

BARAGA COUNTY BOARD OF COMMISSIONERS
Public Hearing/Special Meeting Minutes
September 26, 2024

CALL TO ORDER:

Chairman Eilola called the Public Hearing on Thursday, September 26, 2024 at 4:45 p.m. Circuit Courtroom, Baraga County Courthouse, L'Anse, Michigan 49946.

PLEDGE OF ALLEGIANCE TO THE UNITED STATES OF AMERICA:

Chairman Eilola led us in the Pledge of Allegiance to the United States of America.

ROLL CALL:

Chairman Eilola instructed Clerk Goodreau to take roll call with the following results: Present: Commissioner Dakota, Commissioner Eilola, Commissioner Kent, Commissioner Menge and Commissioner Cichosz. Absent: None.

The purpose of the hearing was to receive comments on the proposed 2024/2025 General Fund Budget and Special Revenue Fund Budgets.

Commissioner Dakota presented the Board with the highlights of the budget.

Commissioner Dakota made a motion, supported by Commissioner Menge to adjourned the Public Hearing at 5:00 p.m. On Voice Vote, the motion carried.

CALL TO ORDER:

Chairman Eilola called the regular meeting to order at 5:00 P.M., Circuit Courtroom, Baraga County Courthouse, L'Anse, Michigan 49946.

PLEDGE OF ALLEGIANCE TO THE UNITED STATES OF AMERICA:

Chairman Eilola led us in the Pledge of Allegiance to the United States of America.

ROLL CALL:

Chairman Eilola instructed Clerk Goodreau to take roll call with the following results: Present: Commissioner Eilola, Commissioner Dakota, Commissioner Kent, Commissioner Menge and Commissioner Cichosz. Absent: None.

APPROVAL OF AGENDA:

Commissioner Kent made a motion, supported by Commissioner Menge to approve the Agenda, adding item f, District Court – Magistrate wage. On Voice Vote, the motion carried.

PUBLIC COMMENT-Agenda Items Only:

There was no Public Comment offered.

APPROVAL OF BILLS:

Commissioner Menge made a motion, supported by Commissioner Kent to approve the payment of the Claims and Accounts for the period of September 10, 2024 through September 26, 2024 in the amount of \$169,532.81. On Voice Vote, the motion carried.

BUDGET AMENDMENTS:

Commissioner Dakota made a motion, supported by Commissioner Kent to approve Budget Amendments for General Fund #2024-004 and Special Revenue Funds #2024-003:

BARAGA COUNTY

BUDGET AMENDMENTS

BA 2024-003

For the Fiscal Year Ending 09/30/2024

Account Name	Account Number	Revenue Increase - (Decrease)	Expense - Increase- (Decrease)
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GENERAL FUND - REVENUES

LATCF	101-000-528.05	\$ 24,301.35	
MDNR Grant	101-000-539.00	\$ 204,454.13	
Prison Inmate Defense	101-000-569.00	\$ 5,300.00	
Register of Deeds	101-000-613.00	\$ 4,000.00	
Jail Reimbursement	101-000-629.00	\$ 9,000.00	
PA 2 Reimbursement	101-000-677.00	\$ 13,000.00	
WUPPDR Housing Program	101-000-678.00	\$ 20,796.00	

GENERAL FUND - EXPENDITURES

Legal Fees	101-101-807.00	\$ 12,300.00	
Professional & Contractual Services	101-131-801.00	\$ 15,000.00	
Juror & Witness Fees	101-131-803.00	\$ (3,000.00)	
Legal Fees	101-131-807.00	\$ 6,000.00	
Salary & Wages	101-136-703.00	\$ (2,000.00)	
Social Security & Medicare	101-136-715.00	\$ 320.00	
Payment in Lieu	101-136-716.01	\$ (1,000.00)	
Postage	101-136-729.00	\$ 300.00	
Professional & Contractual Services	101-136-801.00	\$ 32,000.00	
Juror & Witness Fees	101-136-803.00	\$ (2,000.00)	
Travel Expense	101-136-860.00	\$ 660.00	
Law Books	101-136-981.00	\$ 200.00	
Salary & Wages	101-137-703.00	\$ 5,900.00	
Social Security & Medicare	101-137-715.00	\$ 622.00	
Mers Retirees	101-137-718.01	\$ 1,600.00	
Travel Expense	101-137-860.00	\$ 500.00	
Salary & Wages	101-138-703.00	\$ 100.00	
Social Security & Medicare	101-138-715.00	\$ 20.00	
Salary & Wages	101-148-703.00	\$ 1,830.00	

