

TENTATIVE AGENDA

DELTA COUNTY BOARD OF COMMISSIONERS

August 4, 2015

5:15 p.m.

- I. CALL TO ORDER
- II. PRAYER
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL

SPECIAL ORDERS OF BUSINESS:

- V. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - County Board minutes: 7-21-15
 - Committee of the Whole:
- VI. APPROVAL OF AGENDA
- VII. PRESENTATION OF WRITTEN COMMUNICATIONS
 - A. COMMUNICATIONS RECEIVED
 - B. COMMUNICATIONS FORWARDED
- VIII. REPORTS OF STANDING, STATUTORY, SPECIAL COMMITTEES AND OTHERS
- IX. **PUBLIC COMMENT ON AGENDA ITEMS** (Sign In)

X. COMMITTEE REPORTS

- 1. Administrator' Report
 - a. 14/15 Budget Update
 - b. 15/16 Budget Planning

XI. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

- 1. Jail**

B. NEW BUSINESS

1. **Payment of Bills**
2. **Prosecutor's Report**
3. **EPA Issues**
4. **Tobacco Free Parks Initiative**
5. **Worker's Compensation**
6. **CRP 2013 Contract Amendment (EGRAMS)**
7. **Letter of Support for EDA Power Planning Assistance Funding**

XII. GENERAL PUBLIC COMMENT

XIII. COMMISSIONER'S COMMENTS

XIV. MEETING SCHEDULE

- A. Board of Commissioners Meeting on 8-18-15 at 5:15 p.m. in the Service Center Board room.
- B. Board of Commissioners Meeting on 9-1-15 at 5:15 p.m. in the Service Center Board room.
- C. Board of Commissioners Meeting on 9-15-15 at 5:15 p.m. in the Service Center Board room.

XV. NOTICES

30 day notice of Appointments

XVI. ADJOURNMENT

*****DUE TO THE TIME CONSTRAINTS, THE DELTA COUNTY BOARD OF COMMISSIONERS HAS ADOPTED A POLICY THAT ANY INDIVIDUAL WISHING TO ADDRESS THE BOARD WILL BE ALLOCATED THREE (3) MINUTES. THE THREE MINUTES USED BY THE INDIVIDUAL ARE TO MAKE STATEMENTS. THERE WILL BE NO QUESTION AND ANSWER SESSION FORMAT. THIS WILL STRICTLY BE A STATEMENT TYPE FORMAT. IF YOU WISH TO ADDRESS THE BOARD, PLEASE SIGN YOUR NAME ON THE SIGN UP LIST AVAILABLE FROM THE COUNTY CLERK. SPEAKERS WILL BE CALLED IN ORDER OF SIGN UP.*****

THE COUNTY OF DELTA WILL PROVIDE REASONABLE AUXILIARY AIDS AND SERVICES FOR THE HEARING IMPAIRED AND TO INDIVIDUALS WITH DISABILITIES AT THE MEETING/HEARING UPON REASONABLE NOTICE TO THE COUNTY OF DELTA. INDIVIDUALS WITH DISABILITIES REQUIRING SERVICES SHOULD CONTACT THE COUNTY OF DELTA ADA COORDINATOR BY WRITING OR CALLING THE FOLLOWING:

Daniel Menacher, DELTA COUNTY ADA COORDINATOR
310 LUDINGTON STREET
ESCANABA, MI 49829
TELEPHONE (906) 789-5189

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A regular meeting of the Delta County Board of Commissioners is scheduled for
Tuesday, August 4, 2015 at 5:15 p.m. in the Board Room in the Delta County Service Center.

Sincerely yours,

Nancy J. Kolich
Delta County Clerk

Proposed

**DELTA COUNTY BOARD OF COMMISSIONERS MEETING
July 21, 2015**

Escanaba, Michigan

A Regular meeting of the Delta County Board of Commissioners was held this date, pursuant to the following call:

July 16, 2015

The Honorable Members of the Delta
County Board of Commissioners

Dear Commissioners:

A Regular Meeting of the Delta County Board of Commissioners is scheduled for Tuesday July 21, 2015, at 5:15 p.m. in the Boardroom of the Delta County Service Center.

Sincerely yours,
Nancy J. Kolich
Delta County Clerk

ROLL CALL

PRESENT: Commissioners Harrington, Malnar, Johnson, Moyle, and Rivard.

EXCUSED: None.

The meeting was called to order at 5:15 p.m. in the Boardroom of the Delta County Service Center by Delta County Clerk, Nancy Kolich.

V. APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Commissioner Moyle and seconded by Commissioner Malnar to approve the minutes of the July 7, 2015, meeting with a correction to item X.2.3. to allow law enforcement 24 hour access
MOTION CARRIED.

VI. APPROVAL OF AGENDA

Moved by Commissioner Johnson and seconded by Commissioner Moyle to approve to amend the agenda moving Public Comment and Commissioners concerns up to before item 9 - Closed Session.
MOTION CARRIED.

Proposed

VII. PRESENTATION OF WRITTEN COMMUNICATIONS

A. Received: 1. No letters received.

B. Forwarded: 1. No letters forwarded.

VIII. REPORTS OF STANDING AND STATUTORY SPECIAL COMMITTEES AND OTHERS

None.

IX. PUBLIC COMMENT ON AGENDA ITEMS

None.

X. COMMITTEE REPORTS:

1. Administrator's Report.

The Administrator outlined and explained the proposed Financial Policy involved with creating a Pension Stabilization Fund.

The Administrator updated the Board on an ongoing energy assessment and mentioned the PACE program as something the County could explore.

Prosecuting Attorney Phil Strom gave an update on the State report to eliminate a Delta County Judge position.

2. Recommendations from Finance minutes of 7-9-15.

1. Creation of a Pension Stabilization Fund.

Moved by Commissioner Johnson and seconded by Commissioner Malnar to create a Pension Stabilization Fund as recommended by the Finance Committee. MOTION CARRIED.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to receive the Finance minutes of 7-1-15 and place on file. MOTION CARRIED.

XI. GENERAL ORDERS OF BUSINESS

A. UNFINISHED BUSINESS

1. Jail.

The first meeting of the new committee is scheduled for Wednesday July 22nd at 2:00 pm.

Proposed

B. NEW BUSINESS

1. Payment of Bills.

Moved by Commissioner Malnar and seconded by Commissioner Moyle to approve payment of the bills in the amount of \$1,524,111.08 and Commissioner's expenses of \$1,666.62. MOTION CARRIED.

2. Delta County Landfill Discussion.

Moved by Commissioner Malnar and seconded by Commissioner Moyle to set a Committee of the Whole meeting with the Landfill Authority to look at the options for funding the Landfill. MOTION CARRIED.

3. Hazard Mitigation Plan (LEPC Committee).

Moved by Commissioner Rivard and seconded by Commissioner Johnson to adopt the Hazard Mitigation Plan as presented by Peter Van Steen, CUPPAD. MOTION CARRIED.

4. Veteran Affairs.

Ken Milan, addressed the Board with the Veterans concerns regarding the services provided by Delta County. Requesting expansion to a full time Veterans program for the County. Moved by Commissioner Rivard and seconded by Commissioner Moyle to add the Veteran's request to the agenda for the Committee of the Whole meeting. MOTION CARRIED.

5. Travel Policy Update.

Tabled.

6. Emergency Management Performance Grant.

Moved by Commissioner Johnson and seconded by Commissioner Malnar to approve the FY 2015 Emergency Management Performance Grant Agreement, as presented. MOTION CARRIED.

7. MOU with Sheriff - Service Center Space.

Moved by Commissioner Johnson and seconded by Commissioner Moyle to approve the Memorandum of Understanding with the Sheriff for space at the Service Center for the Search and Rescue Team, as presented. MOTION CARRIED.

Proposed

8. UPCAP Area Agency on Aging - 2016 Implementation Plan Resolution.

Moved by Commissioner Rivard and seconded by Commissioner Moyle to support the UPCAP Area Agency on Aging - 2016 Implementation Resolution, as presented. MOTION CARRIED.

9. Closed Session.

Moved by Commissioner Moyle and seconded by Commissioner Malnar to move into closed session at 7:12 p.m. for the purpose of discussing a collective bargaining contract under OMI Section 15.268(8)(c).

ROLL CALL	MALNAR	YES
	JOHNSON	YES
	MOYLE	YES
	RIVARD	YES
	HARRINGTON	YES

MOTION CARRIED.

Moved by Commissioner Moyle and seconded by Commissioner Rivard to reconvene into regular session at 7:41 p.m. MOTION CARRIED.

No actions were taken during executive session.

Moved by Commissioner Rivard and seconded by Commissioner Johnson to ratify the AFSCME Courthouse Chapter Contract with an August 1, 2015 effective date for the in lieu of insurance benefit. MOTION CARRIED.

XII. PUBLIC COMMENT

Bill Porath, D.A.V. Representative in Delta County, thanked the Board for recognizing the Veterans who were present and addressed the Board with his concerns with the Landfill issue.

Roberta Stacey, Escanaba, addressed the Board with her concerns regarding the Landfill issue and Veterans re-adjustment issues.

Janet Daasch, Garden Township, addressed the Board with her concerns regarding the landfill issue.

XIII. COMMISSIONERS CONCERNS

Proposed

Commissioner Malnar: Impressed by the local volunteer fire departments that responded to a fire near his residence this past week. The volunteer fire departments did an excellent job confining the fire so it didn't spread to the houses in the area.

Commissioner Johnson: Other options are being looked into for the Landfill.

Commissioner Moyle: Community Action Agency is having its annual meeting out at DeBacker Farm in Wallace.

Commissioner Rivard: This Thursday is the Delta County Township Association Picnic at Pioneer Trail Park. Moved by Commissioner Rivard and seconded by Commissioner Moyle that the Board send a letter to the Planning Commission to try to expedite the Wind Turbine issue.

ROLL CALL	MALNAR	YES
	JOHNSON	NO, Not on the agenda
	MOYLE	YES
	RIVARD	YES
	HARRINGTON	YES

MOTION CARRIED.

Commissioner Harrington: Thanked everyone for coming to the meeting, especially the Veterans.

XIV. MEETING SCHEDULE

August 4 th	5:15 p.m.	Board meeting.
August 18 th	5:15 p.m.	Board meeting.
September 1 st	5:15 p.m.	Board meeting.
September 15 th	5:15 p.m.	Board meeting.

XVI. ADJOURNMENT

Moved by Commissioner Rivard and seconded by Commissioner Johnson to adjourn at 7:43 p.m. MOTION CARRIED.

Respectfully Submitted,

Nancy J. Kolich, County Clerk

Mary K. Harrington, Board Chair

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197

B1



August 4, 2015

TO: Delta County Board of Commissioners
FR: Ryan Bergman, Administrator
RE: Payment of Bills

I have examined all claims presented, and recommend payment of the following; and that the County Clerk be directed to issue orders on the County Treasurer to the Claimants for the amounts allowed.

Ryan Bergman, Administrator

Date	Amount
07-23-15	375,300.69
07-30-15	132,855.90
Total Report of Claims \$	508,156.59
Total Jury Expense \$	3,790.66
GRAND TOTAL OF BILLS \$	511,947.25
Commissioner Expenses: \$	0.00 Paid

AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____
AUTHORIZED SIGNATURE _____

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
07/23/2015	157948	001132	APPLE OFFICE PRODUCTS	MISC OFFICE SUPPLIES - LABELS	27.99
07/23/2015	157949	001151	AT&T	PHONE - ACCT 906 786-4902 919 7	301.74
07/23/2015	157950	002070	BARK RIVER TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	50.72
07/23/2015	157951	002100	BAY DE NOC TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	78.64
07/23/2015	157952	002127	BECKER AND ASSOCIATES	FUEL EQUIPMENT DUST COVER AND REBUILD KI	235.84
07/23/2015	157953	002144	BERTRANDS	DOOR SIGNS	115.36
07/23/2015	157954	002270	BRAMPTON TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	40.87
07/23/2015	157955	003060	CDW GOVERNMENT INC	ROD FUJITSU F16770 SCANNER	5,648.21
07/23/2015	157956	003061	CARQUEST AUTO PARTS	1 WHL BRG KT A-14	52.96
				ANTI FREEZE BLACK FORD	48.42
					<u>101.38</u>
07/23/2015	157957	003116	CITIZENS INSURANCE COMPANY	RESTITUTION - SINN- 09-FC-8093	10.00
07/23/2015	157958	003118	ROBERT CURTICE	RESTITUTION - GREEN - 10-8386-FH	10.00
				RESTITUTION - GREEN - 10-8386-FH	10.00
				RESTITUTION - GREEN - 10-8386-FH	25.00
					<u>45.00</u>
07/23/2015	157959	003120	CITY OF ESCANABA	GASOLINE FOR MARINE PATROL-JUNE 2015	259.84
				INTEREST FROM PRE DENIALS	297.05
					<u>556.89</u>
07/23/2015	157960	003130	CITY OF ESCANABA	UTILITIES - ACCT: 4-35-3742-00 CAP 2908	19.27
				UTILITIES - ACCT: 4-35-4360-00 AIRPT RD	174.97
				UTILITIES - ACCT: 4-35-4310-01 LOCATION	10.22
				UTILITIES - ACCT: 4-35-3760-00CRASH BLDG	25.63
				UTILITIES - ACCT: 4-35-4370-00 - 2900 A	60.23
				UTILITIES - ACCT: 4-35-3750-00 RTE 2 BOX	1,871.15
				ELECTRIC/WATER-SCN- ACCT-1-06-0570-01	17.76
				UTILITIES - ACCT: 4-35-3730-00 T HANGERS	13.82
				SPRINKLER- SC - ACCT 1-06-0330-00	469.60
				UTILITIES - ACCT: 435 435000 PUMP STATIO	20.22
				UTILITIES - ACCT: 4-35-3761-00 FIRE TRU	45.33
				ELECTRICITY - CH - ACCT 1-06-1080-00	7,663.14
				UTILITIES - ACCT: 4-35-3720-00 AIRPORT S	10.07
				WATER-GARBAGE - ACCT 1-06-0550-00	198.85
				ELECTRICAL SC-P ACCT- 1-06-1720-00	621.19
				UTILITIES- DISPATCH -ACCT 1-06-1320-01	25.31
					<u>11,246.76</u>
07/23/2015	157961	003140	CITY OF GLADSTONE	INTEREST FROM PRE DENIALS	14.97
07/23/2015	157962	003240	COOPER OFFICE EQUIPMENT INC.	COPIER MAINT - BIZHUB 282	132.00
				COPIER CHGS- KONICA C284E	103.18
				CONTRACT BASE RATE CHARGE-BIZHUB 200	120.00
				KONICA COPIER MAINTENANCE CONTRACT 7/15-	135.00
					<u>490.18</u>
07/23/2015	157963	004036	MEL DAVIS	REMON SURVEY SERVICES	4,485.00
				REMON PROGRESS REPORT	1,175.00
					<u>5,660.00</u>

Check Date	Check	Vendor	Vendor Name	Description	Amount
07/23/2015	157964	004141	DELL MARKETING L.P.	REGISTER OF DEEDS HARDWARE	3,574.02
07/23/2015	157965	004144	DEKETO	REGISTER OF DEEDS SOFTWARE	26,750.00
07/23/2015	157966	004200	DELTA COUNTY CLERK	BOND - BENNOIT- FINES & 10% 15-9079-FH BOND - SEYMOUR - 15-FH-9116 10% & FINES	498.00 250.00 <u>748.00</u>
07/23/2015	157967	004230	DELTA COUNTY ROAD COMMISSION	GASOLINE FOR JUNE, 2015	376.83
07/23/2015	157968	004240	DELTA COUNTY SHERIFF DEPT.	CIVIL PROCESS - BLAIR PRYAL	25.00
07/23/2015	157969	004270	DELTA COUNTY TREASURER	16 REDEMPTION CERTS	160.00
07/23/2015	157970	004331	DELTA SOLID WASTE MANAGEMENT	SERVICE CENTER GARBAGE DISPOSAL	15.39
07/23/2015	157971	004418	DTE ENERGY	NAT'L GAS - ACCT 4576 012 0006 8 NAT'L GAS - ACCT 4576 012 0007 6 NAT'L GAS - ACCT:4576 043 0010 5 NAT'L GAS - ACCT:4576 043 0003 0 NAT'L GAS - ACCT:4569 786 0001 7	449.71 36.86 140.07 38.37 61.70 <u>726.71</u>
07/23/2015	157972	004802	ECOLAB PEST ELIM DIV	PEST CONTROL	75.00
07/23/2015	157973	005035	ANN ENGLAND	MILEAGE 5/20 - 7/17/15	39.22
07/23/2015	157974	005040	ENSIGN TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	143.83
07/23/2015	157975	005060	ESCANABA AREA PUBLIC SCHOOLS	RESTITUTION - KOLASKE - 08-FH-7979	20.00
07/23/2015	157976	005110	ESCANABA TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	33.37
07/23/2015	157977	006045	FIDLAR TECHNOLOGIES INC	FORMS-DEMAND FOR POSSESSION / NOTICE TO	110.97
07/23/2015	157978	006050	FIRST BANK	RESTITUTION - GUSTAFSON - 06-FH-7609	25.00
07/23/2015	157979	006057	FIRST LUTHERAN CHURCH	RESTITUTION - OLIVER - 99-FH-6468	30.00
07/23/2015	157980	006080	FORD RIVER TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	6.56
07/23/2015	157981	006088	DAN FORRESTER	THERAPY/TRAVEL FOR 6/3 AND 7/15/15	544.00
07/23/2015	157982	006121	FRIENDS OFFICE PRODUCTS	OFFICE SUPPLIES	48.85
07/23/2015	157983	007100	GLADSTONE AREA SCHOOL DISTRICT	2014 TAX SETTLEMENT	181,907.76
07/23/2015	157984	007130	ROBERT E. GOEBEL JR.	PHONE REIMB - JULY 2015	35.00
07/23/2015	157985	008027	HANNAHVILLE TRIBAL COURT	OUT OF COUNTY BOND-CHRISTINE SMITH	750.00
07/23/2015	157986	008049	MARY HARRINGTON	MILEAGE/PHONE REIMB-JUNE 2015	102.58
07/23/2015	157987	009020	I.C.L.E.	MI FAMILY LAW - MAY 2015 UPDATE	133.50
07/23/2015	157988	009058	ISLAND OASIS CONVENIENCE STORE	RESTITUTION - WYMAN - 13-FH-8881	65.06
07/23/2015	157989	011070	KOBAS ELECTRIC CO., INC.	TERMINAL LIGHTNING AND BALLASTS U BULBS FOR COURT HOUSE	616.99 192.40 <u>809.39</u>
07/23/2015	157990	012013	LAKE SUPERIOR BUSINESS MACHINES INC	TYPEWRITER REPAIR TYPEWRITER REPAIR	138.00 138.00 <u>276.00</u>
07/23/2015	157991	012022	LUCAS LADOUCEUR	RESTITUTION - MCMILLAN - 15-9074-FH RESTITUTION - MCMILLAN - 15-9074-FH RESTITUTION - MCMILLAN - 15-FH-9074	10.00 10.00 25.00 <u>45.00</u>
07/23/2015	157992	013004	MAAE	MICHIGAN ASSOCIATION AIRPORT EXECUTIVES	225.00
07/23/2015	157993	013116	RONALD MAYVILLE	RESTITUTION - SEYMOUR - 13-8869-FH RESTITUTION - SEYMOUR - 13-8869-FH	7.37 100.09 <u>107.46</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
07/23/2015	157994	013179	MENARDS	12PC NYLON LOCK NUT TRIM LARGE-WEED EATER SERVICE CENTER LAWN SUPPLIES GROUT - SUPPLIES DEHUMIDIFIER	1.59 9.92 30.56 101.75 219.99 <u>363.81</u>
07/23/2015	157995	013392	STATE OF MICHIGAN	CONCEALED PISTOL LICENSE RENEWALS CONCEALED PISTOLS LICENSES - NEW	1,152.00 1,088.00 <u>2,240.00</u>
07/23/2015	157996	013426	MICHIGAN SUPREME COURT	JURY SERVICES- C47 BILLING CODE 1530-03	366.61
07/23/2015	157997	013435	MIDWEST CLAIMS SERVICE	RESTITUTION - GUSTAFSON - 06-FH-7610	25.00
07/23/2015	157998	013618	ROBERT MYRVALL	RESTITUTION - SEYMOUR - 13-8869-FH RESTITUTION - SEYMOUR - 13-8869-FH	134.63 115.37 <u>250.00</u>
07/23/2015	157999	014040	NAHMA TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	9.60
07/23/2015	158000	014192	NORWAY SPRINGS INC	WATER COOLER RENTAL - JULY 2015 WATER COOLER RENTAL JUNE 2015 WATER COOLER RENTAL MAY 2015	10.55 10.55 10.55 <u>31.65</u>
07/23/2015	158001	014210	NORTHERN PLUMBING & HEATING	SHOWER REPAIRS IN THE ANNEX SHOWER REPAIRS FOR THE ANNEX VENT JOB IN THE LAUNDRY ROOM	7.08 40.30 10.37 <u>57.75</u>
07/23/2015	158002	014220	NORTHERN STAR PATHOLOGY PC	AUTOPSY- DALE PETERSON	1,350.00
07/23/2015	158003	015039	OFFICE PLANNING GROUP	CANON IR3225 COPIER MAINT. CONTRACT 2496	449.69
07/23/2015	158004	016056	PENGAD INC	RED COVERS	164.48
07/23/2015	158005	016076	PET PLACE	RESTITUTION - ARTES - 10-FH-8385	5.00
07/23/2015	158006	016110	POMP'S TIRE SERVICE INC	PASSENGER SPIN BALANCE, SCRAP DISPOSAL	38.00
07/23/2015	158007	018067	REAL ESTATE TRF.TAX,DEPT.77627	RE TRANSFER JUNE 2015	71,081.25
07/23/2015	158008	018204	ROBERT ROSHAK	RESTITUTION - LECLAIRE - 14-FH-9009	100.00
07/23/2015	158009	019155	SKRADSKI FUNERAL HOME, INC.	BURIAL ALLOWANCE- DONALD OLSEN	300.00
07/23/2015	158010	019201	STATE OF MICH,ST.EDUCATION TAX	SET & TLR TAX 7/1-15/15	48,788.47
07/23/2015	158011	019304	STATE OF MICHIGAN	INTEREST FROM PRE DENIALS DUE TO STATE	1,557.21
07/23/2015	158012	019385	SUNLIFE FINANCIAL	LIFE INSURANCE- AUGUST 2015	781.77
07/23/2015	158013	019387	SUPER ONE FOODS	RESTITUTION - WYMAN - 13-FH-8881 RESTITUTION - WYMAN - 13-FH-8881	34.94 100.00 <u>134.94</u>
07/23/2015	158014	020045	TELNET WORLDWIDE INC	PHONE - ACCT: CORP 000861 PHONE - ACCT: CORP 005103	930.30 182.79 <u>1,113.09</u>
07/23/2015	158015	021070	U.P. POWER CO.	MALSAR GATE ACCT 0420193263-00001	22.15
07/23/2015	158016	022025	VERIZON WIRELESS	PHONE - ACCT 058304424900001	968.90
07/23/2015	158017	023070	WELLS TOWNSHIP TREASURER	INTEREST FROM PRE DENIALS	54.92
07/23/2015	158018	023080	THOMSON REUTERS - WEST PAYMENT CTR	MONTHLY CHARGES-ACCT 1000555445	337.16

Check Date	Check	Vendor	Vendor Name	Description	Amount
07/23/2015	158019	084345	YVONNE ELLSWORTH	RESTITUTION - NAULT - 09-FH-8186	20.00
07/23/2015	158020	084614	RENAISSANCE ACADEMY OF BEAUTY	RESTITUTION - LEMIRE - 01-FH-6745	5.00
07/23/2015	158021	084779	BRAD MCPHEE	RESTITUTION - PORATH - 10-FH-8281	15.00
07/23/2015	158022	084861	VANDERMISSEN & SON	RESTITUTION - GRAVES - 12-FH-8675	25.00
07/23/2015	158023	085015	TIMOTHY KOBASIC	RESTITUTION - ARBOUR- 11-FH-8519	100.00
				RESTITUTION- ARBOUR- 11-FH-8519	50.00
					<u>150.00</u>
07/23/2015	158024	085260	JOSH HEIRMAN	RESTITUTION- HARRIS - 03-FH-7096	20.00
07/23/2015	158025	085379	MICHAEL & NANCY KOSSOW	RESTITUTION - IVES- 11-FH-8522	200.00
07/23/2015	158026	CLERK MISC	LISA BENOIT	RETURN BOND - BENOIT - 15-9079-FH	502.00
07/23/2015	158027	DLQ TAX	LERETA	OVERPAY 002-500-006-00	98.50
07/23/2015	158028	DLQ TAX	SALLY WARF	OVERPAY 2014 TAX 041-255-007-00	17.00
07/23/2015	158029	PROS MISC	JENNIFER WHEELER	EXPERT TESTIMONY FEE/EXPENSES	985.00
07/23/2015	158030	PROS MISC	ALISHA HIGHSMITH	WITNESS FEE	6.00
07/23/2015	158031	PROS MISC	JESSICA AMMEL	WITNESS FEE	7.80
07/23/2015	158032	PROS MISC	TREVOR BOCH	WITNESS FEE	10.00
07/23/2015	158033	TAX REFUND	REILLY JAMES C & NANCY L	Sum Tax Refund 005-206-001-00	48.25
				Win Tax Refund 005-206-001-00	64.59
					<u>112.84</u>
07/23/2015	158034	TAX REFUND	NELSON JUDY	Sum Tax Refund 051-210-3606-183-001	0.81
				Win Tax Refund 051-210-3606-183-001	0.24
					<u>1.05</u>

FIRST TOTALS:

Total of 87 Checks:
 Less 0 Void Checks:
 Total of 87 Disbursements:

