

BENZIE COUNTY BOARD OF COMMISSIONERS

448 COURT PLACE – BEULAH, MI 49617 – (231) 882-9671

www.benzieco.net

MEETING AGENDA

August 22, 2023

Frank F. Walterhouse Board Room, Governmental Center, Beulah, Michigan

Join Meeting

Please click the link below to join the webinar:

www.youtube.com/@BenzieCounty

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

- 9:00 a.m. CALL TO ORDER
ROLL CALL
INVOCATION AND PLEDGE OF ALLEGIANCE
APPROVAL OF AGENDA
APPROVAL OF MINUTES – 8/8/23
PUBLIC COMMENT
- 9:00 a.m. PUBLIC HEARING – COUNTY’S 23/24 FISCAL YEAR BUDGET
FINANCE –
 A) Approval of Bills
ELECTED OFFICIALS & DEPT HEAD COMMENTS
Benzie Leelanau Health Department Annual Report
Centra Wellness Update
ACTION ITEMS –
 A) Consider approving amended colocation agreement with Merit
 B) Consider approving the accretion of three positions into the POAM Corrections unit
 C) Consider approving services agreement extension with Benzie Senior Resources
 D) Consider approving Bomb Swatting Policy
 E) Establish an Ad Hoc Interview Committee for DHHS Board
 F) Consider adoption resolution to start Headlee reset process
 G) Consider accepting proposal from Motorola for the Emergency Communication Tower
 H) Consider approving road maintenance agreements with Road Commission
 I) Authorize County Administrator to balance the budget
 J) Consider renewing service contract with Grand Traverse Band of Ottawa and
 Chippewa Indians for animal control services
 K) Consider approving a Letter of Support for Grow Benzie
COMMISSIONER REPORTS –
COUNTY ADMINISTRATOR’S REPORT – Katie Zeits
STUDY SESSION – 8/8/23 - None
COMMITTEE APPOINTMENTS –
UNFINISHED BUSINESS –
NEW BUSINESS –
- 9:30 a.m. Presentation from Representative Betsy Coffia
PRESENTATION OF CORRESPONDENCE
PUBLIC COMMENT
ADJOURNMENT

Times Subject to Change

PUBLIC COMMENT

Purpose: The Benzie County Board of Commissioners is a public policy setting body and subject to the Open Meetings Act (PA 267 of 1976). The Board also operates under a set of “Benzie County Board Rules (section 7.3)” which provides for public comment during their meetings. It continually strives to receive comment from the residents of the county and reserves two opportunities during the monthly scheduled meeting for you the public to voice opinions, concerns and sharing of any other items of common interest. There are however, in concert with meeting conduct certain rules to follow.

Speaking Time: Agenda items may be added or removed by the board but initially at least two times are devoted to Public Comment. Generally, however, attendees wishing to speak will be informed how long they may speak by the chairman. All speakers are asked to give their name, residence and topic they wish to address. This and the statements/comments will be entered into the public record (minutes of the meeting). Should there be a number of speakers wishing to voice similar opinions, an option for a longer presentation may be more appropriate for the group and one or more speakers may talk within that time frame. The Board will not be accepting public comment via zoom/online.

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

Board Response: Generally, as this is an “Comment” option, the board will not comment or respond to presenters. Silence or non-response from the board should not be interpreted as disinterest or disagreement by the board. However, should the board individually or collectively wish to address the comments of the speaker(s) at the approval of the Chair and within a time frame previously established, responses may be made by the board. Additionally, the presenter may be in need of a lengthier understanding of an issue or topic and may be referred to a committee appropriate to address those issues.

Public Comment is very important in public policy settings and is only one means for an interchange of information or dialogue. Each commissioner represents a district within the county, and he/she may be individually contacted should greater depth or understanding of an issue be sought. Personal contact is encouraged and helpful to both residents and the board.

Commissioner Contacts:

District	I – Bob Roelofs (Almira East of Reynolds Road).....	231-645-1187
District	II - Art Jeannot (Almira Twp West of N. Reynolds Road, Platte Twp, Lake Twp East of Sutter Rd, and Inland Twp section 1-6, section 7 lying west of Maple City Hwy, north of US-31)	231-920-5028
District	III – Karen Cunningham (Crystal Lake, Frankfort and Lake Twp, at Sutter Road going West)	231-822-4067
District	IV – Rhonda Nye (Benzonia Twp, except for sections 31, 36 and 35 East of Case Road).....	231-510-8804
District	V – Tim Markey (Homestead and Benzonia Twp sections 31, 36 and 35 West of Case Road).....	231-822-4066
District	VI - Evan Warsecke (Colfax, Inland except sections 1-6, section 7 lying west of Maple City Hwy and North of US-31).....	231-822-4065
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon)	231-651-0647

THE BENZIE COUNTY BOARD OF COMMISSIONERS
August 8, 2023

The Benzie County Board of Commissioners met in a regular session on Tuesday, August 8, 2023 in the Frank Walterhouse Board of Commissioners Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

Present were: Commissioners Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke

The invocation was given by Commissioner Roelofs and the Pledge of Allegiance was recited.

Agenda:

Motion by Warsecke, seconded by Cunningham, to approve the agenda as presented. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Sauer, seconded by Cunningham, to approve the regular session minutes of July 11, 2023, as amended. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:03 a.m. Public Comment – None

FINANCE

Bills: Motion by Markey, seconded by Warsecke, to approve payment of the bills from July 7, 2023, through August 3, 2023, in the amount of \$985,680.70, as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Nate Loop, Maples Director, stated that the Maples is operating at near full capacity. There has been a 25% reduction in contract staffing. Have been doing a lot of outings with the residence. They have 114 days cash on hand. There will be a Luau on August 18, 2023, which will be open to the public, along with a car show on September 9, 2023.

Doug Durand, Benzie Senior Resource Director, provided a written report and presented the Benzie Senior Resources 2024 Fiscal Year Draft Budget. This past Saturday was the Walk-a-thon.

Rebecca Hubers, Emergency Management provided a written report.

9:30 a.m. Public Hearing: Regarding County creation for the PACE Program.

Todd Williams, President and General Counsel, was present to answer any questions.

9:31 a.m. Public Hearing Open.

Jeremy Jones, Lake Township, stated that he is an owner of a solar development company, and would like to have the PACE program in Benzie County. He is really interested in this program for a project they are looking at doing in Benzie County.

John Brinkinmulder, he is on the building and grounds committee at Michigan Shores, stated that they are exploring solar for their electricity. They are very interested in the program.

COMMISSIONERS

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Jim Dulzo stated that he was involved when the PACE Program was brought into other counties around Michigan. This program will help a business to move forward and urge the Board of Commissioners to pass this program. This is good for businesses, townships, and the county.
10:01 Public Hearing closed.

9:45 a.m. Frankfort Area Community Land Trust Presentation.

Anette Knowles and Jay White were present and gave an update on what is happening with the Frankfort Community Area Land Trust.

10:24 a.m. Break

10:30 a.m. Reconvene

ACTION ITEMS

Advantage Benefits Group Renewal Presentation and consider approval of the 2023/2024 Benefits Renewal: Lauren Harris was present to answer any question. Motion by Sauer, seconded by Markey, to approve the 2023/2024 Benefits Renewal with the recommendations as presented and authorize the County Administrator's Office to sign the benefits provider agreements. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Motion by Warsecke, seconded by Markey, to opt out of Public Act 152. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider approving Emergency Management 2024 Work Agreement: Rebecca Hubers was present to answer any questions. Motion by Warsecke, seconded by Markey, to authorize the Chair of the Board of Commissioners and the Emergency Management Coordinator to sign on behalf of Benzie County the 2024 EMPG Work Agreement with the Michigan State Police – Emergency Management and Homeland Security Division. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Budget Amendment Treasurer's Office – Library Penal Fund Interest: Motion by Jeannot, seconded by Nye, to approve the 2022-23 budget amendment in the amount of \$500 recognizing the budget use of fund balance and disbursement of interest for the Library Fund.

Increase:

701-000-691.00	Budgeted Use of Fund Balance	\$500.00
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Increase:

721-000-957.00	Misc – Disburse Interest	\$500.00
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Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider waiving EMS bill and authorize the related policy and procedure.: Tom King was present to answer any questions. Motion by Sauer, seconded by Markey, to waive the EMS bill, not to exceed \$1,500, due to financial hardship, and adopt the Benzie County EMS Financial Hardship Policy and Procedure as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider declaring an EMS snowmobile trailer surplus and authorize its sale: Tom King was present to answer any questions. Motion by Warsecke, seconded by Cunningham, that a 2010 Van Kam snowmobile trailer be declared surplus and the proceeds from the MIBid Internet Auction system be

COMMISSIONERS

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deposited into the EMS ALS refunds and rebates. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider declaring a Sheriff's 2006 snowmobile surplus and authorize its sale.: Motion by Nye, seconded by Warsecke, that a 2006 Ski-Doo Bombardier Legend be declared surplus and authorized for sale on the MIBid Internet Auction system, with proceeds to be deposited into the equipment replacement fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Distribution of 23/24 Fiscal Year Draft Budget and consider setting the Public Hearing: Motion by Jeannot, seconded by Cunningham that the Board of Commissioners schedule a public hearing regarding the fiscal year 2023/2024 budget on August 22, 2023. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider approving 2024 Secondary Road Patrol Agreement and grant application: Motion by Warsecke, seconded by Markey, to approve the Secondary Road Patrol Agreement and Accident Prevention Program Grant Application as presented and authorize the Chair to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONER REPORTS

Chair Roelofs stated he attended the Domestic Violence Task Force meeting, and the Area Agency on Aging of Northern Michigan meeting. Benzie Central School vs Frankfort-Elberta Area School Salute to Services football game will be on September 8, 2023, at Benzie Central High School at 7:00 p.m.

Comm Jeannot provided a written report. In addition, under Economic Development report, there have been some concerns about people that are part of the consortium, regarding the broadband initiative, as to what their role is. There is a meeting being set up between Eclipse and Cherry Capital to sort things out among themselves. This is a closed meeting.

Comm Cunningham provided a written report.

Comm Nye provided a written report.

Comm Markey attended the Homestead Township meeting, Centra Wellness Network Board meeting, Dispatch Advisory Board meeting, LTP/LEPC meeting, Benzie Senior Resources meeting, and Centra Wellness Network Community Services Relations meeting.

Comm Warsecke provided a written report.

Comm Sauer provided a written report. In addition, he attended the Ironman meeting, Blaine Township, and Joyfield Township meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

Working on setting up a meeting with Scott Clark from Mercury Wireless. The new website is published, contact her office if you have any issues. Opioid RFP has been published and we are waiting for proposals to come in. Only one bid was received for the Point Betsie Shoreline

COMMISSIONERS

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August 8, 2023

Restoration Project. They are not moving forward with that project right now. They are hopeful to republish an RFP in 2024 for possible construction in 2025.