CJO Grant	101-148-705.04	\$	(1,830.00)
Technology	101-170-960.24	\$	6,000.00
Postage	101-191-729.00	\$	(220.00)
Advertising	101-191-901.00	\$	220.00
Social Security & Medicare	101-225-715.00	\$	800.00
Map Technology	101-225-746.00	\$	(1,800.00)
Education & Training	101-225-820.00	\$	(3,000.00)
HSA Expense	101-229-716.05	\$	(5,150.00)
Professional & Contractual Services	101-229-801.00	\$	300.00
Salary & Wages	101-236-703.00	\$	2,000.00
Social Security & Medicare	101-236-715.00	\$	250.00
Payment in Lieu	101-253-716.01	\$	(1,000.00)
BS&A	101-253-810.00	\$	300.00
Salary & Wages	101-265-703.00	\$	1,400.00
Social Security & Medicare	101-265-715.00	\$	110.00
Cleaning Supplies	101-265-727.01	\$	500.00
Travel Expense	101-265-860.00	\$	1,050.00
Snow Plowing	101-265-933.00	\$	(2,200.00)
Salary & Wages	101-301-703.00	\$	(65,000.00)
Vehicle Expense	101-301-742.00	\$	5,000.00
Miscellaneous Expense	101-301-955.00	\$	300.00
Technical Assistance	101-301-956.00	\$	4,500.00
Department Equipment	101-301-978.01	\$	5,074.40
New Vehicle	101-301-986.00	\$	15,000.00
Health Insurance	101-331-716.00	\$	(570.00)
Vehicle Expense	101-331-742.00	\$	570.00
Health Insurance	101-335-716.00	\$	(500.00)
Mers Pension	101-335-718.00	\$	500.00
Longevity	101-351-708.00	\$	(1,136.00)
Cleaning Supplies	101-351-832.00	\$	3,650.00
Branding	101-728-890.00	\$	1,700.00
North Sturgeon River	101-750-960.28	\$	204,454.13
Liability Insurance	101-850-960.00	\$	24,000.00
Post Employment Insurance	101-850-960.72	\$	16,226.95

GENERAL FUND – JOURNAL TOTALS

\$ 280,851.48 \$ 280,851.48

Account Name	Account Number	Revenue Increase - (Decrease)	Expense - Increase - (Decrease)
SPECIAL REVENUE FUNDS - REVENUES			
Fund Balance Surplus	233-000-699.99	\$ 600.00	
Fund Balance Surplus	256-000-699.99	\$ 1,600.00	
Fund Balance Surplus	269-000-699.99	\$ 2,000.00	
Federal Grant	286-000-528.00	\$ 149,137.00	
State Grant	792-000-522.00	\$ 40,000.00	
Sale of Property	792-000-646.00	\$ 42,900.00	

SPECIAL REVENUE FUNDS - EXPENDITURES

Drug Testing	233-000-870.00	\$ 600.00
Virtual Server Contract	256-000-960.20	\$ 600.00
Technology	256-000-960.24	\$ 1,000.00
Law Books	269-000-981.00	\$ 2,000.00
Professional and Contractual Services	286-000-801.00	\$ 13,500.00
Senior Meals Kitchen	286-000-960.90	\$ 10,000.00
Probate Court Software	286-900-965.00	\$ 1,697.50
Repairs & Maintenance / Courthouse	286-265-930.00	\$ 4,030.54
Bldg Maintenance / Admin	286-265-932.00	\$ 3,130.00
Building & Grounds / Jail	286-900-972.00	\$ 101,564.46
Sheriff's Office Software	286-900-960.56	\$ 15,214.50
Salary and Wages	293-000-703.00	\$ (730.00)
Social Security & Medicare	293-000-715.00	\$ 730.00
Veteran's Outreach	293-000-842.00	\$ 1,000.00
Professional and Contractual Services	792-425-801.00	\$ 2,000.00
Subscription and Dues	792-425-802.00	\$ 250.00
Recording Fees	792-425-815.00	\$ 30.00
Blight Grant Expense	792-425-830.00	\$ 40,000.00

SPECIAL REVENUE FUNDS - JOURNAL TOTALS

\$ 236,237.00 \$ 196,617.00

On Voice Vote, the motion carried.

