

A deviation from the original General Appropriations Act shall not be made without first amending the act in accordance with state statutes.

Motion offered at a regular meeting of the Ontonagon County Board of Commissioners, Tuesday, September 20, 2022 by Commissioner Nousiainen supported by Commissioner Bourdeau

AYES:

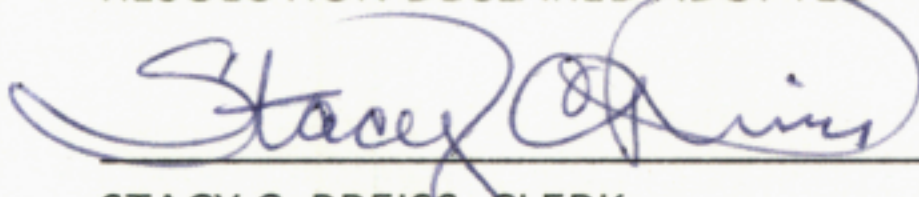
Nousiainen,
Bourdeau,
Cane, Broemer
& Nykanen

NAYS: None

ABSTENTIONS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED


STACY C. PREISS, CLERK
ONTONAGON COUNTY


CARL R. NYKANEN, CHAIRMAN
ONTONAGON COUNTY BOARD OF COMMISSIONERS

Other Business: None

Public Comment: None

By motion of Cane supported by Nousiainen and carried to adjourn to the call of the Chair at 3:50 p.m.

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Proceedings
Ontonagon County Board of Commissioners
Regular Meeting
September 20, 2022

The Ontonagon County Board of Commissioners met in regular session on Tuesday, September 20, 2022 at 4:00 p.m. in the Circuit courtroom. At the call to order the Pledge of Allegiance was recited. Roll call showed all commissioners present.

By motion of Bourdeau supported by Broemer and carried to approve the minutes of the 08/18/2022 special budget and 8/16/2022 regular meetings.

Public comment: Frank Wardynski & Paul Putnam from MSU Extension gave updates.

By motion of Bourdeau supported by Nousiainen and carried to approve the agenda as presented.

Scott Roehm representing the Republican Party spoke against the designation of Federal Wilderness area.

By motion of Broemer supported by Cane and carried on a 5-0 roll call vote to table the resolution opposing the designation of wilderness area pending further review.

By motion of Nousiainen supported by Broemer and carried on a 5-0 roll call vote to approve the State of Michigan agreement with the Sheriff's Dept for \$150.00 monthly office space rent.

By motion of Cane supported by Bourdeau and carried on a 5-0 roll call vote to approve the FY 2023 Emergency Management agreement.

By motion of Broemer supported by Nousiainen sand carried on a 5-0 roll call vote to approve the estimate from Keweenaw Door Inc. in the amount of \$3,150.00 to fix the garage door at the Transit.

By motion of Nousiainen supported by Cane and carried on a 5-0 roll call vote to formally approve the Transit bus contract in the amount of \$79,000 and approve the Chairman's digital signature.

By motion of Broemer supported by Bourdeau and carried on a 5-0 roll call vote to formally approve the agreement with BISdigital for courtroom recording equipment in the amount of \$5,184.14.

By motion of Cane supported by Bourdeau and carried on a 5-0 roll call vote to formally approve the bid from Angelo Lupino Inc. in the amount of \$40,580.00 to increase the front courthouse parking lot.

By motion of Cane supported by Broemer and carried on a 5-0 roll call vote to approve the following budget adjustments:

ONTONAGON COUNTY BUDGET
AMENDMENT REQUEST

NO. 2022 - 07

FUND NAME - Road Commission Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Expenditure Control	201 447-700.000		2,000,000
Approp from Fund Balance	201 000-699.099		(2,000,000)
TOTAL		0	0

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
Title: Chief Adm Officer
Date: August 19, 2022

ONTONAGON COUNTY BUDGET
AMENDMENT REQUEST

NO. 2022-08

FUND NAME - Indigent Defense Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Legal Services	260 299-807.000		35,000
Approp from FB	260 000-699.099		(35,000)
TOTAL		0	0