375,300.69
 0.00
375,300.69

4

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS 158037-158041 PIR chks					
07/27/2015	158035	019325	STATE OF MICHIGAN	COURT FEE TRANSMITTALS	30,673.22
07/27/2015	158036	019325	STATE OF MICHIGAN	PA 12 MONEY TO STATE	340.00
07/30/2015	158042	0011019	KIESLER'S POLICE SUPPLY INC	3 GLOCK 22 GEN 4 WITH NIGHT SIGHTS FOR R	1,227.00
07/30/2015	158043	002073	BOB BARKER CO.	BOXERS FOR INMATES	244.26
07/30/2015	158044	002142	BERGMAN LAW OFFICE PC	PROBATE ATTORNEY FEES - JULY 2015	1,742.74
				CT APPT ATTORNEY FEES - JULY 2015	1,603.33
					<u>3,346.07</u>
07/30/2015	158045	002400	BURKHART, LEWANDOWSKI & MILLER, P.C	ROAD PATROL NEGOTIATIONS	180.00
				COURTHOUSE NEGOTIATIONS	1,280.00
				GRIEVANCE-LONGEVITY (TEAMSTERS)	725.80
				BONUS- ELECTED/APPT/NON UNION	660.00
					<u>2,845.80</u>
07/30/2015	158046	003005	C & C SALES	SNACKS FOR INMATE REWARDS	77.85
07/30/2015	158047	003014	TIMOTHY F. CAIN	PROBATE ATTORNEY FEES - JULY 2015	1,742.74
				CT APPT ATTORNEY - JULY 2015	1,603.33
					<u>3,346.07</u>
07/30/2015	158048	003058	CBM FOOD SERVICE	FOOD SERVICE 7/2/15 - 7/8/15	2,993.90
				FOOD SERVICE 7/9/15 - 7/15/15	2,825.78
					<u>5,819.68</u>
07/30/2015	158049	003065	COAST TO COAST COMPUTER PRODUCTS	TONER	159.99
07/30/2015	158050	003087	CHARTER COMMUNICATIONS	INTERNET- ACCT 8245 12 032 0091915	240.02
07/30/2015	158051	003116	CITIZENS INSURANCE COMPANY	RESTITUTION - SINN - 09-FC-8093	6.00
07/30/2015	158052	003118	ROBERT CURTICE	RESTITUTION - GREEN - 10-FH-8386	10.00
07/30/2015	158053	003120	CITY OF ESCANABA	COST SHARING OF MENARDS TAX TRIBUNAL APP	4,120.32
07/30/2015	158054	004071	JESSE DEBACKER	BOOT ALLOWANCE 2014-15	60.41
				BOOT ALLOWANCE 2014-15	84.79
					<u>145.20</u>
07/30/2015	158055	004075	DEGRAND, REARDON & HALL P.C.	DISTRICT ATTY FEES-JULY 2015 - ATTY BENJ	2,083.33
				CT APPTD ATTY FEES (PARMET) - JULY 2015	1,603.33
					<u>3,686.66</u>
07/30/2015	158056	004200	DELTA COUNTY CLERK	APPLY BOND TO FINES - LECLAIRE - 14-FH-9	1,000.00
				APPLY BOND TO FINES - 15-FH-9126 - HEIKK	898.00
					<u>1,898.00</u>
07/30/2015	158057	004230	DELTA COUNTY ROAD COMMISSION	GASOLINE - JULY 2015	3,436.52
07/30/2015	158058	004265	DELTA COUNTY CREDIT UNION	RESTITUTION - SCOTT WAHL - 12-FH-8469	1.00
07/30/2015	158059	004271	DELTA DOOR COMPANY	REPLACE SPRING ON ROLL UP DOOR ON POLE B	141.50
07/30/2015	158060	004418	DTE ENERGY	NAT'L GAS - ACCT 4576 021 0002 8	2,254.61
				NAT'L GAS - ACCT: 4576 012 0002 7	71.91
					<u>2,326.52</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
07/30/2015	158061	004441	JASON DIX	PHONE REIMB - JULY 2015	35.00
07/30/2015	158062	004805	ECONOMOPOULOS LAW FIRM PC	PROBATE ATTORNEY FEES - JULY 2015 DISTRICT ATTY FEES - JULY 2015	1,742.74 2,083.33 <u>3,826.07</u>
07/30/2015	158063	006088	DAN FORRESTER	ASS/TRAVEL FOR 7-15 AND 7-22-15	284.00
07/30/2015	158064	008090	HIAWATHA CHEF SUPPLY	PAPER TOWELS	244.00
07/30/2015	158065	008124	MATT HUGHES	MILEAGE REIMB - 7/16/15 - 7/24/15	328.88
07/30/2015	158066	010054	ABBY JOHNSON	RESTITUTION - AMBROSE - 13-FH-8787	5.00
07/30/2015	158067	011050	K-MART	GATORADE FOR INMATES - DETOXING	16.50
07/30/2015	158068	012022	LUCAS LADOUCEUR	RESTITUTION - MCMILLAN - 15-9074-FH RESTITUTION - MCMILLAN - 15-9074-FH RESTITUTION - MCMILLAN - 15-9074-FH	10.00 5.00 25.00 <u>40.00</u>
07/30/2015	158069	012071	WILLIAM LENCA	REMON PEER GROUP PER DIEM 7/24/15	70.00
07/30/2015	158070	012131	PERRY LUND	PHONE REIMB - JULY 2015	35.00
07/30/2015	158071	013028	JAYNE MACKOWIAK	CT APPTD ATTY FEES - JULY 2015	1,603.33
07/30/2015	158072	013036	SARA R. MACGREGOR	CT APPT ATTY FEES - JULY 2015	1,503.33
07/30/2015	158073	013095	DLP MQT PHYSICAN PRACTICES INC	PHYSICAL/DRUG SCREEN-ERIC PARROTTA	203.00
07/30/2015	158074	013100	TONY MARTINEAU	BOOT ALLOWANCE 2014-15	150.00
07/30/2015	158075	013179	MENARDS	BROOMS	33.66
07/30/2015	158076	013212	MICHIGAN ASSOCIATION OF COUNTY CLER	MICHIGAN COUNTY CLERKS CONF 8/23 - 26/15	150.00
07/30/2015	158077	013906	MGT OF AMERICA INC	DSH-286 BILLINGS APRIL-JUNE, 2015	1,349.80
07/30/2015	158078	014189	NORTHERN MICHIGAN SAVINGS BANK	RESTITUTION - GREEN - 07-FH-7848	10.00
07/30/2015	158079	015098	CHARLES OSLUND	REMON PEER GROUP PER DIEM/MILEAGE - 7/24	78.63
07/30/2015	158080	016032	P & M INSPECATIONS, INC.	PAYROLL 7-13-2015 THROUGH 7-24-2015	1,247.00
07/30/2015	158081	016069	PERFORMANCE AUDIO & RESTYLING	REAR CAMERA INSTALL AND ANTENNAS	300.00
07/30/2015	158082	016088	PIT STOP QUICK LUBE	OIL CHANGE	56.00
07/30/2015	158083	018063	REINHART FOOD SERVICE	GLOVES, TOWELS AND CUPS	350.74
07/30/2015	158084	018077	UPPER MICHIGAN LAW	DISTRICT ATTY FEES - JULY 2015 - ATTY JE	2,083.33
07/30/2015	158085	018204	ROBERT ROSHAK	RESTITUTION - LECLAIRE - 14-9009-FH	200.00
07/30/2015	158086	019196	STANDARD ELECTRIC COMPANY	FITTINGS	4.73
07/30/2015	158087	020010	T & T HARDWARE	DUST PANS AND BROOM	51.57
07/30/2015	158088	020031	BOBBI JO & ROBERT TAYLOR	RESTITUTION - BALDWIN - 15-FH-9094	20.00
07/30/2015	158089	020051	JASON P THIBEAULT	MEAL REIMB - PRISONER TRSPT 7/24/15 (3 M	14.95
07/30/2015	158090	020114	TRAVELERS INSURANCE	RESTITUTION - CLAIM EHS69998 - DUNCAN /	10.00
07/30/2015	158091	021038	UPACC	UPACC DUES- 2015	162.00
07/30/2015	158092	021043	UPCAP SERVICES	EQUALIZATION SERVICES- 3RD QTR 2015	31,250.00
07/30/2015	158093	022025	VERIZON WIRELESS	PHONE - ACCT: 482996167-00001	284.50
07/30/2015	158094	023076	TAMMY WETHUHN	PHONE REIMB - JULY 2015	35.00
07/30/2015	158095	084072	LUKE HAMLIN	PHONE REIMB - JUNE 2015	35.00
07/30/2015	158096	084203	GARY CRELLER	RESTITUTION - SUNDBY - 13-FH-8783	5.00
07/30/2015	158097	084345	YVONNE ELLSWORTH	RESTITUTION - NAULT - 09-FH-8186 RESTITUTION - NAULT - 09-8186-FH	20.00 10.00 <u>30.00</u>
07/30/2015	158098	085488	CHRIS GILL	RESTITUTION - SEYMOUR - 09-FH-8181	5.00
07/30/2015	158099	085530	STATE BANK	RESTITUTION- JENSHAK - 07-FH-7747	5.00
07/30/2015	158100	CLERK MISC	KENNEITH HEIKKINEN	RETURN BALANCE OF BOND - HEIKKINEN - 15-	1,102.00
07/30/2015	158101	DLQ TAX	CWS MARKETING GROUP	OVERPAY DLQ TAX -7 PARCELS	1,051.93
07/30/2015	158102	TAX REFUND	REILLY JAMES C & NANCY L	Sum Tax Refund 005-206-002-00 Wtt Tax Refund 005-206-002-00 MTT TAX ADJUSTMENT 007-550-006-00	49.11 65.71 (37.18) <u>77.64</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
07/30/2015	158103	TAX REFUND	TUYLS HAROLD M & CHERIE	Win Tax Refund 005-006-028-00 Win Tax Refund 005-006-028-00	49.93 204.53 <u>254.46</u>
07/30/2015	158104	TAX REFUND	ALGER-DELTA CO-OP ELEC ASSN	Sum Tax Refund 006-900-001-00 Win Tax Refund 006-900-001-00	2,000.80 6,185.28 <u>8,186.08</u>
07/30/2015	158105	TAX REFUND	DEROUIN RICHARD A & DAREN L	Win Tax Refund 005-057-012-10 Win Tax Refund 005-057-006-00 Win Tax Refund 005-057-012-10 Win Tax Refund 005-057-006-00	80.57 102.06 79.32 100.46 <u>362.41</u>
07/30/2015	158106	TAX REFUND	HI & PB LLC	Win Tax Refund 007-550-009-00 Sum Tax Refund 007-550-009-00 SUM TAX REFUND 007-550-008-00 Win Tax Refund 007-550-008-00 Sum Tax Refund 007-550-007-00 Win Tax Refund 007-550-007-00	87.80 29.82 41.88 123.28 94.80 128.22 <u>505.80</u>
07/30/2015	158107	TAX REFUND	GARY MICHEAU	Sum Tax Refund 051-420-2813-200-004	5,305.83
07/30/2015	158108	TAX REFUND	KOSKI BERT & CHRISTINE	Win Tax Refund 005-084-008-00	1,833.46
07/30/2015	158109	TAX REFUND	VANDRESE KENNETH J/LAURIE J LE	Win Tax Refund 005-082-014-00 Win Tax Refund 005-082-014-00	63.86 62.35 <u>126.21</u>
07/30/2015	158110	TAX REFUND	VANDRESE KENNETH J/LAURIE J LE	Win Tax Refund 005-082-014-00	64.88
07/30/2015	158111	TAX REFUND	GARY MICHEAU	REFUND WINTER TAX RECEIPT	4,777.50
FIRST TOTALS:					
Total of 72 Checks:					132,855.90
Less 0 Void Checks:					0.00
Total of 72 Disbursements:					<u>132,855.90</u>

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Check Date	Check	Vendor	Vendor Name	Description	Amount
07/21/2015	157867	CIRCT MISC	MARY LYNN HARRIS	Juor MARY LYNN HARRIS	13.02
07/21/2015	157868	CIRCT MISC	CYNTHIA JO HECKSEL	Juor CYNTHIA JO HECKSEL	139.32
07/21/2015	157869	CIRCT MISC	ROBERT PAUL POMA	Juor ROBERT PAUL POMA	144.00
07/21/2015	157870	CIRCT MISC	BRENDA CATHERINE WERY	Juor BRENDA CATHERINE WERY	25.50
07/21/2015	157871	CIRCT MISC	CHARLES EDWARD DEGRAND	Juor CHARLES EDWARD DEGRAND	136.20
07/21/2015	157872	CIRCT MISC	ROBBIN LEE PEDERSON	Juor ROBBIN LEE PEDERSON	120.60
07/21/2015	157873	CIRCT MISC	LINDA MARIE DESTRAMPE	Juor LINDA MARIE DESTRAMPE	25.52
07/21/2015	157874	CIRCT MISC	EILEEN ALANNA KELLY	Juor EILEEN ALANNA KELLY	31.76
07/21/2015	157875	CIRCT MISC	KATHERINE ANNE LEDUC	Juor KATHERINE ANNE LEDUC	25.52
07/21/2015	157876	CIRCT MISC	DIANE KAY KROUTH	Juor DIANE KAY KROUTH	29.16
07/21/2015	157877	CIRCT MISC	KERRIE JACQUELINE MARTINSON	Juor KERRIE JACQUELINE MARTINSON	13.54
07/21/2015	157878	CIRCT MISC	TINA CHRISTINE UJCZO	Juor TINA CHRISTINE UJCZO	31.24
07/21/2015	157879	CIRCT MISC	JEANNE LYNN HERMES	Juor JEANNE LYNN HERMES	51.00
07/21/2015	157880	CIRCT MISC	LARRY JOSEPH ROCHEFORT	Juor LARRY JOSEPH ROCHEFORT	26.30
07/21/2015	157881	CIRCT MISC	MARY JO SCARBOROUGH	Juor MARY JO SCARBOROUGH	120.60
07/21/2015	157882	CIRCT MISC	MARY ELIZABETH BUTTRY	Juor MARY ELIZABETH BUTTRY	26.04
07/21/2015	157883	CIRCT MISC	WILLIAM JOHN RUDDEN	Juor WILLIAM JOHN RUDDEN	13.54
07/21/2015	157884	CIRCT MISC	NANCY JO LARCHE	Juor NANCY JO LARCHE	26.04
07/21/2015	157885	CIRCT MISC	JAMES BRIAN JENSEN	Juor JAMES BRIAN JENSEN	13.28
07/21/2015	157886	CIRCT MISC	ROBERT ALAN BUCHLER	Juor ROBERT ALAN BUCHLER	13.54
07/21/2015	157887	CIRCT MISC	DONNA JEAN SCHRADER	Juor DONNA JEAN SCHRADER	25.52
07/21/2015	157888	CIRCT MISC	LINDA MARIE STANNARD	Juor LINDA MARIE STANNARD	14.06
07/21/2015	157889	CIRCT MISC	JULIE MARIE KOHLMAN	Juor JULIE MARIE KOHLMAN	26.30
07/21/2015	157890	CIRCT MISC	JAMIE LEE GODFREY	Juor JAMIE LEE GODFREY	28.64
07/21/2015	157891	CIRCT MISC	RICHARD JAMES NEUMANN	Juor RICHARD JAMES NEUMANN	32.80
07/21/2015	157892	CIRCT MISC	ANITA MARIE STOCKHAM	Juor ANITA MARIE STOCKHAM	30.20
07/21/2015	157893	CIRCT MISC	ALEXIS VICTORIA PARKER	Juor ALEXIS VICTORIA PARKER	31.50
07/21/2015	157894	CIRCT MISC	ERNEST ANDREW HOUGHTON	Juor ERNEST ANDREW HOUGHTON	116.70
07/21/2015	157895	CIRCT MISC	KENNETH ALLEN LUENEUBURG	Juor KENNETH ALLEN LUENEUBURG	115.92
07/21/2015	157896	CIRCT MISC	MARY CATHERINE GAUTHIER	Juor MARY CATHERINE GAUTHIER	27.60
07/21/2015	157897	CIRCT MISC	THOMAS PETER BRUCE	Juor THOMAS PETER BRUCE	29.16
07/21/2015	157898	CIRCT MISC	JOHN RICHARD BLAIR	Juor JOHN RICHARD BLAIR	30.20
07/21/2015	157899	CIRCT MISC	KATHRYN COLLEEN GUDWER	Juor KATHRYN COLLEEN GUDWER	27.60
07/21/2015	157900	CIRCT MISC	DONALD RICHARD CAPPEART	Juor DONALD RICHARD CAPPEART	115.92
07/21/2015	157901	CIRCT MISC	ERIN JAYNE SMITH	Juor ERIN JAYNE SMITH	17.70
07/21/2015	157902	CIRCT MISC	RICHARD WALTER ANDERSON	Juor RICHARD WALTER ANDERSON	18.74
07/21/2015	157903	CIRCT MISC	RICHARD LEO LACROSSE	Juor RICHARD LEO LACROSSE	112.80
07/21/2015	157904	CIRCT MISC	ROBERT ERSKINE DAVISON III	Juor ROBERT ERSKINE DAVISON III	120.60
07/21/2015	157905	CIRCT MISC	MARY BETH WILLIAMS	Juor MARY BETH WILLIAMS	31.50
07/21/2015	157906	CIRCT MISC	BRYAN ROY BURAK	Juor BRYAN ROY BURAK	28.12
07/21/2015	157907	CIRCT MISC	MARVIN ALBERT JOHNSON	Juor MARVIN ALBERT JOHNSON	27.08
07/21/2015	157908	CIRCT MISC	DAVID ALAN MILLER	Juor DAVID ALAN MILLER	28.64
07/21/2015	157909	CIRCT MISC	IAN SCOTT MUTCH	Juor IAN SCOTT MUTCH	114.36
07/21/2015	157910	CIRCT MISC	JAMES THOMAS WILSON	Juor JAMES THOMAS WILSON	30.20
07/21/2015	157911	CIRCT MISC	SHARON ANN BEAUVAIS	Juor SHARON ANN BEAUVAIS	118.26
07/21/2015	157912	CIRCT MISC	CHRISTOPHER JAMES KORPI	Juor CHRISTOPHER JAMES KORPI	28.90
07/21/2015	157913	CIRCT MISC	DAVID ORVILLE MORRISON	Juor DAVID ORVILLE MORRISON	34.10
07/21/2015	157914	CIRCT MISC	DAVID LOUIS DESALVO	Juor DAVID LOUIS DESALVO	106.56
07/21/2015	157915	CIRCT MISC	LESLIE JOHN STOCK	Juor LESLIE JOHN STOCK	31.50
07/21/2015	157916	CIRCT MISC	MILLO SAMUAL PEACOCK	Juor MILLO SAMUAL PEACOCK	38.00

FIRST TOTALS:
 Total of 50 Checks:
 Less 0 Void Checks:
 Total of 50 Disbursements:

2,564.90
 0.00
 2,564.90



Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRST ALL FUNDS					
07/22/2015	157917	CIRCT MISC	JONATHAN PHILLIP LORDSON	Juror JONATHAN PHILLIP LORDSON	67.60
07/22/2015	157918	CIRCT MISC	GINA LYNN SCHRAMM	Juror GINA LYNN SCHRAMM	88.40
07/22/2015	157919	CIRCT MISC	ANNE MARGARET BRICKER	Juror ANNE MARGARET BRICKER	65.52
07/22/2015	157920	CIRCT MISC	STEVEN THOMAS SCOTT	Juror STEVEN THOMAS SCOTT	67.08
07/22/2015	157921	CIRCT MISC	SARA JEAN WERT	Juror SARA JEAN WERT	30.70
07/22/2015	157922	CIRCT MISC	BONNIE LEE NORMAN	Juror BONNIE LEE NORMAN	13.80
07/22/2015	157923	CIRCT MISC	CHERYL ANNETTE JARDIS	Juror CHERYL ANNETTE JARDIS	67.08
07/22/2015	157924	CIRCT MISC	MICHAEL JAMES BEVERIDGE	Juror MICHAEL JAMES BEVERIDGE	13.02
07/22/2015	157925	CIRCT MISC	DAVID CHRISTOPHER WARNER	Juror DAVID CHRISTOPHER WARNER	12.76
07/22/2015	157926	CIRCT MISC	ERIC ANDREW LYNCH	Juror ERIC ANDREW LYNCH	66.04
07/22/2015	157927	CIRCT MISC	KENNETH MICHAEL O'DONNELL	Juror KENNETH MICHAEL O'DONNELL	13.54
07/22/2015	157928	CIRCT MISC	BRADFORD ALLEN BENDER	Juror BRADFORD ALLEN BENDER	16.40
07/22/2015	157929	CIRCT MISC	THOMAS ARTHUR MCGUIGAN	Juror THOMAS ARTHUR MCGUIGAN	14.06
07/22/2015	157930	CIRCT MISC	CYNTHIA MARIANNE HACKER	Juror CYNTHIA MARIANNE HACKER	29.14
07/22/2015	157931	CIRCT MISC	CINDY LOU CRICHTON	Juror CINDY LOU CRICHTON	66.04
07/22/2015	157932	CIRCT MISC	THOMAS RICHARD OWENS	Juror THOMAS RICHARD OWENS	15.62
07/22/2015	157933	CIRCT MISC	MARK ALLAN TAYLOR	Juror MARK ALLAN TAYLOR	13.02
07/22/2015	157934	CIRCT MISC	LORI ANN GIULIANI	Juror LORI ANN GIULIANI	71.76
07/22/2015	157935	CIRCT MISC	SAMANTHA L EDWARDS	Juror SAMANTHA L EDWARDS	69.16
07/22/2015	157936	CIRCT MISC	JOSEPH DALE COPPOCK	Juror JOSEPH DALE COPPOCK	25.50
07/22/2015	157937	CIRCT MISC	KATHLEEN ANNE KING	Juror KATHLEEN ANNE KING	16.40
07/22/2015	157938	CIRCT MISC	MARY STELLA FAZER	Juror MARY STELLA FAZER	20.30
07/22/2015	157939	CIRCT MISC	JASON CHARLES LIVINGSTON	Juror JASON CHARLES LIVINGSTON	78.00
07/22/2015	157940	CIRCT MISC	COLLEEN ELLEN BOURDEAU	Juror COLLEEN ELLEN BOURDEAU	22.90
07/22/2015	157941	CIRCT MISC	RAYMOND GORDON HAGMAN	Juror RAYMOND GORDON HAGMAN	96.20
07/22/2015	157942	CIRCT MISC	NANCY JEAN MEAD	Juror NANCY JEAN MEAD	17.18
07/22/2015	157943	CIRCT MISC	RENEE CATHERINE KADISH	Juror RENEE CATHERINE KADISH	17.70
07/22/2015	157944	CIRCT MISC	BRENDA LYNN NANTELE	Juror BRENDA LYNN NANTELE	75.40
07/22/2015	157945	CIRCT MISC	APRIL MARIE CHARTRE	Juror APRIL MARIE CHARTRE	20.82
07/22/2015	157946	CIRCT MISC	JANET MARIE SEBECK	Juror JANET MARIE SEBECK	15.62
07/22/2015	157947	CIRCT MISC	JACK ANDREW-CHARLES KORHONEN	Juror JACK ANDREW-CHARLES KORHONEN	19.00

FIRST TOTALS:

Total of 31 Checks: 1,225.76
 Less 0 Void Checks: 0.00
 Total of 31 Disbursements: 1,225.76

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2015 ANNUAL REPORT

Philip L. Strom, Delta County Prosecuting Attorney



DATA - JAN. 1 - JULY 30, 2015

- **Felony: 178 reports; 132 cases; 260 charges;**
 - **Circuit court: 775 scheduled events, 8 jury trials.**
 - **Misdemeanor: 476 reports; 378 cases; 455 charges;**
 - **District court: 2,499 events scheduled, 1 jury trial, 229 felony hearings.**
 - **Probate - 58 juvenile criminal petitions: 46 misdemeanor, 12 felony; 21 abuse/neglect cases.**
-

2015 TRIAL SUMMARY

- 7 felony jury trials (Circuit Court) - 7 guilty verdicts.
 - 1 serious misdemeanor trial - 1 guilty verdict.
 - 3 bench trials, 1 jury trial for probate court - child abuse and neglect - 4 successful outcomes.
-

FINANCIAL ESTIMATES OF RECENT JURY TRIALS



- Budget for trials - witnesses \$4,500; maintenance \$1,500; office supplies \$2,000.
 - Murder - \$2,500;
 - CSC against 12 year old - \$2,000;
 - Assault with attempted rape - \$1,000.
-

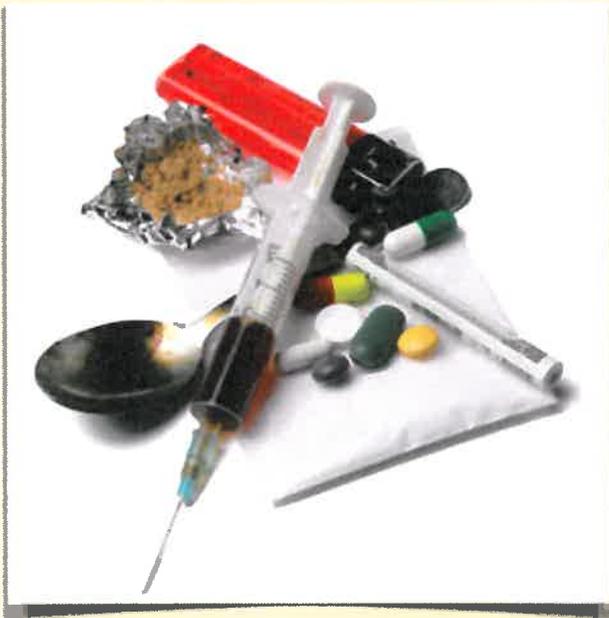
UPCOMING JURY TRIALS

- **6 misdemeanor jury trials between August - November.**
 - **4 Felony trials between September - November.**
-

ONGOING PRIORITIES

- Address substance abuse issues in our community;
 - Victim rights and victim services;
 - Staff development and continued education.
-

SUBSTANCE ABUSE



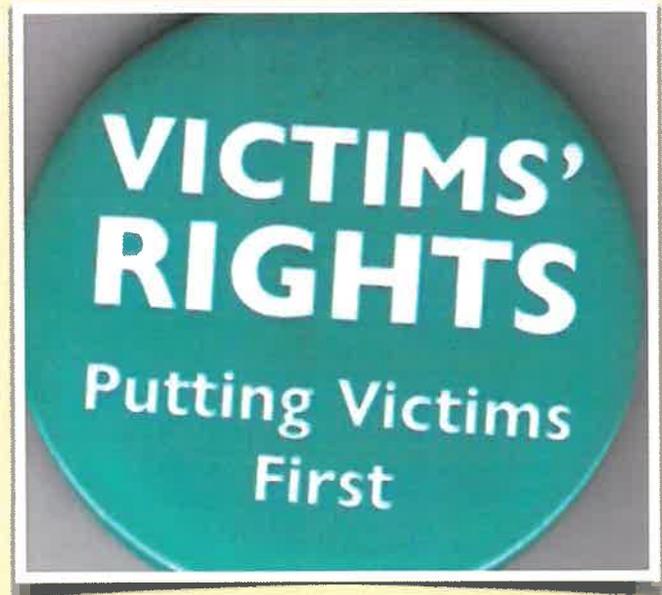
- Drug related cases: 182 charges, 137 cases (280 by year end). 2 felony jury trials. Up 20%.
 - UPSET coordination and HST drug interdictions.
 - SAVE council member and community awareness.
 - Abuse and neglect - 46 children placed out of home.
-

ISSUES RELATED TO DRUGS

- Drugged driving
 - Child abuse/neglect
 - IV drug use
 - Changing drugs: Heroin, buprenorphine, LSD, DMT, Ecstasy.
 - Drug trafficking
 - Medical marijuana
-

Victim Services

- Serious crimes against women and children: Murder, Aggravated indecent exposure, aggravated a&b; CSC.
 - SAVE counsel and relationship with Tricounty Safe Harbor.
 - Pro-active involvement
 - Training opportunities and creative service.
-



STAFF DEVELOPMENT

- All attorneys have been attending specialized trainings and involved in community outreach.
 - Training: 1st year prosecutor boot camp; Visual Trial School; UP Prosecutor round table; State Prosecutor Conferences, DHS abuse and neglect.
 - Community Outreach: Task Force against substance abuse, Drug Awareness poster contest, Truancy task force, Delta Force.
 - 3/4 support staff have also attended PAAM training.
-

CREATIVE SERVICES

CHARLES

1st Canine Advocate in
the Upper Peninsula.