ACTION ITEMS:

Clerk Goodreau noted that she presented the incorrect amount for the approval of the Sheriff's Commissary Checking Account at the September 9, 2024 meeting. The amount should have been

\$9,374.02. The Board approved the amount of \$6,871.44. Commissioner Kent made a motion, supported by Commissioner Cichosz to approve the difference, \$2,502.58, for the Sheriff's Commissary Checking Account for the month of August. On Voice Vote, the motion carried.

Commissioner Dakota made a motion, supported by Commissioner Menge to approve the following Resolution, with the indication that the budget will be reviewed and the County Board maintains the option to amend any or all departments within the FY 2024-2025, and

BE IT RESOLVED, that the monies be appropriated and adopted as the 2024-2025 budget for the Baraga County General Fund and Baraga County Special Revenue Funds in accordance with the General Appropriations Act, and

BE IT FURTHER RESOLVED, that a line-item detailed budget be placed on file in the Baraga County Clerk's office. On Voice Vote, the motion carried:

BARAGA COUNTY

GENERAL FUND
2024/25 BUDGET

ANTICIPATED
REVENUES:

Current Tax Collection	\$ 2,983,056.00
Delinquent Personal Property	\$ 2,500.00
Delinquent Building Leased	\$ 100.00
Tribal Contributions	\$ 25,000.00
CFR Withdrawal Fees	\$ 1,000.00
Commercial Forest	\$ 60,000.00
Township Commercial Forest Tax	\$ 60,000.00
Swamp Land	\$ 181,000.00
Payment in Lieu	\$ 105,000.00
Local Community Stabilization	\$ 30,000.00
Interest on Taxes	\$ 4,500.00
Property Tax Admin Fee	\$ 150.00
Marriage License	\$ 250.00
Marriage License Family Counseling	\$ 400.00
Dog License	\$ 500.00
Soil Erosion Permit	\$ 10,000.00
Emergency Services Program	\$ 6,520.00
Marine Safety Program	\$ 4,500.00
Federal CRP - Prosecutor	\$ 22,000.00
Federal Performance Incentive IVD	\$ 7,500.00
State FOC Incentive	\$ 1,800.00
State Reimbursement RDSS	\$ 2,000.00
Circuit Court	\$ 10,975.00
District Judge	\$ 11,431.00

Probate Judge	\$	172,135.00
Snowmobile Grant	\$	4,000.00
Sheriff Road Patrol	\$	44,073.00
Stonegarden Grant-Homeland	\$	43,875.00
ORV-Off road Vehicle Grant	\$	10,000.00
Case Flow Assistance	\$	4,000.00
PA 302- State Officer Training	\$	500.00
Juror Compensation State	\$	4,000.00
Court Equity Fund	\$	25,000.00
Court Juvenile Officer	\$	27,317.00
Diverted Felons	\$	1,000.00
Crime Victims Rights	\$	22,238.00
Prison Inmate Services	\$	6,000.00
Convention Facility Tax	\$	42,039.00
State Revenue Sharing	\$	238,045.00
State Revenue Sharing - Pub	\$	4,408.00
Remonumentation Grant	\$	52,882.00
Website Reimbursement Revenue	\$	800.00
Circuit Court Costs	\$	4,000.00
Probation Enhancement Fee	\$	50.00
District Court Cost	\$	100,000.00
District Court Supervision	\$	5,000.00
Bond Cost	\$	2,000.00
Probate Court Guardian AdLitem	\$	500.00
Probation Screening	\$	10,000.00
Circuit Court Service	\$	1,500.00
Friend of the Court	\$	5,000.00
Probate Court Service	\$	3,500.00
Treasurer's Fees	\$	8,500.00
Clerk's Service	\$	8,000.00
Register of Deed's Service	\$	55,000.00
Land Transfer Tax	\$	40,000.00
Service Fees-Probate	\$	100.00
Civil Court Fees	\$	7,000.00
Sheriff Fees	\$	8,000.00
Sheriff Transport Services	\$	5,000.00
Reimbursement Witness Fees	\$	200.00
Remonumentation Fees	\$	80.00
Sex Offender Fee	\$	200.00
PA-125 Corrections Booking Fee	\$	2,500.00
Sheriff Co. App's Prints	\$	1,200.00
Equalization Dept. Service	\$	4,000.00
Property Maps Sales	\$	2,940.00
Jail Reimbursement	\$	6,000.00
Jail Bed Rental	\$	75,000.00
Sale of Platbooks	\$	5,000.00