STUDY SESSION - None

COMMITTEE APPOINTMENTS - None

UNFINISHED BUSINESS -None

NEW BUSINESS -None

PRESENTATION OF CORRESPONDENCE

- Crystal Lake Elevation
- Little Platte Lake Elevation
- Benzie Transportation Authority June 2023 Income Statement
- Betsie Valley Trail News Release
- Betsie Valley Trail July 5, 2023, minutes
- Sleeping Bear Gateway Council July 30, 2023, letter.
- Parks and Recreation Commission July 24, 2023. Action Items
- Benzie Leelanau Health Department June 28, 2023, minutes
- Letter from DHHS regarding Child Care Fund.
- Ontonagon County Resolution 2023-11 Sanitary Code

11:29 a.m. Public Comment

Rebecca Hubers spoke regarding the function of the Domestic Violence Taskforce and how it works.

Annie Browning, Village of Beulah, stated she is hearing great things. The Village of Beulah is working and planning for the future. Struggling to get an estimate for someone to clear the storm water pond.

11:31 a.m. Public Comment closed

Proceeded directly into the Study Session meeting.

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

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1. Approve the agenda as presented.
2. Approve the regular session minutes of July 11, 2023, as amended.
3. Approve payment of the bills from July 7, 2023, through August 3, 2023, in the amount of \$985,680.70, as presented.
4. Approve the 2023/2024 Benefits Renewal with the recommendations as presented and authorize the County Administrator's Office to sign the benefits provider agreements.
5. To opt out of Public Act 152.

COMMISSIONERS

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6. Authorize the Chair of the Board of Commissioners and the Emergency Management Coordinator to sign on behalf of Benzie County the 2024 EMPG Work Agreement with the Michigan State Police – Emergency Management and Homeland Security Division.
7. Approve the 2022-23 budget amendment in the amount of \$500 recognizing the budget use of fund balance and disbursement of interest for the Library Fund.
Increase:

701-000-691.00	Budgeted Use of Fund Balance	\$500.00
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Increase:

721-000-957.00	Misc – Disburse Interest	\$500.00
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8. Waive the EMS bill, not to exceed \$1,500, due to financial hardship, and adopt the Benzie County EMS Financial Hardship Policy and Procedure as presented.
9. 2010 Van Kam snowmobile trailer be declared surplus and the proceeds from the MIBid Internet Auction system be deposited into the EMS ALS refunds and rebates.
10. 2006 Ski-Doo Bombardier Legend be declared surplus and authorized for sale on the MIBid Internet Auction system, with proceeds to be deposited into the equipment replacement fund.
11. Schedule a public hearing regarding the fiscal year 2023/2024 budget on August 22, 2023.
12. Approve the Secondary Road Patrol Agreement and Accident Prevention Program Grant Application as presented and authorize the Chair to sign.

Art Jeannot
Commissioner Report
August 8, 2023

- **7/11 – Platte Township**
 - Most of the people in attendance wanted to discuss the current staffing at the West Benzie Joint Planning Committee (WBJPC). There was opposition to the hiring of an assistant zoning administrator.
- **7/17 – Northern MI Counties Association**
 - We discussed dues for 2023-2024. The invoice will go directly to the Administrator's office.
 - MAC discussed legislative issues regarding state wide oversight on septic systems, revenue sharing, OMA potential rule changes and property tax exemptions for military veterans. All these issues are still unresolved.
 - An overview regarding the use of opioid dollars was presented. I believe Katie had already seen this presentation.
- **7/21 – Economic Development Corporation/Brownfield Authority**
 - We received an update on the True North development in Honor. They continue to work through health Department issues regarding ground water.
 - A potential brown field project was presented regarding housing in Thompsonville to be developed by AJ and Janelle Zirkel.
 - Terry Vandercook (NWNW CEO) gave us an update of his organization. There is an open board position for a member of the Benzie County business community.
 - Diane Tracy gave an update on the potential purchase of the Crystal Lake Elementary School by the Benzie Wellness and Aquatics Center.
 - A special meeting is being set to further discuss the future of the EDC/BRA.
- **8/3 – Lake Township**
 - The topic of a short-term rental ordinance attracted a large audience. No decision has been made to final a new ordinance.
 - Rebecca Hubers gave an update on the safety tower.
 - The Township is exploring the need to improve on the launch/land area for kayaks and canoes at Platte River Point. Due to high and low waters in recent years the site needs maintenance.
- **Other –**
 - July 18th through the 20th I attended the NMCAA State Conference at Crystal Mountain.
 - July 18th, I attended the City of Frankfort's regularly scheduled meeting to listen to Rebecca Hubers presentation regarding the public safety tower.
 - July 24th Benzie County Chamber Advocacy Council



8 Aug 23 Board of Commission

Commissioner Cunningham, District 3

kcunningham@benzieco.net

231.822.4067

Attended/Presented

- 18 July Point Betsie Light House, First Annual Movie Night, 150 attended.
- PBLH, 1 Aug letter from Richard Taylor/Shoreline Protection System Committee, only one bid came in for, various reasons were cited; COVID, contractors backlogged, issuance of permits, the PBLH Shoreline Protection System project. The SPSCCommittee recommended that RFP in early spring 2024, allowinf for most of the summer to secure the rest of the funding and initiate construction in the spring of 2025.
- Frankfort City Council and Crystal Lk Twp, Frankfort discussed change of emergency tower location, to be placed by the Fire Dept/80 feet tall. Fibre is needed for the tower, an additional fibre team will be scheduled in Aug(if all goes well), this will not compromise the counties commitment to provide for unserved/underserved residents. Affordable housing, two homes available for qualified buyers, price, \$205, estimated value \$250K.
- CLTwp verbally offered 100K of ARPA Funds to the tower installation and fibre.
- 21 July Attended EDC meeting, 4 Aug , a meeting set for Cherryland CC and Eclipse to define partnership for broadband/fibre.
- 24 July Benzie Chamber Advocacy and Awareness meeting. DTE said they broadening the energy portfolio to include renewables/alternatives as a goal as directed by the governor.
- Lisa Leedy, Lisa@bxtvc.com, an advocate for non-profits, can help with grants and more.
- 25 July BoC CANCELLED
- 26 July HSCB (Health Services Coalition Benzie) CANCELLED
- Community**
- 11 July Grow Benzie partnering with United Way to hire a 10 hour weekly Early Childhood Coordinator, contact Josh Stoltz, 231.882.951. I sent grant writer contact to Grow Benzie. Coordinator hired: Sue Campana.
- 19 July Business Accelerator meeting. Investigating available properties.
- Attended "Grow It Wild", presentation, Mill House, Benzonia.

Rhonda Nye
District IV – Benzonia Township
Commissioner Report
August 8, 2023

July 12 – Benzonia Township

- Approved right-of-way agreement with Cherry Capital for broadband expansion.
- August 12 Clean Up Day hours changed from 7am-11am to 7am-10am.
- Board discussed desire to have Headlee addressed; the Township has rolled back from 1.2 mils to .7688 mils.
- New grant writer has submitted two grants to benefit fire department and is working on a third.

July 13 – Centra Wellness Board

- Northern Michigan Regional Entity report noted that a letter from the State expressed displeasure with the lack of Community Stabilization Buildings in Northern Michigan or in the UP. Response was if the State builds these units they will be used; until then our rural care method will be used.
- SUD Board update focused on the effort to educate members on the program funding process with an emphasis on making sure services aren't duplicated.
- Opioid dollars discussed, perhaps a program to make Vivitrol shots a condition of release from jail?

July 13 & 19 – Area 31 Sewer Feasibility Study

- Meeting held to review invoices paid and status of study.
- Wade Trim waiting to hear from BLUA with regard to accepting additional waste.
- Draft feasibility study to be provided 30 days after response from BLUA received.

July 18 – Village of Beulah

- Approved change from BCBS to Priority Health.
- Resolution 2023-003 approved to place a Headlee Override on the November ballot resetting to 12.5 mils. The increase revenue will be used to offset upgrades required by the sewer system ACO in conjunction with user fees.
- Noted that there are 9 items the ACO required to be completed 2023.
- Beulah Planning Commission created a Village Assessment Survey that was reviewed and edited and approved.

July 26 – Benzie Leelanau District Health Department

- Reported that, for the first time in over 30 years, the State will be in compliance with the 50/50 cost share as required by Public Health Code.
- The State budget passed on June 28th will increase funding for essential local health services by 25 million dollars (an increase from 40 million to 65 million).
- 40% of kindergarteners were screened for oral health.
- New RSV vaccine being offered for older adults.
- Overall environmental health revenues are up 4% due to new well/septic evaluation requirements in Leelanau County.

August 1 – Betsie River Zoning Board of Appeals

- A variance request to expand a legal non-conforming structure with a 651 addition that would result in a total 58% expansion since the date of non-conformance. The standard for expansion of this type is 50%.
- Variance granted with condition that water runoff be diverted away from the river with either gutters or a french drain.

August 2 – Land Bank

- Inventory reviewed
- September 5 court date to quiet title on a trailer in Thompsonville that the Land Bank intends to demo, VIN cannot be found.
- Update given on the three rounds of the Blight Elimination Grant
- Land Bank approved minimum bid to purchase tax foreclosed lots in Thompsonville.

August 7 – Village of Benzonia

- Report will be given at August 8 BOC Meeting.

Tammy Bowers

From: Evan Warsecke
Sent: Tuesday, August 1, 2023 6:09 PM
To: Tammy Bowers
Subject: District 6 report - E. Warsecke

Benzie Bus - July 18 -

- On July 14th one of the busses was involved in a crash. No serious injuries but the bus is most likely totaled. They are currently looking for a used bus to replace it.
- 2024 preliminary budget approved.
- ytd ridership is up 23% from 56,309 to 73,227

Solid Waste / recycling - July 19

- Final tire collection is Aug 12th at the road commission.
- Continued discussion on the materials management plan update.

Parks & Rec - July 24th -

- Mich Trust Fund Grant awarded in the amount of \$300,000 the GT Conservancy is matching.
- A resolution of support was presented and voted for a county parks director.
- RFP went out for final engineering and planning documents for the Crystal Lake Access Site.

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Tammy Bowers

From: Gary Sauer
Sent: Tuesday, August 1, 2023 9:10 PM
To: Tammy Bowers
Subject: Commissioner report District 7

7-13 & 7-27-2023 Road commission

They did not receive the brown field grant. They are proceeding with asbestos removal. Continue to search for new manager so far 3 resumes hoping for more qualified candidates. Discussed Henry Road, concern over the renaming to Husky Trail without impute from the Road Commission. MDOT giving some roads back to villages without MTF funds to maintain. Have a fix for Brownell Road hill slide the residents have agreed to the fix.