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
 Title: Chief Adm Officer
 Date: August 19, 2022

ONTONAGON COUNTY BUDGET
 AMENDMENT REQUEST

NO. 2022-09

FUND NAME - 911 Service Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Building Improvements	261 345-972.000		50,000
Telephone	261 346-850.000		1,200
Equipment Repair/Maint	361 346-934.000		3,000
Approp from FB	261 000-699.099		(54,200)
TOTAL		0	0

EXPLANATION
 To increase spending authorization in various activities

Requested By: Stacy C. Preiss
 Title: Chief Adm Officer
 Date: August 19, 2022

ONTONAGON COUNTY BUDGET
 AMENDMENT REQUEST

NO. 2022-10

FUND NAME - CPL Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Travel	263 330-860.000		600
Approp from FB	263 000-699.099		(600)
TOTAL		0	0

EXPLANATION
 Requested By: Stacy C. Preiss
 Title: Chief Adm Officer
 Date: August 19, 2022

ONTONAGON COUNTY BUDGET
 AMENDMENT REQUEST

NO. 2022-11

FUND NAME - LAW LIBRARY FUND

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
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Approp Trans In from General Fund	269 000-699.000	3,000	
Books	269 143-982.000		3,000
TOTAL		3,000	3,000

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
 Title: Chief Adm Officer
 Date: August 19, 2022

ONTONAGON COUNTY BUDGET AMENDMENT REQUEST

NO. 2022-12

FUND NAME - County Library Board Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Penal Fines	271 000-655.000	507	
Interest Earned on Deposits	271 000-664.000	3	
Contractual Services	271 791-801.000		507
TOTAL		510	507

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
 Title: Chief Adm Officer
 Date: August 19, 2022

ONTONAGON COUNTY BUDGET AMENDMENT REQUEST

NO. 2022-13

FUND NAME - Foreclosure Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Postage	525 253-729.000		2,000
Contractual Services	525 253-801.000		(2,000)
TOTAL		0	0

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
 Title: Chief Adm Officer

Date: August 19, 2022

ONTONAGON COUNTY BUDGET
AMENDMENT REQUEST

NO. 2022-14

FUND NAME - Carl Thornton Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Airport Improvements	715 537-975.000		1,089
Appropriation from Fund Balance	715 000-699.099		(1,089)
Airport Improvements			
TOTAL		0	0

EXPLANATION

To increase spending authorization in various activities

Requested By: Stacy C. Preiss
Title: Chief Adm Officer
Date: August 19, 2022

ONTONAGON COUNTY BUDGET
AMENDMENT REQUEST

NO. 2022-15

FUND NAME - General Fund

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
COVID/CARES	101 000-528.000	172,933	
Commissioner - Legal Services	101 101-807.000		508
Courthouse Building Repair/Maint.	101 265-932.000		111,546
Courthouse Grounds Care	101 265-936.000		7,250
Circuit Court - Equipment	101 283-977.000		7,036
District Court - Equipment	101 286-977.000		7,036
Sheriff Dept Vehicles	101 301-980.000		39,557
TOTAL		0	0

EXPLANATION

To increase spending authorization in various activities
with ARPA Funds

Requested By: Stacy C. Preiss
Title: Chief Adm Officer
Date: September 6, 2022

ONTONAGON COUNTY BUDGET
AMENDMENT REQUEST

2022 - 16

FUND NAME - GENERAL FUND

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures and Fund Balance Increase (Decrease)
Approp from Fund Balance	101 000-699.099		-199,497
Commissioners - Legal Services	101 101-807.000		2,000