Sale of Materials	\$	50.00
911 Sign Applications	\$	500.00
Ordinance Fine Cost	\$	500.00
Bond Forfeiture	\$	3,000.00
Lease Revenue	\$	12,300.00
Interest Earned	\$	2,000.00
Sale of Fixed Assets	\$	2,000.00
MMMRA Grant	\$	4,300.00
PA 2 Reimbursement	\$	16,000.00
Refund/Reimbursement	\$	5,000.00
Bond Fees	\$	500.00
General Refunds & Reimbursement	\$	100.00
Insurance Refunds - Claims	\$	1,500.00
Total Revenues	\$	<u>4,640,514.00</u>

ESTIMATED
EXPENDITURES:

LEGISLATIVE	Board of Commissioners	\$	52,410.00
JUDICIAL	Circuit Court	\$	73,800.00
	District Court	\$	124,087.00
	District Court - Magistrate	\$	134,508.00
	District Court - Probation	\$	31,800.00
	Friend of the Court	\$	50,500.00
	Jury Commission	\$	2,858.00
	Probate Court	\$	318,241.00
GENERAL GOVERNMENT	Elections	\$	11,190.00
	County Clerk	\$	192,865.00
	Equalization	\$	215,975.00
	Prosecuting Attorney	\$	262,108.00
	Register of Deeds	\$	80,044.00
	County Treasurer	\$	170,745.00
	Courthouse & Grounds	\$	114,740.00
GENERAL GOVT MISC.	Audit	\$	24,000.00
	MERS - Retirees	\$	6,881.00
	Maximus Contract	\$	10,000.00
	Telephone	\$	6,700.00
	Techonology	\$	9,000.00
	Record Copy - Machine Contracts	\$	4,600.00
	Record Copy - Paper	\$	2,000.00
	Record Copy - Supplies	\$	150.00
	Remonumentation	\$	52,882.00

	Platbook	\$	6,860.00
PUBLIC SAFETY	Sheriff	\$	765,437.00
	Marine Law	\$	4,500.00
	Snowmobile	\$	4,000.00
	Road Patrol	\$	44,451.00
	Off Road Patrol	\$	10,000.00
	Stonegarden Grant Homeland	\$	43,875.00
	County Jail	\$	1,163,514.00
	Public Safety	\$	150.00
	Emergency Preparedness	\$	12,530.00
	Animal Control	\$	8,500.00
PUBLIC SAFETY MISC.	Mine Inspector	\$	2,720.00
	Soil Erosion Program	\$	10,000.00
	Emergency Numbering System	\$	2,385.00
HEALTH AND WELFARE	Institutional Accounts	\$	33,795.00
	Medical Examiner	\$	14,000.00
	Health Services - Assistant	\$	14,000.00
	District Health Department	\$	67,597.00
	WUPPDR	\$	7,476.00
	Conventional Facility Tax	\$	21,020.00
	UPSET	\$	5,000.00
HEALTH AND WELFARE MISC.	Veterans' Burial	\$	7,000.00
	Department of Human Services	\$	3,500.00
RECREATION AND CULTURAL	Point Abbaye Maintenance	\$	4,400.00
	Parks & Recreation Maintenance	\$	5,646.00
	Northwoods Rail Transit	\$	350.00
	EDC Appropriation	\$	10,000.00
OTHER MISCELLANEOUS	Insurance	\$	51,650.00
	Workers' Compensation	\$	30,000.00
	Employee Retirement Adjustment	\$	100.00
	Employee Assistance Program	\$	600.00
	Post Employment Insurance	\$	50.00
	COBRA	\$	450.00

	Unemployment Insurance	\$	1,875.00
	County Employee Retirement - MERS	\$	10,000.00
CAPITAL OUTLAY	Bond Debt Service	\$	115,000.00
	Bond Debt Interest	\$	24,521.00
OTHER USES	Child Care Fund	\$	100,000.00
	Veterans Affairs Fund	\$	36,137.00
	Law Library Fund	\$	15,000.00
	Indigent Defense Appropriation	\$	30,341.00
	Total Expenditures	\$	<u><u>4,640,514.00</u></u>