Canine Advocate Program (CAP)

www.capmich.org



ADDITIONAL PROJECTS

- Providing trainings - legal updates to law enforcement;
 - Bay college intern/resource;
 - Transition to more paperless systems;
 - New jail outreach and development;
 - Judicial reduction outreach.
-

Benefits of Tobacco-Free Parks and Recreation Areas

- Eliminates exposure to secondhand smoke
- Protects the environment and wildlife
- Eliminates cigarette butts and other tobacco litter
- Eliminates risks of burns and fires
- Models healthy living for youth
- Motivates adults to quit tobacco use and prevents youth from starting
- Aligns with the Pure Michigan Campaign



Kids Learn By Watching You.

~Live Tobacco-Free~



Sault Tribe Community Transformation Grant Project



CHIPPEWA COUNTY
TOBACCO-FREE LIVING COALITION
 Chippewa County Health Department
 (906)635-3636
 Sault Tribe Community Transformation Grant Project
 (906) 635-8844
 EUP Great Start Collaborative
 (906)632-3373 Ext. 113

www.chippewahd.com/tfl
www.UP4Health.org
www.eupkids.org

6/15

PLAY TOBACCO-FREE



Michigan Tobacco-Free Parks and Recreation Areas

BH

UPPER MICHIGAN

- ◆ Bay Mills Township
- ◆ Brevort Township
- ◆ Daggett
- ◆ Ely Township
- ◆ Escanaba
- ◆ Escanaba Township
- ◆ Gladstone
- ◆ Hannahville
- ◆ Hendricks Township
- ◆ Houghton
- ◆ Kinross Charter Township
- ◆ Mellen Township
- ◆ Newberry
- ◆ St. Ignace
- ◆ Sands Township
- ◆ Sault Ste. Marie
- ◆ Soo Township
- ◆ Superior Township
- ◆ Wells Township



Many jurisdictions across the U.P. and Michigan have adopted policies for tobacco-free parks, beaches, and recreation areas.



Please note that this listing is not all inclusive.

Each jurisdiction may have one or several designated tobacco-free or smoke-free recreation areas.

Please be respectful of signage and dispose of tobacco litter properly.

LOWER MICHIGAN

- ◆ Alanson
- ◆ Bad Axe
- ◆ Bath
- ◆ Township
- ◆ Charlotte
- ◆ Delta
- ◆ Township
- ◆ Dexter
- ◆ Eaton Co.
- ◆ Eaton Rapids
- ◆ Elsie
- ◆ Fremont
- ◆ Garfield Township
- ◆ Greenville
- ◆ Grand Haven
- ◆ Township
- ◆ Grand
- ◆ Traverse Co.
- ◆ Harbor
- ◆ Springs
- ◆ Hastings
- ◆ Holland Township
- ◆ Howell
- ◆ Huntington Woods
- ◆ Ingham County
- ◆ Lansing Township
- ◆ Marine City
- ◆ Middleville
- ◆ Muskegon
- ◆ Nashville
- ◆ Ottawa County
- ◆ Pellston
- ◆ Portage
- ◆ St. Clair County
- ◆ St. Johns
- ◆ Traverse City
- ◆ Vassar

**** Updated 06/30/2015

Tobacco-Free Beaches and Parks:

City of Greenville -resolution includes trails, parks and playgrounds.08/2011

City of Sault Ste. Marie

Kinross Charter Township

City of Bad Axe- 06/ 2012

Grand Traverse County- 1 park 100% TF

Lansing Township Parks- includes 6 parks

Potter Park Zoo (Ingham County)

City of Houghton -excludes RV park, violation=\$50 civil infraction fine. 09/2012

Village of Dexter- parks

Bath Township- 11/21/12

Village of Middleville- includes Calvin Hill Park, Spring Park, Paul B. Henry Thornapple Trail, Wildwood Trails Park and Stagecoach Park.

Village of Newberry- parks and outdoor areas and ice rink and grounds and indoor hockey rink, 10/2012

City of Vassar

City of St. Ignace – ordinance, all city owned playgrounds, recreational areas, and access sites.07/2012

Village Nashville – parks, 1/2013

City of St. Johns (Clinton County) – all grounds and facilities

Village of Pellston (Emmet County)- all parks including Pioneer Park

Ely Township (Marquette County)- 10 parks/rec areas

Emmet County-Camp Petosega, beach and two playgrounds (effective 10/2013)

Village of Alanson -11/2013

Soo Township (Chippewa County) – 4 mile Beach Park, 04/2013

Hendricks Township (Mackinac County) – Playground

Wells Township (Delta County) -TF Recreation Areas (Sports Complex with Building for hockey/ice skating, 2 Ball fields, Pavilion, and Children's Park, Soo Hill Park with Ball field and Playground, "Tot Lot" with Ball field and Playground).
1/2014

Hayes Township-Charlevoix County-Camp Seagull Beach and Picnic Area - effective 1/2014

Mellen Township Park (Menominee County) 03/2014

City of Charlevoix (Charlevoix County) –07/2014

(Mt. McSauba Recreational Area, Michigan Beach Park, Watertower Park, Hoffmann Park, Robert Bridge Memorial Park, East Park, Depot Beach, Community Skate Park, Carpenter Ave. Ball Fields, Ferry Beach Park)

Hannahville Indian Community's Cedarview Park (includes playground & basketball court) 7/2014

City of East Jordan 12/2014

Bay Mills Township 12/2014

Village of Daggett (Menominee County) Outdoor Recreational Facilities 2/2015

Charlevoix County-Whiting Park and Thumb Lake beaches - effective 4/22/15

City of Petoskey-Most parks and beach areas - effective 5/18/15

Escanaba Township 6/8/15

Smoke-Free Beaches and Parks:

City of Escanaba

Grand Haven Township

City of Howell

Ottawa County

City of Portage

Holland Township

City of Huntington Woods -1997

City of Gladstone- SF outdoor areas include the guarded beach, the foyer of the beach house, the skate park, all of the neighborhood playgrounds, and designated non-motorized trails. 9/4/12.

Village of Elsie-posted signs, no formal written policy
City of Harbor Springs - City docks, Zorn Park, and the City beach
Delta Township - all parks and trails. 09/2013
City of Hastings - all parks and city owned/operated facilities (including e-cigarettes). Barry County 09/2013
Ottawa County, all beaches
For-Mar Nature Preserve & Arboretum, Genesee County Park
City of Swartz Creek (including e-cigarettes), Genesee County 12/2014

Smoke-Free Designated Areas

Ingham County Park System -playgrounds and beaches
Marine City- local beach and playground- ordinance 9/2012- include up to a \$75 fine
Eaton County parks passed a designated smoking areas park policy
City of Eaton Rapids- smoke-free areas policy- designated smoking areas
City of Traverse City
Garfield Township (Grand Traverse County)
Sands Township (Marquette County)- Smoke-free pavilion and playground with 2 signs. 07/2013
St. Clair County Parks- playgrounds and Goodell's Park Splash Pad designated non-smoking- not a policy or ordinance, but designated by commissioners and will include signage
City of Fremont- ordinance and resolution banning smoking in specific areas of several parks in Fremont
City of Muskegon- One area at Pere Marquette Beach is TF – area between the restroom buildings and the pier.
City of Charlotte- No person shall smoke any tobacco product within 50 feet of any playground.
Crossroads Village Park and Huckleberry Railroad (Genesee County)
City of Ann Arbor- designated parks, playgrounds, transit areas and other outdoor venues are smoke-free
Clio Youth Sports Complex, City of Clio
City of Ypsilanti - Charles Street Park, Edith Hefley Park and Carrie Mattingly Park. 10/2014

Other (Parks governed privately)

NW Fraternal Little League- on City of Midland property- smoke-free policy adopted by NW Fraternal Little League
Baseball officers
Petoskey Youth Soccer Association-Click Road Soccer Complex. -Tobacco-free 03/2013
Discovery Center -Traverse City/Leelanau County
Jacob's Corn Maze - Traverse City/Leelanau County

TOBACCO-FREE PARKS AND RECREATION AREAS: It's Easier Than You Think

Tobacco-free parks and recreation areas are growing in numbers in the Upper Peninsula, in Michigan, and around the country. However, at times our local decision makers in our cities, villages, and townships are hesitant to move forward with tobacco-free parks policies due to concerns about enforcement.

It is important to remember that tobacco-free parks policies are significant public health initiatives. They protect health and the environment as well as model healthy living behaviors for our youth.

Secondly, there is no constitutional or statutory right in Michigan to smoke or use tobacco products, and local jurisdictions have the authority under State law to adopt policies, ordinances, and regulations.

Thirdly, over 75% of the adult population in Michigan is smoke-free. And that percentage gets much larger when you add in our children.

Finally, research shows that smoke-free and tobacco-free policies are generally self-enforcing. Most people are compliant with tobacco-free rules and laws.

Enforcement Tips

1. Post clear, concise tobacco-free signs in specified areas.
2. Notify the community, especially facility users and staff, about this policy.
Policy manuals, brochures, websites, registration receipts, stickers, newsletters, news releases, public service announcements, game schedules, radio interviews, marquis messages, and flyers can all be used to educate the community about the policy.
3. Park and recreation staff will monitor compliance, however, EVERYONE plays a role in gaining compliance of tobacco-free parks policies. It is a responsibility of ALL community members to remind others about our good fortune of having tobacco-free parks and recreation areas in our communities.
4. Any person found violating this policy will be asked to cease tobacco use or to leave the premises – if they refuse to comply.
5. Enforcing tobacco-free parks policies is just like enforcing other policies, i.e. noise, pets, alcohol use, and litter.

GO TOBACCO-FREE! PLAY TOBACCO-FREE!

IT'S EASIER THAN YOU THINK!



Public Health
Delta & Menominee Counties



**Sault Tribe Community
Transformation Grant Project**



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[County/City]-Owned Outdoor Recreational Areas

Tobacco-Free Policy [generic model]

SECTION I. FINDINGS

WHEREAS, in order to preserve the public health, safety and welfare of the citizens of the [County/City of _____], Michigan; and

WHEREAS, the State of Michigan has granted and declared to [counties/cities] the power to legislate in the protection of the public health and for the safety of persons and property; and

WHEREAS, it is in the purview of the authority of the [County Commission/City Council of _____] to restrict smoking and the use of tobacco products on [County/City] property; and

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health challenge, as evidenced by the following:

- Tobacco-related illness is the leading cause of preventable death in the United States,¹ accounting for about 443,000 deaths each year;² and
- Tobacco use causes chronic lung disease, coronary heart disease, and stroke, in addition to cancer of the lungs, larynx, esophagus, and mouth;³ and
- Some of the most common types of cancers – including stomach, liver, uterine, cervix, and kidney cancer – are related to tobacco use;⁴ and

WHEREAS, secondhand smoke has repeatedly been identified as a health hazard, as evidenced by the following:

- The U.S. Surgeon General has concluded that there is no risk-free level of exposure to secondhand smoke;⁵ and
- Secondhand smoke is responsible for as many as 3,000 deaths from lung cancer

¹ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: The Nation's Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

² US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: Targeting the Nation's Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

³ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: The Nation's Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

⁴ Leistikow B, Zubair K, Connolly GN, et al. "Male Tobacco Smoke Load and Non-Lung Cancer Mortality Associations in Massachusetts." *BMC Cancer*, 8:341, 2008. Available at: www.biomedcentral.com/1471-2407/8/341.

⁵ US Department of Health and Human Services, Office of the Surgeon General. *How Tobacco Smoke Causes Disease: The Biology and Behavioral Basis for Smoking-Attributable Disease: A Report of the Surgeon General*. 2010, p. 9. Report highlights available at: www.surgeongeneral.gov/library/tobaccosmoke/factsheet.html.

and 46,000 deaths from heart disease among nonsmokers each year in the United States;⁶ and

- Exposure to secondhand smoke increases the risk of coronary heart disease by approximately 30 percent;⁷ and
- Secondhand smoke exposure causes lower respiratory tract infections, such as pneumonia and bronchitis, in as many as 300,000 children in the United States under the age of 18 months each year;⁸ and exacerbates childhood asthma;⁹ and

WHEREAS, exposure to secondhand smoke anywhere has negative health impacts, and exposure to secondhand smoke does, contrary to a common misconception, occur at significant levels outdoors, as evidenced by the following:

- Levels of secondhand smoke exposure outdoors can reach levels attained indoors depending on the direction and amount of wind and number and proximity of smokers;¹⁰ and
- Irritation from secondhand smoke begins at levels as low as 4 micrograms per cubic meter, and in some outdoor situations this level can be found as far away as 13 feet from the burning cigarette;¹¹ and
- Smoking cigarettes near building entryways can increase air pollution levels by more than two times as compared to background levels, with maximum levels reaching the “hazardous” range on the US EPA’s Air Quality Index.¹²

⁶ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: Targeting the Nation’s Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

⁷ Barnoya J and Glantz S. “Cardiovascular Effects of Secondhand Smoke: Nearly as Large as Smoking.” *Circulation*, 111: 2684-2698, 2005. Available at: www.circ.ahajournals.org/cgi/content/full/111/20/2684.

⁸ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: Targeting the Nation’s Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

⁹ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: Targeting the Nation’s Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

¹⁰ Klepeis NE, Ott WR, and Switzer P. *Real-Time Monitoring of Outdoor Environmental Tobacco Smoke Concentrations: A Pilot Study*. San Francisco: University of California, San Francisco and Stanford University, 2004, p. 80, 87. Available at: http://exposurescience.org/pub/reports/Outdoor_ETS_Final.pdf; see also Klepeis NE, Ott WR and Switzer P. “Real-Time Measurement of Outdoor Tobacco Smoke Particles.” *Journal of the Air & Waste Management Association*, 57: 522-534, 2007. Available at: www.ashaust.org.au/pdfs/OutdoorSHS0705.pdf.

¹¹ Junker MH, Danuser B, Monn C, et al. “Acute Sensory Responses of Nonsmokers at Very Low Environmental Tobacco Smoke Concentrations in Controlled Laboratory Settings.” *Environmental Health Perspectives*, 109(10): 1045-1052, p. 1049-51, 2001. Available at: www.pubmedcentral.nih.gov/picrender.fcgi?artid=1242082&blobtype=pdf; Repace JL. “Benefits of Smoke-Free Regulations in Outdoor Settings: Beaches, Golf Courses, Parks, Patios, and in Motor Vehicles.” *William Mitchell Law Review*, 34(4): 1621-1638, p. 1626, 2008. Available at: www.repace.com/pdf/Repace_Ch_15_Outdoor_Smoke.pdf.

¹² Kaufman P, Zhang, B, Bondy S, et al. “Not just ‘a few wisps’: real-time measurement of tobacco smoke at entrances to office buildings.” *Tobacco Control*. Published Online First: 21 December 2010.

- Studies on a cruise ship have found that even while cruising at 20 knots and with unlimited air volume, outdoor smoking areas contained carcinogens in nearly the same amounts as inside the ship's casino where smoking was allowed;¹³ and
- To be completely free from exposure to secondhand smoke in outdoor places, a person may have to move nearly 25 feet away from the source of the smoke, about the width of a two-lane road;¹⁴ and

WHEREAS, smokeless tobacco is not a safe alternative to smoking and causes significant death and disease, as evidenced by the following:

- Smokeless tobacco use causes leukoplakia, a disease causing white patches to form in the user's mouth that can become cancerous;¹⁵ smokeless tobacco products are known to cause lung, larynx, esophageal, and oral cancer;¹⁶ and the regular use of snuff doubles the user's risk of cardiovascular disease and death;¹⁷ and
- Prolonged use of snus, a form of smokeless tobacco, contributes to high blood pressure and to a higher likelihood of suffering a fatal stroke;¹⁸ and

WHEREAS, children who attend or participate in athletic and recreational events can be affected by secondhand smoke and the use of other tobacco products; and

WHEREAS, smoking and the use of other tobacco products at such events sends a deleterious health message to youth and student athletes; and

doi:10.1136/tc.2010.041277. Abstract available at:

<http://tobaccocontrol.bmj.com/content/early/2010/12/21/tc.2010.041277.abstract>

¹³ Repace JL. "Benefits of Smoke-Free Regulations in Outdoor Settings: Beaches, Golf Courses, Parks, Patios, and in Motor Vehicles." *William Mitchell Law Review*, 34(4): 1621-1638, p. 1626, 2008. Available at: www.repace.com/pdf/Repace_Ch_15_Outdoor_Smoke.pdf.

¹⁴ Repace JL. "Benefits of Smoke-Free Regulations in Outdoor Settings: Beaches, Golf Courses, Parks, Patios, and in Motor Vehicles." *William Mitchell Law Review*, 34(4): 1621-1638, p. 1626, 2008. Available at: www.repace.com/pdf/Repace_Ch_15_Outdoor_Smoke.pdf.

¹⁵ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Fact Sheet – Smokeless Tobacco Facts*, www.cdc.gov/tobacco/data_statistics/fact_sheets/smokeless/smokeless_facts/index.htm#chewing (last updated January 28, 2011).

¹⁶ US Department of Health and Human Services, Centers for Disease Control and Prevention. *Tobacco Use: Targeting the Nation's Leading Killer*. 2011, p. 2. Available at: www.cdc.gov/chronicdisease/resources/publications/aag/pdf/2011/Tobacco_AAG_2011_508.pdf.

¹⁷ Hatsukami DK and Severson HH. "Oral Spit Tobacco: Addiction, Prevention, and Treatment." *Nicotine and Tobacco Research*, 1(1): 21-44, 1999. Abstract available at: <http://ntr.oxfordjournals.org/content/1/1/21.abstract>.

¹⁸ "Prolonged Use of Swedish Moist Snuff Increases Risk of Fatal Cardiovascular Disease and Stroke." *Medical News Today*, November 15, 2007, www.medicalnewstoday.com/articles/88868.php.

WHEREAS, cigarette butts are the most littered item in the United States and a dangerous nuisance, as evidenced by the following:

- Americans discard more than an estimated 175 million pounds of cigarette butts every year;¹⁹ and
- Cigarette butts are frequently discarded onto sidewalks, streets, beaches, and nature trails, and in parks, gardens and other public places, ending up in storm drains that flow into the water supply;²⁰ and
- Cigarette filters, made of plastic cellulose acetate, are not biodegradable and take approximately 15 years to decompose;²¹ and

WHEREAS, cigarette butts pose a health threat to young children, as evidenced by the following:

- In 2009, American poison control centers received nearly 8,000 reports of children poisoned by the ingestion of cigarettes, cigarette butts, and other tobacco products;²² and
- Children who ingest cigarette butts can experience vomiting, nausea, lethargy, and gagging;²³ and

WHEREAS, smoking outside in natural areas, where there are trees, shrubs and grasses, poses a significant risk of fire damage to those natural areas, and cigarette-caused fires unnecessarily jeopardize firefighters and result in avoidable emergency response costs; and

WHEREAS, laws restricting the use of tobacco products have clear benefits to public health and medical costs, as evidenced by the following:

- Cities with smokefree laws see an appreciable reduction in hospital admittances for heart attacks in the months and years after such laws are passed;²⁴ and

¹⁹ Surfrider Foundation, San Diego Chapter, Hold on to Your Butt, www.surfridersd.org/hotyb.php. (last visited March 10, 2011).

²⁰ Surfrider Foundation, San Diego Chapter, Hold on to Your Butt, www.surfridersd.org/hotyb.php. (last visited March 10, 2011).

²¹ Surfrider Foundation, San Diego Chapter, Hold on to Your Butt, www.surfridersd.org/hotyb.php. (last visited March 10, 2011).

²² Bronstein AC, Spyker DA, Cantilena LR, et al. American Association of Poison Control Centers. "2009 Annual Report of the American Association of Poison Control Centers' Centers' National Poison Data System (NPDS): 27th Annual Report" *Clinical Toxicology*, 48(10): 979–1178, p. 1124, 2010. Available at: www.aapcc.org/dnn/Portals/0/correctedannualreport.pdf.

²³ US Department of Health and Human Services, Centers for Disease Control and Prevention. "Ingestion of Cigarettes and Cigarette Butts by Children – Rhode Island, January 1994 -July 1996." *Morbidity and Mortality Weekly Report*, 46(06): 125-128, 1997. Available at: www.cdc.gov/mmwr/preview/mmwrhtml/00046181.htm.

²⁴ US Department of Health and Human Services, Centers for Disease Control and Prevention. "Reduced Hospitalizations for Acute Myocardial Infarction After Implementation of a Smoke-Free Ordinance – City of

- Smoking bans help people reduce the number of cigarettes they smoke or quit altogether;²⁵ and
- Strong smoking regulations for restaurants decrease the number of children who transition from experimenting with smoking to becoming actual smokers;²⁶ and

WHEREAS, unregulated high-tech smoking devices, commonly referred to as electronic cigarettes, or “e-cigarettes,” closely resemble and purposefully mimic the act of smoking by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of e-cigarettes from two leading manufacturers, the Food and Drug Administration (FDA) determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco-specific nitrosamines and diethylene glycol, a toxic chemical used in antifreeze. The FDA’s testing also suggested that “quality control processes used to manufacture these products are inconsistent or non-existent.”²⁷ and

WHEREAS, electronic cigarettes are known to have caused serious injury from explosion of their rechargeable lithium batteries;²⁸

WHEREAS, creating smoke-free areas helps protect the health of our children and the 80 percent of adults who do not smoke;²⁹ and

WHEREAS, a large number of citizens and visitors to the [County/City of _____] find smoking and the use of tobacco products a serious health concern in both indoor and outdoor environments, particularly where a large number of people are gathered together in close proximity; and

Pueblo, Colorado, 2002 – 2006.” *Morbidity and Mortality Weekly Report*, 57(51&52): 1373-1377, 2009. Available at: www.cdc.gov/mmwr/preview/mmwrhtml/mm5751a1.htm; Glantz SA. “Meta-Analysis of the Effects of Smokefree Laws on Acute Myocardial Infarction: An Update.” *Preventive Medicine*, 47(4): 452-453, 2008. Abstract available at: www.ncbi.nlm.nih.gov/pmc/articles/PMC2927851/?tool=pubmed.

²⁵ Neighmond P. “Smoking Bans Help People Quit, Research Shows.” *National Public Radio*, October 25, 2007, www.npr.org/templates/story/story.php?storyId=15610995.

²⁶ Siegel M, Albers AB, Cheng DM, et al. “Local Restaurant Smoking Regulations and the Adolescent Smoking Initiation Process: Results of a Multilevel Contextual Analysis Among Massachusetts Youth.” *Archives of Pediatrics and Adolescent Medicine*, 162(5): 477-483, 2008. Available at: <http://archpedi.ama-assn.org/cgi/reprint/162/5/477.pdf>.

²⁷ Food and Drug Administration, *Summary of Results: Laboratory Analysis of Electronic Cigarettes Conducted by FDA*. July 22, 2009, <http://www.fda.gov/NewsEvents/PublicHealthFocus/ucm173146.htm>; Food and Drug Administration. *News Release, FDA and Public Health Experts Warn About Electronic Cigarettes*. July 22, 2009. Available at: www.fda.gov/NewsEvents/Newsroom/PressAnnouncements/ucm173222.htm.

²⁸ CBS News. “Electronic Cigarette Explodes in Man’s Mouth, Causes Serious Injuries.” *CBS News*, February 16, 2012, http://www.cbsnews.com/8301-504763_162-57379260-10391704/electronic-cigarette-explodes-in-mans-mouth-causes-serious-injuries.

²⁹ California Department of Public Health, *News Release, State’s Latest Tobacco Ads Debut*. December 20, 2010. Available at: www.cdph.ca.gov/Pages/NR10-099.aspx.

WHEREAS, there is no Constitutional right to smoke or use other tobacco products;³⁰

SECTION II. DEFINITIONS

The following words and phrases shall be construed as defined in this Section:

A. "Playground" means any park or recreational area designed in part to be used by children that has play or sports equipment installed or that has been designated or landscaped for play or sports activities, or any similar facility located on public or private school grounds or on [City or County] grounds.

B. "Public Place" means an area to which the public is invited or in which the public is permitted.

C. "Recreational Area" means any public or private area open to the public for recreational purposes, whether or not any fee for admission is charged, including but not limited to, streets, sidewalks, amusement parks, athletic fields, beaches, fairgrounds, gardens, golf courses, parks, plazas, skate parks, swimming pools, trails, zoos.

D. "Tobacco product" means a preparation of tobacco to be inhaled, chewed, sucked or placed in a person's mouth, and also includes electronic cigarettes.

K. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe or electronic cigarette in any manner or in any form.

L. "Electronic cigarette" or "e-cigarette" means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, which provides a vapor of nicotine or any other substances, and the use or inhalation of which simulates smoking. The term shall include any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptor.

NOW, THEREFORE, [the County/City of _____] ordains that [ordinance or regulation designation] is hereby added and shall read as follows:

SECTION III. RESTRICTING SMOKING AND THE USE OF TOBACCO PRODUCTS, INCLUDING "ELECTRONIC CIGARETTES," IN OUTDOOR RECREATIONAL AREAS

In order to provide for the public health, safety and welfare by discouraging the inherently dangerous behavior of smoking and other tobacco use around non-tobacco users, especially children, by protecting the public from exposure where members of the community live, work, and play; by reducing the potential for children to wrongly associate smoking and other tobacco

³⁰ Public Health Law & Policy, Technical Assistance Legal Center. *There Is No Constitutional Right to Smoke*. 2005. Available at www.phlpnet.org/tobacco-control/products/there-no-constitutional-right-smoke.

use with a healthy lifestyle; and by affirming and promoting a healthy environment in the [County/City of _____], tobacco use is not permitted in any outdoor Recreational Area.

SECTION IV. REQUIREMENTS AND PROHIBITIONS

1. The owner, operator, manager, or other person in control of an outdoor public place where smoking is prohibited shall clearly and conspicuously post “No Use of Tobacco Products” signs or “Tobacco Free” signs shall be posted in a quantity and manner reasonably likely to inform individuals occupying the area that tobacco product use is prohibited within the area. The signs shall have letters of no less than one inch in height and shall include the international “No Smoking” symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle crossed by a red bar).
2. No ash can, ashtray, or other tobacco product waste receptacle shall be placed in any area in which tobacco use is prohibited.
3. No person shall dispose of used tobacco product waste within the boundaries of an area in which tobacco product use is prohibited.
4. No person shall intimidate, threaten any reprisal, or effect any reprisal, for the purpose of retaliating against another person who seeks to attain compliance with this policy.
5. The presence of tobacco product waste receptacles or the absence of signs required by this Section shall not be a defense to a violation of any provision of this [policy].

