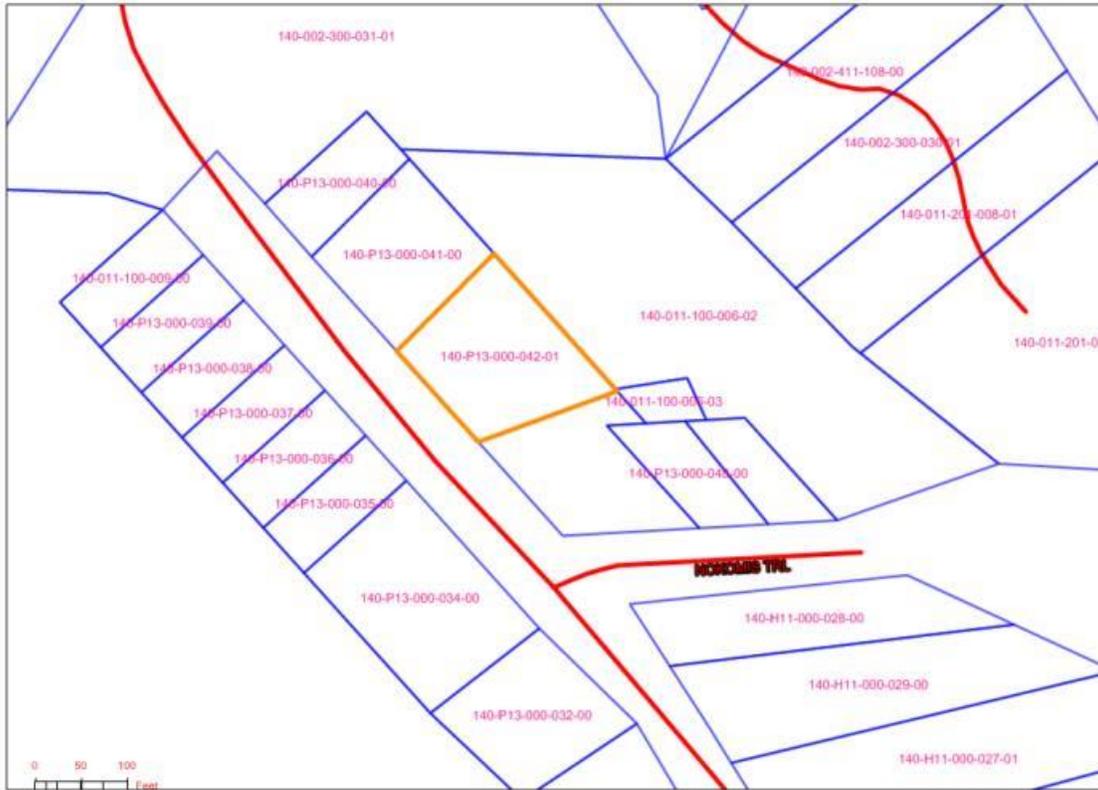
**PARCEL:** 251-W23-000-219-00      **CLASS:** Residential 400  
**PROPERTY** 15436 LAKEVIEW DR      **SCHOOL:** WOLVERINE 16100  
**ADDRESS:** WOLVERINE MI 49799      **GOV. UNIT:** NUNDA 251

**DESCRIPTION:**      **ACREAGE:** 0.41      **PRE %:** 0.00  
WILDWOOD VALLEY SUBDIVISION NO 2, LOT      **2017 S.E.V.:** 21,900.00      **2017 TAXABLE:** 21,900.00  
219. (SECS 21&22, T33N,R2W)      **2018 S.E.V.:** 19,300.00      **2018 TAXABLE:** 19,300.00  
447/167;536/400;1049/80;1081/409;1148/977;1158/436  
;1383/71

**#1745 STARTING BID: \$4,200.00**



# CHEBOYGAN



**PARCEL:** 140-P13-000-042-01      **CLASS:** Exempt 700  
**PROPERTY** 4964 HIAWATHA DR      **SCHOOL:** CHEBOYGAN 16015  
**ADDRESS:** CHEBOYGAN MI 49721      **GOV. UNIT:** ALOHA 140

<b>DESCRIPTION:</b>	<b>ACREAGE:</b> 0.45	<b>PRE %:</b> 0.00
PEN-O-SHA-LAKE SUB NO 1, LOT 44 & PT OF	<b>2017 S.E.V.:</b> 0.00	<b>2017 TAXABLE:</b> 0.00
LOTS 45 & 46, DESC AS: BEG AT SW COR OF	<b>2018 S.E.V.:</b> 0.00	<b>2018 TAXABLE:</b> 0.00
LOT 45; TH S 42D E 80FT; TH NELY TO A PTE		
47FT NWLY FROM THE NE COR OF LOT 45 ON A		
BEARING N 42D W FROM NE COR OF LOT 45; TH		
CONT N 42D W 100.60FT TO NW COR OF LOT 45;		
TH S 62D 56M W 155.24FT TO POB. (SECS 2&11,		
T36N,R1W) 952/198;1385/384		

**#1747 STARTING BID: \$700.00**

# CHEBOYGAN



**PARCEL:** 140-001-100-009-00  
**PROPERTY**  
**ADDRESS:**

**CLASS:** Exempt 700  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** ALOHA 140

**DESCRIPTION:**  
BEG NE COR GOVT LOT 7, SEC 1, T36N,R1W; TH  
N 81D 13M 33S W 231.58FT TO ELY R/W SOUTH  
RIVER RD; TH S 47D 22M 40S E 308.8FT; TH N 0D  
32M 30S E 173.79FT TO POB.  
526/144;828/143;845/557;1385/382

**ACREAGE:** 0.50  
**2017 S.E.V.:** 0.00  
**2018 S.E.V.:** 0.00

**PRE %:** 0.00  
**2017 TAXABLE:** 0.00  
**2018 TAXABLE:** 0.00

**#1748 STARTING BID: \$500.00**

# CHEBOYGAN



**PARCEL:** 054-P39-003-001-10  
**PROPERTY** 417 N MAIN ST  
**ADDRESS:** CHEBOYGAN MI 49721

**CLASS:** Exempt 700  
**SCHOOL:** CHEBOYGAN 16015  
**GOV. UNIT:** CITY OF CHEBOYGAN 051

**DESCRIPTION:**  
 SUPERVISOR J M PENNELL'S FIRST ADDITION  
 TO THE CITY OF CHEBOYGAN, LOTS 1, 2, 11 &  
 12, BLK 3. (SEC 31, T38N,R1W) \*\*AND\*\* A  
 STRIP OFF S OF LOT 42, ORIGINAL PLAT OF  
 CHEBOYGAN, 2FT WIDE FRONT & 12FT WIDE  
 REAR. (SEC 32, T38N,R1W)  
 421/307;1133/362;1189/470;1334/368

**ACREAGE:** 0.32  
**2017 S.E.V.:** 14,000.00  
**2018 S.E.V.:** 0.00

**PRE %:** 0.00  
**2017 TAXABLE:** 14,000.00  
**2018 TAXABLE:** 0.00

**#1749 STARTING BID: \$35,500**