Accounting - Pension	101 192-716.000	1,000
Accounting - Health Ins	101 192-719.000	(12,000)
Clerk - Social Security	101 215-709.000	2,000
Clerk - Pension	101 215-716.000	9,000
Clerk - Health Ins	101 215-719.000	(18,000)
Clerk - Service Contracts	101 215-808.000	2,000
Other Gov't - Hazard Mitigation Plan	101 224-969.001	1,902
Remon - Per Diesm	101 245-710.000	1,500
Remon - Contract Services	101 245-801.000	17,600
Treasurer - Pension	101 253-716.000	11,350
Treasurer - Health Ins	101 253-719.000	(15,000)
Treasurer - Service Contract	101 253-808.000	205
EQ - Pension	101 258-716.000	13,575
EQ - Health Ins	101 258-719.000	(4,000)
EQ - HRA Payments	101 258-719.001	(4,000)
Courthouse - Pension	101 265-716.000	2,100
Courthouse - Contractual Services	101 265-801.000	2,000
Courthouse - Building Repair/Maint	101 265-932.000	(10,000)
Courthouse - Equipment Repair/Maint	101 265-934.000	400
Circuit - Pension	101 283-716.000	4,000
Circuit - Legal Services	101 283-807.000	5,000
District - Pension	101 287-716.000	5,100
FOC - Pension	101 291-716.000	10,000
FOC - Health Ins	101 291-719.000	(2,000)
Probate - Unemployemtn	101 294-708.000	30
Probate - Pension	101 294-716.000	4,800
Probate - Health Ins	101 294-719.000	175
Probate - HRA Payments	101 294-719.001	3,500
Probate - Legal Services	101 294-807.000	(15,000)
Probate - Service Contract	101 294-808.000	1,000
Prosecutor - Pension	101 296-716.000	10,500
Prosecutor - Health Ins	101 296-719.000	500
Prosecutor - Blood Testing	101 296-825.000	750
Jury - Office Supplies	101 297-727.000	1,000
Sheriff - Undersheriff Salary	101 301-703.001	(27,000)
Sheriff - Holiday Pay	101 301-706.000	2,000
Sheriff - Medical Waiver	101 301-712.000	(3,000)
Sheriff - Pension	101 301-716.000	18,000
Sheriff - Health Ins	101 301-719.000	(3,000)
Sheriff - HRA Payments	101 301-719.001	(4,500)
Sheriff - Postage	101 301-729.000	125
Sheriff - Gas/Oil	101 301-742.000	20,000
Sheriff - Uniforms/Accessories	101 301-745.000	2,000
Sheriff - Memberships/Subs	101 301-802.000	5,600
Sheriff - Service Contracts	101 301-808.000	(5,600)
Sheriff - Animal Health Services	101 301-818.000	200
Sheriff - Vehicle Repair/Maint	101 301-935.000	11,000
Sheriff - Equipment	101 301-977.000	5,000
Sheriff - Vehicle	101 301-980.000	(10,000)
Secondary Road - Wages	101 315-704.000	(500)
Secondary Road - Holiday	101 315-706.000	500
Secondary Road - Health Ins	101 315-719.000	5,650
Secondary Road - HRA Payments	101 315-719.001	2,500
Secondary Road - Vehicle Repair	101 315-935.000	500
Marine Patrol - Equipment Repair	101 331-934.000	1,100
Marine Patrol - Equipment	101 331-977.000	(1,100)
Snowmobile Patrol - Wages	101 332-704.000	(415)
Snowmobile Patrol - SS	101 332-709.000	130
Snowmobile Patrol - Gas/Oil	101 332-742.000	160
Snowmobile Patrol - Equip Repair	101 332-934.000	125
ORV - Wage	101 333-704.000	(400)
ORV - SS	101 333-709.000	150
ORV - Gas/Oil	101 333-742.000	50
ORV - Equipment Repair/Maint	101 333-934.000	200
Jail - Wages	101 351-704.000	76,000