SECTION V. PENALTIES AND ENFORCEMENT

1. A person who violates or fails to comply with this policy shall be subject to one or more of the following:
 - a. asked to stop smoking or using the tobacco product;
 - b. asked to leave the premises;
 - c. liable for a [e.g., civil infraction, and subject to the civil fines set forth in _____ and any other relief that may be imposed by the Court].
2. Each instance of tobacco product use in violation of this [policy] shall constitute a separate violation. For violations other than tobacco use, each day of a continuing violation of this [policy] shall constitute a separate violation.
3. Any violation of this [policy] is hereby declared to be a nuisance.
4. Except as otherwise provided, enforcement of this [policy] is at the sole discretion of the [County/City]. Nothing in this [policy] shall create a right of action in any person against the [County/City] or its agents to compel public enforcement of this [policy] against private parties.
5. Any person may bring a civil action to enjoin a violation of this [policy].

SECTION VI. EFFECTIVE DATE

This policy shall be effective thirty (30) days from and after the date of its adoption.

[County/City Official]

Date

Resolution in Support of Tobacco-Free Parks and Beaches in [insert jurisdiction]

WHEREAS, in order to preserve the public health, safety and welfare of the citizens of the [insert jurisdiction], Michigan; and

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health challenge, as evidenced by the following:

- Tobacco-related illness is the leading cause of preventable death in the United States, accounting for about 443,000 deaths each year, and tobacco use causes chronic lung disease, coronary heart disease, and stroke, in addition to cancer of the lungs, larynx, esophagus, and mouth; and

WHEREAS, secondhand smoke has repeatedly been identified as a health hazard, as evidenced by the following:

- The U.S. Surgeon General has concluded that there is no risk-free level of exposure to secondhand smoke. Secondhand smoke is responsible for as many as 3,000 deaths from lung cancer and 46,000 deaths from heart disease among nonsmokers each year in the United States. Exposure to secondhand smoke increases the risk of coronary heart disease by approximately 30 percent, and causes lower respiratory tract infections, such as pneumonia and bronchitis, in as many as 300,000 children in the United States under the age of 18 months each year, and exacerbates childhood asthma; and

WHEREAS, exposure to secondhand smoke anywhere has negative health impacts, and exposure to secondhand smoke does, contrary to a common misconception, occur at significant levels outdoors, as evidenced by the following:

- Levels of secondhand smoke exposure outdoors can reach levels attained indoors depending on the direction and amount of wind and number and proximity of smokers. Irritation from secondhand smoke begins at levels as low as 4 micrograms per cubic meter, and in some outdoor situations this level can be found as far away as 13 feet from the burning cigarette; and
- Smoking cigarettes near building entryways can increase air pollution levels by more than two times as compared to background levels, with maximum levels reaching the “hazardous” range on the US EPA’s Air Quality Index; and
- Studies on a cruise ship have found that even while cruising at 20 knots and with unlimited air volume, outdoor smoking areas contained carcinogens in nearly the same amounts as inside the ship’s casino where smoking was allowed; and

WHEREAS, smokeless tobacco is not a safe alternative to smoking and causes significant death and disease, as evidenced by the following:

- Smokeless tobacco use causes leukoplakia, a disease causing white patches to form in the user’s mouth that can become cancerous; smokeless tobacco products are known to cause lung, larynx, esophageal, and oral cancer; and the regular use of snuff doubles the user’s risk of cardiovascular disease and death; and prolonged use of snus, a form of smokeless tobacco, contributes to high blood pressure and to a higher likelihood of suffering a fatal stroke; and

WHEREAS, children who attend or participate in athletic and recreational events can be affected by secondhand smoke and the use of other tobacco products; and smoking and the use of other tobacco products at such events sends a deleterious health message to youth and student athletes; and

WHEREAS, cigarette butts are the most littered item in the United States and a dangerous nuisance, as evidenced by the following:

- Americans discard more than an estimated 175 million pounds of cigarette butts every year, frequently onto sidewalks, streets, beaches, and nature trails, and in parks, gardens and other public places, ending up in storm drains that flow into the water supply; and

- Cigarette filters, made of plastic cellulose acetate, are not biodegradable and take approximately 15 years to decompose; and

WHEREAS, cigarette butts pose a health threat to young children, as evidenced by the following:

- In 2009, American poison control centers received nearly 8,000 reports of children poisoned by the ingestion of cigarettes, cigarette butts, and other tobacco products; and children who ingest cigarette butts can experience vomiting, nausea, lethargy, and gagging; and

WHEREAS, smoking outside in natural areas, where there are trees, shrubs and grasses, poses a significant risk of fire damage to those natural areas, and cigarette-caused fires unnecessarily jeopardize firefighters and result in avoidable emergency response costs; and

WHEREAS, laws restricting the use of tobacco products have clear benefits to public health and medical costs, as evidenced by the following:

- Cities with smokefree laws see an appreciable reduction in hospital admittances for heart attacks in the months and years after such laws are passed;and
- Smoking bans help people reduce the number of cigarettes they smoke or quit altogether; and

WHEREAS, unregulated high-tech smoking devices, commonly referred to as electronic cigarettes, or “e-cigarettes,” closely resemble and purposefully mimic the act of smoking by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of e-cigarettes from two leading manufacturers, the Food and Drug Administration (FDA) determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco-specific nitrosamines and diethylene glycol, a toxic chemical used in antifreeze. The FDA’s testing also suggested that “quality control processes used to manufacture these products are inconsistent or non-existent.” and

WHEREAS, electronic cigarettes are known to have caused serious injury from explosion of their rechargeable lithium batteries; and

WHEREAS, creating smoke-free areas helps protect the health of our children and the 80 percent of adults who do not smoke; and

WHEREAS, a large number of citizens and visitors to the [insert jurisdiction name] find smoking and the use of tobacco products a serious health concern in both indoor and outdoor environments, particularly where a large number of people are gathered together in close proximity; and

WHEREAS, there is no Constitutional right to smoke or use other tobacco products;

BE IT THEREFORE RESOLVED, that the undersigned endorses and supports making all parks and beaches in [insert jurisdiction name] 100% tobacco-free.

___ Individual:

Individual Signature: _____ Date: _____

___ Organization:

Signature of Authorized Representative: _____ Date: _____

Printed Contact Name: _____ Printed Organization Name: _____

Address: _____ City: _____ ZIP: _____

Signed: _____ Email: _____

Please mail signed resolutions to:

[insert address and/or email]



City-Owned Outdoor Recreational Facilities *Model Tobacco-Free Policy*

Section 1: Rationale

WHEREAS, the City believes that tobacco use in the proximity of children and adults engaging in or watching outdoor recreational activities at City-owned or operated facilities is detrimental to their health and can be offensive to those using such facilities; and

WHEREAS, the City has a unique opportunity to create and sustain an environment that supports a non-tobacco norm through a tobacco-free policy, rule enforcement, and adult-peer role modeling on City-owned outdoor recreational facilities; and

WHEREAS, the City believes parents, leaders, and officials involved in recreation are role models for youth and can have a positive effect on the lifestyle choices they make; and

WHEREAS, the tobacco industry advertises at and sponsors recreational events to foster a connection between tobacco use and recreation; and

WHEREAS, cigarettes, once consumed in public spaces, are often discarded on the ground requiring additional maintenance expenses, diminish the beauty of the City's recreational facilities, and pose a risk to toddlers due to ingestion; and

WHEREAS, the City Park & Recreation Board determines that the prohibition of tobacco use at the City's recreational facilities serves to protect the health, safety and welfare of the citizens of our City.

THEREFORE, be it resolved that tobacco use is prohibited in outdoor recreational facilities. No person shall use any form of tobacco at or on any City-owned or operated outdoor recreational facilities, including the restrooms, spectator and concession areas. These facilities include [insert specific facilities here, e.g. playgrounds, athletic fields, beaches, aquatic areas, parks, and walking/hiking trails].

Section 2: Enforcement

1. Appropriate signs shall be posted in the above specified areas.
2. The community, especially facility users and staff, will be notified about this policy.
3. Staff will make periodic observations of recreational facilities to monitor for compliance.
4. Any person found violating this policy may be subject to immediate ejection from the recreation facility for the remainder of the event.

Section 3: Effective Date

This policy statement is effective immediately upon the date of adoption, which is _____, 20__.

Appropriate City Official

Date

B5

To: County Commissioners

July 31, 2015

Agenda Item: Worker's Compensation Report

Attached is a report on Delta County's workers compensation loss analysis. The report was very positive. Delta County's average incurred per claim of \$546 is significantly less than the state fund average of \$4,336. Overall our county results are 87 percent lower than the industry average.

Despite a favorable report, four key changes are recommended to be considered:

1. An injury return policy
2. A quarterly safety committee that represents all departments
3. A return to work program
4. Additional safety specific training

In the coming months I will work with department heads to consider the feasibility of each of these options in Delta County.

Thanks,
Ryan Bergman
Director of Administration and Finance



July 27, 2015

Mr. Ryan Bergman –Director of Administration and Finance
Delta County
310 Ludington Street
EsCANABA, MI 49829

Re: Michigan Association of Counties Workers' Compensation Fund (MAC WC Fund)

Dear Mr. Bergman:

Please accept this letter as written confirmation of my recent meeting with you on July 23, 2015. Using Best practices in loss prevention and supplemental employee health and safety information provided; this report will assist Delta County in promoting and maintaining a safe working environment.

Objective:

These loss prevention services are provided as a complimentary service by your continued membership within the Michigan Association of Counties Workers' Compensation Fund. The primary objective of this survey was to review your operations, equipment and procedures and to offer risk management suggestions to reduce known or expected workplace exposures to positively impact your workers' compensation program.

Workers Compensation Loss Analysis:

4 claims- \$1,250 incurred cost-2015 (YTD 6 months)
7 claims- \$3,695 incurred cost-2014
9 claims- \$8,205 incurred cost-2013
6 claims- \$3,798 incurred cost-2012
10 claims- \$2,706 incurred cost-2011

Using CMI-York generated loss information dated as of June 30, 2015, show **36 claims** reported which represents nearly **\$19,654** incurred cost. As discussed, benchmarking gives your organization objective tools and resources to measure and promote workplace safety. Since 2011 it was noted:

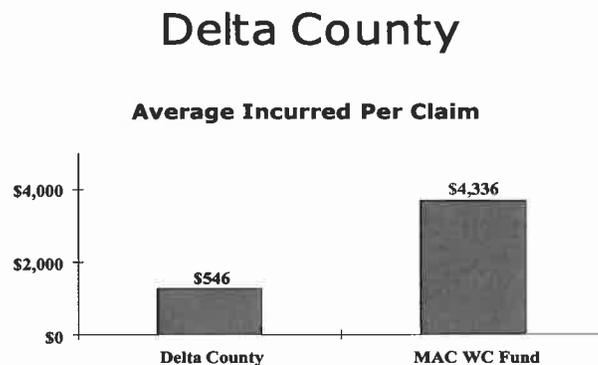
Third Party Administration • Risk Management • Loss Control Services
645 West Grand River, Suite 100, Howell, MI 48843, Phone 800-533-9366, Fax 517-338-5081
www.cmi-yorkrsg.com

LOSS CONTROL IS THE RESPONSIBILITY OF YOUR MANAGEMENT. THE RECOMMENDATION(S) AND CONTENTS OF THIS MATERIAL ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY. THIS MATERIAL DOES NOT PURPORT TO ADDRESS EVERY POSSIBLE LEGAL OBLIGATION, HAZARD, CODE VIOLATION, LOSS POTENTIAL OR EXCEPTION TO GOOD PRACTICE. IT SHOULD NOT BE CONSTRUED AS INDICATING THE EXISTENCE OR AVAILABILITY OF ANY INSURANCE COVERAGE. YORK RISK SERVICES GROUP AND THEIR AFFILIATES AND SUBSIDIARIES SPECIFICALLY DISCLAIM ANY WARRANTY OR REPRESENTATION THAT COMPLIANCE WITH ANY ADVICE CONTAINED HEREIN WILL MAKE ANY PREMISES, PROPERTY OR OPERATION SAFE OR IN COMPLIANCE WITH ANY LAW OR REGULATION.

- 0 claims reported > \$5K incurred cost
- 4 employees reported multiple claims; one employee reported 5 different claims with 3 claims involving the same body part. Management consideration should be given to implementing an Injury Return Policy. *Please review the attached information for additional details.*
- Average claim cost of \$546 vs. MAC WC Fund average of \$4,336.

Benchmarking Analysis:

The graph below displays Delta County actual workers' compensation costs against other members within the Michigan Association of Counties Workers' Compensation Fund using CMI- York internal data as of 12-31-14. Overall, your individual county results are deemed favorable; 87% lower than industry average!



Claims Reporting Tips:

In the event of a work related accident or injuries please promptly contact your dedicated CMI-York Claims Adjusters- Sandra Frederick @ (517) 338-3348 or Cheryl Thayer @ (517) 338-3284. For your information, the following are some claim reporting tips to consider:

- *Direct medical care and treatment for injured employees during the first 28 days from inception of medical care.*
- Request a signed accident report from the injured employee and applicable supervisor with prompt reporting required within 24 hours.
- Ensure that a supervisory staff member with copy of written job description accompanies the injured employee to the initial medical treatment.
- Extend an offer of employment that accommodates work restrictions immediately upon release from treating doctor.
- Require employee acknowledgement and compliance with treating physician's work restrictions. **Note:** Medical restrictions apply equally to work and personal life activities.
- Before terminating an employee with an existing workers' compensation claim please contact your CMI-York Claims adjuster.
- Return to Work guidelines- Written job descriptions should be reviewed and updated as necessary with the identification of transitional duty positions.

Meeting Results:

Loss Prevention Resources Update

The following risk management suggestions are being submitted for your review.

1. **Injury Return Policy:** Management consideration should be given to adopting an Injury Return Policy. A Workplace Injury Return Policy can be used to supplement your existing Return to Work program. Suggested steps to consider include:
 - ✓ **Training- Planning:** Provide each affected employee with customized safety training.
 - Safety modules can be developed using safety videos, written information and verified using quizzes.
 - ✓ **Meeting- Implementing:** Prior to returning to the workplace each affected employee will meet with a senior management team member to review the specific accident/injury, ensure that all corrective action steps have been implemented and answer any questions.
 - ✓ **Mentor- Monitoring:** A qualified peer will be assigned to each affected employee upon their return to work. This allows the employee immediate access to on the job guidance to remain injury free.
 - ✓ **Follow-up-Proactive:** After 60-90 days each employee will be reviewed to verify safety compliance.

Each of the workplace injury return policy steps can be implemented in any combination that fits your specific needs.

2. **Safety Committee (All departments):** An active Safety Committee should be established with representation from all applicable departments. One of the purposes for this industry Best Practice is the review of all reported accidents/injuries and near misses. The identification of corrective action and the ability to determine and assess specific safety needs should be considered on a quarterly basis. *For your convenience, sample safety committee information was provided via email.*
3. **Return to Work Program:** An active Return to Work program should be developed and implemented for all applicable departments. In addition, all written job descriptions should be updated for the identification of internal transitional tasks. *For your convenience, I have provided sample Return to Work information via email.*
4. **Safety specific training:** Consider the completion and documentation of regular safety awareness topics: Safe lifting, slip, trip and fall prevention, and PPE (Personal Protective Equipment) usage and encourage prompt accident reporting of work related incidents.
5. **PPE equipment:** As discussed, consider using specific PPE equipment designed to provide the highest level of protection and employee comfort. The Turtle Skin® Bravo Law Enforcement Gloves provide both cut and needle protection in a breathable design. For additional information www.turtleskin.com or www.galls.com/turtleskin-bravo.

Summary:

Once again, it was a pleasure to be of service to Delta County. If I can be of further assistance feel free to contact me directly at 517.256.3149 or via email at Jeffery.short@cmi-yorkrsg.com. Future loss prevention activities will be directed at the following:

- Safety committee development and Return to Work implementation.
- Department specific training for Claims reporting and Accident Investigation.
- Employee safety awareness training- Slip, trip and fall prevention tips and safe lifting techniques or other workers' compensation topics.

For your convenience, the following internet sites can also be used to provide supplemental employee training and safety information:

- www.michigan.gov/cis- contains state of Michigan reporting forms and information on MIOSHA compliance.
- www.welcoa.org- wellness and fitness information.
- www.yaktrax.com- slip resistant footwear available.
- www.oshatraining.com- safety awareness training information.
- www.cmi-yorkrsg.com - CMI-York website with specific safety resources and employee training information.

Respectfully submitted,



Jeffery A. Short CSP/ARM/CEAS
CMI, A York Risk Services Company

Enclosures provided via email: Slip, trip and fall prevention tips and Return to Work information.

Cc: Yvonne Dzurka- MAC WC Fund
Jeff Packard- CMI-York Account Manager

Take **Safety** seriously,
A **Positive Attitude** makes the most of company safety tools and training,
Carelessness is the most common cause of workplace accidents,
Take a **Proactive Approach** toward safety and employee training,
Look for **Opportunities** to improve your workplace.

AGREEMENT NUMBER: CSCOM13-21003-A2
AMENDMENT NUMBER: 2
 Between
THE STATE OF MICHIGAN
DEPARTMENT OF HEALTH & HUMAN SERVICES
 And

Bb

CONTRACTOR	County of Delta
CONTRACTOR ADDRESS	310 Ludington Street, Escanaba, Mi 49829 4044
CONTRACTOR EMAIL	rudellj@michigan.gov

CONTRACT ADMINISTRATOR	EMAIL
Duane Noworyta	noworytad@michigan.gov

AGREEMENT SUMMARY			
SERVICE DESCRIPTION	Child Support Combined		
GEOGRAPHIC AREA	Delta		
INITIAL EFFECTIVE DATE	10/01/2012	CURRENT EXPIRATION DATE	09/30/2015
CURRENT AGREEMENT VALUE	\$1,918,481.00		
CONTRACT TYPE	Actual Cost		

AMENDMENT DESCRIPTION			
EXTEND EXPIRATION DATE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	NEW EXPIRATION DATE	09/30/2016
AMENDMENT AMOUNT	\$482,201.02	<input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
ESTIMATED REVISED AGGREGATE AGREEMENT VALUE	\$2,400,682.02		
NATURE OF CHANGE	Extend the end date of the agreement to 9/30/2016 to add fiscal year (FY) 2016 and include the Budget for FY 2016 and include the selection of an IT technical support model.		

The undersigned have the lawful authority to bind the Contractor and DHS to the terms set forth in this Agreement.

FOR THE CONTRACTOR:

FOR THE STATE:

County of Delta

DEPARTMENT OF HUMAN SERVICES

Chief Circuit Judge

Signature of Director or Authorized Designee

Date

Date

FOR THE CONTRACTOR:

County of Delta

Chairperson, County Board of Commissioners

Date

Agreement Number : CSCOM13-21003-
A2

Amendment Number : 2

Year 1	10/01/2012	through	09/30/2013	\$602,614.00
Year 2	10/01/2013	through	09/30/2014	\$638,771.00
Year 3	10/01/2014	through	09/30/2015	\$677,096.00
Year 4	10/01/2015	through	09/30/2016	\$482,201.02
Total Contract Amount :				\$2,400,682.02

Check all contract years affected by this amendment: Year 1 Year 2 Year 3 Year 4 Year 5 Year 6

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

WHEREAS, the Department of Health & Human Services of the state of Michigan (hereinafter referred to as "DHHS") entered into a contractual Agreement effective October 1, 2012, with County of Delta and the 47 Circuit Court (hereinafter referred to as "Contractor"), having a mailing address of 310 Ludington Street, Escanaba, Mi 49829 4044 , for the provision of certain services as set forth therein; and,

WHEREAS, it is mutually desirable to DHHS and to the Contractor to amend the aforesaid Agreement.

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

Article I

This amendment shall be effective on the date of DHHS signature or October 1, 2015, whichever is later.

Article II

DHHS will exercise the first of two, one-year options to extend. Therefore, the end date of the Agreement shall be changed from 09/30/2015 to 09/30/2016.

Article III

The maximum "Net Budget" and the "GF/GP" dollar amounts of the Agreement shall be increased by \$666,130.33 from \$2,715,553.00 to \$3,381,683.33 and increased by \$42,555.00 from \$126,216.00 to \$168,771.00, respectively, for the period 10/01/2012, through 09/30/2016.

From the total "Net Budget" and GF/GP amounts, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Net Budget Amount	GF/GP Amount	Total Amount
October 1, 2012, through September 30, 2013	\$849,500.00	\$41,944.00	\$891,444.00
October 1, 2013, through September 30, 2014	\$903,701.00	\$42,328.00	\$946,029.00
October 1, 2014, through September 30, 2015	\$962,352.00	\$41,944.00	\$1,004,296.00
October 1, 2015, through September 30, 2016	\$666,130.33	\$42,555.00	\$708,685.33

The maximum "Total Contract" dollar amount of the Agreement shall be increased by \$482,201.02 from \$1,918,481.00 to \$2,400,682.02 for the period 10/01/2012, through 09/30/2016.

From the total "Total Contract" amount, the maximum amount the Contractor may expend during the following periods is:

Agreement Period	Total Contract Amount
October 1, 2012, through September 30, 2013	\$602,614.00
October 1, 2013, through September 30, 2014	\$638,771.00
October 1, 2014, through September 30, 2015	\$677,096.00
October 1, 2015, through September 30, 2016	\$482,201.02

Payment shall be made in accordance with the attached budget.

Article IV

The Contractor selects the following Information technology (IT) support model:

- effective immediately if the selection is not a change from the Contractor's current IT support model,
- effective upon a completed conversion of the contractor's current IT support model to the selected IT support model by the Michigan Department of Technology, Management and Budget.

IT Support Model	
County Managed	<input type="checkbox"/>
State Managed	<input checked="" type="checkbox"/>

Budget Summary - 2013

A. CONTRACT DESCRIPTION

COUNTY : Delta CONTRACT NO : CSCOM13-21003
 PROVIDER : _____ FOC _____ PA _____ COM
 FISCAL YEAR : 2013 AMENDMENT LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
	Current 2013 IV-D Budget	Adjustment To 2013 IV-D Budget	Revised 2013 IV-D Budget	Provider's Total Eligible Budget
Allocation Factors				
SECTION B				
1. FTE Positions	8.62	0.00	8.62	9.00
2. % of Total FTE	95.78	0.00	95.78	100.00
3. Caseload % (FOC, COM)	98.61	0.00	98.61	100.00
	Current 2013 IV-D Budget	Adjustment To 2013 IV-D Budget	Revised 2013 IV-D Budget	Provider's Total Eligible Budget
Budget Categories				
SECTION C				
1. Personnel	697,130.93	0.00	697,130.93	759,205.56
2. Data Processing	36,903.94	0.00	36,903.94	38,529.90
3. Other Direct	44,331.77	0.00	44,331.77	46,285.00
4. Central Services	137,425.70	0.00	137,425.70	143,480.58
5. Paternity Testing	500.00	0.00	500.00	500.00
6. TOTAL EXPENDITURES	916,292.34	0.00	916,292.34	988,001.04
7. Service Fees	0.00	0.00	0.00	25,506.00
8. Final Judgment Fees	2,761.08	0.00	2,761.08	10,120.00
9. Other Income	478.90	0.00	478.90	500.00
10. SUB TOTAL	913,052.36	0.00	913,052.36	951,875.04
11. Federal Incentives	63,552.00	0.00	63,552.00	63,552.00
12. NET BUDGET	849,500.36	0.00	849,500.36	888,323.04
13. County Share @ 34.00%	288,830.00	0.00	288,830.00	0.00
14. State Share (IV-D) @ 66.00%	560,670.00	0.00	560,670.00	0.00
15. STATE GF/GP AMOUNT	41,944.00	0.00	41,944.00	0.00
TOTAL CONTRACT AMOUNT	602,614.00	0.00	602,614.00	0.00

Budget Summary - 2014

A. CONTRACT DESCRIPTION

COUNTY : Delta CONTRACT NO : CSCOM13-21003
 PROVIDER : _____ FOC _____ PA _____ COM
 FISCAL YEAR : 2014 AMENDMENT LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2014 IV-D Budget	Adjustment To 2014 IV-D Budget	Revised 2014 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	8.62	0.00	8.62	9.00
2. % of Total FTE	95.78	0.00	95.78	100.00
3. Caseload % (FOC, COM)	98.61	0.00	98.61	100.00
Budget Categories	Current 2014 IV-D Budget	Adjustment To 2014 IV-D Budget	Revised 2014 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	742,100.58	0.00	742,100.58	808,582.56
2. Data Processing	39,118.17	0.00	39,118.17	40,841.69
3. Other Direct	43,685.26	0.00	43,685.26	45,610.00
4. Central Services	145,671.24	0.00	145,671.24	152,089.41
5. Paternity Testing	500.00	0.00	500.00	500.00
6. TOTAL EXPENDITURES	971,075.25	0.00	971,075.25	1,047,623.66
7. Service Fees	0.00	0.00	0.00	25,506.00
8. Final Judgment Fees	2,761.08	0.00	2,761.08	10,120.00
9. Other Income	478.90	0.00	478.90	500.00
10. SUB TOTAL	967,835.27	0.00	967,835.27	1,011,497.66
11. Federal Incentives	64,134.00	0.00	64,134.00	64,134.00
12. NET BUDGET	903,701.27	0.00	903,701.27	947,363.66
13. County Share @ 34.00%	307,258.00	0.00	307,258.00	0.00
14. State Share (IV-D) @ 66.00%	596,443.00	0.00	596,443.00	0.00
15. STATE GF/GP AMOUNT	42,328.00	0.00	42,328.00	0.00
TOTAL CONTRACT AMOUNT	638,771.00	0.00	638,771.00	0.00

Budget Summary - 2015

A. CONTRACT DESCRIPTION

COUNTY : Delta CONTRACT NO : CSCOM13-21003
 PROVIDER : _____ FOC _____ PA _____ COM
 FISCAL YEAR : 2015 AMENDMENT LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2015 IV-D Budget	Adjustment To 2015 IV-D Budget	Revised 2015 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	8.62	0.00	8.62	9.00
2. % of Total FTE	95.78	0.00	95.78	100.00
3. Caseload % (FOC, COM)	98.61	0.00	98.61	100.00
Budget Categories	Current 2015 IV-D Budget	Adjustment To 2015 IV-D Budget	Revised 2015 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	789,081.67	0.00	789,081.67	859,400.56
2. Data Processing	41,465.26	0.00	41,465.26	43,292.19
3. Other Direct	43,685.26	0.00	43,685.26	45,610.00
4. Central Services	154,411.51	0.00	154,411.51	161,214.77
5. Paternity Testing	500.00	0.00	500.00	500.00
6. TOTAL EXPENDITURES	1,029,143.70	0.00	1,029,143.70	1,110,017.52
7. Service Fees	0.00	0.00	0.00	25,506.00
8. Final Judgment Fees	2,761.08	0.00	2,761.08	10,120.00
9. Other Income	478.90	0.00	478.90	500.00
10. SUB TOTAL	1,025,903.72	0.00	1,025,903.72	1,073,891.52
11. Federal Incentives	63,552.00	0.00	63,552.00	63,552.00
12. NET BUDGET	962,351.72	0.00	962,351.72	1,010,339.52
13. County Share @ 34.00%	327,200.00	0.00	327,200.00	0.00
14. State Share (IV-D) @ 66.00%	635,152.00	0.00	635,152.00	0.00
15. STATE GF/GP AMOUNT	41,944.00	0.00	41,944.00	0.00
TOTAL CONTRACT AMOUNT	677,096.00	0.00	677,096.00	0.00