7-23-2023 Village of Elberta

Clerck-Treasurer will be leaving August 8. They have a couple of people to interview next week. Received the first draw on the USDA loan-grant.

7-25-2023 Village of Beulah EGLE grant

Storm water runoff issues. EGLE had 3 representatives present to discuss possibilities also were representatives from DNR, BVTMC, Village of Beulah, Conservation District, and residents. Some recommendations were discussed and they need to explore. May have to consider Village of Benzonia to add to the mix, EGLE was very accommodating to extend time on grant.

7-26-2023 Health Department

State wide septic code continues waiting on decisions from the state legislature. RSV vaccine will probably be available this fall. Smoke still a concern from Canada's fires.

8-1-2023 BVTMC

Approved Northern Mitten event on September 23-2023. Discussed MUNGA event for 9-9 & 9-10 2023 waiting for additional information. Discussed an event for next year June 29 2024, as many as 600 participants possible, from Mesick to Frankfort. This is becoming very popular and expanding our community, have some more to work out. Approved hiring AJ's Excavating to put in drain on trail hopefully this fall.

Will report on the other meeting's if needed.

Gary Sauer

Sent from my iPad

Finance Report

BILLS TO BE APPROVED AUGUST 22ND

Motion to approve Vouchers in the amount of:

\$ 135,682.75 General Fund (101)

\$ 32,418.33 Jail Fund (213)

\$ 222,289.25 Ambulance Fund & ALS (214)

\$ 6,469.07 Funds 105-238

\$ 2,663.96 ACO Fund (247)

\$ 14.45 Building (249)

\$ 16,136.06 Dispatch 911 Fund (261)

\$ 121,502.39 Funds 239-292

\$ 34,241.12 Funds 293-640

\$ 30,671.38 701 Fund

\$ - Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 602,088.76

Payable August 4 to August 17

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 210 EMS	FUND 105-238	FUND 251 ACO	249 BUILDIN G	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
8/10/2023	\$ 55,889.02	\$ 7,041.42	\$ 4,241.69	\$ 55.58	\$ 741.55	\$ -	\$ 1,309.25	\$ 20,470.15	\$ 1,644.68	\$26,663.21	\$ -	\$ 118,056.55
08/10/2023		\$ 824.55	\$ -	\$ 65.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.23
8/17/2023	\$ 79,793.73	\$ 24,552.36	\$218,047.56	\$ 6,347.81	\$ 1,922.41	\$ 14.45	\$ 14,826.81	\$ 101,032.24	\$ 32,596.44	\$ 4,058.17	\$ -	\$ 483,191.98
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Totals	\$ 135,682.75	\$ 32,418.33	\$222,289.25	\$ 6,469.07	\$ 2,663.96	\$ 14.45	\$ 16,136.06	\$ 121,502.39	\$ 34,241.12	\$30,671.38	\$ -	\$ 602,088.76

206-K-9 Fund
207-Sheriff Reserve's
208-Dive Team
209-Resourse Officer
210-Benzie Kids
211-D.A.R.E. Fund
215-FOC

230-BVTMC
232-Planning/Zoning
235-CBDG
238-EDC
245-Reмонumentation
256-Reg of Deeds
262-911-Training

269-Law Library
270-Platte River Bridge
271-Housing Grant
276-Council on Aging
285-Pt. Betsie Lighthouse
292-Child Care Fund
293-Soldiers Relief Fund

310-Gov't Ctr Addition-Debt
315-Benzie Leelanau Health
321-Jail Bond
371-Jail Bldg Debt Millage
425-Equipment Replace

08/17/2023 11:50 AM
User: Rlynn
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 08/04/2023 - 08/17/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/10

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISSIONERS					
101-101-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	3,678.64	90839
101-101-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 SEPT	1,343.28	90840
101-101-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	220.81	90876
101-101-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	BOC MEETING CANCELLATION	19.35	90822
101-101-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	PACE PUBLIC HEARING 08/08/2023	122.55	90822
Total For Dept 101 BOARD OF COMMISSIONERS				5,384.63	
Dept 111 HISTORY (PAYROLL INS/FRINGE)					
101-111-717.01	MEDICAL INSURANCE TO MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	1,401.93	90802
101-111-717.01	MEDICAL INSURANCE TO MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	1,401.93	90802
Total For Dept 111 HISTORY (PAYROLL INS/FRINGE)				2,803.86	
Dept 172 ADMINISTRATOR					
101-172-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,682.33	90839
101-172-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	189.27	90876
101-172-955.00	DUES & REGISTRATIONS	MPERA	ANNUAL MEMBERSHIP FEE FOR JULY 1 2023-	150.00	90877
Total For Dept 172 ADMINISTRATOR				3,021.60	
Dept 215 COUNTY CLERK					
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,299.14	90839
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 SEPT	447.76	90840
101-215-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	230.28	90876
Total For Dept 215 COUNTY CLERK				2,977.18	
Dept 228 TECHNOLOGY					
101-228-963.00	COMPUTER SUPPORT	VC3 INC	MONTHLY BILLING AUGUST 2023 MICROSOFT C	1,639.80	90756
101-228-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	271.71	90832
Total For Dept 228 TECHNOLOGY				1,911.51	
Dept 233 CENTRAL SERVICES					
101-233-727.10	PAPER SUPPLIES	JACKPINE BUSINESS CENTERS	20 CASES OF COPY PAPER	999.40	90867
101-233-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	GROUP #00189733 SUB# 0002 SEPTEMBER 202	638.65	90838
101-233-940.20	EQUIPMENT LEASE-40033811	TEAM FINANCIAL GROUP, INC.	CUSTOMER # 40033811 CONTRACT # 40033811	73.19	90821
101-233-940.20	EQUIPMENT LEASE-40027957	TEAM FINANCIAL GROUP, INC.	CUSTOMER # 40027957 CONTRACT # 40027957	120.97	90821
101-233-940.20	EQUIPMENT LEASE	APPLIED INNOVATION	SUM OF EQUIPMENT BASE CHARGES	74.89	90837
101-233-940.20	EQUIPMENT LEASE-40023293-4003597	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40008416 CONTRACT #40035973-1	427.30	90893
Total For Dept 233 CENTRAL SERVICES				2,334.40	
Dept 253 COUNTY TREASURER					
101-253-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,452.42	90839
101-253-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	157.72	90876
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES	58.13	90793
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES CALCULATOR ROLLS	130.43	90867
101-253-828.00	INSURANCE & BONDS - CURRENT TAXE	LIBERTY MUTUAL	SUMMER 2023 BOND #354228072	4,083.00	90871
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	39.82	90823
Total For Dept 253 COUNTY TREASURER				6,921.52	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,222.51	90839
101-257-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	189.27	90876
Total For Dept 257 EQUALIZATION DEPARTMENT				2,411.78	
Dept 265 BUILDING & GROUNDS					

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Fund 101 GENERAL FUND					
Dept 265 BUILDING & GROUNDS					
101-265-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	383.19	90839
101-265-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	430.59	90876
101-265-748.00	GAS, OIL & GREASE-BUILDING & GRO	BENZIE COUNTY ROAD COMMISSE	FUEL FOR MAY 2023 BUILDING AND GROUNDS	147.16	90764
101-265-750.00	MAINTENANCE SUPPLIES	HURST MECHANICAL	PREVENTIATIVE MAINTENANCE JOB# 29528176	2,118.50	90864
101-265-750.00	MAINTENANCE SUPPLIES	KSS	SUPPLIES FOR COUNTY JAIL-TOWEL,KLEENEX,	199.91	90869
101-265-750.00	MAINTENANCE SUPPLIES	KSS	TOWEL'S, TISSUE'S & PAPER CUPS-CLEANING	341.11	90869
101-265-750.00	MAINTENANCE SUPPLIES	SUMMIT FIRE PROTECTION	FIRE ALARM SYSTEM INSPECTION	583.00	90892
101-265-800.00	CONTRACTED SERVICES	KONE INC.	MAINTENANCE AGREEMENT 08/1/23-10/31/23	233.49	90798
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	WASTE MANAGEMENT ACCT #002110103	277.44	90787
101-265-821.00	GARBAGE DISPOSAL-MAIN BUILDING 2	GFL ENVIRONMENTAL	ACCT # 002126461 WASTE MANAGEMENT JAIL/	41.66	90788
101-265-850.00	TELEPHONE	CENTURYLINK	30343955 COMMUNICATION	41.60	90844
101-265-924.00	ELECTRIC- GARAGE 1000 0586 8649	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 07/11/23-08/C	1,103.26	90851
101-265-924.00	ELECTRIC- GARAGE 1000 0586 8649	CONSUMERS ENERGY	ACCT #1000 0586 8649 MAIN BUILDING GARF	29.26	90852
101-265-924.00	ELECTRIC-MAIN BUILDING 1000 0051	CONSUMERS ENERGY	ACCT #1000 0051 4248 MAIN BUILDING 07.	5,866.40	90853
101-265-930.00	EQUIPMENT REPAIR	HURST MECHANICAL	ADJUSTMENTS TO SERVER ROOM COOLING SYST	371.48	90864
101-265-935.00	BUILDING REPAIRS	TOP LINE ELECTRIC, LLC	TROUBLESHOOT NETWORK AND PHONES FOR LIC	24.25	90897
Total For Dept 265 BUILDING & GROUNDS				12,192.30	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY, P.C.	PROFESSIONAL SERVICES JULY 2023	4,720.93	90848
101-266-815.20	ADMINISTRATION FEES - MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	1,166.67	90802
101-266-815.20	ADMINISTRATION FEES - MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	1,166.67	90802
Total For Dept 266 LEGAL & CONTRACTED SERVICES				7,054.27	
Dept 283 CIRCUIT COURT					
101-283-702.00	SALARY - ELECTED OFFICIALS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	7,589.63	90802
101-283-702.00	SALARY - ELECTED OFFICIALS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	7,589.63	90802
101-283-725.00	COST OF FRINGE BENEFITS - TO MAN	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	4,567.75	90802
101-283-725.00	COST OF FRINGE BENEFITS - TO MAN	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	4,567.75	90802
101-283-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	REIMBURSEMENT FROM BENZIE TO MANISTEE F	196.56	90873
101-283-800.00	CONTRACTED SVCS - THINKING MATTE	CATHOLIC HUMAN SERVICES, I	THINKING MATTERS GROUP BENZIE PORTION	700.01	90843
101-283-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	2,208.70	90802
101-283-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	743.70	90802
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT	ERIC OHEARN	CT APPT ATTY 22-321-DL	617.50	90783
101-283-810.00	21-3137-NA	NICHOLAS BROWN LAW, PLLC	COURT APPOINTED ATTY FOR VARIOUS NA CAS	1,826.69	90879
101-283-810.00	18-3032-NA	SPILLAN, JOHN	COURT APPOINTED ATTY - NA FEES	2,282.50	90891
101-283-955.00	CONVENTIONS & DUES	MANISTEE COUNTY	REIMBURSEMENT FROM BENZIE TO MANISTEE F	102.36	90873
101-283-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	638.08	90802
101-283-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	638.08	90802
Total For Dept 283 CIRCUIT COURT				34,268.94	
Dept 286 DISTRICT COURT					
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	4,368.37	90839
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 SEPT	1,074.63	90840
101-286-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	230.28	90876
101-286-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	OFFICE SUPPLIES- DISTRICT COURT	79.99	90810
101-286-727.00	OFFICE SUPPLIES	THOMSON REUTER	ACCOUNT #1000536244 AUGUST 2023	232.00	90824
101-286-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	PENS AND ENVELOPES	45.58	90883
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	ATTY FILE NO 23-0106-GA	300.00	90797
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	ATTY FILE NO 13-0081-DD	250.00	90797
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KRISTAN A NEWHOUSE	ATTORNEY FEES RE: FILE #17-0026-MI MARC	105.00	90799
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	OHEARN LEGAL PLLC	CASE #23-0120-MI MARY K FLYNN	160.00	90811
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	OHEARN LEGAL PLLC	GREGORY V HUGHES	205.00	90812