Accounting - Pension	101 192-716.000	1,000
Accounting - Health Ins	101 192-719.000	(12,000)
Clerk - Social Security	101 215-709.000	2,000
Clerk - Pension	101 215-716.000	9,000
Clerk - Health Ins	101 215-719.000	(18,000)
Clerk - Service Contracts	101 215-808.000	2,000
Other Gov't - Hazard Mitigation Plan	101 224-969.001	1,902
Remon - Per Diesm	101 245-710.000	1,500
Remon - Contract Services	101 245-801.000	17,600
Treasurer - Pension	101 253-716.000	11,350
Treasurer - Health Ins	101 253-719.000	(15,000)
Treasurer - Service Contract	101 253-808.000	205
EQ - Pension	101 258-716.000	13,575
EQ - Health Ins	101 258-719.000	(4,000)
EQ - HRA Payments	101 258-719.001	(4,000)
Courthouse - Pension	101 265-716.000	2,100
Courthouse - Contractual Services	101 265-801.000	2,000
Courthouse - Building Repair/Maint	101 265-932.000	(10,000)
Courthouse - Equipment Repair/Maint	101 265-934.000	400
Circuit - Pension	101 283-716.000	4,000
Circuit - Legal Services	101 283-807.000	5,000
District - Pension	101 287-716.000	5,100
FOC - Pension	101 291-716.000	10,000
FOC - Health Ins	101 291-719.000	(2,000)
Probate - Unemployemtn	101 294-708.000	30
Probate - Pension	101 294-716.000	4,800
Probate - Health Ins	101 294-719.000	175
Probate - HRA Payments	101 294-719.001	3,500
Probate - Legal Services	101 294-807.000	(15,000)
Probate - Service Contract	101 294-808.000	1,000
Prosecutor - Pension	101 296-716.000	10,500
Prosecutor - Health Ins	101 296-719.000	500
Prosecutor - Blood Testing	101 296-825.000	750
Jury - Office Supplies	101 297-727.000	1,000
Sheriff - Undersheriff Salary	101 301-703.001	(27,000)
Sheriff - Holiday Pay	101 301-706.000	2,000
Sheriff - Medical Waiver	101 301-712.000	(3,000)
Sheriff - Pension	101 301-716.000	18,000
Sheriff - Health Ins	101 301-719.000	(3,000)
Sheriff - HRA Payments	101 301-719.001	(4,500)
Sheriff - Postage	101 301-729.000	125
Sheriff - Gas/Oil	101 301-742.000	20,000
Sheriff - Uniforms/Accessories	101 301-745.000	2,000
Sheriff - Memberships/Subs	101 301-802.000	5,600
Sheriff - Service Contracts	101 301-808.000	(5,600)
Sheriff - Animal Health Services	101 301-818.000	200
Sheriff - Vehicle Repair/Maint	101 301-935.000	11,000
Sheriff - Equipment	101 301-977.000	5,000
Sheriff - Vehicle	101 301-980.000	(10,000)
Secondary Road - Wages	101 315-704.000	(500)
Secondary Road - Holiday	101 315-706.000	500
Secondary Road - Health Ins	101 315-719.000	5,650
Secondary Road - HRA Payments	101 315-719.001	2,500
Secondary Road - Vehicle Repair	101 315-935.000	500
Marine Patrol - Equipment Repair	101 331-934.000	1,100
Marine Patrol - Equipment	101 331-977.000	(1,100)
Snowmobile Patrol - Wages	101 332-704.000	(415)
Snowmobile Patrol - SS	101 332-709.000	130
Snowmobile Patrol - Gas/Oil	101 332-742.000	160
Snowmobile Patrol - Equip Repair	101 332-934.000	125
ORV - Wage	101 333-704.000	(400)
ORV - SS	101 333-709.000	150
ORV - Gas/Oil	101 333-742.000	50
ORV - Equipment Repair/Maint	101 333-934.000	200
Jail - Wages	101 351-704.000	76,000