Budget Summary - 2016

A. CONTRACT DESCRIPTION

COUNTY : Delta CONTRACT NO : CSCOM13-21003-A2
 PROVIDER : _____ FOC _____ PA _____ COM
 FISCAL YEAR : 2016 AMENDMENT LINE ITEM TRANSFER _____

COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V
Allocation Factors	Current 2016 IV-D Budget	Adjustment To 2016 IV-D Budget	Revised 2016 IV-D Budget	Provider's Total Eligible Budget
SECTION B				
1. FTE Positions	0.00	0.00	8.48	9.00
2. % of Total FTE	0.00	0.00	94.22	100.00
3. Caseload % (FOC, COM)	0.00	0.00	98.61	100.00
Budget Categories	Current 2016 IV-D Budget	Adjustment To 2016 IV-D Budget	Revised 2016 IV-D Budget	Provider's Total Eligible Budget
SECTION C				
1. Personnel	0.00	520,782.08	520,782.08	569,370.51
2. Data Processing	0.00	942.20	942.20	1,000.00
3. Other Direct	0.00	26,287.38	26,287.38	27,900.00
4. Central Services	0.00	117,618.67	117,618.67	124,834.08
5. Paternity Testing	0.00	500.00	500.00	500.00
6. TOTAL EXPENDITURES	0.00	666,130.33	666,130.33	723,604.59
7. Service Fees	0.00	0.00	0.00	0.00
8. Final Judgment Fees	0.00	0.00	0.00	0.00
9. Other Income	0.00	0.00	0.00	0.00
10. SUB TOTAL	0.00	666,130.33	666,130.33	723,604.59
11. Federal Incentives	0.00	0.00	0.00	0.00
12. NET BUDGET	0.00	666,130.33	666,130.33	723,604.59
13. County Share @ 34.00%	0.00	226,484.31	226,484.31	0.00
14. State Share (IV-D) @ 66.00%	0.00	439,646.02	439,646.02	0.00
15. STATE GF/GP AMOUNT	0.00	42,555.00	42,555.00	0.00
TOTAL CONTRACT AMOUNT	0.00	482,201.02	482,201.02	0.00

Budget Abstract Summary

Description	2013	2014	2015	2016	Total
SECTION B					
1. FTE Positions	8.62	8.62	8.62	8.48	34.34
2. % of Total FTE	95.78	95.78	95.78	94.22	381.56
3. Caseload % (FOC, COM)	98.61	98.61	98.61	98.61	394.44
SECTION C					
1. Personnel	697,130.93	742,100.58	789,081.67	520,782.08	2,749,095.26
2. Data Processing	36,903.94	39,118.17	41,465.26	942.20	118,429.57
3. Other Direct	44,331.77	43,685.26	43,685.26	26,287.38	157,989.67
4. Central Services	137,425.70	145,671.24	154,411.51	117,618.67	555,127.12
5. Paternity Testing	500.00	500.00	500.00	500.00	2,000.00
6. TOTAL EXPENDITURES	916,292.34	971,075.25	1,029,143.70	666,130.33	3,582,641.62
7. Service Fees	0.00	0.00	0.00	0.00	0.00
8. Final Judgment Fees	2,761.08	2,761.08	2,761.08	0.00	8,283.24
9. Other Income	478.90	478.90	478.90	0.00	1,436.70
10. SUB TOTAL	913,052.36	967,835.27	1,025,903.72	666,130.33	3,572,921.68
11. Federal Incentives	63,552.00	64,134.00	63,552.00	0.00	191,238.00
12. NET BUDGET	849,500.36	903,701.27	962,351.72	666,130.33	3,381,683.68
13. County Share @ 34.00%	288,830.00	307,258.00	327,200.00	226,484.31	1,149,772.31
14. State Share (IV-D) @ 66.00%	560,670.00	596,443.00	635,152.00	439,646.02	2,231,911.02
15. STATE GF/GP AMOUNT	41,944.00	42,328.00	41,944.00	42,555.00	168,771.00
TOTAL CONTRACT AMOUNT	602,614.00	638,771.00	677,096.00	482,201.02	2,400,682.02

[YOUR LETTERHEAD HERE]

July 27, 2015

EDA – Chicago Regional Office
111 North Canal Street
Suite 855
Chicago, IL 60606

B1

Dear Ms. Tamayo,

On behalf of _____, I would like to express wholehearted support for the Superior Watershed Partnership's application – in partnership with CUPPAD Regional Commission- for EDA POWER Planning Assistance funding.

This opportunity will address the region's top priorities – energy sustainability and workforce development - in order to boost economic development. These priorities have been identified by members of the Upper Peninsula Economic Development Alliance and the Central U.P. Regional Prosperity Collaborative and have also been incorporated into the regional CEDS plan.

This project will result in a plan to leverage the region's assets to promote energy efficiency and clean energy generation as well as the development of a clean-energy jobs pipeline. Energy efficiency has been shown to be an effective economic development and job creation strategy as it boosts local spending and investment.

We firmly believe that this EDA POWER Planning Assistance funding will provide the Central Upper Peninsula region with an opportunity to prepare for a clean energy future.

Sincerely,

[INSERT NAME and ORGANIZATION]

Grant Application Package

Opportunity Title:	Planning Program and Local Technical Assistance Program
Offering Agency:	Economic Development Administration
CFDA Number:	
CFDA Description:	
Opportunity Number:	EDAPLANNING2012
Competition ID:	PL-TA
Opportunity Open Date:	
Opportunity Close Date:	08/03/2016
Agency Contact:	David Ives dives@eda.gov

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name: Superior Watershed Partnership and Land Trust

Select Forms to Complete

Mandatory

Application for Federal Assistance (SF-424)

CD511 Form

Assurances for Non-Construction Programs (SF-424B)

Budget Information for Non-Construction Programs (SF-424A)

Economic Development Administration Application for Investment Assistance

Optional

Disclosure of Lobbying Activities (SF-LLL)

Attachments

Instructions

[Show Instructions >>](#)

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Superior Watershed Partnership

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

38-3492677

*** c. Organizational DUNS:**

1414173990000

d. Address:

*** Street1:**

2 Peter White Drive

Street2:

*** City:**

Marquette

County/Parish:

Marquette

*** State:**

MI: Michigan

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

49855-2029

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*** First Name:**

Carl

Middle Name:

*** Last Name:**

Lindquist

Suffix:

Title:

Executive Director

Organizational Affiliation:

*** Telephone Number:**

9062286095

Fax Number:

9062286863

*** Email:**

carl@superiorwatersheds.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

M: Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Economic Development Administration

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

EDAPLANNING2012

* Title:

Planning Program and Local Technical Assistance Program

13. Competition Identification Number:

PL-TA

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Assess energy demand and capacity to promote targeted economic development in the Marquette and Escanaba micropolitan areas.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="45,000.00"/>
* b. Applicant	<input type="text" value="5,000.00"/>
* c. State	<input type="text" value="50,000.00"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="100,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

*** NAME OF APPLICANT**

Superior Watershed Partnership

*** AWARD NUMBER***** PROJECT NAME**

Prefix:

* First Name:

Middle Name:

Carl

* Last Name:

Suffix:

Lindquist

* Title: Executive Director

*** SIGNATURE:***** DATE:**

Completed by Grants.gov upon submission.

Completed by Grants.gov upon submission.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <input type="text" value="Completed on submission to Grants.gov"/>	TITLE <input type="text" value="Executive Director"/>
APPLICANT ORGANIZATION <input type="text" value="Superior Watershed Partnership"/>	DATE SUBMITTED <input type="text" value="Completed on submission to Grants.gov"/>

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 06/30/2014

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$	\$	\$
2.						
3.						
4.						
5. Totals		\$	\$	\$	\$	\$

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
a. Personnel	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
b. Fringe Benefits	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
c. Travel	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
d. Equipment	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
e. Supplies	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
f. Contractual	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Construction	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
h. Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
i. Total Direct Charges (sum of 6a-6h)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
j. Indirect Charges	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
k. TOTALS (sum of 6i and 6j)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Program Income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. <input style="width: 95%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	
9. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
10. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
11. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>
14. Non-Federal	\$ <input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. <input style="width: 95%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	
17. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
18. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
19. <input style="width: 95%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	<input style="width: 80%;" type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	\$ <input style="width: 80%;" type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input style="width: 95%;" type="text"/>	22. Indirect Charges: <input style="width: 95%;" type="text"/>				
23. Remarks: <input style="width: 95%;" type="text"/>					



ECONOMIC DEVELOPMENT ADMINISTRATION

**APPLICATION FOR
 INVESTMENT ASSISTANCE**

The Economic Development Administration (EDA) uses the Application for Investment Assistance to evaluate applications under EDA's economic development assistance programs. EDA may ask applicants to provide supplemental information as needed during the evaluation and selection process. **Please visit our Internet website at www.eda.gov for more information on EDA's programs, selection and evaluation criteria, and application procedures, as set forth in applicable Federal Funding Opportunity (FFO) announcements. These FFO announcements are also published annually in the *Federal Register*.**

PWEDA Section 201 (CFDA No. 11.300) Public Works and Economic Development Program	Section A - To Be Completed by All Applicants
	Section B - Regional Eligibility (Public Works and Economic Adjustment Assistance)
PWEDA Section 203 (CFDA No. 11.302) Planning Program	Section C - Technical Assistance & Research/Evaluation Assistance
	Section D - To Be Completed by All Non-Governmental Applicants (excluding Public Universities)
PWEDA Section 207 (CFDA No. 11.303) Local and National Technical Assistance and University Center Economic Development Program	Section E - Budgeting and Staffing/Non-Construction Assistance
	Section F - Partnership Planning Assistance
	Section G - Short-Term Planning Assistance
PWEDA Section 207 (CFDA No. 11.312) Research and Evaluation Program	Section H - State Planning Assistance
	Section I - Local or National Technical Assistance
	Section J - University Center Program Assistance
PWEDA Section 209 (CFDA No. 11.307) Economic Adjustment Assistance Program	Section K - Economic Adjustment Assistance
	Section L - Revolving Loan Fund (RLF) Assistance
	Section M - Construction Assistance
	Section N - Design and Engineering Assistance

Application for Investment Assistance (Form ED-900)
OMB Control No. 0610-0094
Expires 6/30/2016

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless the collection of information displays a currently valid OMB Control Number.

The information requested in this Application for Investment Assistance is required to obtain or retain benefits from EDA pursuant to the Public Works and Economic Development Act of 1965 (PWEDA), as amended (42 U.S.C. 3121 et seq.). The reasons for collecting this information are to enable applicants to submit applications for financial assistance and to assist EDA in determining applicants' eligibility and compliance with legal and programmatic requirements. The information submitted on this application and in accompanying documents is subject to public disclosure under the Freedom of Information Act, as amended (5 U.S.C. 552), unless exempt from disclosure as trade secrets or privileged or confidential commercial or financial information under 5 U.S.C. 552(b)(4).

The public reporting burden for this collection of information is estimated to average 22 hours per response, including time for reviewing instructions, gathering data, and completing the application. Comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing paperwork burden may be sent to: Economic Development Administration, U.S. Department of Commerce, 1401 Constitution Avenue, N.W., Washington, D.C. 20230, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

INSTRUCTIONS FOR ELECTRONIC AND HARDCOPY FORMATS

Electronic Submissions: Please visit <http://www.grants.gov/documents/19/18243/GrantsGovApplicantUserGuide.pdf> for detailed instructions on electronic submissions. This form is designed to be completed in **Adobe Acrobat Reader, versions 8.1.3 and above**. If using Adobe Acrobat Reader version 8.1.3 or above, all interactive features will work. Responses may be composed in a separate word processing program and then copied and pasted into the appropriate response field. NOTE: Applicants who would like to save a copy for their records must save a copy to their local hard drive under a unique name. Additional documentation or information applicants must provide may be submitted as electronic attachments using the 'Attachments' form that is part of the application package downloaded from www.Grants.gov.

Hardcopy Submissions: EDA encourages applicants to submit applications in electronic format via www.Grants.gov. However, if the applicant is unable to complete this application using the latest compatible Adobe Reader version, the applicant may send in a hardcopy application. If submitting a hardcopy application, the applicant should print this application (ED-900), the SF-424, and either the SF-424A (Non-construction Investments) or the SF-424C (Construction Investments), and either the SF-424B (Non-Construction Investments) or the SF-424D (Construction Investments), and the CD-511, and type or print the responses. Applicants should mail the completed application along with any required documentation (see "Additional Documentation Requirements" below) to the appropriate Regional Office. See EDA's internet website (www.eda.gov) for a listing of Regional Offices.

Important: Additional Documentation Requirements

In addition to the required application forms, applicants must also submit certain supporting documents at the time of application. Please note that all required documentation submitted for a complete application, including any required engineering reports and environmental narratives, must be current. The following must be submitted at the time of application:

For all types of projects:

- A copy of the region's Comprehensive Economic Development Strategy (CEDS) or alternate EDA-approved planning document
- Letters of commitment to document non-EDA funding

For construction projects only:

- USGS and FEMA floodplain maps of the project site
- Letters of commitment and assurances of compliance (see Exhibit A of the ED-900) from private beneficiaries of the proposed project
- Comments from the metropolitan area review/clearinghouse agency
- A preliminary engineering report
- An environmental narrative, including an Applicant's Certification Clause signed by each co-applicant
- Copies of any other environmental studies of the site, if applicable
- Comments from the State Single Point of Contact, or a copy of the request for comments, if applicable
- Copies of correspondence with other federal agencies regarding the project, if applicable

For Revolving Loan Fund projects only:

- Revolving Loan Fund Plan

For non-profit applicants only:

- Certificate of good standing from the state
- A copy of the organization's Articles of Incorporation or other formation documents, as applicable, and By-Laws
- Resolution or letter from a general purpose subdivision of government of a state acknowledging that the organization is acting in cooperation with officials of that subdivision

If, after reviewing the application, EDA decides to issue the applicant a Non-Binding Commitment letter, EDA will require applicants for construction assistance to submit the following additional documents:

- A legal opinion and other documentation, as necessary, verifying the applicant's answers to questions regarding project ownership, operation, maintenance, and management
- Documented approval from the State Historic Preservation Officer
- Documented approval from other federal agencies (e.g. U.S. Fish and Wildlife Service), if applicable
- Comments from a general purpose government entity (non-profit applicants only)

SECTION A - TO BE COMPLETED BY ALL APPLICANTS

General Instructions

Please answer all questions completely and accurately; most narratives need not exceed one paragraph. Whenever possible, please justify any claims with third-party, independent data, and cite the source and date. EDA strongly encourages applicants to review the helpful hints listed at <http://www.eda.gov/PDF/Helpful%20Hints%20for%20EDA%20Applications.pdf>.

Required documentation may be attached to an application package submitted via Grants.gov, or submitted hardcopy to the Regional Office that processes applications for your state (<http://www.eda.gov/Contacts/Contacts.xml>). Applicants should consult EDA's regulations (<http://www.eda.gov/InvestmentsGrants/Lawsreg.xml>) and the applicable Federal Funding Opportunity announcement for further information about EDA's program requirements and evaluation criteria. Applicants are encouraged to contact an EDA representative for assistance in completing this application. Preparation of an application may involve coordination with other local, state, and federal agencies. Public Works and Economic Adjustment Assistance projects must satisfy regional eligibility requirements (see 13 C.F.R. section 304.1). Legal citations referencing EDA's regulations are included for the applicant's information; however, all of the information needed to complete this application is contained within the form itself or within web links included in this form. Legal assistance is not generally required to complete this form, although applicants may need to consult with an attorney concerning any legal issues implicated by receipt of federal assistance.

Please indicate the type of EDA investment assistance for which you are applying. If you change the type of EDA Investment Assistance for which you are applying, make sure you save the application under a different file name.

- | | |
|---|--|
| <input type="checkbox"/> Public Works | <i>(Complete Sections A, B, and M and Exhibits A, D and E.)</i> |
| <input type="checkbox"/> Economic Adjustment or Global Climate Change Mitigation Incentive Fund | <i>(Complete Sections A, B, and K and Exhibit C. Also Complete Sections M and Exhibits A, D, and E if request has construction components, and Section N if request has only design/engineering requirements. Complete Section E if request has no construction components.)</i> |
| <input type="checkbox"/> Partnership Planning | <i>(Complete Sections A, C, E, and F and Exhibit C.)</i> |
| <input checked="" type="checkbox"/> Short-term Planning | <i>(Complete Sections A, C, E, and G and Exhibit C.)</i> |
| <input type="checkbox"/> State Planning | <i>(Complete Sections A, C, E, G, and H and Exhibit C.)</i> |
| <input type="checkbox"/> University Center | <i>(Complete Sections A, C, E, and J and Exhibit C.)</i> |
| <input type="checkbox"/> Local Technical Assistance | <i>(Complete Sections A, C, E, and I and Exhibit C.)</i> |
| <input type="checkbox"/> National Technical Assistance | <i>(Complete Sections A, C, E, and I and Exhibit B.)</i> |
| <input type="checkbox"/> Research and Evaluation Assistance | <i>(Complete Sections A, C, E and Exhibit B.)</i> |
| <input type="checkbox"/> Revolving Loan Fund | <i>(Complete Sections A, B, E, K, and L and Exhibit C.)</i> |
| <input type="checkbox"/> Design and Engineering | <i>(Complete Sections A, B, and N and Exhibit C.)</i> |

Please indicate which type of applicant you are:

- Governmental (or quasi-governmental, to include District Organizations, universities, or public institutions of higher learning)
- Non-governmental (e.g. private or public non-profit organizations, for-profit organizations)

In addition to the sections specific to the program for which you are applying (see above), non-governmental applicants also must complete Section D.

A.1. Investment (Project) Region

Identify and describe the region where the project will be located, identify and describe the region that will benefit from the project (if different from or in addition to the region in which the project will be located), and discuss the project's expected economic impact. **Include independent, third-party data whenever possible, and cite the source and date.** For purposes of this application, a region is defined as "an economic unit of human, natural, technological, capital or other resources, defined geographically. Geographic areas comprising a region need not be contiguous or defined by political boundaries, but should constitute a cohesive area capable of undertaking self-sustained economic development." (See 13 C.F.R. § 300.3 for the definition of "Region.")

The Clean Energy Jobs Project will address the effects of the shrinking coal economy in the six counties (Alger, Delta, Dickinson, Marquette, Menominee and Schoolcraft) of the central Upper Peninsula (UP) of Michigan, a federally recognized Economic Development District. One coal-fired plant shut down in Delta County in 2015 and the largest in the region in Marquette County is projected to close in 2020. The six counties (population 171,939) are home to the majority of people, heavy industry and manufacturers in the UP. However, the economy is not very diverse and highly susceptible to economic downturns. Another threat is that electric rates charged in some parts of region are twice the national average while per capita incomes are below national average. Reducing the percent of income residents and businesses spend on energy costs would mean they have more for goods, services and investments.

A.2. Investment (Project) Description

Provide a detailed description of the complete scope of work for the proposed EDA investment. If you are proposing a construction project, please include specific construction components. Also, for National Technical Assistance, Training and Research and Evaluation Projects, provide a description of the methodology to be used to complete the project.

This study will identify how to leverage the region's assets to promote economic and workforce development that will grow as clean energy production and energy efficiency become the new economic paradigms. Phase 1 will research the characteristics of energy use in the region to identify and prioritize opportunities for targeted energy efficiency, generation and financing. The results will be analyzed to determine the potential for new jobs in the private, nonprofit and public sectors. This planning will identify potential energy projects that will guide the development and/or retention of high-paying skilled-trades jobs. Phase 2 will engage stakeholders to develop strategy leading to clean energy jobs pipeline and to support displaced workers. Phase 3 will distribute results and identify how to sustain implementation of the strategy.

Note: If applying for EDA construction assistance, you must attach a U.S. Geological Survey (USGS) map, as well as a FEMA floodplain map.

A.3. Economic Development Needs

- a. Does the region in which the project will be located have a Comprehensive Economic Development Strategy (CEDS)? (See www.eda.gov/ImageCache/EDAPublic/documents/pdfdocs2006/cedsflyer081706_2epdf/v1/cedsflyer081706.pdf.) (Note: Except for strategy grants as described in 13 C.F.R. § 303.7, the region in which Public Works or Economic Adjustment projects will be located must have a CEDS with which the project is consistent.)

Yes

No

If **Yes**, what is the source? Note: If EDA does not have a copy of this CEDS on file, you must attach the CEDS. If you are unsure if your region has a CEDS, please contact your local District Organization.

Central Upper Peninsula Planning and Development Regional Commission

If **No**, what alternate strategic planning document do you wish to govern this investment? Note: If you are using an alternate strategic planning document, you must attach a copy of this document.

- b. Briefly describe the economic development needs of the region and how the proposed investment addresses the goals and objectives of the CEDS for the region or the alternate strategic planning document as noted above. (See 13 C.F.R. part 303.)

The region's per capita income is \$28,155 well below the national average of \$45,481. A recent study found that the high cost of energy in the region decreases local businesses' ability to pay competitive wages and compete globally. The region's 2015 CEDS has 3 goals related to the energy crisis brought by the closure of the coal-fired plants. Goal 3 identified research for short- and long-term energy solutions for the UP as a task for the year. Goal 4 calls for efforts to stabilize, diversify, and strengthen the regional economy by attracting new business and industry, supporting existing industries, and assisting in projects that improve the economic viability of local, regional, national and global market. Goal 7 called for the CEDS to engage in natural resources planning, such as water or biomass as potential energy sources. Essential to all of these is an affordable, reliable energy system.

- c. Briefly describe the economic conditions of the region described in A.1, as well as the economic adjustment problems or economic dislocations the region has experienced (or is about to experience) and the regional impact of these conditions.

While the six counties are increasingly working together on economic development, there has been a fundamental economic driver that resists collaboration. The patchwork of utilities providing electricity and natural gas: two investor owned, two rural electric co-operatives and six municipal electric. They each have different rate structures, resulting in wide variation in costs to residential and commercial customers, ranging from \$0.21/kwh to \$0.11/kwh. These variations drive development in directions that do not consistently align with the goals of the region's CEDS. Closing

the coal plants could amplify the disparities and widen inequities in the region.

A.4. Investment (Project) Impact and Fit with EDA Funding Priorities

Discuss how the proposed investment satisfies EDA's Investment Policy Guidelines as set forth in 13 C.F.R. § 301.8, as well as the EDA funding priorities set forth in the applicable Federal Funding Opportunity (FFO) announcement on www.Grants.gov.

This research study satisfies the federal funding opportunity planning program and local technical assistance program. The results will guide the eventual creation and retention of higher-skill, higher-wage jobs as called for in the Economic Development Administration's Planning Program and Local Technical Assistance program. It will also address the new interagency effort to assist communities and workers negatively impacted by changes in the coal industry and power sector, the Partnership for Opportunity and Workforces and Economic Revitalization (POWER) initiative.

A.5. Applicant's Capability

Briefly describe the applicant's capability to administer, implement, and attract private sector investments to the project.

The Superior Watershed Partnership (SWP) is taking a leadership role in regional climate change adaptation and energy planning and implementation in order to minimize the effects of these impacts on both the natural environment and the economy. The SWP is a non-profit conservation organization dedicated to the protection and restoration of Michigan's Upper Peninsula. It accomplishes its mission through networking, outreach, education, research, and implementation of on-the-ground projects. With its proven track record of planning, research and implementing successful public-private partnerships, the SWP is well poised to coordinate and implement this project. The SWP has developed three climate adaptation plans and six watershed management plans for tributaries to Lake Superior. The SWP has also implemented numerous state and federal grants from agencies including the Michigan Department of Environmental Quality, Michigan Department of Natural Resources, US Fish and Wildlife Service and the US Forest Service.

The Central Upper Peninsula Planning and Development Regional Commission has more than forty years of planning and economic development experience in the central Upper Peninsula. The main goal of the CUPPAD Regional Commission is to foster cooperative analysis, planning, and action for economic, social and physical development and conservation through implementing and attracting private sector investments. Through the efforts of the CUPPAD Regional Commission, local units of government and private enterprise join together to work through problems that are often difficult to handle independently and/or of mutual concern.

A.6. Proposed Time Schedule for the Project

Provide a proposed time schedule for completion of the project, including when (month/year) the project will begin and end. Explain any potential issues that could affect project implementation.

This project will last 18 months, from October 2015 through March 2017. It

will begin with a kickoff meeting of the project partners to confirm the scope of work and research questions. The next phase will be to gather data about energy efficiency projects and needs for six months, through March 2016. From April to October 2016, the analysis will identify options. In November and December 2016, those options will be shared with project partners. From January to March 2017, the results will be released.

A.7. Civil Rights

- a. Does the applicant understand and agree to comply with all applicable civil rights requirements (see 13 C.F.R. § 302.20), including the requirement to provide signed assurances of compliance? **Yes** **No (explain below)**

- b. Do identified "Other Parties" as defined in 13 C.F.R. § 302.20(b) understand and agree to comply with all applicable civil rights requirements, and have each of these signed and submitted the Assurances of Compliance? *Note: You must attach signed Assurances of Compliance (see Exhibit A of this form) from each "Other Party." The applicant must send an electronic or hard copy of Exhibit A to each beneficiary. Each beneficiary should then complete Exhibit A and return to the applicant. Once received, the applicant can attach Exhibit A (all copies) electronically using the 'Attachments' form that is part of the application package downloaded from Grants.gov or the applicant can submit Exhibit A (all copies) as part of a hardcopy application.*
- Yes** **No (explain below)** **Not Applicable (No Other Parties Identified)**

A.8. Proposed Project Budget

- For Construction investments, complete Form SF-424C.
- For Non-Construction investments, complete Form SF-424A.

Note: If you are applying in hardcopy, you may download these forms from <http://apply07.grants.gov/apply/forms/sample/SF424A-V1.0.pdf> and http://apply07.grants.gov/apply/forms/sample/SF424C_2_0-V2.0.pdf, or go to EDA's website at www.eda.gov.

A.9. Non-EDA Funding for the Project

- a. Identify the source, nature and amount of all non-EDA funds, including in-kind contributions (non-cash contributions of space, equipment, services, or assumptions of debt; see definition of "In-Kind Contribution(s)" in 13 C.F.R. § 300.3). Explain the status of all funding commitments, including the date the funds will be available from each source, and describe any conditions or restrictions on the use of such funds. If in-kind contributions are included, explain the basis on which they are valued.