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Fund 101 GENERAL FUND					
Dept 286 DISTRICT COURT					
101-286-811.00	INTERPRETER FEES	FIDELITY LANGUAGE RESOURCE	SPANISH INTERPRETER RE: A. MARTINEZ/E I	120.00	90784
101-286-830.10	SERVICE CONTRACT	BIS DIGITAL, INC.	ANNUAL DCR SOFTWARE & REMOTE SUPPORT CC	1,445.00	90771
101-286-830.10	SERVICE CONTRACT	BIS DIGITAL, INC.	REMOTE SUPPORT CONTRACT & ANNUAL DCR SC	945.00	90771
101-286-860.00	TRAVEL	LISA KENNER	PROBATION HOME VISIT- TRAVEL	75.40	90800
101-286-956.20	EXAMINATIONS-DEV DISABLED	NORTHERN CLINICAL & DIAGN	EXAMS	630.00	90881
101-286-956.20	EXAMINATIONS-DEV DISABLED	NORTHERN CLINICAL & DIAGN	EXAMS-PSYCHOLOGICAL TEST	754.00	90881
101-286-962.20	JIS RELATED COSTS	STATE OF MICHIGAN	JIS/JMS EXP JULY/AUGUST/SEPTEMBER 2023	3,081.96	90820
Total For Dept 286 DISTRICT COURT				14,102.21	
Dept 296 PROSECUTING ATTORNEY					
101-296-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	3,218.80	90839
101-296-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	223.97	90876
101-296-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNEXIS	JULY 2023 SUBSCRIPTION	181.00	90814
101-296-901.00	RESOURCE MATERIALS	THOMSON REUTER	ACCT 1000463052	540.00	90825
Total For Dept 296 PROSECUTING ATTORNEY				4,163.77	
Dept 301 SHERIFF					
101-301-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	11,572.35	90839
101-301-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	5,331.07	90876
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	OFFICE SUPPLIES - SHERIFF	28.79	90836
101-301-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 07162023 TO 08152023	60.27	90900
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	21-4 BRAKE PARTS - FULL REPLACEMENT	1,530.00	90828
101-301-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	DURANGO HEADLIGHT BULBS- ROAD	32.58	90878
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING - JULY 2023	157.50	90815
101-301-855.00	RADIO MAINTENANCE/EQUIPMENT	AMAZON CAPITAL SERVICES, I	RADIO PROGRAMMING CABLE	99.99	90761
101-301-855.00	RADIO MAINTENANCE/EQUIPMENT	TELE-RAD, INC.	5 RADIO BATTERIES	765.00	90894
Total For Dept 301 SHERIFF				19,577.55	
Dept 333 SECONDARY ROAD PATROL					
101-333-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	1,149.57	90839
101-333-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	750.77	90876
Total For Dept 333 SECONDARY ROAD PATROL				1,900.34	
Dept 334 ZERO TOLERANCE, BAILIFF					
101-334-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	750.77	90876
Total For Dept 334 ZERO TOLERANCE, BAILIFF				750.77	
Dept 426 EMERGENCY MANAGEMENT					
101-426-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	919.66	90839
101-426-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	157.72	90876
Total For Dept 426 EMERGENCY MANAGEMENT				1,077.38	
Dept 442 DRAIN COMMISSION					
101-442-860.00	TRAVEL	DIXON, CRAIG	CRYSTAL 8X PLATTE 8X	157.20	90781
101-442-860.00	TRAVEL	DIXON, CRAIG	CRYSTAL 7X PLATTE 6X	124.45	90781
Total For Dept 442 DRAIN COMMISSION				281.65	
Dept 648 MEDICAL EXAMINER					
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	2,127.94	90802
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	2,127.94	90802
101-648-835.00	LAB FEES	NMS LABS	LAB FEES FOR FORENSIC TOXICOLOGY	688.00	90880
101-648-835.00	LAB FEES	RGS REMOVALS	MICROSPCOPIC SLIDES FOR HISTOLOGY SERVI	94.00	90887
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	TRINITY FLUIDS	SUPPLIES	127.00	90898

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Fund 101 GENERAL FUND					
Dept 648 MEDICAL EXAMINER					
		Total For Dept 648 MEDICAL EXAMINER		5,164.88	
Dept 662 JUVENILE DIVISION					
101-662-702.00	SALARY-DIRECTOR OF YOUTH SERVICE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	1,498.68	90802
101-662-702.00	SALARY-DIRECTOR OF YOUTH SERVICE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	1,498.68	90802
101-662-727.00	OFFICE SUPPLIES	WELLS FARGO FINANCIAL LEA	603-0236145-000 2022	79.90	90829
		Total For Dept 662 JUVENILE DIVISION		3,077.26	
Dept 711 REGISTER OF DEEDS					
101-711-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,452.42	90839
101-711-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	157.72	90876
101-711-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	LAREDO USEAGE SUBSCRIPT JUNE 2023	1,694.81	90785
		Total For Dept 711 REGISTER OF DEEDS		4,304.95	
		Total For Fund 101 GENERAL FUND		135,682.75	
Fund 210 AMBULANCE FUND					
Dept 265 BUILDING & GROUNDS					
210-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	STATION SUPPLIES	28.95	90786
210-265-750.00	MAINTENANCE SUPPLIES-EMS 2115152	GFL ENVIRONMENTAL	ACCT # WASTE MANAGEMENT (DEPARTMENT)	130.71	90789
210-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST3 PEST CONTROL	61.00	90805
210-265-750.00	MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES, I	TRASH BAGS	136.50	90836
210-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BRUSH FOR WASHING TRUCKS	25.99	90882
210-265-820.00	GROUND MAINTENANCE	CRYSTAL OUTDOOR SERVICES	LAWN SERVICE AT ST 2	250.00	90856
210-265-850.01	INTERNET, PHONE, CABLE	CHARTER COMMUNICATIONS	ST 3 SPECTRUM SERVICES	276.39	90776
210-265-850.01	INTERNET, PHONE, CABLE	DIRECT TV	ST 2 TV	133.98	90857
210-265-922.00	WATER & SEWER	CITY OF FRANKFORT	CITY WATER AND SEWER	67.64	90847
210-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRIC	189.58	90846
210-265-924.00	ELECTRIC-STATION 3 GARAGE 1000 1	CONSUMERS ENERGY	ACCT #1000 1354 3937 EMS PINE LN 07/07/	57.29	90849
210-265-924.00	ELECTRIC-STATION 3 1000 1354 355	CONSUMERS ENERGY	ACCT #1000 1354 3556 EMS PARK AVE 07/07/	224.10	90850
210-265-935.00	BUILDING REPAIRS	THE CARE TAKER	ST 2 DOOR, LOCKS, INSIDE TRIM	1,650.00	90895
		Total For Dept 265 BUILDING & GROUNDS		3,232.13	
Dept 651 EMERGENCY MEDICAL TECHNICIANS					
210-651-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	1,532.76	90839
210-651-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	8,942.95	90876
		Total For Dept 651 EMERGENCY MEDICAL TECHNICIANS		10,475.71	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
210-655-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	13,411.67	90839
210-655-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	2,980.98	90876
210-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	383.94	90841
210-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	98.68	90759
210-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	69.90	90759
210-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	588.45	90834
210-655-748.00	GAS, OIL & GREASE-EMS	BENZIE COUNTY ROAD COMMIS	FUEL EMS MAY 2023	3,576.06	90764
210-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK REPAIR	A31 SERVICE	2,582.61	90885
210-655-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	23.12	90832
210-655-970.00	EQUIPMENT	R.S.V.P., INC.	2023 AMBULANCE PURCHASE	184,866.00	90886
		Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)		208,581.41	
		Total For Fund 210 AMBULANCE FUND		222,289.25	