Jail - Holiday Pay	101 351-706.000	3,500
Jail - Unemployment	101 351-708.000	1,000
Jail - SS	101 351-709.000	5,000
Jail - Medical Waiver	101 351-712.000	(6,900)
Jail - Pension	101 351-716.000	43,000
Jail - Life Ins	101 351-717.000	200
Jail - Health Ins	101 351-719.000	19,600
Jail - Contract Services	101 351-801.000	12,000
Jail - Prisoner Board/Care	101 351-813.000	(10,000)
Jail - Utilities	101 351-920.000	(4,200)
Jail - Grounds Care/Maint	101 351-936.000	500
Jail - Misc	101 351-956.000	150
Mine Insp - Perdiems	101 375-710.000	(2,500)
Mine Insp - Medical Waiver	101 375-712.000	(3,600)
Mine Insp - Pension	101 375-716.000	(475)
Mine Insp - Telephone	101 375-850.000	(600)
EMS - Office Supplies	101 426-727.000	(250)
EMS - Reimb Travel	101 426-860.001	250
Homeland Security Training	101 429-957.000	15,000
Airport - Gas/Oil	101 595-742.000	5,000
Airport - Equipment Repair/Maint	101 595-934.000	500
Airport - Land Improvements	101 595-974.000	(7,500)
Medical Examiner - Deputy Assist	101 648-711.000	2,000
Medical Examiner - Autopsies	101 648-836.000	1,000
Medical Examiner - Travel	101 648-860.000	200
Ambulance - Utilities	101 651-920.000	500
Ambulance - Building Repair/Maint	101 651-932.000	(500)
Care of Patients - Travel	101 652-860.000	(18,000)
DHS - Memberships/Subs	101 663-802.000	710
Veterans Counselor - Wages	101 682-703.000	2,000
Veterans Counselor - Pension	101 682-716.000	800
Extension - Pension	101 710-716.000	750
Extension - Office Supplies	101 710-727.000	500
Park - Utilities	101 751-920.000	5,300
Park - Equipment Repair/Maint	101 751-934.000	600
Approp Trans to Law Library Fund	101 965-999.002	3,000
Approp Trans to EDC	101 965-999.007	2,500

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Requested By: Stacy C. Preiss
 Title: County Clerk

 Chief Administrative Officer
 Date: September 7, 2022

Ontonagon County Public Transit Fund 288

Budget Amendment 2022-17

Account Name	Account Number	Revenues Increase (Decrease)	Expenditures Increase (Decrease)
General Reimbursement	000-677.000	9975.00	
Operations		572.000	
Wages-Operators	572-701.000		-17926.00
Salaries-Dispatch	572-703.000		-10000.00
Health Insurance	572-719.000		28000.00
HRA Payments	572-719.001		5000.00
Fuel & Lubricants	572-742.000		4000.00
Medical Waiver	572-712.000		-11000.00

Other Operating Supplies	572-750.000	-1500.00
Maintenence	573.000	
Medical Waiver	573-712.000	-8000.00
Health Insurance	573-719.000	16000.00
HRA Payments	573-719.001	1100.00
Other ringe Benefits	573-725.000	1.00
Repair/Maint. Supplies	873-775.000	1200.00
Repair Maint. Garage	873-930.000	600.00
Vehicle Repair & Maint.	873-935.000	9000.00
Administration	574.000	
Wages-Admin.	574-702.000	-10000.00
Pension	574-716.000	2000.00
Health Insurance	574-719.000	-2000.00
Office Supplies	574-727.000	300.00
Membership	574-802.000	25.00
Other Contractual Services	574-804.000	-500.00
County ADM Costs	574-805.000	-2000.00
Health Services	574-835.000	400.00
Special Contracts	575.000	
Training	575-957.000	8975.00
Building Maint.	577.000	
Supplies	577-726.000	300.00
Contractual Services	577-801.000	-2500.00
Equipment Repair and Maint.	577-934.000	-1500.00
	9975.00	9975.00

Purpose of Budget Amendment: To reflect variances in revenues and to increase line item expense authorization in some accounts for year-end accounting purposes.

By motion of Nousiainen supported by Bourdeau and carried on 5-0 roll call vote to approve the FY 2023 Veterans Service Fund grant in the amount of \$50,000.00.

By motion of Nousiainen supported by Cane and carried on a 5-0 roll call vote to approve the easement request from OCTC to cross County property on Firesteel/Calumet roads to install fiber optic cable.

By motion of Nousiainen supported by Broemer and carried on a 5-0 roll call vote to approve the proposal from Timberline Land Surveying to monument 14 corners for a cost not to exceed \$19,600 for Remonumentation grant.