BARAGA COUNTY
SPECIAL REVENUE FUNDS
For the Fiscal Year Ending 9/30/25

FRIEND OF THE COURT FUND - 215

REVENUES & OTHER SOURCES

Charges For Services	\$	2,100.00
Total Revenues & Other Sources	\$	<u><u>2,100.00</u></u>

EXPENDITURES & OTHER USES

Miscellaneous Expense	\$	100.00
Office Equipment & Furniture	\$	2,000.00
Total Expenditures & Other Uses	\$	<u><u>2,100.00</u></u>

DRUG COURT-233

REVENUES & OTHER SOURCEES

Drug Court Participants	\$	3,500.00
Civil Fee	\$	500.00
Total Revenues & Other Sources	\$	<u><u>4,000.00</u></u>

EXPENDITURES & OTHER USES

Drug Testing	\$	4,000.00
Total Expenditures & Other Uses	\$	<u><u>4,000.00</u></u>

REGISTER OF DEEDS AUTOMATION FUND-256

REVENUES & OTHER SOURCES

Charges For Services	\$	8,000.00
Interest Earned	\$	-
Transfer in From Fund Balance	\$	9,550.00
Total Revenues & Other Sources	\$	<u>17,550.00</u>

EXPENDITURES & OTHER USES

Stationery & Office Supplies	\$	500.00
Technology	\$	9,000.00
Virtual Server Contract	\$	600.00
Travel	\$	500.00
Salary & Wages	\$	6,950.00
Total Expenditures & Other Uses	\$	<u>17,550.00</u>

911 WIRELESS FUND-260

REVENUES & OTHER SOURCES

State Wireless Money	\$	140,000.00
911 Surcharge Revenue	\$	30,000.00
Interest Earned	\$	250.00
Total Revenues & Other Sources	\$	<u>170,250.00</u>

EXPENDITURES & OTHER USES

Wages and Benefits	\$	24,220.00
Office Supplies	\$	500.00
Map Technology	\$	4,000.00
Contract Services	\$	90,000.00
Secondary PSAP Expenses	\$	2,000.00
Telephone	\$	3,000.00
Travel Expense	\$	500.00
Repairs and Maint.	\$	16,030.00
Equipment	\$	30,000.00
Total Expenditures & Other Uses	\$	<u>170,250.00</u>

INDIGENT DEFENSE FUND - 261

REVENUES & OTHER SOURCEES

Transfers In	\$ 30,341.00
Total Revenues & Other Sources	<u>\$ 30,341.00</u>

EXPENDITURES & OTHER USES

Indigent Defense Expenses	\$ 30,341.00
Total Expenditures & Other Uses	<u>\$ 30,341.00</u>

CONCEALED PISTOL LICENSING-263

REVENUES & OTHER SOURCEES

CPL Clerk Fee	\$ 6,000.00
Transfer in from Fund Balance	\$ 3,130.00
Total Revenues & Other Sources	<u>\$ 9,130.00</u>

EXPENDITURES & OTHER USES

Wages and Benefits	\$ 6,630.00
Operating and Office Supplies	\$ 500.00
Travel Expense	
Equipment & Furniture	
Technology	\$ 2,000.00
Total Expenditures & Other Uses	<u>\$ 9,130.00</u>

SENIOR CITIZENS FUND-265

REVENUES & OTHER SOURCES

Taxes	\$ 356,688.00
Total Revenues & Other Sources	<u>\$ 356,688.00</u>

EXPENDITURES & OTHER USES

Health & Welfare	\$ 356,688.00
Total Expenditures & Other Uses	<u>\$ 356,688.00</u>

LAW LIBRARY FUND-269

REVENUES & OTHER SOURCES

Penal Fines	\$ 2,000.00
Other Sources - Operating Transfers In	

From General Fund	\$ 15,000.00	
Total Revenues & Other Sources	<u>\$ 17,000.00</u>	
EXPENDITURES & OTHER USES		
Judicial-Law Books		\$ 17,000.00
Total Expenditures & Other Uses		<u>\$ 17,000.00</u>