Fund 213 JAIL OPERATIONS FUND

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Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	430.59	90876
213-265-783.00	EQUIP. SERVICES & SUPPLIES	BETSIE VALLEY SALES & SERV	BLADE SHARPENING	18.00	90770
213-265-783.00	EQUIP. SERVICES & SUPPLIES	GFL ENVIRONMENTAL	ACCT # 002126461 WASTE MANAGEMENT JAIL/	101.99	90788
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICES, I	JAIL MAINT SUPPLIES	67.87	90836
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS	SUPPLIES FOR COUNTY JAIL-TOWEL,KLEENEX,	489.45	90869
213-265-924.00	ELECTRIC-JAIL 1000 0051 4313	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 07/11/23-08/C	2,701.10	90851
213-265-935.00	JAIL REPAIRS	VISA	JULY 2023 VISA - SHERIFF' S OFFICE	824.55	35
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE PRO	INTERCOM ISSUES - JAIL	891.93	90796
213-265-935.00	JAIL REPAIRS	TOP LINE ELECTRIC, LLC	TROUBLESHOOT NETWORK AND PHONES FOR LIC	59.37	90897
Total For Dept 265 BUILDING & GROUNDS				5,584.85	
Dept 351 JAIL - CORRECTIONS					
213-351-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	12,568.64	90839
213-351-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	5,362.62	90876
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	BADGE HOLDERS - JAIL	39.32	90836
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 07/30/2023 TO 08/05/2023	2,335.98	90774
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 08062023 TO 08122023	2,360.15	90842
213-351-742.00	KITCHEN SUPPLIES	AMAZON CAPITAL SERVICES, I	KITCHEN FAUCET - JAIL	98.98	90761
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	17 VAN OIL CHANGE	55.51	90831
213-351-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 07162023 TO 08152023	90.02	90900
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVICES, I	JAIL UNIFORMS - TG	324.21	90761
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVICES, I	JAIL UNIFORMS - SKAGGS	73.54	90836
213-351-751.00	UNIFORMS	EMBROID ME OF TRAVERSE CII	JAIL UNIFORMS	275.00	90858
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING - JULY 2023	228.00	90815
213-351-834.00	PRISONER MEDICAL	CORRECTIONAL RECOVERY	CLAIM BAL & CR FEES 06122023	2,969.87	90778
213-351-865.00	PRISONER TRANSFER	CHRIS CODDEN	LUNCH PRISONER TRANSPORT - WEXFORD	16.95	90777
213-351-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	34.69	90832
Total For Dept 351 JAIL - CORRECTIONS				26,833.48	
Total For Fund 213 JAIL OPERATIONS FUND				32,418.33	
Fund 216 SEASONAL ROAD PATROL FUND					
Dept 335 SEASONAL ROAD PATROL					
216-335-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	2,271.23	90876
Total For Dept 335 SEASONAL ROAD PATROL				2,271.23	
Total For Fund 216 SEASONAL ROAD PATROL FUND				2,271.23	
Fund 218 MARINE PATROL FUND					
Dept 000					
218-000-930.00	EQUIPMENT REPAIR	VISA	JULY 2023 VISA - SHERIFF' S OFFICE	65.68	35
Total For Dept 000				65.68	
Total For Fund 218 MARINE PATROL FUND				65.68	
Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	383.19	90839
228-000-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	359.48	90876
228-000-748.00	GAS, OIL & GREASE- RECYCLING	BENZIE COUNTY ROAD COMMIS	FUEL RECYCLE MAY 2023	55.58	90764
228-000-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	2.89	90832
Total For Dept 000				801.14	

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Fund 228 SOLID WASTE/RECYCLING FUND					
		Total For Fund 228 SOLID WASTE/RECYCLING FUND		801.14	
Fund 236 SCHOOL RESOURCE OFFICER					
Dept 000					
236-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	2,069.23	90839
236-000-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	1,261.79	90876
		Total For Dept 000		3,331.02	
		Total For Fund 236 SCHOOL RESOURCE OFFICER		3,331.02	
Fund 244 E.D.C. ENTERPRISE FUND					
Dept 000					
244-000-800.00	CONTRACTED SERVICES	MITCHELL SHAPIRO	JULY 2023	2,025.00	90807
		Total For Dept 000		2,025.00	
		Total For Fund 244 E.D.C. ENTERPRISE FUND		2,025.00	
Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	14.45	90832
		Total For Dept 371 BUILDING INSPECTOR		14.45	
		Total For Fund 249 BUILDING DEPARTMENT FUND		14.45	
Fund 251 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
251-265-924.00	ELECTRIC-ANIMAL CONTROL 1000 060	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 07/11/23-08/C	62.64	90851
		Total For Dept 265 BUILDING & GROUNDS		62.64	
Dept 430 ANIMAL CONTROL					
251-430-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	1,532.76	90839
251-430-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	315.45	90876
251-430-748.00	GAS, OIL & GREASE-ANIMAL CONTROL	BENZIE COUNTY ROAD COMMISS	ANIMAL CONTROL FUEL MAY 2023	316.55	90764
251-430-800.00	CONTRACTED SERVICES	ID NETWORKS, INC.	ID MOBILE CAD & REMOTE SUPPORT	425.00	90792
251-430-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	11.56	90832
		Total For Dept 430 ANIMAL CONTROL		2,601.32	
		Total For Fund 251 ANIMAL CONTROL FUND		2,663.96	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	8,890.02	90839
261-325-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	473.30	90876
261-325-727.00	OFFICE SUPPLIES	KSS	SUPPLIES FOR COUNTY JAIL-TOWEL,KLEENEX,	11.35	90869
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	9-1-1 SOLUTION MONTHLY SERVICE AND MAIN	938.00	90830
261-325-830.00	911 MAINTENANCE CONTRACT	FRONTLINE PUBLIC SAFETY SC	RENEWAL POLICY TRACKER AND TRAINING TRF	2,523.00	90861
261-325-855.00	RADIO MAINTENANCE/EQUIPMENT	AMAZON CAPITAL SERVICES,	IPAD MDT CASE REPLACEMENT	39.99	90761
261-325-954.10	RENT	GFL ENVIRONMENTAL	ACCT # 002126461 WASTE MANAGEMENT JAIL/	2.36	90788
261-325-954.10	RENT	TOP LINE ELECTRIC, LLC	TROUBLESHOOT NETWORK AND PHONES FOR LIC	1.38	90897
261-325-961.00	TRAINING & SCHOOLS	CORY ELLIS	TRAVEL EXPENSE REIMBURSEMENT	393.07	90854
261-325-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	34.69	90832
261-325-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES,	CABLING LABEL MAKER	178.91	90761
261-325-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES,	CHAIR HEADREST REPLACEMENT	149.99	90761
261-325-970.00	EQUIPMENT	ID NETWORKS, INC.	CAD ADMIN CLIENT LICENSE FOR DIRECTOR	2,500.00	90866
		Total For Dept 325 DISPATCH/COMMUNICATION		16,136.06	

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Fund 261 911 EMERGENCY SERVICE FUND					
Total For Fund 261 911 EMERGENCY SERVICE FUND				16,136.06	
Fund 265 TNT OFFICER MILLAGE FUND					
Dept 000					
265-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP #00189733 SUB #0001 SEPTEMBER 202	383.19	90839
265-000-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 07162023 TO 08152023	96.95	90900
Total For Dept 000				480.14	
Total For Fund 265 TNT OFFICER MILLAGE FUND				480.14	
Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTER	WESTLAW DATABASE JULY 2023	251.43	90824
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTER	AUGUST 2023 LIBRARY SUB TANG PERS PROP	1,008.85	90824
269-000-901.00	RESOURCE MATERIALS	I.C.L.E.	MI FAMILY LAW BENCHBOOK	108.50	90865
269-000-901.00	RESOURCE MATERIALS	MANISTEE COUNTY	REIMBURSEMENT FROM BENZIE TO MANISTEE F	443.60	90873
Total For Dept 000				1,812.38	
Total For Fund 269 LAW LIBRARY FUND				1,812.38	
Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GRANT					
Dept 000					
286-000-967.00	PROJECT EXPENSES	CHERRY CAPITAL CONNECTION	INTERNET FOR ALL- 7TH INVOICE	100,000.00	90845
Total For Dept 000				100,000.00	
Total For Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GR				100,000.00	
Fund 292 CHILD CARE FUND					
Dept 000					
292-000-702.00	SALARY -PROBATION OFFICIER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	4,555.31	90802
292-000-702.00	SALARY -PROBATION OFFICIER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	4,555.31	90802
292-000-725.00	FRINGE BENEFITS - JUVENILE OFFIC	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	485.58	90802
292-000-725.00	FRINGE BENEFITS - JUVENILE OFFIC	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	485.58	90802
292-000-725.06	FRINGE BENEFITS - PROBATION OFFI	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JUNE 2023	2,533.25	90802
292-000-725.06	FRINGE BENEFITS - PROBATION OFFI	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB JULY 2023	2,533.25	90802
292-000-840.95	IN HOME CARE MISC.	CARLY BAILEY	SUMMER PROGRAM SUPPLIES/MANITOU ISLAND	697.42	90775
292-000-840.95	IN HOME CARE MISC.	TOTAL COURT SERVICES	SERVICE MONTH JULY 2023 TETHER MONITORI	325.50	90826
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	MILEAGE,PHONE,INCENTIVES REIM JULY 2023	427.17	90816
292-000-860.00	TRAVEL/GAS CARDS- BUS PASS	BENZIE TRANSPORTATION AUTH	GOPASS FOR SANTIAGO GREGARIO AUG 1ST-SE	35.00	90768
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	MILEAGE,PHONE,INCENTIVES REIM JULY 2023	551.50	90816
Total For Dept 000				17,184.87	
Total For Fund 292 CHILD CARE FUND				17,184.87	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS	FENDER, GARY	VETERANS AFFAIRS COMMITTEE MEETING 08/1	40.00	90860
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS COMMI	GIDDIS, KIRT	VETERANS AFFAIRS COMMITTEE MEETING 08/1	40.00	90862
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS COMMI	KOWALSKI, ED	VETERANS AFFAIRS COMMITTEE MEETING 08/1	40.00	90868
293-000-721.00	PER DIEM-VA PER DIEM	SCHAEFFER, DONALD E.	VETERAN'S AFFAIRS COMMITTEE 08/14/23	40.00	90889
293-000-725.08	WORKER'S COMP INSURANCE	MICHIGAN COUNTIES WORKERS	4TH QUARTER INSTALLMENT INVOICE-WORKERS	126.18	90876
293-000-860.00	TRAVEL-VETERAN'S AFFAIRS	FENDER, GARY	VETERANS AFFAIRS COMMITTEE MEETING 08/1	7.86	90860
293-000-860.00	TRAVE-VETERAN'S AFFAIRS COMMITTE	GIDDIS, KIRT	VETERANS AFFAIRS COMMITTEE MEETING 08/1	20.83	90862
293-000-860.00	TRAVE-VETERAN'S AFFAIRS COMMITTE	KOWALSKI, ED	VETERANS AFFAIRS COMMITTEE MEETING 08/1	3.93	90868
293-000-860.00	TRAVEL	ROELOFS, ROBERT	VETERRAN'S AFFAIRS COMMITTEE 08/14/23	27.51	90888