By motion of Cane supported by Bourdeau and carried on a 5-0 roll call vote to approve all commissioners to attend the UPACC fall conference.

By motion of Bourdeau supported by Broemer and carried on a 5-0 roll call vote to approve the request for FY 23 Liquor Tax funds in the amount of \$20,628.00 for the drug court.

By motion of Cane supported by Bourdeau and carried on a 5-0 roll call vote to deny the request from Mr. Bertonlina to refund park fees.

By motion of Nousiainen supported by Broemer and carried on a 5-0 roll call vote to approve the hiring of Glenn Kibe as an appraiser in the Equalization Department.

By motion of Broemer supported by Bourdeau and carried on a 5-0 roll call vote to approve the overnight travel request of S Preiss to attend UP Clerk's quarterly meeting.

By motion of Broemer supported by Cane and carried on a 5-0 roll call vote to accept the retirement of Mary Roehm on December 31, 2022 with regret.

By motion of Bourdeau supported by Nousiainen and carried on a 5-0 roll call vote to authorize the FOC to post and advertise for the Chief Deputy vacancy.

By motion of Bourdeau supported by Cane and carried on a 5-0 roll call vote to approve the payment of the bills and PR as presented:

(101) General Fund \$68,297.59, (210) SONCO \$0.00, (211) OCAP Fund \$0.00, (215) FOC Fund \$.00, (256) ROD Automation Fund \$750.00, (257) Veteran's Van Fund \$0.00, (259) CAA Fund \$0.00, (260) Indigent Defense Fund \$0.00, (261) 911 Service Fund \$1,374.99, (263) CPL Fund \$261.29, (269) Law Library Fund \$0.00, (280) Senior Citizens Fund \$0.00 (288) Public Transit Fund \$8,980.14, (296) VSO Fund \$0.00 (292) PCCF \$0.00 & (525) Foreclosure Fund \$0.00. Bearing claim #34694 – 34809.

Prepaid bills from 08/11/2022 – 09/14/2022 (101) General Fund \$185,100.76 (251) Land Bank Fund \$1,300.00, (253) 911 Equipment Fund \$0.00 (260) MIDC Fund \$10,885.97, (261) 911 Service Fund \$0.00, (263) CPL Fund \$0.00, (264) Corrections Officer Training Fund \$0.00, (269) Law Library Fund \$941.54 (271) Library Board Fund \$0.00 (288) Transit Fund \$24,429.95 (292) PCCF \$104.37 (296) VSO Fund \$575.70, (525) Foreclosure Fund \$3,591.67. Total prepaids \$226,929.96.

Payroll periods ending 08/25/2022 & 09/08/2022 (101) General Fund \$140,220.00, (260) MIDC Fund \$369.17, (261) 911 Service Fund \$1,964.08, (288) Transit Fund \$25,955.14, (292) PCCF \$548.80. Total payroll \$169,057.19.

- Committee reports
- Department Head reports
- Other business:

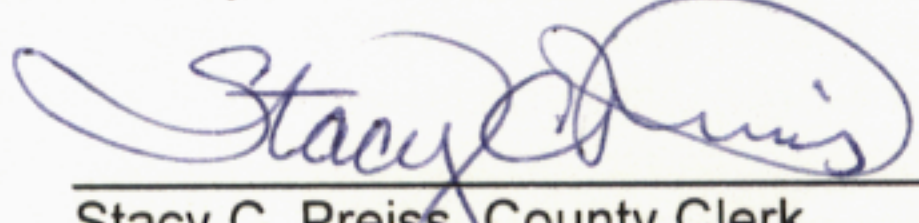
By motion of Bourdeau supported by Broemer and carried on a 5-0 roll call vote to approve payment to ACC in the amount of \$47,401.75 for boiler replacement costs.

Agenda requests: None

Public comment: Commissioner Nousiainen addressed the letter from Gray Webber who commended the Transit for their promptness and courtesy.

By motion of Bourdeau supported by Cane and carried to adjourn to the call of the Chair at 5:01 p.m.


Carl Nykanen, Chair


Stacy C. Preiss, County Clerk

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