Source	Amount	Date Available	Type	Restriction/Comments

Superior Watershed Partnership	25,000.00	10/01/2015	Cash	Grant from Just Transition Fund supporting research and coordination.
State of Michigan	45,000.00	10/01/2015	In-Kind	
				Funding to pay CUPPAD staff to conduct regional planning initiatives valued at hourly rate charged.

b. Are all non-EDA funds committed to the project, available as needed, and not conditioned or encumbered in any way that would preclude their use consistent with the purpose of the project? (See 13 C.F.R. § 301.5.) **Yes** **No** (explain below)

Note: You must attach a letter of commitment from each organization providing non-EDA funds or in-kind contributions for the project.

c. Discuss the actions that need to be taken and the timing required to secure the non-EDA funds.

d. Does the applicant plan to seek other federal financial assistance as part of or in connection with this project? If so, please describe the source, amount and any terms and conditions of the funding, and when the funding will be available for use by the applicant.
 Yes (explain below) **No**

e. Is the requested EDA investment assistance available from any other federal economic development program? **Yes** (explain below) **No** (explain below)

If **Yes**, identify the source and provide an explanation of why EDA investment assistance is required.

If **No**, explain your efforts to identify and obtain funding from other sources.

A.10. Lobbying Certifications

All applicants for federal financial assistance must certify that federal funds have not been used and will not be used for lobbying in connection with this request for federal financial assistance (Form CD-511). If non-federal funds have been or are planned to be used for lobbying in connection with this request for federal financial assistance, Form SF-LLL also must be completed. Please certify to the following:

Applicant's "Certifications Regarding Lobbying" (Form CD-511) is completed. (If applicant is applying in hardcopy, access the form at www.Grants.gov.)

Applicant's "Disclosure of Lobbying Activities" (Form SF-LLL) is attached, if required. (If not required by law, also check the box. If applicant is applying in hardcopy, access the form at www.whitehouse.gov/omb/grants/sfillin.pdf.)

Note: Applicants must comply with 13 C.F.R. 302.10 regarding attorneys' and consultants' fees and the employment of expeditors. This regulation requires that applicants identify and disclose the amount of fees paid to anyone engaged to assist the applicant in obtaining assistance under the Public Works and Economic Development Act of 1965 (PWEDA), as amended.

A.11. Compliance with Executive Order 12372, State Single Point of Contact (SPOC)

a. Does the state in which the project will be located have a project review process that requires submission to a Single Point of Contact (SPOC)? (See 13 C.F.R. § 302.9(b).) *Note: If you are unsure if your state has a Single Point of Contact, or do not know who this individual is, please refer to OMB's SPOC list (http://www.whitehouse.gov/omb/grants_spoc/).*

Yes **No** (go to A.12)

b. If **Yes** to A.11(a) above, does this request for EDA investment assistance meet the SPOC process established by the state?

Yes **No** (go to question A.11.d)

c. If **Yes** to A.11(b) above, were SPOC comments/clearance received?

Yes, and the comments/clearance are attached.
 No, the review period has expired and no comments were received.

d. If **No** to question A.11(b) above, please explain any known reason for the lack of comments.

A.12. Justification for Sole Source Procurement

a. Will you subcontract work to complete part or all of this project?

Yes **No**

b. If **Yes**, will contracts be awarded by competitive bid?

Yes **No**

c. If contracts will **not** be awarded by competitive bid, please provide a justification. A cost analysis will be necessary when adequate price competition is lacking, and for sole source procurements, including contract modifications or change orders. (See 15 C.F.R. § 14.40-14.48 or § 24.36, as applicable.)

A.13. Assurances

For Construction investments, complete Form SF-424D.

For Non-Construction investments, complete Form SF-424B.

Note: If you are applying in hardcopy, you may access these forms as part of the application package downloaded from www.Grants.gov, from <http://apply07.grants.gov/apply/forms/sample/SF424B-V1.1.pdf> and <http://apply07.grants.gov/apply/forms/sample/SF424D-V1.1.pdf>, or go to EDA's website at www.eda.gov.

SECTION C - MAXIMUM ALLOWABLE EDA INVESTMENT RATES: TO BE COMPLETED BY PLANNING, TECHNICAL ASSISTANCE, UNIVERSITY CENTER PROGRAM, AND RESEARCH/EVALUATION APPLICANTS ONLY

According to EDA's regulations, the maximum allowable EDA investment rate for Planning Investments, Local and National Technical Assistance, the University Center Program, and Research and Evaluation Investments shall be based on the relative needs of the Region that the project will serve. However, a project of a national scope may be eligible for up to a 100 percent investment rate if the project will be of no or only incidental benefit to the eligible recipient or if the project merits, and is otherwise infeasible without further EDA assistance. Please answer the following questions completely to determine eligibility for an EDA investment rate greater than 50 percent.

1. Is this project national in scope?
 Yes No (go to Section D)

2. Please describe how the project is national in scope.

3. Will the project be of no benefit or only incidental benefit to the applicant?
 Yes (go to question C.4) No (explain below)

4. Is the project not otherwise feasible without an EDA investment rate greater than 50 percent?
 Yes (explain) No

If **Yes**, explain why the project merits an EDA investment rate greater than 50 percent.

5. All applicants for EDA National Technical Assistance, Training, and Research and Evaluation Assistance must complete the EDA National Technical Assistance, Training, and Research and Evaluation Investments Additional Assurances form. See attached Exhibit B of this application.
- Yes**, the applicant's Additional Assurances form is completed.
- Not applicable**; the applicant is not applying for National Technical Assistance, Training, or Research and Evaluation investment assistance.

**SECTION D - TO BE COMPLETED BY ALL
NON-GOVERNMENTAL APPLICANTS (EXCLUDING
PUBLIC UNIVERSITIES AND DISTRICT ORGANIZATIONS)**

1. All non-governmental applicants for federal financial assistance must provide a 'Name Check' form (Form CD-346) completed by each officer, the executive director, and the chief financial officer of the applicant organization, unless: (i) proposed award amounts are \$100,000 or less; or (ii) applicants have been recipients of DOC financial assistance for three or more consecutive years without any adverse programmatic or audit findings.

Unless you meet one of the two exemption criteria listed above, please list the names of your organization's Chief Financial Officer, Executive Director, and all other officers.

- Yes, applicant's "Name Check" form(s) is/are attached. (Download form from www.doc.gov/forms/direct.htm.) Additional documentation or information applicants must provide may be submitted as electronic attachments using the 'Attachments' form that is part of the application package downloaded from www.Grants.gov.
- No**, applicant's "Name Check" form(s) is/are not attached. **If No**, explain below.

The proposed award amount is less than \$100,000.

2. Non-profit organization applicants must provide a current Certificate of Good Standing from the State in which they are incorporated.

Have you attached a Certificate of Good Standing (or its legal equivalent) from the State in which your organization is incorporated?

- Yes** **No** (explain below)

Note: You must attach a certificate of good standing or an equivalent document.

3. New non-profit organization applicants must provide their Articles of Incorporation or other formation documents and By-Laws. Non-profits with an active EDA grant must either provide a) a revised copy of their Articles of Incorporation or By-Laws if these have been amended or b) a statement certifying that there has been no change in the organization's Articles of Incorporation or By-Laws.

- Have you attached this? **Yes** **No** (explain below)

Note: You must attach these documents.

4. Have you attached a resolution passed by (or a letter signed by) an authorized representative of a general purpose political subdivision of a State (e.g., local government entity), acknowledging that the applicant is acting in cooperation with officials of the political subdivision? EDA may waive this requirement for certain projects of significant regional or national scope. (See 13 C.F.R. § 301.2(b).)

- Yes** **No** (explain below)

Note: You must provide this information.

5. If you are applying for a construction or RLF investment, you must afford the appropriate general purpose governmental authority a minimum of 15 days to review and comment on the proposed project. (See 13 C.F.R. § 302.9(a).) *Note: You will be asked to provide this at a later date if your project receives a Non-Binding Commitment letter from EDA.*

Will you be able to provide these comments?

- Yes**
- Not applicable**, because I am not applying for a construction or RLF grant.
- No**, for another reason (explain)

**SECTION E - BUDGETING AND STAFFING SUPPLEMENT:
TO BE COMPLETED BY APPLICANTS
FOR NON-CONSTRUCTION ASSISTANCE ONLY**

1. Explain the proposed use of any amounts budgeted for "Equipment," "Contractual," or "Other," if any, on Form SF-424A, 'Budget Information - Non-Construction Programs.'

2. Explain the types of indirect costs, if any, on Form SF-424A.

Note: A completed Indirect Cost Rate Agreement or other documentation applicable to an indirect cost rate determination will be requested if EDA selects the project for further consideration.

3. Identify key applicant staff who will undertake and complete project activities. Include a description of the knowledge, organizational experience, and expertise of individual staff members. In addition, explain how organizational resources will be used to complete project activities. For National Technical Assistance, Training and Research and Evaluation projects, specify which positions will be charged to the federal and non-federal portion of the project budget. If project is construction ONLY, enter "Not Applicable."

Jenn Hill, Superior Watershed Partnership Program Manager, has 20 years' experience as a social entrepreneur, including launching three organizations and vetting and managing grants as a program officer at a foundation. She received a BA from Barnard College, Columbia University and a Master's Degree in environmental planning from the Massachusetts Institute of Technology. Anne Milne, a Community Planner at CUPPAD, has Master's Degrees in Sustainable Systems and Urban Planning from the University of Michigan. She has a BS in architecture from Lawrence Technological University and is experienced in working on energy efficiency and assisting communities with planning and economic development projects.

**SECTION G - TO BE COMPLETED BY APPLICANTS FOR
SHORT-TERM OR STATE PLANNING ASSISTANCE**

1. Explain how the proposed scope of work will develop the economic development planning capacity of the State, local government, university, or non-profit organization to assist in institutional capacity building or to undertake innovative approaches to economic development in economically distressed regions. If a CEDS exists for the region in which the project will be located, explain how the proposed scope of work relates to the CEDS. (See 13 C.F.R. § 303.9.)

2. Explain how the proposed scope of work will function in conjunction with any other available federal, State, or local planning assistance.

3. Explain what performance measures will be used to evaluate the success of the project.

The

Exhibit C.

**EDA CAPACITY BUILDING INVESTMENTS
ADDITIONAL ASSURANCES**

As a duly authorized representative of the applicant, I further certify that the applicant:

1. Will comply with applicable regulations regarding indirect cost rates, if indirect costs are included in the application.
2. Will comply with the requirement that this investment assistance will not provide a proprietary benefit to a private individual, a for-profit corporation or other commercial entity.
3. Understands that attorneys' or consultants' fees, whether direct or indirect, expended for securing or obtaining EDA investment assistance are not eligible costs. See 13 C.F.R. § 302.10(a).
4. Understands that conflicts of interest or appearances of conflicts of interest are prohibited and may jeopardize this application, or result in the forfeiture of investment funds. A conflict of interest occurs, for example, where a representative, official, employee, architect, attorney, engineer or inspector of the applicant, or a representative or official of the federal, State or local government, has a direct or indirect financial interest in the acquisition or furnishing of any materials, equipment, or services to or in connection with the project. See 13 C.F.R. § 302.17.
5. Will comply with the reporting requirements under the Government Performance and Results Act (GPRA) of 1993 for measuring and reporting project performance.

Completed by Grants.gov upon submission

Executive Director

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

TITLE

Superior Watershed Partnership

Completed by Grants.gov upon submission

APPLICANT ORGANIZATION

DATE

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
0348-0046

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
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4. Name and Address of Reporting Entity:
 Prime SubAwardee

* Name

* Street 1 Street 2

* City State Zip

Congressional District, if known:

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: <input type="text"/>	7. * Federal Program Name/Description: <input type="text"/> CFDA Number, if applicable: <input type="text"/>
--	---

8. Federal Action Number, if known: <input type="text"/>	9. Award Amount, if known: \$ <input type="text"/>
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10. a. Name and Address of Lobbying Registrant:

Prefix * First Name Middle Name

* Last Name Suffix

* Street 1 Street 2

* City State Zip

b. Individual Performing Services (including address if different from No. 10a)

Prefix * First Name Middle Name

* Last Name Suffix

* Street 1 Street 2

* City State Zip

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* Signature: Completed on submission to Grants.gov

* Name: Prefix * First Name Middle Name

* Last Name Suffix

Title: Telephone No.: Date: Completed on submission to Grants.gov

INFORMATION- 8/4/15

VI. COMMUNICATIONS

A. COMMUNICATIONS RECEIVED:

1. Letter from MAC
2. Letter from Wells Twp
3. Resolutions from UPACC (2)
4. Letter from US Senate
5. Letter from US Army Corps of Engineers

B. COMMUNICATIONS FORWARDED:

1. Letter to Governor Snyder, Senator Casperson, and Representative McBroom
2. Letter to Planning Commission

VII. REPORTS OF STANDING AND STATUTORY COMMITTEES

1. Pinecrest Board minutes of 5-25-15
2. Solid Waste Authority minutes of 5-26-15
3. Public Health minutes of 5-27-15
4. Human Services Board minutes of 6-15-15
5. Concealed Weapons minutes of 6-16-15

VIII. REPORTS OF SPECIAL COMMITTEES AND OTHERS



935 N. Washington Avenue
Lansing, MI 48906
517-372-5374 Fax 517-482-4599
www.micounties.org
Timothy K. McGuire, Executive Director

June 30, 2015

Mary Harrington
Delta County Board Chair
310 Ludington Street
Escanaba, MI 49829

Dear Commissioner Harrington,

Thank you for sending a copy of the Delta County Board of Commissioners legislative committee resolution supporting Alger County in maintaining the state DHHS services office.

MAC appreciates being apprised of the legislative activity of your county. Please be encouraged to continue sending updates and resolutions. Your resolution will be posted on the MAC website as a resource for other counties.

As a cost saving measure, we will only be mailing resolution correspondences to the County Board Chair and County Clerk. We would be glad to send additional copies of the correspondence on a per request basis.

Sincerely,

A handwritten signature in cursive script that reads "Timothy K. McGuire".

Timothy K. McGuire
Executive Director

TKM/CRS

cc: Delta County Clerk

Wells Township, Delta County

6436 North 8th Street • P.O. Box 188 • Wells, MI 49894 (906) 786-0839

Gloria F. Johnson, Clerk
David Mason, Trustee

William Farley, Supervisor
Lynn Brodersen, Trustee
Judith Gereau, Trustee

Karen Kobasic, Treasurer
Connie Stoykovich, Trustee

July 23, 2015

Delta County Board of Commissioners
310 Ludington Street
Escanaba, MI 49829

Notice of Public Hearing On the Issuance of An Industrial Facilities Exemption Certificate

A request has been filed with the Wells Township Board by the Escanaba Paper Company, P.O. Box 757, Escanaba, Michigan for the issuance of an Industrial Facilities Exemption Certificate pursuant to the provisions of Public Act 198, of 1974, as amended, covering Escanaba Paper Company property located within the confines of Wells Township. This application is for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Mead Industrial Development No. 1 as established by the Wells Township Board on November 28, 1979. A full description of the subject property is available for inspection at the Township Hall, 6436 North 8th Street, Wells, MI 49894.

Before acting upon the application, the Legislative Body of the Local Governmental unit shall afford the applicant, the assessor, representatives of the affected taxing units, and the public an opportunity for a hearing.

Pursuant to Public Act 198 of 1974 as amended, a public hearing will be held at 7:00 p.m. on August 19, 2015 at the Wells Township Hall, located at 6436 North 8th Street, Wells, MI 49894.



Gloria F. Johnson, Clerk
Wells Township - Delta County



U.P. Association of County Commissioners

P.O. Box 606
2501 14th Avenue South
Escanaba, MI 49829

906.786.4701 • Fax 906.786.5853
www.upcap.org

RESOLUTION IN SUPPORT OF APPEAL OF TAX TRIBUNAL RULING

WHEREAS, many Upper Peninsula Counties are appealing the ruling of the State of Michigan's tax tribunal ruling, which significantly reduces the ad valorem property tax assessments of modern home improvements store properties located in Michigan's Upper Peninsula; and,

WHEREAS, each property was valued after the store's construction in accordance with its existing use as a home improvement store; and

WHEREAS, each property owner appealed the ad valorem tax assessment levied by the townships to the Tax Tribunal asserting that the properties must be valued as if they were vacant and unoccupied retail buildings;

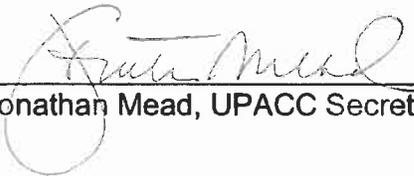
WHEREAS, the Tax Tribunal ruled in favor of the property owners and substantially reduced the property tax assessments. Such ruling will impact the ability of the local governments to provide support services at the current level and to cover the expenses to install and maintain the municipal infrastructure needed for the development of the big box stores;

WHEREAS, this ruling will also eliminate the ability to generate the funds for continued growth, jobs and economic development;

WHEREAS, taxing units will experience heavy long-term financial losses for future years under Proposal A, which effectively prevents the taxing units from raising the taxable values significantly in future years;

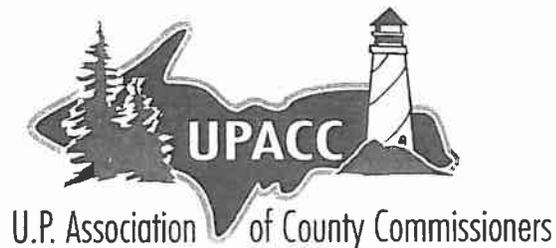
NOW, THEREFORE, BE IT RESOLVED that the U.P. Association of County Commissioners (UPACC) supports the appeals of all the Upper Peninsula Counties and that the properties should be valued by considering the existing use and the present economic income of the land and structures at the time of assessment;

FURTHERMORE, BE IT RESOLVED that the U.P. Association of County Commissioners (UPACC) requests that the Legislature study and provide a permanent solution that will preserve the tax base of all our local communities.



Jonathan Mead, UPACC Secretary

Adopted June 12, 2015



P.O. Box 606
2501 14th Avenue South
Escanaba, MI 49829

906.786.4701 • Fax 906.786.5853
www.upcap.org

**RESOLUTION IN SUPPORT OF MAINTAINING THE STATE OF
MICHIGAN, DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE IN ALGER COUNTY**

WHEREAS, the State of Michigan, Family Independence Agency now known as the Department of Health and Human Services (DHHS) has been a tenant of the County of Alger since before 1978;

WHEREAS, the County of Alger incurred considerable long-term debt to enlarge its courthouse in 1998 by approximately 20% to accommodate the needs of the DHHS through the sale of bonds in excess of one million;

WHEREAS, imminent failure of outdated equipment created a need to refinance said bonds in 2011—extending the term of the mortgage to 2026;

WHEREAS, the State of Michigan now wishes to sever the long standing partnership between DHHS and Alger County which Alger County depends on to repay the debt incurred on the Department's behalf;

WHEREAS, the closure of the Alger County DHHS office would adversely impact the in-need population of Alger County and —despite what Bob Wheaton was quoted in the May 28, 2015 Lansing State Journal as saying —is NOT “putting people first.”

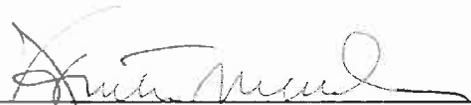
WHEREAS, local sources indicate there are few or no community partners available, and both privacy for clients and safety for children will be lost;

WHEREAS, the loss of the lease payment would result in a deficit within the Alger County budget of over \$100,000 and impose the need for reduction in critical services;

WHEREAS, the Alger County general fund balance is well below the recommended 60-day operational budget. The Alger County general fund budget for 2015 is \$3.7 million, so \$100,000 is significant.

WHEREAS, Alger County will honor its debts and keep the promises made.

FURTHERMORE, BE IT RESOLVED that the U.P. County Association of County Commissioners (UPACC) requests that the Legislature keep the promises of the State to restore and maintain the funding for the Department of Health and Human Services in Alger County.



Jonathan Mead, UPACC Secretary

Adopted June 12, 2015

United States Senate

731 HART SENATE OFFICE BUILDING
WASHINGTON, DC 20510-2204

July 24, 2015

Nora Viau
Delta County
310 Ludington St
Escanaba, MI 49829

Dear Nora,

I am writing to invite you and other leaders from your organization to join me for one of four forums I am hosting to update stakeholders and other community leaders on legislative efforts to protect our Great Lakes and waterways. I am very interested in hearing about your work and perspective on these issues as well. Please feel free to forward this invite to other leaders in your organization.

- **Detroit – Monday, Aug 10, 1:00pm-2:30pm**, Belle Isle Nature Zoo, 176 Lakeside Dr. Detroit, MI
- **Frankenmuth – Tuesday, Aug 11, 1:00pm-2:30pm**, Frankenmuth Brewery, 425 S. Main St. Frankenmuth, MI
- **Grand Rapids – Wednesday, Aug 12, 1:30pm-3:00pm**, Grand Rapids Public Museum, 272 Pearl St. NW, Grand Rapids, MI
- **Traverse City – Friday, Aug 14, 10:30am-12:00pm**, Haggerty Center, Northwestern Michigan College, 715 E Front St. Traverse City, MI

To attend, RSVP to RSVP@Stabenow.senate.gov or call 517-203-1760 and provide your name, organization, number of people attending and which meeting you plan to attend.

I am working on Great Lakes issues in a number of roles – coordinating bipartisan efforts as Chair of the Senate Great Lakes Task Force and as a leader of Michigan's congressional delegation. As you know, I'm also keeping the issue of conservation front and center as Ranking Member of the Senate Agriculture Committee. There are so many tough issues impacting our Great Lakes right now including pipeline safety, nuclear waste disposal, invasive species like Asian Carp, microbeads, harbor maintenance, algae blooms, and sufficient funding for the Great Lakes Restoration Initiative. I welcome your input as we work together to address these critical threats and challenges.

I look forward to seeing you at one of these forums. Thank you for your continued service and advocacy.

Sincerely,



Debbie Stabenow

United States Senator

121 W. STATE STREET SUITE 100 EAST LANSING, MI 48823 (517) 203-1760	719 GRISWOLD STREET SUITE 700 DETROIT, MI 48226 (313) 961-4330	432 N. SAGINAW STREET SUITE 301 FLINT, MI 48502 (810) 720-4172	3335 S. AIRPORT ROAD W. SUITE 6B TRAVERSE CITY, MI 49684 (231) 929-1031	3280 BELTLINE COURT SUITE 400 GRAND RAPIDS, MI 49525 (616) 975-0052	1901 W. RIDGE SUITE 7 MARQUETTE, MI 49855 (906) 228-8756
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US Army Corps
of Engineers

Detroit District

Public Notice

Applicant: Thomas Nagy

In Reply Refer To: Corps File No. LRE-2011-00194-56-S15

Date: 27 July 2015

Expires: 15 August 2015

Proposed Fill in Wetlands Adjacent to Lake Michigan at Ford River, Michigan

Applicant: Thomas Nagy, N3165 E Bar D Dr., Iron Mountain, MI 49801

Project Location: The site is located at E4699 M-35, Ford River, Section 22, Township 38 N, Range 23 W, Delta County, Michigan, 49829

Federal Authority: Section 404 of the Clean Water Act.

State Authority: Section 401 of the Clean Water Act requires that all discharges of dredged or fill material must be certified by the State as complying with applicable effluent limitations and water quality standards. Coastal Zone Management Certification (or waiver thereof) is required from the State of Michigan if this proposed activity would occur within the designated coastal zone.

Project Description: As shown on the attached plans, the applicant proposes to discharge 1,645 cubic yards of fill into a wetland area measuring approximately 9,000 square feet. The purpose of the proposed work is for storage of personal property and to provide an area for a workshop.

Avoidance & Minimization: The applicant has stated the following concerning avoidance and minimization of impacts to Waters of the United States: Several locations have been evaluated for placement of the proposed structure on the parcel and the current proposal is the only safe viable option.

The Corps has not verified the adequacy of the applicant's avoidance and minimization statement at this time.

Compensatory Mitigation: The applicant has stated the following concerning compensatory mitigation for unavoidable impacts to Waters of the United States: The applicant has stated that compensatory mitigation is not necessary or appropriate for the proposed work because: The site is less than the de minimis size required for mitigation under state statutes.

The Corps has not verified the adequacy of this mitigation proposal at this time.

Other Authorizations:

A permit is required from the Michigan Department of Environmental Quality under applicable provisions of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451. The State file number is 15-21-0011-P.

Comments: We are publishing this notice in compliance with Title 33 Code of Federal Regulations Parts 320-332. Comments on the project should be submitted in writing and postmarked or delivered by the expiration date of this public notice. Comments of a positive or negative nature may be submitted. All responses must refer to file number LRE-2011-00194-56-S15. We will interpret a lack of response as meaning that there is no objection to the permit application. Comments should be filed with:

Charles M. Simon
Chief, Permit Evaluation Western Branch
Regulatory Office
Detroit District, Corps of Engineers
477 Michigan Avenue
Detroit, Michigan 48226-2550

Comments may be e-mailed to: Robert.D.Deroche@usace.army.mil, but must include a name and mailing address.

Public Hearing: Any person may request, in writing, within the comment period specified in this notice, that a public hearing be held to consider this application. Requests for public hearings shall state, with particularity, the reasons for holding a public hearing.

Evaluation: The decision whether to issue the Department of the Army permit will be based on evaluation of the probable impacts of the proposed activity on the public interest. That decision will reflect the national concerns for both protection and utilization of important resources. The benefit which reasonably may be expected to accrue from the proposal must be balanced against its reasonably foreseeable detriments. All factors which may be relevant to the proposal will be considered including the cumulative effects thereof; among those are conservation, economics, aesthetics, general environmental concerns, wetlands, historic properties, fish and wildlife values, flood hazards, floodplain values, land use, navigation, shoreline erosion and accretion, recreation, water supply and conservation, water quality, energy needs, safety, food and fiber production, mineral needs, considerations of property ownership, and, in general, the needs and welfare of the people.

The Corps of Engineers is soliciting comments from the public; Federal, State, and local agencies and officials; Indian Tribes; and other interested parties in order to consider and evaluate the impacts of this proposed activity. Any comments received will be considered by the Corps of Engineers to determine whether to issue, modify, condition or deny a permit for this proposal. To make this decision, comments are used to assess impacts on endangered species, historic properties, water quality, general environmental effects, and the other public interest factors listed above. Comments are used in the preparation of an Environmental Assessment and/or an Environmental Impact Statement pursuant to the National Environmental Policy Act. Comments are also used to determine the need for a public hearing and to determine the overall public interest of the proposed activity.

This activity involves the discharge of dredged or fill material into waters of the United States. Therefore, the U.S. Army Corps of Engineers' evaluation of the impact of the activity on the public interest will include application of the guidelines promulgated by the Administrator of the Federal Environmental Protection Agency, under the authority of Section 404(b)(1) of the Clean Water Act.