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Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-860.00	TRAVEL-VA MILEAGE	SCHAFFER, DONALD E.	VETERAN'S AFFAIRS COMMITTEE 08/14/23	2.88	90889
293-000-963.00	COMPUTER SUPPORT	VC3 INC	CLOUD DATA RECOVERY	2.89	90832
		Total For Dept 000		352.08	
		Total For Fund 293 VETERAN'S RELIEF FUND		352.08	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000					
296-000-800.00	CONTRACTUAL SERVICES	LORI R. WADE	SOCIAL WORK SERVICES FOR AUGUST 2023	3,750.00	90872
		Total For Dept 000		3,750.00	
		Total For Fund 296 JUVENILE JUSTICE FUND		3,750.00	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 000					
401-000-967.00	PROJECT EXPENSES	GRAND TRAVERSE MOBILE COMMUNITIS #23-1, 23-2, 23-3 SIERRA WIRELESS		1,452.81	90863
		Total For Dept 000		1,452.81	
Dept 901 911/EOC EXPANSION PROJECT					
401-901-967.00	PROJECT EXPENSES (911/EOC)	ENVIRONMENT ARCHITECTS	PAY REQUEST OF #2 FOR 07/25/23-07/31/23	25,805.03	90859
		Total For Dept 901 911/EOC EXPANSION PROJECT		25,805.03	
		Total For Fund 401 CAPITAL IMPROVEMENT FUND		27,257.84	
Fund 516 DELINQUENT TAX REVOLVING FUND					
Dept 000					
516-000-689.00	CASH OVER/SHORT	BENZIE PROVISIONS LLC	VERPAID ON DLQ TAXES FOR 0210300600 / C	146.41	90767
516-000-689.00	CASH OVER/SHORT	BENZONIA TOWNSHIP TREASURER	OVERPAID ON DLQ TAXES 02-103-006-00	1,498.27	90769
516-000-689.00	CASH OVER/SHORT	LAVENDER, SALLY	OVERPAID ON DELINQUENT TAXES	9.30	90870
516-000-689.00	CASH OVER/SHORT	PLATTE TOWNSHIP TREASURER	FORWARD TO TWP 11-030-013-00	646.55	90884
		Total For Dept 000		2,300.53	
		Total For Fund 516 DELINQUENT TAX REVOLVING FUND		2,300.53	
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEE 2021 TAX FORFEIT CYCLE	580.67	90896
		Total For Dept 253 COUNTY TREASURER		580.67	
		Total For Fund 532 TAX FORECLOSURE FUND		580.67	
Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-271.00	RESTITUTIONS PAYABLE	COTTAGE PROS LLC	RESTITUTION STATE OF MI V ADAM WALTON C	100.00	90779
701-215-271.00	RESTITUTIONS PAYABLE	ELIZABETH EARDLEY	RESTITUTION FH DAT STATE OF MI V CODY I	20.00	90782
701-215-271.00	RESTITUTIONS PAYABLE	MEMBERS CREDIT UNION	RESITITUION JENNY KETZ 12-2274-FH	500.00	90875
701-215-271.00	RESTITUTIONS PAYABLE	WESCO INC	RESTITUTION FROM ANDREW BRAGG 23-2905-F	52.00	90899
		Total For Dept 215 COUNTY CLERK		672.00	
Dept 253 COUNTY TREASURER					
701-253-225.04	TRAVERSE CITY PUBLIC SCHOOLS	TRAVERSE CITY AREA PUBLIC	CHARGEBACKS THRU 8/3/23 PD TO SCHOOL	478.60	90827
701-253-226.01	DUE ALMIRA TOWNSHIP	ALMIRA TOWNSHIP TREASURER	CHARGEBACKS THRU 8/3/23 PD TO TOWNSHIP	22.74	90760
701-253-226.01	DUE ALMIRA TOWNSHIP	HOMESTEAD TOWNSHIP	CHARGEBACKS THRU 8/3/23 PD TO TWP	95.89	90791
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	PRE 2022 AND 2021 12-501-084-00	1,661.11	90766

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Fund 701 GENERAL AGENCY FUND					
Dept 253 COUNTY TREASURER					
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	PRE 2022 05-001-239-00	1,529.05	90766
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	NORDBECK, JEFF AND LORRAIN	TV CHANGE 2022	576.47	90808
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	NUGENT, GAIL	PRE ADJ 2022 09-009-007-00	216.19	90809
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	SOUTHWORTH, SOPHIE PILAT	PRE ADJ 2022 03-001-244-60	2,589.62	90817
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	MCNEIL, RICHARD AND JUDY	PRE ADJS FOR 2022 AND 2021	2,726.17	90874
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	ANDERSON, TERRIE	AMBULANCE REFUND-INSURANCE PAID	338.83	90762
Total For Dept 253 COUNTY TREASURER				10,234.67	
Dept 286 DISTRICT COURT					
701-286-214.01	DUE TO SHERIFF'S DEPT - OWI REIM	BENZIE COUNTY SHERIFF OFFI	OWI REIMBURSEMENT JULY 2023	103.00	90765
701-286-228.20	DUE STATE - DNR JUDGEMENT FEES	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	85.00	90819
701-286-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	1,127.70	90819
701-286-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	160.00	90819
701-286-228.47	DUE STATE - OWI REIMBURSEMENT	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	300.00	90819
701-286-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	210.00	90819
701-286-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	826.00	90819
701-286-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	FEES FOR DISTRICT COURT OFFICES	6,467.00	90819
701-286-265.00	CASH BONDS PAYABLE 23-204-FY2	19TH CIRCUIT COURT - BENZI	DAVID PATRICK WILSON	5,000.00	90757
701-286-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	ARIANA RIVERA RCT#6324	100.00	90757
701-286-265.00	BOND COSTS	85TH DISTRICT COURT	BOND COSTS/APPLIED TO FINES- JASONO CHF	575.00	90758
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	DEZARAY M HARRIS CASE #23-111-FY	10.00	90758
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BONDS RE: CASE #20-283-ST-2/23-212-SD-2	600.00	90758
701-286-265.00	CASH BONDS PAYABLE	DEZARAY M HARRIS	BOND RETURN RE: CASE #23-111-FY	90.00	90780
701-286-265.00	CASH BONDS PAYABLE	JASON CHRISTOPHER SWANTEK	CASE #23-061-SD-2 RCT #6234	425.00	90794
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	CASE NUMBER 18-284-FY-2, 16-046-FY-2 AF	300.00	90833
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	CASE NUMBER 22-X4132269-SI-2, 22-B2308C	300.00	90833
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	CASE NUMBER 23-038-SI-2	120.00	90833
701-286-265.00	CASH BONDS PAYABLE	COURTNEY KAY BIGLEY	CASE NUMBER 23-038-SI-2	5.00	90855
701-286-271.00	RESTITUTIONS PAYABLE	ARCHER COUNTRY STORE	RESTITUTION PAYMENT FROM THOMAS CUNNING	5.00	90763
701-286-271.00	RESTITUTIONS PAYABLE	BRAD RYKSE	RESTITUTION PAYABLE CASE #19-203-FY	100.00	90772
701-286-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC IN	RESTITUTION PAYMENT FROM SAMAL CIKITY C	102.50	90790
701-286-271.00	RESTITUTIONS PAYABLE	JEREDITH TIMMER	RESTITUTION FROM BRANDON PIPER CASE#13-	30.00	90795
701-286-271.00	RESTITUTIONS PAYABLE	LOTTIE ZAVALA	RESTITUTION PAYMENT CASE #17-139-SM KRAI	15.00	90801
701-286-271.00	RESTITUTIONS PAYABLE	MARGARET DEVINE	RESTITUTION PAYMENT FROM DAVID WALTON C	150.00	90804
701-286-271.00	RESTITUTIONS PAYABLE	OLGA HORN	RESTITUTION FROM DAVID ALBRIGHT CASE# 1	50.00	90813
701-286-271.00	RESTITUTIONS PAYABLE	STATE FARM MUTAL AUTO INS	CLAIM # 220140851 RESTITUTION PAYABLE F	20.00	90818
701-286-271.00	RESTITUTIONS PAYABLE	SMARTLINKS, INC	RESTITUTION PAYMENT CASE #20-009-SM	5.00	90890
701-286-275.00	REFUNDS	BRENDA MARMON	REFUND: CASE #23-X4241788-SI-2	132.64	90773
Total For Dept 286 DISTRICT COURT				17,413.84	
Dept 289 FRIEND OF THE COURT					
701-289-222.04	DUE MANISTEE - STATUTORY FEES	MANISTEE COUNTY TREASURER	FOC FEES PAID TO MANISTEE	1,826.60	90803
701-289-222.05	DUE MANISTEE - PROCESSING FEES	MANISTEE COUNTY TREASURER	FOC FEES PAID TO MANISTEE	231.27	90803
Total For Dept 289 FRIEND OF THE COURT				2,057.87	
Dept 301 SHERIFF					
701-301-228.16	DUE STATE - FINGER PRINT FEES	MICHIGAN STATE POLICE - C/	LIVESCAN - JULY 2023	173.00	90806
701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	MICHIGAN STATE POLICE - C/	SEX OFF JULY 2023	120.00	90806
Total For Dept 301 SHERIFF				293.00	
Total For Fund 701 GENERAL AGENCY FUND				30,671.38	

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Fund Totals:

Fund 101 GENERAL FUND	135,682.75
Fund 210 AMBULANCE FUND	222,289.25
Fund 213 JAIL OPERATIONS	32,418.33
Fund 216 SEASONAL ROAD I	2,271.23
Fund 218 MARINE PATROL I	65.68
Fund 228 SOLID WASTE/REC	801.14
Fund 236 SCHOOL RESOURC	3,331.02
Fund 244 E.D.C. ENTERPR	2,025.00
Fund 249 BUILDING DEPAR	14.45
Fund 251 ANIMAL CONTROL	2,663.96
Fund 261 911 EMERGENCY S	16,136.06
Fund 265 TNT OFFICER MII	480.14
Fund 269 LAW LIBRARY FUN	1,812.38
Fund 286 AMERICAN RESCUE	100,000.00
Fund 292 CHILD CARE FUNI	17,184.87
Fund 293 VETERAN'S RELIEF	352.08
Fund 296 JUVENILE JUSTICE	3,750.00
Fund 401 CAPITAL IMPROV	27,257.84
Fund 516 DELINQUENT TAX	2,300.53
Fund 532 TAX FORECLOSURE	580.67
Fund 701 GENERAL AGENCY	30,671.38

Total For All Funds:	602,088.76
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Elected Officials And Department Heads



BENZIE

SENIOR RESOURCES

Be connected. Be supported. Be home.

**BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING**

AUGUST 16, 2023

4:30 P.M.

The Gathering Place Senior Center & Conference Call-In

Agenda

Conference Call-In Information

1-866-809-6529 with the guest code of 3401609 followed by the # key.

Call to Order

Pledge of Allegiance

Roll Call

Approval of the August 16, 2023 Agenda

Approval of Minutes from the previous meeting of July 19, 2023

Public Input – Those attending In-person are permitted to participate. (Limit of 3 minutes for individual presentation and 15 minutes for group presentation)

Information Items

- A. Leadership Committee Report
- B. Fund Development Report
- C. Governance Committee Report
- D. Personnel and Program Committee Report
- E. Fund Development Director Report
- F. Director's Report
- G. Program/Services Report – July 2023
- H. Board of Commissioners Update

Action Items

- 1. Finance Committee Report on the July 2023 Financial Statements with Board Approval of the July 2023 Financial Reports
- 2. Approval of the Professional Service Agreement from Integrated Architecture
- 3. Board of Directors Approval of the elimination of the Lawn Chore Program along with Fall and Spring Yard Cleanup
- 4. Approval of the new storage shed for donated medical durable equipment in order to open additional office/meeting space at the administrative building
- 5. Approval of TGP updating the HVAC duct work proposal to fix condensation issues in the ductwork

New Business

- 1. Distribution of the draft of Fiscal Year 2024 Budget with complete narratives
- 2. State of the Homemaker Program

Old Business

- 1.