PROBATE CHILD CARE FUND-292

REVENUES & OTHER SOURCES

Foster Care Reimbursements	\$ 10,000.00	
Institutional Care Reimbursements	\$ 1,200.00	
Reimbursement - Chargebacks	\$ 215,125.00	
Basic Grant	\$ 56,520.00	
Raise the Age Grant	\$ 28,270.00	
Admin Fee Receipts	\$ 38,683.00	
From General Fund	\$ 100,000.00	
Total Revenues & Other Sources	<u>\$ 449,798.00</u>	

EXPENDITURES & OTHER USES

Wages, Benefits & Operating Expenses		\$ 166,690.00
Health & Welfare		<u>\$ 283,108.00</u>
Total Expenditures & Other Uses		<u>\$ 449,798.00</u>

VETERAN'S AFFAIRS FUND-293

REVENUES & OTHER SOURCES

Other Sources - Operating Transfers In		
From General Fund	\$ 36,624.00	
County Service Veteran	\$ 55,580.00	
Total Revenues & Other Sources	<u>\$ 92,204.00</u>	

EXPENDITURES & OTHER USES

Transfer Out		
Veterans' Affairs Expenses		\$ 64,262.00
Health & Welfare		\$ 27,942.00

Total Expenditures & Other Uses

\$ 92,204.00

On Voice Vote, the motion carried.

Commissioner Cichosz made a motion, supported by Commissioner Dakota to authorize the Treasurer to pay the remaining costs, \$48,209.00, of the Sheriff's Departments' new software from ARPA instead of the LATCF. On Voice Vote, the motion carried.

Commissioner Dakota made a motion, supported by Commissioner Menge to authorize Treasurer Tollefson to make all FY2023-2024 year-end budget amendments, as necessary. On Voice Vote, the motion carried.

Commissioner Menge made a motion, supported by Commissioner Kent to approve the following wage increase for FY2024-2025 budget: \$.45/hour for hourly FTE and PTE employees. On Voice Vote, the motion carried.

Commissioner Kent made a motion, supported by Commissioner Cichosz to approve the following wage increase for FY2024-2025 budget: \$1.50/hour for Equalization Deputy Director/Field Specialist and \$.50/hour for Equalization PTE. On Voice Vote, the motion carried.

Commissioner Dakota made a motion, supported by Commission Kent to approve the following wage increase for FY2024-2025 budget: 2% wage increase for Elected Officials (Clerk, Treasurer, Prosecuting Attorney), Equalization Director, Undersheriff and Jail Administrator. On Voice Vote, the motion carried.

Commissioner Dakota made a motion, supported by Commissioner Menge to approve the following wage increase for FY2024-2025 budget: Juvenile Caseworker, 2% wage increase, plus \$271.36 (shorted for FY2024) along with \$7,800.00 on-call pay. There was discussion amongst the Board with questions asked of Judge Brennan and Dawn Howe, Juvenile Caseworker. After much discussion Chairman called a Voice Vote with Commissioner Dakota and Commissioner Cichosz voting in favor, the other members of the Board did not cast a Voice Vote. Chairman Eilola called for a Roll Call Vote with the following results: Yeas; Commissioner Dakota & Commissioner Cichosz. Nays; Chairman Eilola, Commissioner Kent and Commissioner Menge. By Roll Call Vote, the motion failed.

Commissioner Dakota made a motion, supported by Commissioner Kent to increase the District Court Magistrate salary from \$47,500.00 to \$55,000.00 effective April 1, 2024. On Voice Vote, the motion carried.

INFORMATIONAL ITEMS:

Treasurer, Report of Real Property Foreclosure Sales.

PUBLIC COMMENTS:

Judge Brennan noted that the Board did not approve a wage increase for the Juvenile Caseworker. Commissioner Kent made a motion, supported by Commissioner Menge to approve the following wage increase for FY2024-2025 budget: 2% wage increase, plus \$271.36 (shorted for FY2024). On Voice Vote, the motion carried.

Judge Brennan and Dawn Howe, Juvenile Caseworker, commented their concerns in regards to the Board's decision to not provide on-call pay for the Juvenile Caseworker.

ADJOURNMENT:

There being no further business to come before the County Board, Commissioner Menge made a motion, supported by Commissioner Cichosz to adjourn the meeting until Tuesday, October 8, 2024. On Voice Vote, the motion carried.

Gale Eilola, Chairman

Wendy J. Goodreau, Clerk