Endangered Species: We will review this application for the potential impact on threatened or endangered species pursuant to Section 7 of the Endangered Species Act as amended. The following species are, or potentially are present at the project site or vicinity: Northern long-eared bat (*Myotis septentrionalis*) and Rufa Red knot (*Calidris canutus rufa*). We invite information and/or comments regarding the potential presence of, or impacts to, any listed species or critical habitat.

Cultural Resources: The District Staff has reviewed existing information on historic properties potentially affected by the proposed project, including the National Register of Historic Places. There are no recorded historic properties within the permit area. The proposed work is of such a limited nature and extent that little likelihood exists for the project to impinge upon an unrecorded historic property.

The District Engineer invites responses to this public notice from federal, state and local agencies, historical and archaeological societies, Indian tribes, and other parties likely to have knowledge of or concerns with historic properties in the area.

Additional Information: This public notice and drawings are also available for viewing/printing at:
<http://www.lre.usace.army.mil/Missions/RegulatoryProgramandPermits/PublicNotices.aspx>. Questions concerning this application may be directed to Robert Deroche at the Corps of Engineers address listed above, or telephone number 906-225-8089.

FOR THE DISTRICT ENGINEER:

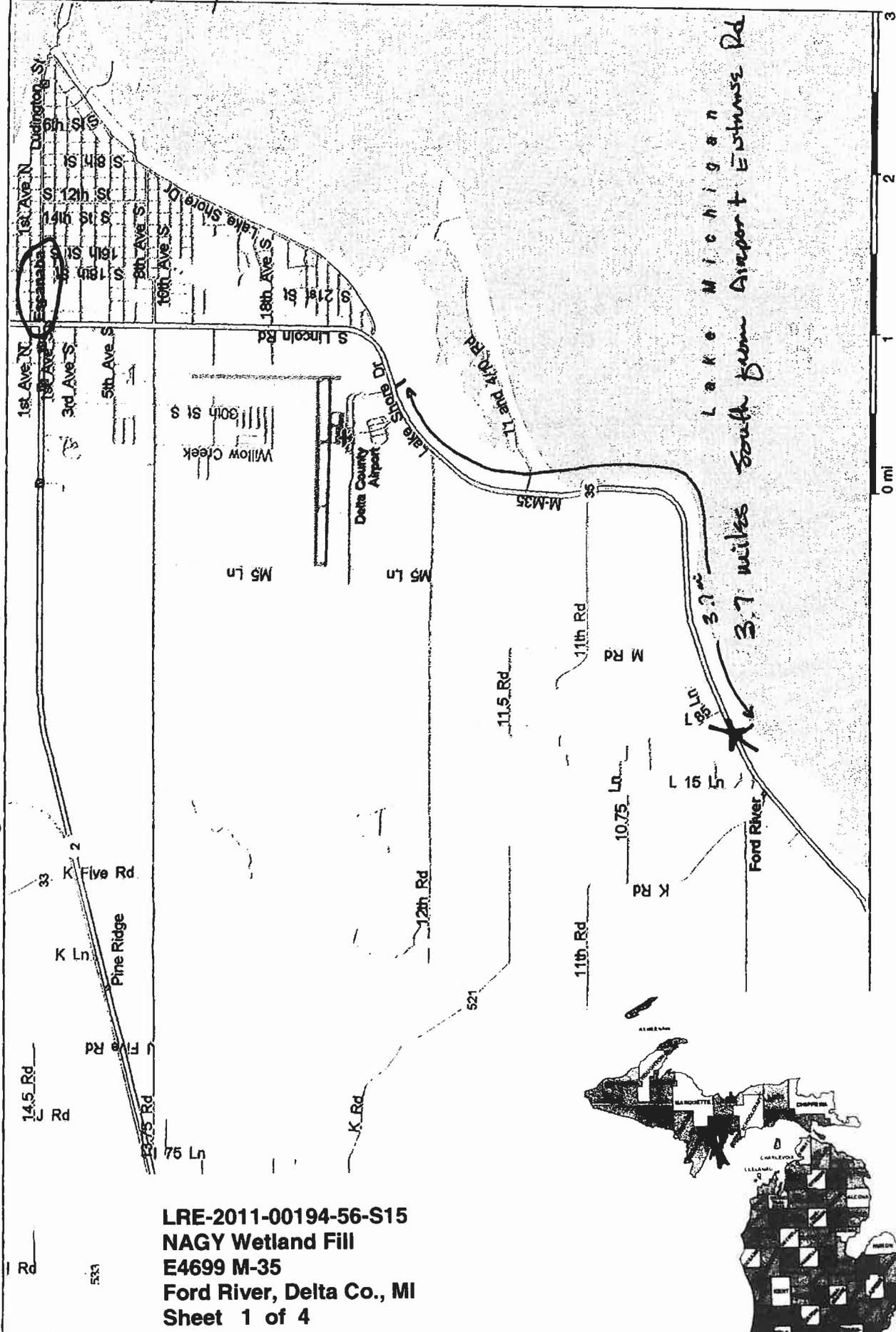
Charles M. Simon
Chief, Permit Evaluation Western Branch
Regulatory Office

NOTICE TO POSTMASTERS:

We request that the above notice be conspicuously and continuously posted for the time period of this notice.

NAGY Property

Michigan, United States, North America

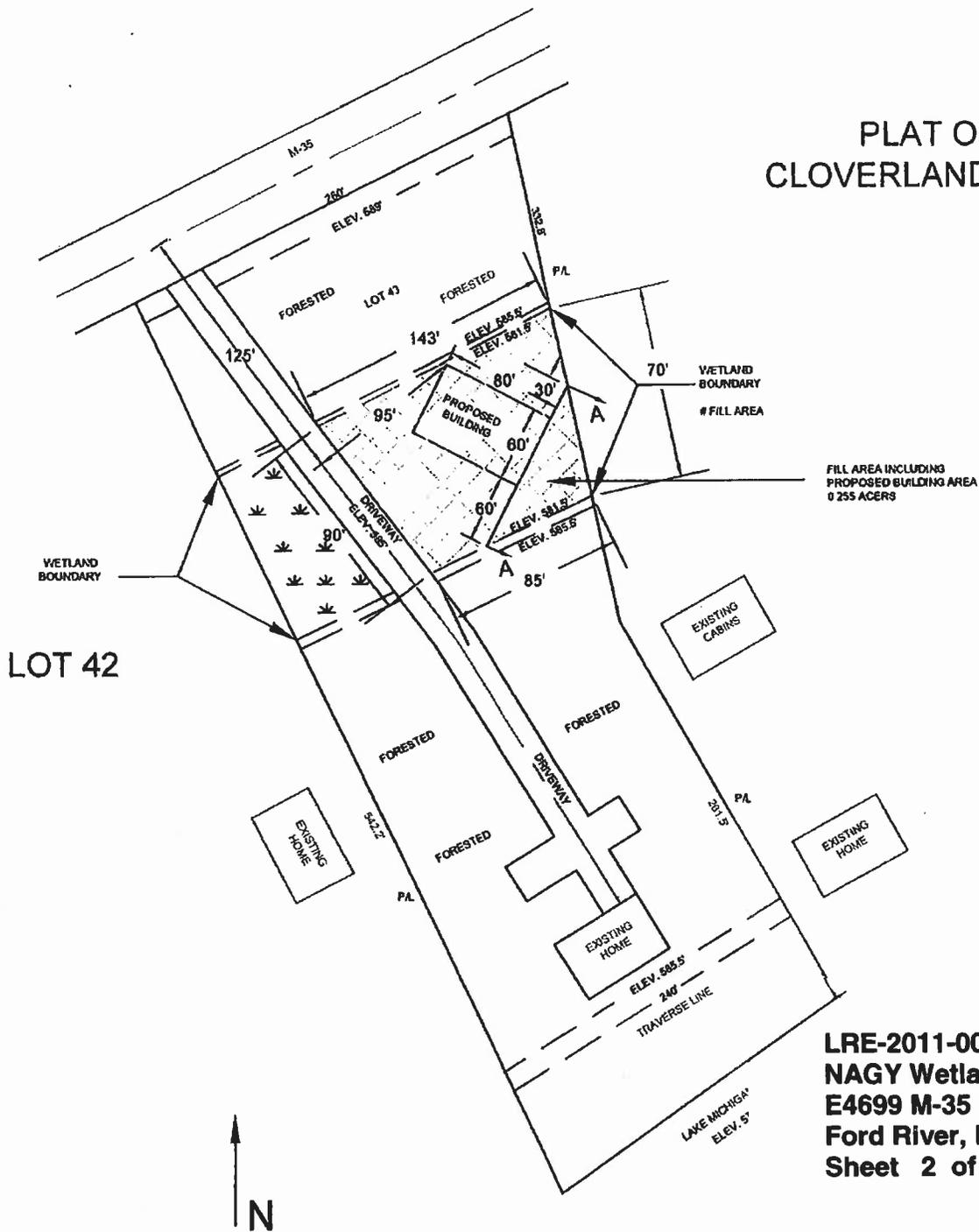


Lake Michigan
3.7 miles South from Airport Entrance Rd

LRE-2011-00194-56-S15
NAGY Wetland Fill
E4699 M-35
Ford River, Delta Co., MI
Sheet 1 of 4

Microsoft, All rights reserved. <http://www.microsoft.com/streas>
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PLAT OF CLOVERLAND PARK



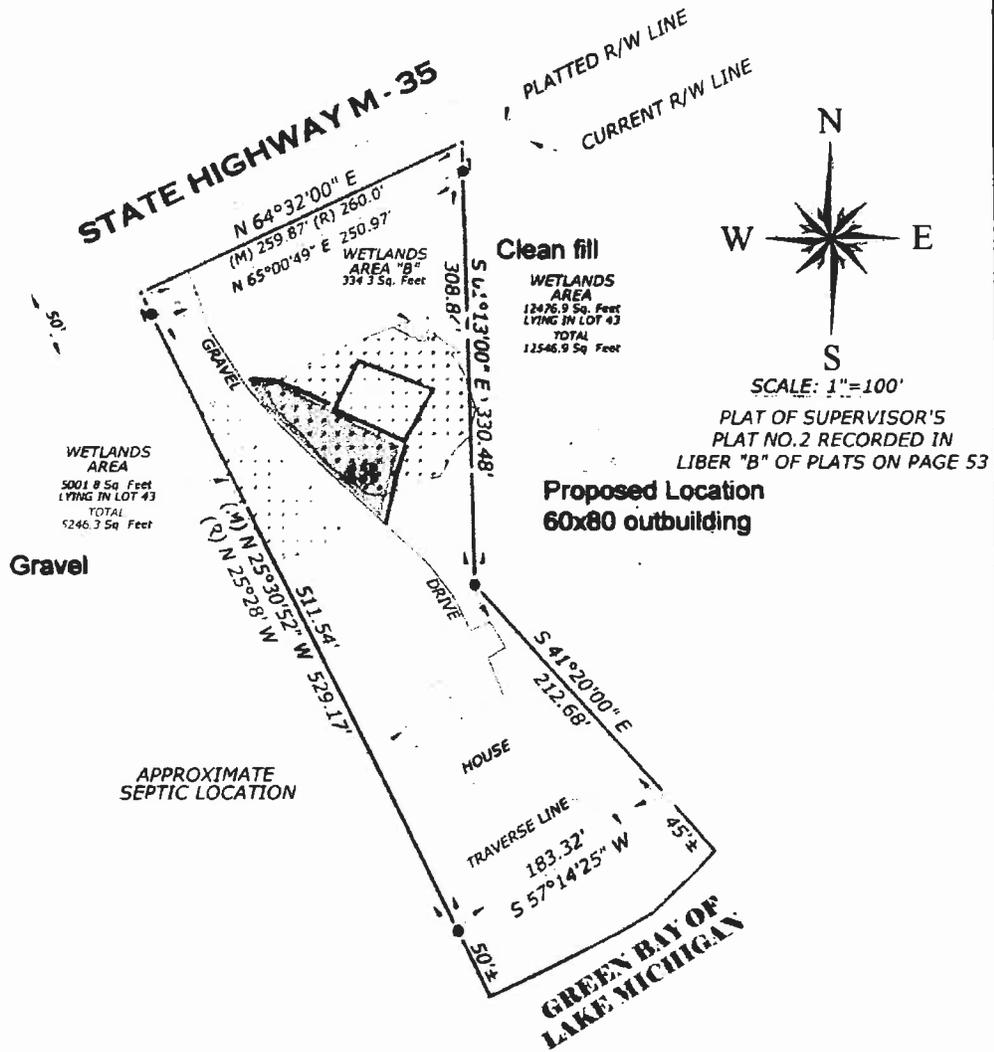
FILL AREA INCLUDING PROPOSED BUILDING AREA 0.255 ACERS

**LRE-2011-00194-56-S15
 NAGY Wetland Fill
 E4699 M-35
 Ford River, Delta Co., MI
 Sheet 2 of 4**

PROPOSED WORK IN SEASONAL WETLAND

APPLICANT: TOM NAGY
 WATERWAY: LAKE MICHIGAN
 CITY: ESCANABA
 TOWNSHIP: FORD RIVER
 COUNTY: DELTA
 SHEET: 1 OF 2
 DATE: 2-26-2015
 SCALE: N.T.S

**Plat of Survey of
Lot 43 of
Supervisor's Plat No. 2 of
Ford River Township
Delta County, Michigan**



SURVEYOR: **TOM NAGY**
TOPOGRAPHIC SURVEY
 DATE OF SURVEY: **MAY 14, 2015**
 DATE OF PLAT: **MAY 18, 2015**
 PROFESSIONAL SURVEYOR
TOM NAGY

LAB. NO. 15102-1505

KEY:

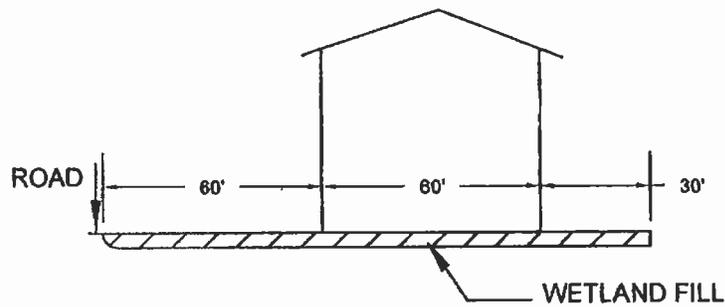
- EXISTING BOUNDARY LINE
- NEW BOUNDARY LINE
- EXISTING WETLANDS
- NEW WETLANDS
- EXISTING GRAVEL
- NEW GRAVEL
- EXISTING HOUSE
- NEW HOUSE
- EXISTING DRIVE
- NEW DRIVE
- EXISTING TRVERSE LINE
- NEW TRVERSE LINE
- EXISTING SEPTIC
- NEW SEPTIC
- EXISTING PLATTED R/W LINE
- NEW PLATTED R/W LINE
- EXISTING CURRENT R/W LINE
- NEW CURRENT R/W LINE

LRE-2011-00194-56-S15
NAGY Wetland Fill
E4699 M-35
Ford River, Delta Co., MI
Sheet 3 of 4



PLAT NO. 2 OF SUPERVISOR'S PLAT NO. 2 RECORDED IN LIBER "B" OF PLATS ON PAGE 53

CROSS SECTION A-A



APPLICATION TO PLACE
APPROXIMATELY 1,645 CUBIC YARDS
OF FILL TO A MAXIMUM DEPTH OF 4'.

LRE-2011-00194-56-S15
NAGY Wetland Fill
E4699 M-35
Ford River, Delta Co., MI
Sheet 4 of 4

DE

PROPOSED WORK IN
SEASONAL WETLAND

APPLICANT: TOM NAGY
WATERWAY: LAKE MICHIGAN
CITY: ESCANABA
TOWNSHIP: FORD RIVER
COUNTY: DELTA
SHEET: 4 OF 4
DATE: 2-26-2015
SCALE: 1" = 50'

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197



July 8, 2015

Governor Rick Snyder
PO Box 30013
Lansing, MI 48909

Senator Tom Casperson
PO Box 30036
Lansing, MI 48909

Representative Ed McBroom
PO Box 30014
Lansing, MI 48909

Subject: W.C.U.P Funding

Dear Gentlemen;

West-Central Upper Peninsula Community Corrections (WCUP) is a six county wide program that provides alternative sentencing options for felons and misdemeanants. The programs currently utilized in our area are: community service work; work crews; cognitive behavior programming; and electronic monitoring. All programs are designed to reduce prison commitment rates and provide additional options for sentencing judges. An added benefit to these programs is improved jail utilization. The programs create space locally to house otherwise prison bound offenders. This utilization is critical due to the jail overcrowding problems that many U.P counties are facing, and the continuing cost burden crisis facing the Department of Corrections. Finally, the community service work is typically provided for non-profit organizations, such as senior centers, that may not be able to withstand the financial burden caused by the loss of the program.

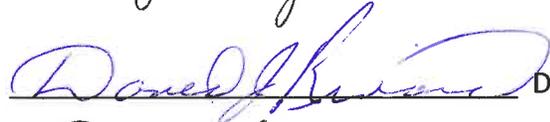
The Department of Corrections recently informed WCUP Community Corrections that their funding in FY 2015-2016 will be reduced from the anticipated \$349,130 to \$53,533. It is our understanding that this was done as part of an agency reallocation, and not as part of an overall

budget reduction. Without the options that WCUP provides, District Court Judges will likely need to send additional offenders to jails thereby lessening the options of local prisoner housing for our Circuit Court Judges.

We respectfully ask that you consider options for reinstating the program's funding on behalf of the six U.P counties of Delta, Dickinson, Gogebic, Iron, Menominee, and Ontonagon.

Thank you,

 Mary Harrington, Board of Commissioners Chairperson

 David Rivard, Board of Commissioners Vice Chairperson

 David Moyle, Board of Commissioners

 John Malnar, Board of Commissioners

 Patrick Johnson, Board of Commissioners

 Philip Strom, Prosecutor

 Edward Oswald, Sheriff

 Judge Stephen T. Davis, 47th Circuit Court

 Judge Steven Parks, 94th District Court

Cc: Michigan Association of Counties
David Nyberg

DELTA COUNTY BOARD OF COMMISSIONERS

ADMINISTRATION OFFICE
310 LUDINGTON STREET
ESCANABA, MICHIGAN 49829
PHONE: 906-789-5100
FAX: 906-789-5197



July 28, 2015

To: Planning Commission

At the regular Board of Commissioner's meeting on July 21, 2015, a motion was approved requesting that a recommendation for either action or inaction on the wind turbine issue be expedited. As a Board, we are grateful for your service to Delta County and appreciate your consideration of our request.

Sincerely,

A handwritten signature in black ink that reads "Mary K. Harrington". The signature is written in a cursive, flowing style.

Mary Harrington, Chairperson



MINUTES OF THE MEETING OF
THE PINECREST BOARD OF TRUSTEES

Date: Thursday, June 25, 2015	Place: Board Room
Presiding: Jeff Naser, Chairperson	Time: 2:00 p.m. CST
Recording Secretary: Lois Ball, Executive Secretary	

Call to Order: The meeting was called to order by Chairperson Naser at 2:00 p.m. CST

Roll Call:
 Trustees present: Gerald Smith, Elaine Boyne, Mary Harrington, Debbi Springinsguth, Barbara Oliver, Catherine Driscoll, John Degenauer, Jr., Jeff Naser, Gary Eichhorn and Darlene Smith, Administrator.
 Trustees absent: Randall VanGasse, Jan Hafeman and David Prestin.
 Also present: Leadership Team Members: Candace Meintz, CFO and Susan Williamson, Director of Nursing
 Guests: Steve Hruska, Ryan Bergman, Delta County Administrator and Terry Grondine

TOPIC	DISCUSSION	OUTCOME
Approval of the June 2015 Agenda	There were no additions or deletions to the agenda	A motion was made by Trustee Smith, supported by Trustee Oliver, to approve the Agenda as presented at this meeting. Motion carried.

<p>Board action on Minutes of the May 2015 meeting.</p>	<p>The minutes had been sent to Board Members prior to the meeting. Trustee Springinsguth noted that Trustees Degenauer and Eichhorn were not recorded as being present or absent in the minutes. The minutes will be amended to show that Trustees Degenauer and Eichhorn were absent for the May Meeting.</p>	<p>A motion was made by Trustee Smith, supported by Trustee Driscoll, to approve the minutes. Motion carried.</p>
<p>Review and Request for approval of Financial Statements for May 2015</p>	<p>CFO Candy Meintz reviewed the Financial Statements with those present. There were no questions regarding the statements.</p>	<p>A motion was made by Trustee Degenauer, supported by Trustee Eichhorn, to approve the Financial Statements as presented. Motion carried.</p>
<p>Board action on the May Manifest of Invoices</p>	<p>The Manifest of Invoices had been sent to Board Members prior to the meeting for review. There were no questions regarding the Manifest of Invoices.</p>	<p>A motion was made by Trustee Smith, supported by Trustee Springinsguth. Motion carried.</p>
<p>Board Committee Reports: Whispering Pines/Powers Activity Center Committee Report</p>	<p>Trustee Driscoll reported that the Whispering Pines Committee met prior to this meeting. All homes at all locations are doing well. There is one opening at the Gladstone Home. There were no policies reviewed at today's meeting.</p>	<p>A motion was made by Trustee Degenauer, supported by Trustee Boyne, to approve the report as presented. Motion carried.</p>
<p>Board Action Items/Resolutions Request for Cheryl Graham to attend ECS Charting Conference</p>	<p>A request was made for Cheryl Graham, Health Information Specialist to attend the ECS Charting Conference in Madison. The request was for \$1051.00 in expenses. Trustee Degenauer asked if this was an annual conference. Administrator Smith stated that it is but this year we are just ready to go into some big changes</p>	<p>A motion was made by Trustee Smith, supported by Trustee Boyne, to approve the requested \$1051.00 to allow Mrs. Graham to attend the conference. Motion carried.</p>

	<p>and it is very important that she attend this year's conference.</p>	
<p>Unfinished and New Business Report of Quality Assurance and Resident Council Meetings</p>	<p>Susan Williamson, DON reported on the Resident Council Meetings for all 3 homes. Each home reviewed the activity calendar, the 4th of July activities, and the procedure for the new fire retardant spray we will be using on decorations. They were reminded that night lights must be kept uncovered. The Pinecrest residents thanked the staff for the Prom. They discussed the cookout and chose their foods, requested chicken for Father's Day. They are enjoying the outside raised beds on our patio which were donated by the Auxiliary.</p> <p>She also reported on the monthly QA Meeting. She stated that we have been cleared of citations from our annual survey and complaint, so are now cleared of everything.</p>	<p>A motion was made by Trustee Springinsguth, supported by Trustee Degenauer to approve the reports as presented. Motion carried.</p>
<p>Safety Committee Report</p>	<p>Lois Ball reported that the Safety Committee did meet and reviewed all incidents and accidents for the past 2 months. There were no issues or concerns brought to the committee. She also noted that a representative from our new excess carrier insurance agency will be working with staff here to educate</p>	<p>A motion was made by Trustee Smith, supported by Trustee Driscoll, to approve the report as presented. Motion carried.</p>

	<p>them on Workers Compensation Insurance.</p>	
<p>Administrator's Report</p> <p>Meetings and conferences attended</p>	<p>Administrator Smith reported that the Fire Marshal had come back the other afternoon and has cleared us of all citations. He was happy that we had worked so hard to get this taken care of. She noted that he is very much a teacher. She thanked all departments, but especially maintenance for their hard work to get so much accomplished.</p> <p>IT is working hard to bring things up to where we need it, we will be off line tonight for 8 to 12 hours.</p> <p>The retaining wall is close to being finished. We've had a couple of issues with pavement but they tell us they will make it right.</p> <p>Dickinson County Memorial – Communications meeting</p> <p>Career Connections, part of the Job Force Board, on June 10th</p> <p>HCAM on June 17th, where the major topic was the Fire Marshal</p>	<p>A motion was made by Trustee Smith, supported by Trustee Degenaer, to approve the Administrator's report and Meetings and Conferences Attended report. Motion carried.</p>
<p>Grants</p>	<p>Administrator Smith announced that the Facility has been awarded 3 grants</p> <p>1) M&M Area Foundation has given the facility a \$1,500 grant to</p>	

	<p>provide more exercise for the residents in the forms of exercise and gardening.</p> <p>2) MMRMA has awarded us a \$5000 matching funds grant for security lighting</p> <p>3) MIOSHA has awarded us a \$5000 matching funds grants for safety equipment in the means of a bariatric lift for Pinecrest and 3 ceiling lifts for Cedar Grove.</p>	
Comments from the Public	There were no comments from the Public	
Adjournment	The meeting adjourned at 2:19 p.m.	A motion was made by Trustee Smith, supported by Trustee Boyne, to adjourn the meeting. Motion carried.

Katherine Driscoll, Secretary

Katherine Driscoll 7/23/15

Darlene Smith, Acting Secretary

Darlene Smith 7/23/15

**DELTA SOLID WASTE MANAGEMENT AUTHORITY
MONTHLY MEETING
MAY 26, 2015, AT 7:00 P.M., DELTA COUNTY SERVICE CENTER, 2920 COLLEGE AVENUE**

MEMBERS PRESENT: Randy Gorecki, Steve Rose, Ralph Blasier, Gary Boudreau, Eric Buckman and Patrick Johnson

OTHERS PRESENT: Don Pyle, Kim Peterson, Buffy Smith, Rick Aho and Matt Peltin

Meeting was called to order at 7:00 p.m. by Chairman Randy Gorecki.

Public Comment – None.

Secretary's Report – Minutes of April 28, 2015

A motion was made by Gary Boudreau, seconded by Patrick Johnson, to approve the April 28, 2015, meeting minutes. Motion was approved unanimously.

Treasurer's Report

The Authority in April had operating revenue of \$153,758 and operating expenses of \$109,478 for revenue of \$44,280. Year to date operating revenue is \$462,882 and operating expense is \$427,952 for an income of \$34,930.

A motion was made by Gary Boudreau, seconded by Steve Rose, to accept the Treasurer's Report. Motion was approved unanimously.

Payment of Bills

The Huntington National Bank payment of \$98,661.12 was interest on the new bonds. First Merit Bank in the amount of \$16,408.74 is for the 2008 bonds and is also for interest. Classic Auto Body check is from an accident that Don Pyle was in from a lady hitting the truck box which she was at fault.

A motion was made by Gary Boudreau, seconded by Ralph Blasier, to approve payment of bills in the amount of \$196,475.76. Motion was approved unanimously.

Additions to Agenda – None.

Rick Aho on Composting

Rick Aho conducted a presentation titled, "Aerobic Digestion – Protect the Interests of Delta County". The presentation consisted of ways to eliminate methane, eliminating computer system and the burner when closing a cell, landfill becoming a digester, selling composted materials for a profit, etc. Rick Aho stated he has worked on two projects being Marquette and Manistique landfills. A non-disclosure agreement would need to be negotiated in order to move forward with the project, along with a standard contract and review of plans to fit an optimal design.