Board Round Table Discussion/Evaluation of Meeting

Adjournment – Board Approval

Benzie Senior Resources Mission Statement – To provide exceptional services, resources and trusted care to support Benzie seniors.

NEXT MEETING – September 20, 2023 @ 4:30 pm at The Gathering Place Senior Center, 10579 Main St., Honor

Benzie Senior Resources
Board of Directors Meeting
July 19th, 2023 Meeting Minutes

Call to Order: Nancy Mullen Call called the meeting to order at 4:36pm

Pledge of Allegiance: Said by all present

Roll Call:

In Person: Nancy Mullen Call, Victor Dinsmoore, Pam Howe-Perry, Leo Hughes, Linda Ringleka, Rosemary Russell, Ingrid Turner, and Paul Turner

Via Conference Call: None

Also, In-Person: Sabra Boyle, Doug Durand, Tim Markey, and Kelly Ottinger

Excused: Dinah Haag

Approval of the July 19th, 2023 Agenda – A motion to approve the agenda was made by Pam Howe-Perry and seconded by Ingrid Turner. All in-person board members said Aye. Motion approved.

Approval of Minutes from the June 21st, 2023 Board Meeting – A motion to accept the minutes as corrected by Leo Hughes was made by Pam Howe-Perry and seconded by Victor Dinsmoore. All in-person board members said Aye. Motion approved.

Public Input: No public at the meeting

Information Items:

- A. Leadership Committee Report** – Nancy Mullen Call briefly summarized the Leadership Committee's accomplishments in the 3rd quarter. A copy will be provided with the August Board Meeting packet.
- B. Fund Development Committee Report** – Ingrid Turner briefly summarized the Fund Development Committee's accomplishments in the 3rd quarter. A copy will be provided with the August Board Meeting packet.
- C. Governance Committee Report** – Leo Hughes briefly summarized the Governance Committee's accomplishments in the 3rd quarter. A copy will be provided with the August Board Meeting packet.
- D. Program/Personnel Committee Report** – Paul Turner briefly summarized the Program/Personnel Committee's accomplishments in the 3rd quarter. A copy will be provided with the August Board Meeting packet. Paul further advised that Ed Schinnerer advised Paul Turner that he would be interested in joining the committee for the facility project, but does not currently have the time to commit to becoming a full board member.
- E. Meet Kelly Ottinger the new Fund Development Director and review her report:** Kelly Ottinger provided the Board with a brief overview of her background including her position at BACN for last 8 years and her prior 12 years with Boys and Girls club in Indiana. She expressed her excitement to join the team and the Board members expressed their excitement for her joining the team.
- F. Director's Report** – Doug Durand asked the Board members if they had any questions regarding his Director's Report or the Program/Services Report. No one had any questions on the report, but we did have a good discussion regarding homemaker contractors work capacity and RN assessment time requirements.
- G. Program/Services Report – May 2023** – Summarized in the Director's Report.
- H. Board of Commissioners Update** – Tim Markey, County Commissioner, provided the following update:
 - The county is sending out a RFP to get proposals on use of Opioid settlement use
 - Setup an ad-hoc committee to look into and make recommendations for future capital needs for EMS and Animal Control
 - For some time, staff have discussed the need to address Station 3 in Frankfort for EMS. The current housing conditions are atrocious. Director Tom King and I had been in conversations with Paul Oliver Hospital about acquiring property to potentially build a new station/home, but those conversations have essentially ended,

and we believe Paul Oliver Hospital is no longer looking to work on a deal for land to build. Therefore, we need to explore additional options.

- In addition to EMS needs, Director Kyle Maurer and I briefly mentioned to the Board that many changes to Shelter operations are being passed down by the State. The majority of these changes require a great deal of renovation to our Shelter or even consideration of a new building.
- Requesting a staffing analysis of the jail.
- Set a public hearing for August 8th to consider the county to participate in the Michigan Lean and Green PACE program. This program has been recommended by EDC.
- We started looking at FY 2023/2024 budget.
- Approved the Infant in the workplace pilot program.

Action Items:

- 1. Finance Committee Report on the June 2023 and 3rd Quarter Financials with Board Approval of the June 2023 and 3rd Quarterly Financial Reports** – Victor Dinsmoore outline that we have a surplus for the year, however, food costs continue to increase. He further advised that the Finance Committee has reviewed the financial report and are recommending the Board approve the report. A motion to approve the June 2023 and 3rd Quarter Financials was made by Paul Turner and seconded by Linda Ringleka. Roll Call: Victor Dinsmoore – Yes; Pam Howe-Perry – Yes; Leo Hughes – Yes; Linda Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
- 2. Board Resolution on Needs Assessment** – Nancy Mullen Call reviewed a potential resolution. Motion to accept and approve the resolution as written by Victor Dinsmoore and seconded by Pam Howe-Perry. Roll Call: Victor Dinsmoore – Yes; Pam Howe-Perry – Yes; Leo Hughes – Yes; Linda Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
- 3. Resolution to wave the multiple bids requirement and move forward with Integrated Architecture was proposed** – A motion to wave the multiple bid requirement and move forward with Integrated Architecture was made by Ingrid Turner and seconded by Victor Dinsmoore. There was no further discussion. A vote was called, and 7 Board members voted “Aye” and 1 Board member (Linda Ringleka) voted “No”.

New Business:

- 1. Solicit BoD Members to assist at the Walk-a-Thon**

Old Business:

- 1. Distribute WAT yard signs and posters to BoD Members**

Board Round Table Discussion/Evaluation of Meeting – None

Adjournment: There being no further business to discuss a motion to adjourn at 6:40pm was made. All in-person board members said Aye. Motion approved.

Respectfully submitted:

Leo Hughes, Secretary, Benzie Senior Resources Board

NEXT MEETING: Wednesday, August 16, 2023 at 4:30 p.m.

Location: The Gathering Place Senior Center, 10579 Main Street, Honor, MI 49640

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
July 2023

	July 2023	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	9,774.00	9,774.00	0.00
540 · GRANTS	1,076.75	9,585.00	(8,508.25)
561 - HDM WAIVER	1,859.00	1,773.00	86.00
642 · CHARGES FOR SERVICES/CONT	309.00	414.00	(105.00)
642.01 · FEE FOR SERVICE/CHORE	1,057.00	2,000.00	(943.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	2,548.00	4,300.00	(1,752.00)
642.06 - BENZIE BUS HEALTH RIDE	75.00	150.00	(75.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	8,049.60	6,670.00	1,379.60
642.05 - FEE FOR PRIVATE PAY & INS	54.00	185.00	(131.00)
670 - CLIENT INCOME	12,433.93	10,365.00	2,068.93
671 - PACE NORTH Client Income	481.00	600.00	(119.00)
673 · NEWSLETTER SUB	50.00	35.00	15.00
675 · DONATIONS	14,696.21	14,445.00	251.21
676 · MILLAGE	102,577.17	102,577.00	0.17
677 · FUNDRAISING INCOME	22,211.00	5,750.00	16,461.00
680 · VOLUNTEER WAGES (IN-KIND).	10,391.92	7,350.00	3,041.92
Other	2,414.82	0.00	2,414.82
TOTAL INCOME	190,058.40	175,973.00	14,085.40
GROSS PROFIT	190,058.40	175,973.00	14,085.40
EXPENSE			
705 · SALARY AND WAGES	87,890.64	79,796.00	8,094.64
705.1 TRAVEL TIME	1,586.87	1,308.00	278.87
708 · PAYROLL TAX EXPENSE	6,630.38	5,231.00	1,399.38
708.1 UNEMPLOYMENT INSURANCE AGEN	237.24	500.00	(262.76)
709 · EDUCATION/TRAINING	1,063.50	315.00	748.50
710 · EVENTS	0.00	300.00	(300.00)
711 · TGPSC ACTIVITIES	961.45	350.00	611.45
715 · CLOTHING ALLOWANCE	0.00	800.00	(800.00)
721 · COMPUTER EXPENSES	3,743.49	2,850.00	893.49
725 · FRINGE BENEFITS	14,353.55	13,248.00	1,105.55
726 - FUNDRAISING/MARKETING EXP	548.56	400.00	148.56
727 · SUPPLIES	3,986.59	3,330.00	656.59
727.2 · OFFICE EXP	2,841.28	1,185.00	1,656.28
727.3 - POSTAGE	128.14	390.00	(261.86)
727.4 - ADVERTISING	2,725.45	550.00	2,175.45
740 · FOOD	22,297.54	19,665.00	2,632.54
819 · CONTRACTUAL	16,409.80	27,070.00	(10,660.20)
820 · VOLUNTEER WAGES (IN-KIND)	10,391.92	7,350.00	3,041.92
825 · VOLUNTEER EXPENSES	573.45	1,690.00	(1,116.55)
850 · TELEPHONE	660.18	520.00	140.18
861 · TRAVEL/MILEAGE/GAS	3,794.43	3,220.00	574.43
900 · INTEREST EXPENSE	233.33	265.00	(31.67)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
July 2023

	July 2023	Budget	\$ Change
910 · INSURANCE	2,488.00	4,800.00	(2,312.00)
915 · PROJECTS	766.44	730.00	36.44
920 · UTILITIES	3,804.71	2,870.00	934.71
940 · DEPRECIATION EXPENSE	3,398.88	3,550.00	(151.12)
980 · EQUIPMENT/REPAIRS	5,117.81	2,100.00	3,017.81
980.1 - OUTDOOR MAINTENANCE	283.04	180.00	103.04
980.2 - INDOOR MAINTENANCE	0.00	150.00	(150.00)
981-HDM FLEET MAINTENANCE/GAS	2,731.26	1,720.00	1,011.26
			0.00
TOTAL EXPENSE	199,647.93	186,433.00	13,214.93
NET ORDINARY INCOME	(9,589.53)	(10,460.00)	870.47
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	2,417.53	375.00	2,042.53
999 - OTHER INCOME	172.31	350.00	(177.69)
TOTAL OTHER INCOME	2,589.84	725.00	1,864.84
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	85.00	(85.00)
99999 - LEGAL EXPENSE	0.00	165.00	(165.00)
TOTAL OTHER EXPENSE	0.00	250.00	(250.00)
NET OTHER INCOME	2,589.84	475.00	2,114.84
NET INCOME	(6,999.69)	(9,985.00)	2,985.31