Patrick Johnson stated there are six federally recognized aerobic digestion landfills and will forward links providing more information to the board.

Randy Gorecki stated no action will be taken, however, research will be done and will be discussed at the next regular meeting of the landfill.

Ash, Beneficial Re-Use From Marquette

Don Pyle stated Marquette Board of Light and Power had contacted him to see if there was an interest in using ash. Under DEQ rules, the ash material can be accepted under a beneficial use agreement and the beneficial use could be the two foot layer between the waste and liner for capping. This would be hauled as revenue and would consist of 18,000 tons and 17,000 yards of material would be needed for the 5.5 acres. Approximately for a year the material could be accepted and utilized as a beneficial re-use. A volume survey was conducted last week and there is approximately two months or 70 days left of material and will be close to being at capacity. Would try and get someone like BACCO with a GPS dozer to shape the landfill to waste heights and start applying the two foot layer. This would work until winter and then stockpile the rest of the ash and spring time would be shaped again to waste grade. Looking at capping for August next year if this project was started in June/July of this year.

Eric Buckman questioned testing the ash. Don Pyle stated the ash will be tested as required on an annual basis and DEQ has requested four samples over a one year period.

A motion was made by Ralph Blasier, seconded by Steve Rose, to allow Don Pyle to further negotiation discussions on the beneficial re-use of ash from Marquette. Motion was approved unanimously.

Manager Report

Don Pyle stated an audit process will begin. An agreement was signed with Anderson Tackman three years ago and there was a clause on such which continue to raise the price \$100 a year for the next three years. Last year was \$4,500, this year's audit will be \$4,600 and next year \$4,700 etc. Don Pyle stated Anderson Tackman has been doing the audits for 20 plus years and they know the process and is recommending approval to continue to work with them.

A motion was made by Gary Boudreau, seconded by Patrick Johnson, to continue contracts with Anderson Tackman for the purpose of conducting the Landfill's audit. Motion was approved unanimously.

Don Pyle stated he received a check from the IRS for \$47,560.54 which is reimbursement from the check that was sent to the IRS originally in February 2015. \$303.92 interest was received. The IRS called last week that the money may need to be sent back.

Don Pyle stated May 18th was the first day waste was put in the north side cell. May 21st was the last day of the second quarter well testing was complete. Landfill is scheduled to be closed on June 20th for repairing the scale by Ness. A contingency scale can be borrowed from Coplans or A & L Iron and Metal. A letter was received from DEQ that the secondary issue that was from last fall after the capping has the landfill back in compliance. Attended a Joint Government Meeting on PA 69 and will be attending the Bark River and Gladstone meetings in June 2015. Will also need to meet with the new Delta County Administrator soon. Will be attending the Township Association meeting on Thursday night in Rapid River.

Board Comments

A motion was made by Gary Boudreau, seconded by Steve Rose, to adjourn the meeting with the time being 8:20 p.m. Motion was approved unanimously.

REGULAR MEETING

DELTA SOLID WASTE MANAGEMENT AUTHORITY

July 28, 2015

The regular meeting of the Delta Solid Waste Management Authority will be held on Tuesday, July 28, 2015 at 7:00 p.m. in the County Building at 2950 College Avenue in Escanaba.

Pledge of Allegiance

Public comment

Secretary report (May meeting)

Treasurer report (Both May and June Financials)

Payment of bills (Both May and June Bills)

Additions to agenda

AGENDA:

1. Review for acceptance of the Audit for 2014.
2. Review for acceptance of the December 2014 financials with corrections.
3. Vote in a new Authority Secretary.
4. Propane bids for heating needs for this coming winter.
5. Lakestates Contract for 2015-2016.
6. Bacco, final shaping for south side.
7. Tri-Annual training for Don.
8. Managers' Report.
9. Board Comments

Randy Gorecki
Chairman



Public Health Delta & Menominee Counties



2446

Board of Health Meeting

Pinecrest Medical Care Facility
Powers, MI

Meeting Minutes

Wednesday, May 27, 2015

Board Members Present

Bob Burie
Patrick Johnson

Jan Hafeman
Larry Schei

Mary Harrington
Tom Trudgeon

Public Health Staff

Mike Snyder, Health Officer/ Administrator
Dr. Terry Frankovich, Medical Director
Kim Gustafson, Executive Assistant
Tiffany Olsick, Health Educator

1. Call to Order/Roll Call

The regular monthly meeting of the Delta-Menominee District Board of Health (BOH) was held on May 27, 2015. The meeting was called to order at 4:30 p.m. CDT by Chairman Trudgeon. Roll call was taken by the Executive Assistant, and is recorded above.

2. Approval of Agenda

Mr. Burie moved to approve the May 27, 2015 agenda. Motion was supported by Ms. Hafeman and carried.

3. Approval of Minutes

Ms. Hafeman moved the minutes from April 15, 2015, be approved. Motion was supported by Mr. Schei and carried.

4. Public Comment

Ms. Harrington introduced the new Delta County Administrator, Ryan Bergman. Mr. Bergman plans to attend each type of county meeting at least once.

5. Presentation: Building Healthy Communities – Tiffany Olsick, Health Educator

PHDM's Community Health Promotion (CHP) office received a grant from the Michigan Department of Community Health to create a plan to improve health and wellness in one town in Delta County. Escanaba has been selected to participate. The grant will focus on better healthy food access and increasing physical activity. CHP is currently working with a coalition on Healthy Food Access Goals and Physical Fitness Goals. (i.e., more bike racks at area businesses and Farmer's Market, along with fresh food vans) They are hoping to have implementation money at the start of the next fiscal year.

Dr. Frankovich discussed the on-line website where local growers can post their produce and larger companies like schools and such can purchase locally.

Chairman Trudgeon asked about the insurance needs with kayaks and paddle boats as part of the increasing physical activity goal. Mr. Johnson suggested possibly working with the kayak program in the Escanaba Boat Arena, with CHP handing out vouchers. Tiffany will discuss this with the coalition and see if it is an option.

6. Accreditation Report

Mr. Snyder gave a review of PHDM's Accreditation that took place the week of April 20-24, 2015. Eleven programs were evaluated on 90 requirements and 168 indicators. Only one requirement and two indicators were not met and a Corrective Action Plan is being created for submission. PHDM did receive several Special Recognitions. Comments that were given to Mr. Snyder during the exit interviews:

"The amount of work done by a small department is impressive. It would be a joy to come here as a consumer."

"You have an excellent Family Planning team."

"You have wonderful staff."

"Your staff was very well prepared."

Mr. Snyder made sure staff knew what a wonderful job they did. A report will be created and will be forwarded to the Michigan Local Health Public Health Accreditation Commission for final approval.

Board members thanked Mr. Snyder and the employees for doing such a good job.

7. PHDM FOIA (Freedom of Information Act) Changes

a. PHDM FOIA Policies & Guidelines

The BOH members reviewed the proposed PHDM FOIA Policies and Guidelines. Mr. Snyder explained the new changes need to be in effect by July 1, 2015.

b. PHDM FOIA Pubic Summary of Procedures & Guidelines

A copy of this summary will be provided to the public on the PHDM website and will be handed out to those who request a paper copy or do not have internet access. Mr. Snyder explained the BOH needs to decide what an “unreasonable amount of time” for gathering the data for the FOIA request is, as requestors will be billed for costs above and beyond that specified time.

**Ms. Hafeman moved staff costs over .5 hours and \$1 copying fees can be charged when gathering information for a FOIA request, be approved.
Motion was supported by Ms. Harrington and carried.**

c. PHDM FOIA Resolution

Mr. Snyder explained a resolution is needed indicating the BOH’s approval of the FOIA policies, guidelines, and summary.

RESOLUTION 15-1

RESOLUTION ESTABLISHING A FREEDOM OF INFORMATION ACT (FOIA) POLICIES AND GUIDELINES, PUBLIC SUMMARY OF PROCEDURES AND GUIDELINES FOR PUBLIC HEALTH DELTA & MENOMINEE COUNTIES

WHEREAS, the Michigan legislature adopted 2014 Public Act 563 enacting numerous amendments to the Michigan Freedom of Information Act (FOIA), being MCL 15.231 *et seq*, that require revision of the current FOIA Policy; and

WHEREAS, from time to time Public Health Delta & Menominee Counties will receive Freedom of Information Act (FOIA) requests; and

WHEREAS, it is necessary to adopt, and to post online, “FOIA Policies and Guidelines” and a “FOIA Policy Summary” to ensure that the FOIA requests are addressed in an efficient and consistent manner, and to comply with these FOIA statutory amendments; and

THEREFORE BE IT RESOLVED, the Public Health Delta & Menominee Counties Board of Health hereby adopts, effective from and after July 1, 2015, the attached:

1. "Public Health Delta & Menominee Counties FOIA Policies and Guidelines," including the FOIA Forms attached to these Policies and Guidelines; and
2. "Public Health Delta & Menominee Counties FOIA Public Summary of Procedures and Guidelines";

BE IT FURTHER RESOLVED that copies of the "Public Health Delta & Menominee Counties FOIA Policies and Guidelines," including the attached FOIA forms, and the "Public Health Delta & Menominee Counties FOIA Public Summary of Procedures and Guidelines" shall be posted on the Public Health Delta & Menominee Counties' website.

BE IT FURTHER RESOLVED that Kim Gustafson, Executive Assistant, is the Public Health Delta & Menominee Counties FOIA Coordinator per the designation by the Public Health Delta & Menominee Counties' Health Officer.

BE IT FURTHER RESOLVED that the attached Public Health Delta & Menominee Counties FOIA Policies and Guidelines, including the attached FOIA Forms, and the Public Health Delta & Menominee Counties FOIA Public Summary of Procedures and Guidelines will be effective July 1, 2015, and will supersede any previous resolutions setting FOIA policies or establishing formulas for the cost of FOIA requests.

Mr. Burie moved FOIA Resolution 15-1 be approved. Motion was supported by Mr. Schei and carried with a 6-0 vote.

8. Review and Approval of April Check Register

The Board of Health reviewed the April check register. Questions were answered by Mr. Snyder.

Chairman Trudgeon moved the April check register be approved. Motion was supported by Ms. Hafeman and carried.

9. MERS Quarterly Statement (January 1, 2015 – March 31, 2015)

The BOH reviewed the MERS Quarterly Statement. Mr. Snyder answered questions by BOH members.

Ms. Hafeman moved the MERS Quarterly Statement be acknowledged and filed. Motion was supported by Mr. Burie and carried.

10. Medical Director's Report

Dr. Frankovich explained the Michigan Tobacco 21 Initiative which proposes to raise the legal access age for tobacco products and e-cigarettes to 21. The rationale for doing so is supported by a recent report from the national Institute of Medicine (IOM). Some of the key findings are as follows:

- Studies have shown that 95% of adult smokers began smoking before the age of 21 and that if you do not start smoking before that age, it is unlikely that a person will ever become a smoker.
- The adolescent brain is still developing and is more susceptible to nicotine addiction than the adult brain.
- Delaying initiation of tobacco use is predicted to substantially decrease the number of adult smokers which will substantially decrease mortality and morbidity and healthcare costs for Michigan residents.

The resolution is being brought to the Governor in August. The Tobacco 21 is looking for support from local communities, including boards of health. The American Cancer Society, American Heart Association, the Michigan Association of Public Health Professionals and various other groups have already signed on. This summer, the issue is being brought before UP BOH members. LMAS has already approved and MCHD has it on their agenda tonight. DIDHD will vote on it in June as well as WUPHD. Dr. Frankovich will provide the IOM report to board members via email.

RESOLUTION 15-2

RAISING THE MINIMUM AGE OF LEGAL ACCESS TO TOBACCO PRODUCTS IN MICHIGAN TO AGE 21 RESOLUTION

“Raising the legal minimum age for cigarette purchaser to 21 could gut our key young adult market (17-20) where we sell about 25 billion cigarettes and enjoy a 70% market share.” Phillip Morris report, 1/21/86

WHEREAS: Each year over 16,200 Michiganders die from tobacco use and 10,300 Michigan children become new regular, daily smokers, of whom a third will die prematurely because of this addiction;

WHEREAS: 95% of adults began smoking before age 21, and 4 out of 5 become regular, daily smokers before age 21. Young people are sensitive to nicotine and can

feel dependent earlier than adults, and the brain continues to develop until about age 25. The younger youth are when they start using tobacco, the more likely they will be addicted. Increasing the age at which young people first experiment with tobacco reduces the risk of nicotine addiction;

“If a man has never smoked by age 18, the odds are three-to-one he never will. By age 24, the odds are twenty-to-one.” RJ Reynolds researcher, 1982

WHEREAS: Adolescents are more likely to obtain cigarettes from social sources than through commercial transactions, and youth who reported receiving offers of cigarettes from friends were more likely to initiate smoking and progress to experimentation. Raising the legal age of access to 21 would reduce the likelihood that young people would have access to tobacco products through social sources;

WHEREAS: Nearly 60 jurisdictions in 7 states have already raised the minimum age of legal access to tobacco products, and several states are currently considering statewide legislation to do so;

WHEREAS: Smoking-caused health costs in Michigan total more than \$4.5 billion per year, including more than \$1.3 billion in state and federal Medicaid expenditures, and raising the age of legal access to tobacco products to age 21 will likely decrease overall tobacco use rates, which in turn will likely lead to reduced future tobacco-related health care costs;

WHEREAS: In 2011 tobacco companies spent an estimated \$276 million to market their products in Michigan, and 90.7 percent of middle school students and 92.9 percent of high school students were exposed to pro-tobacco ads in stores, in magazines or on the internet. According to the U.S. Surgeon General, the more young people are exposed to cigarette advertising and promotional activities, the more likely they are to smoke. Nearly 9 out of 10 smokers start smoking by age 18, and more than 80% of underage smokers choose brands from among the top three most heavily advertised;

WHEREAS: The Institute of Medicine concluded that raising the age of legal access to tobacco products to 21 years of age will likely prevent or delay initiation of tobacco use by adolescents and young adults, immediately improve the health of adolescents and young adults, improve maternal, fetal, and infant health outcomes, and substantially reduce smoking prevalence and smoking-related mortality over time, and predicted that raising the age now to 21 nationwide would result in approximately 249,000 fewer premature deaths, 45,000 fewer deaths from lung cancer, and 4.2 million fewer years of life lost for those born between 2000 and 2019;

BE IT RESOLVED: That the undersigned endorses raising the minimum age of legal access to tobacco products to 21 years of age.

The Public Health Delta & Menominee Counties Board of Health confirms its support for each and all the above statements. The undersigned authorizes and encourages Tobacco-Free Michigan to use this signed Resolution to promote the above-stated objective.

Mr. Johnson moved the Michigan Tobacco Smoking Resolution 15-2 be approved. Motion was supported by Chairman Trudgeon and carried with a 5-1 vote.

11. Health Officer's Report

- Mr. Snyder reported Ruth Botbyl will be retiring at the end of May. Ruth has worked in the Prevention program for 14 years. The BOH wishes Ruth well. **Ms. Harrington moved a certificate, frame, and Chairman Trudgeon's signature on the certificate, be approved. Motion was supported by Mr. Johnson and carried.**
- The vehicles have been ordered. The GMC Sierra trucks should be ready in June. The cars should be ready in July and are 2016 model years.
- Mr. Snyder, Dr. Frankovich, and the U.P. Health Officers met with Tom Casperson and John Kivela to discuss Public Health and the services they provide. They also discussed legislation that affects public health.

12. Public Comment (three minutes maximum)

No public comment.

13. Board Member Comments

- Chairman Trudgeon thanked Ryan Bergman for attending the BOH meeting.
- Chairman Trudgeon informed the BOH on the noise study that was done on the Garden Wind Turbines. He encourages the BOH members to read the report.

14. Adjournment

There being no further business, Mr. Burie made a motion the meeting be adjourned at 5:53 p.m. CDT. Motion was supported by Ms. Harrington and carried.


Chairperson 7-15-15

**Delta County
Department of Health and Human Services Board
305 Ludington Street
Escanaba, MI 49829**

BOARD MEMBERS

**GERALD SMITH, CHAIR
ELAINE BOYNE
DEBBI SPRINGINSGUTH**

DIRECTOR

**RUSSELL K. SEXTON
906-789-7217**

Meeting #976

Date: June 15, 2015

A regular meeting of the Delta County Department of Health and Human Services Board was called to order by Gerald Smith, Board Chair, at 10:00 a.m. Eastern Time. The meeting was held in the Delta County Board Room on the second floor of the State Office Building located at 305 Ludington Street, Escanaba.

Present: Gerald Smith, Board Chair; Elaine Boyne, Board Member; Debbi Springinsguth, Board Member; and Mark Kwarciany, Acting Board Secretary.

APPROVAL OF AGENDA:

A motion to approve the agenda was made by Ms. Boyne and supported by Ms. Springinsguth. Motion passed without opposition.

APPROVAL OF May 11, 2015 MINUTES:

Minutes of the May 11, 2015, Board Meeting were reviewed and discussed. A motion to accept the minutes was made by Ms. Springinsguth and supported by Ms. Boyne. Motion passed without opposition.

FINANCIAL REPORT:

The financial report for May 2015 was reviewed. There was \$36.40 in expenditures for DHS Board Meeting attendance; leaving a balance of \$124.25.

There were no expenditures from the Child Care Fund with the balance remaining \$3,098.73.

A motion to approve the financial report was made by Ms. Boyne and supported by Ms. Springinsguth. Motion passed without opposition.

DIRECTOR'S REPORT:

Staffing Information: Delta County: There are 5 full time management staff, including 1 tri-county director and four first line supervisors consisting of 1 children's protective services supervisor, 1 foster care supervisor, 1 assistance payments supervisor and 1 general program supervisor who covers some assistance payments staff in Delta County

and an Indian outreach worker in Menominee County. There is 1 tri-county community resource coordinator. There are 5 administrative support staff, 4 general and 1 fiscal. There are 5 children's protective services specialists, with one position currently vacant, 5 foster care and foster home licensing specialists, with one position currently vacant, 1 educational planner who serves the entire Upper Peninsula, 1 peer coach who covers the Triad and 1 Michigan Youth Opportunity Initiative worker. There are 13 assistance payments specialists (two are on a long term military leave); one limited term assistance payments specialist (to alleviate some of the extra work due to the military leaves).

We have 2 Business Service Center 1 staff stationed in our office, which includes 1 contract specialist and 1 child welfare funding specialist.

We have two Business Services Center 6 Adult Services Specialists stationed in our office.

We have 4 central office personnel stationed in our office, which includes 1 Bureau of Child Welfare licensing analyst, 1 maltreatment-in-care specialist and 2 Michigan Rehabilitation Services analysts – 1 full time and 1 part time.

Statewide Director's Meeting Information: No meeting occurred this month.

Collaborative Issues: No new information was provided.

Business Plan Update:

Operational Funds:

- FY 2015 Operating Funds Expenditure Report: Allocation: \$68,742.00. Year-to-date expenditures: \$14,823.47, which constitutes 21.6% of the allocation expended with 58% of the year elapsed.
- FY 2015 Travel Funds Expenditure Report: Allocation: \$52,332.00. Year-to-date expenditures: \$18,547.02, which constitutes 39.5% of the allocation expended with 58% of the year elapsed.
- Assistance Payments Standard of Promptness: Current data for Delta County is 95.33%. Business Services Center 1 average is 95.95% and State average is 93.68%.
- Family Independence Program Work Participation Rate: Current data is 50% Statewide Goal is 50%.

Miscellaneous:

Total cases, recipients and payments for FIP, FAP, SDA, CDC and SER benefits for January 2015:

- Family Independence Program: 41 cases; 83 recipients; \$12,866.00 in benefits provided.

- Food Assistance Program: 3,024 cases; 5,533 recipients; \$633,594.00 in benefits provided.
- State Disability Assistance: 22 cases; 22 recipients; \$4,733.00 in benefits provided.
- Child Development and Care: 71 cases; 96 recipients; \$29,676.00 in benefits provided.
- State Emergency Relief: 90 cases; \$41,818.00 in benefits provided.
- Unduplicated total: 3,084 cases; 5,632 recipients; \$722,687.00 in benefits provided.

Total Eligible Medicaid Cases and Recipients:

- Family Medicaid: 1079 cases; 2,110 recipients
- Other Children < Age 21: 257 cases; 287 recipients
- Pregnant Women & Children Under 19: 1,196 cases; 1,932 recipients
- Non-SSI Aged, Blind & Disabled: 1,073 cases; 1,110 recipients
- SSI Aged, Blind & Disabled: 1,082 cases; 1,082 recipients
- Medicaid Eligible Total: 4,273 cases; 6,520 recipients

Healthy Michigan Plan County Enrollment: 1792

Child Welfare Data:

Delta Direct Cases

In May Delta County had 15 direct foster care cases, 1 direct YAVFC cases and 1 direct JJ case.

- 7 in unlicensed relative homes (2 being a court ordered placement due to the relative being denied licensure)
- 5 in Licensed foster homes/ unrelated
- 2 in their adoptive home (adoption was approved in April, case is still open due to MiSACWIS issues)
- 1 in Detention
- 1 in Independent living
- 1 placed with the non-custodial parent (not a respondent on the petition)

POS Cases: 32 Foster care and 1 YAVFC case

Catholic Social Services: 9*

- 4 placed with a licensed relative.
- 1 in licensed foster home.
- 1 placed with parent (removed from one parent)
- 3 children are PW- Adoption cases

Child and Family Services: 1*

- Unlicensed relative

Up Family Solutions: 10*

- 4 placed in licensed foster homes.
- 3 placed in licensed relative home.
- 2 placed in unlicensed relative home
- 1 child is a PW- Adoption case

UP Kids: 1*

- 1 placed in licensed foster home (unrelated)

Benoji Tribe: 13*

- 7 returned home (case still open due to MiSACWIS)
- 4 placed with licensed relative
- 1 placed with unlicensed relative (UP Kids working on the license)
- 1 child is a PW- Adoption Case

Teaching Family Homes: 3 foster care case and 1 YAVFC*

- 2 placed with unlicensed relatives
- 1 placed with father
- 1 YAVFC living independently

Adoptions:

No Adoptions were completed in May.

CPS Information:

- Ongoing Cases: 9
- Complaints: 57
- Investigations: 38
- Abuse Victims: 14
- Abuse Cases: 9

Assistance Payments caseloads and financial information can be obtained by anyone at any time by logging onto the DHHS public website at www.michigan.gov/dhhs, go to Forms and Publications and search the key word: Green Book. There you can look at past years and specific month data.

DHHS policy for all programs, as well as a variety of other information one might want to know about DHHS can be found at the www.michigan.gov/dhhs site.

Board Member Input/Suggestions: None.

A motion to accept the Director's Report was made by Ms. Springinsguth and supported by Ms. Boyne. Motion passed without opposition.

UNIT REPORT: None

BOARD BUSINESS:

1. **Approval of Vouchers:**

Vouchers were reviewed and a motion to approve all vouchers was made by Ms. Boyne and supported by Ms. Springinsguth. Motion passed without opposition.

2. **MCSSA:** The next District One meeting will be held on July 15, 2015 at the Landmark Inn, Marquette.

NEW BUSINESS: There was one contract review:

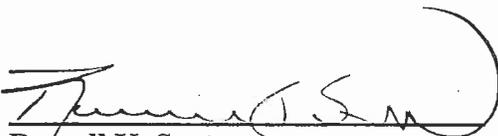
CTFLC 16-21001: Community Foundation of the Upper Peninsula/Delta County. Children's Trust Fund Local Council – Child Prevention Grant dollars. October 1, 2015 through September 30, 2018. Year one: \$5,000.00; Year two: \$5,000.00; Year three: \$5,000.00.

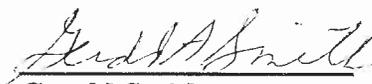
A motion to certify the review was made by Ms. Boyne and supported by Ms. Springinsguth. Motion passed without opposition.

PUBLIC COMMENT: There were no public comments.

NEXT MEETING: July 20, 2015 at 10:00 a.m. in the Delta County DHS Board Room.

ADJOURNMENT: Motion to adjourn made by Ms. Springinsguth and supported by Ms. Boyne. Meeting adjourned at 10:45 a.m.


Russell K. Sexton
Board Secretary


Gerald Smith
Chairperson

Pc: DHS Board Members;
Delta County BOC;
Delta County DHS Office File

A G E N D A

DELTA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES BOARD MEETING

305 Ludington Street, Second Floor Conference Room

August 17, 2015, 10:00 A.M. Eastern Time

- A. Approval of agenda**
- B. Approval of July 20, 2015 minutes**
- C. Financial report**
 - 1. Review of vouchers**
- D. Director's Report**
 - 1. Staffing Information**
 - 2. Statewide Directors Meeting/Information**
 - 3. Collaborative Issues/Information**
 - 4. Director's Portfolio Update**
 - 5. Miscellaneous**
 - 6. Board Member Input/Suggestions**
- E. Unit Reports:**
- F. Board business**
 - 1. Approval of vouchers**
 - 2. MCSSA**
- G. New business**
- H. Public comment (5 minute limit per speaker)**
- I. Next meeting – September 21, 2015 – 10:00 AM**
- J. Adjournment**

“What do we believe? Who do we serve? What do we do?”

Mission:

Improving the quality of life in Michigan by providing services to vulnerable children and adults that will strengthen the community and enable families and individuals to move toward independence.

Vision:

Compassion. Protection. Independence.

COUNTY OF DELTA

NANCY J. KOLICH
COUNTY CLERK AND REGISTER OF DEEDS
310 LUDINGTON ST.
ESCANABA, MICHIGAN 49829



MINUTES OF THE DELTA COUNTY CONCEALED PISTOL LICENSE BOARD

HOPE I. RUDDEN
CHIEF DEPUTY CLERK

SUSANNE DUBORD
DEPUTY CLERK

PHONE: (906) 789-5105
FAX: (906) 789-5196

WEBSITE:
www.deltacountymi.org
clerk@deltacountymi.org

Date: June 16, 2015

Time: 1:30 p.m.

Place: Probate Courtroom

VOTING MEMBERS PRESENT: Philip Strom, Prosecuting Attorney
Sheriff Ed Oswald
Trooper David Cowen, MSP

The meeting was called to order at 1:30 p.m. by Mr. Strom.

Moved by Sheriff Oswald and seconded by Trooper Cowen to approve the minutes of the May 19, 2015 meeting. Motion carried.

Moved by Sheriff Oswald and seconded by Trooper Cowen to approve a total of 27 applicants as presented. Motion carried.

8 new licenses were issued with expiration dates 4 years from their next birthday. List attached.

19 renewal licenses were issued, one with Pistol Free Exemption. List attached.

Moved by Sheriff Oswald and seconded by Trooper Cowen to table Mr. Gustafson's application for more information. Motion carried.

Moved by Sheriff Oswald and seconded by Trooper Cowen to adjourn at 2:11 p.m. Motion carried.

Respectfully Submitted,

A handwritten signature in black ink that reads "Nancy J. Kolich".

Nancy J. Kolich
Delta County Clerk