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2022 - July 2023

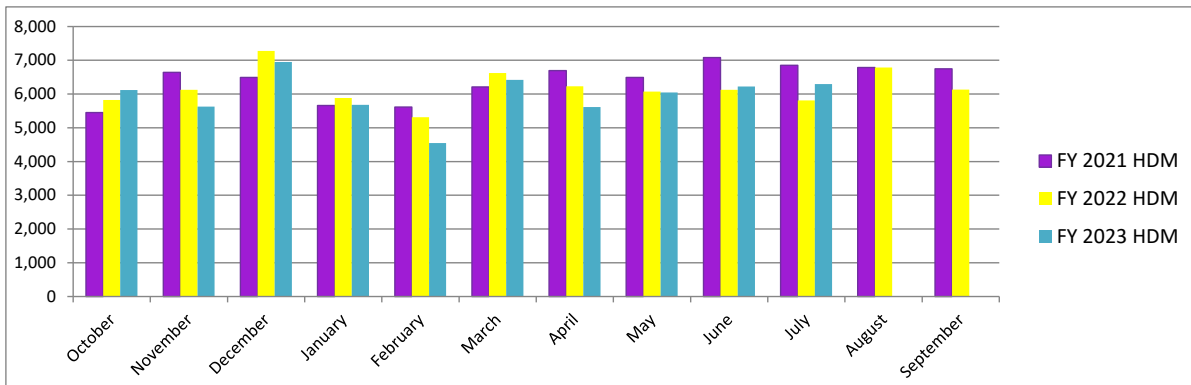
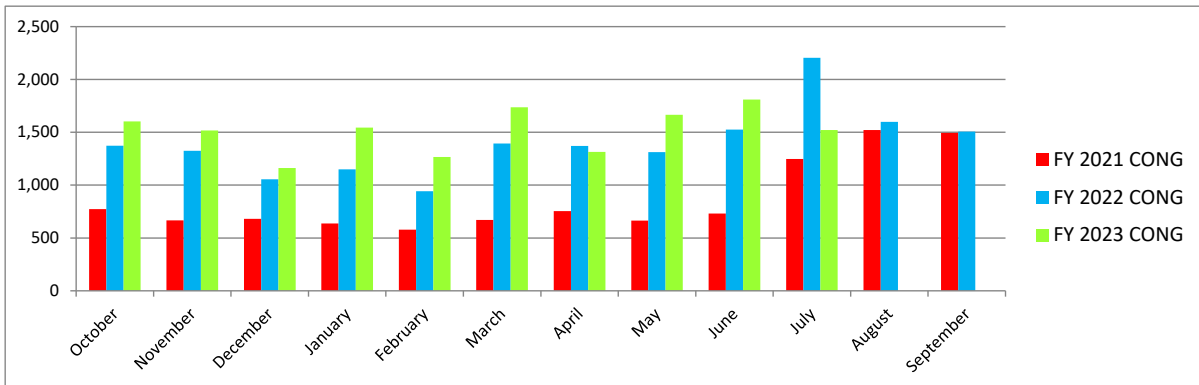
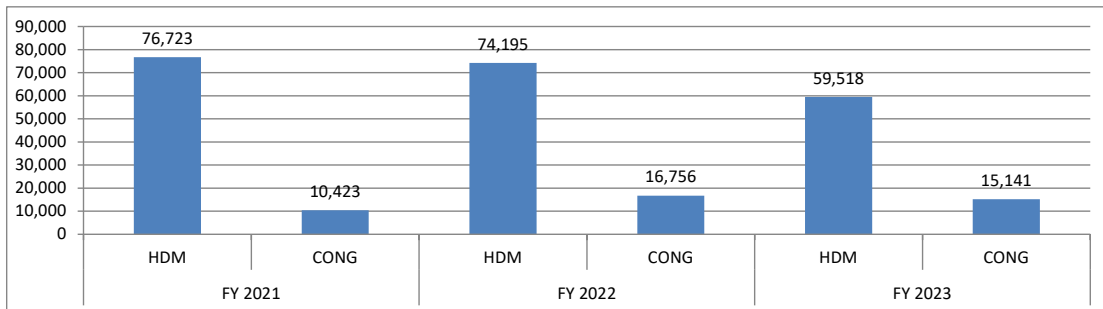
	Oct-July 2023	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	128,381.00	97,740.00	30,641.00
519.04 · FEDERAL USDA	57,338.76	64,000.00	(6,661.24)
519.05 MIPPA (MMAP)	1,950.00	1,200.00	750.00
519.06 WAIVER SNOW REMOVAL	2,580.00	1,080.00	1,500.00
519.08 ARPA FUNDING	0.00	25,330.00	(25,330.00)
540 · GRANTS	109,051.86	95,850.00	13,201.86
561 - HDM WAIVER	19,389.50	15,953.00	3,436.50
642 · CHARGES FOR SERVICES/CONT	2,903.51	4,102.00	(1,198.49)
642.01 · FEE FOR SERVICE/CHORE	14,361.00	22,650.00	(8,289.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	30,251.00	32,700.00	(2,449.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	22,529.00	23,400.00	(871.00)
642.06 - BENZIE BUS HEALTH RIDE	860.00	1,500.00	(640.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	66,558.48	59,995.00	6,563.48
642.05 - FEE FOR PRIVATE PAY & INS	2,997.25	1,640.00	1,357.25
670 - CLIENT INCOME	91,607.95	94,090.00	(2,482.05)
671 - PACE NORTH Client Income	4,316.00	4,790.00	(474.00)
673 · NEWSLETTER SUB	410.00	330.00	80.00
675 · DONATIONS	128,343.02	138,120.00	(9,776.98)
676 · MILLAGE	1,025,771.70	1,025,770.00	1.70
677· FUNDRAISING INCOME	96,267.44	76,120.00	20,147.44
680 · VOLUNTEER WAGES (IN-KIND).	89,559.88	73,500.00	16,059.88
681 - IN-KIND (non-volunteer)	5,549.44	10,900.00	(5,350.56)
690 - TRIP INCOME	1,940.00	1,500.00	440.00
SPONSORSHIP INCOME	2,630.00	2,290.00	340.00
691 - MISC INCOME	2,414.82	0.00	2,414.82
TOTAL INCOME	1,907,961.61	1,874,550.00	33,411.61
GROSS PROFIT	1,907,961.61	1,874,550.00	33,411.61
EXPENSE			
700 - ACCOUNTING FEES	8,950.00	8,750.00	200.00
705 · SALARY AND WAGES	851,781.25	849,758.00	2,023.25
705.1 TRAVEL TIME	14,942.05	14,786.00	156.05
708 · PAYROLL TAX EXPENSE	59,786.84	59,846.00	(59.16)
708.1 UNEMPLOYMENT INSURANCE AGEN	5,104.24	5,500.00	(395.76)
709 · EDUCATION/TRAINING	2,425.38	3,150.00	(724.62)
710 · EVENTS	1,518.63	3,000.00	(1,481.37)
711 · TGPSC ACTIVITIES	3,121.15	3,500.00	(378.85)
715 · CLOTHING ALLOWANCE	191.74	2,000.00	(1,808.26)
717 · DUES/SUBSCRIPTIONS	7,571.08	5,400.00	2,171.08
720 - BAD DEBT	61.00	0.00	61.00
721 · COMPUTER EXPENSES	32,124.78	28,500.00	3,624.78
725 · FRINGE BENEFITS	81,369.14	92,824.00	(11,454.86)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2022 - July 2023

	Oct-July 2023	Budget	\$ Change
726 - FUNDRAISING/MARKETING EXP	3,867.16	4,000.00	(132.84)
727 - SUPPLIES	37,176.20	33,320.00	3,856.20
727.2 - OFFICE EXP	17,148.44	11,850.00	5,298.44
727.3 - POSTAGE	4,484.21	3,900.00	584.21
727.4 - ADVERTISING	6,125.50	5,500.00	625.50
740 - FOOD	220,109.10	196,675.00	23,434.10
819 - CONTRACTUAL	204,382.98	226,655.00	(22,272.02)
820 - VOLUNTEER WAGES (IN-KIND)	89,559.88	73,500.00	16,059.88
825 - VOLUNTEER EXPENSES	11,629.78	11,830.00	(200.22)
850 - TELEPHONE	6,523.83	5,200.00	1,323.83
861 - TRAVEL/MILEAGE/GAS	35,102.57	36,025.00	(922.43)
900 - INTEREST EXPENSE	2,446.38	2,650.00	(203.62)
910 - INSURANCE	45,375.82	47,700.00	(2,324.18)
915 - PROJECTS	19,697.18	15,220.00	4,477.18
920 - UTILITIES	30,248.29	28,675.00	1,573.29
940 - DEPRECIATION EXPENSE	33,988.80	35,500.00	(1,511.20)
980 - EQUIPMENT/REPAIRS	27,892.48	21,000.00	6,892.48
980.1 - OUTDOOR MAINTENANCE	7,320.51	6,870.00	450.51
980.2 - INDOOR MAINTENANCE	254.02	1,500.00	(1,245.98)
981-HDM FLEET MAINTENANCE/GAS	31,064.31	17,200.00	13,864.31
991 - TRIP EXPENSE	100.75	0.00	100.75
TOTAL EXPENSE	1,903,445.47	1,861,784.00	41,661.47
NET ORDINARY INCOME	4,516.14	12,766.00	(8,249.86)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 - INTEREST/DIVIDEND INCOME	18,280.41	3,375.00	14,905.41
999 - OTHER INCOME	2,985.88	3,500.00	(514.12)
TOTAL OTHER INCOME	21,266.29	6,875.00	14,391.29
OTHER EXPENSE			
999.1 - OTHER EXPENSE	0.00	830.00	(830.00)
99999 - LEGAL EXPENSE	0.00	1,660.00	(1,660.00)
TOTAL OTHER EXPENSE	0.00	0.00	0.00
NET OTHER INCOME	21,266.29	6,875.00	14,391.29
NET INCOME	25,782.43	19,641.00	6,141.43

Benzie Senior Resources
HDM/Cong comparison
Units Served 2021-2022-2023

	FY 2021		FY 2022		FY 2023	
	HDM	CONG	HDM	CONG	HDM	CONG
October	5,451	774	5,827	1,374	6,116	1,603
November	6,644	666	6,124	1,324	5,627	1,518
December	6,490	682	7,274	1,055	6,949	1,162
January	5,658	638	5,881	1,149	5,682	1,544
February	5,616	579	5,314	942	4,547	1,266
March	6,212	671	6,622	1,394	6,417	1,737
April	6,695	754	6,230	1,370	5,614	1,315
May	6,495	664	6,073	1,313	6,048	1,665
June	7,079	731	6,123	1,526	6,223	1,809
July	6,853	1,247	5,810	2,204	6,295	1,522
August	6,786	1,522	6,786	1,599		
September	6,744	1,495	6,131	1,506		
total meals	76,723	10,423	74,195	16,756	59,518	15,141



CENTRA WELLNESS NETWORK

2022 ANNUAL REPORT



YEAR IN REVIEW BY CWN EXECUTIVE DIRECTOR

Executive Director,
Joseph "Chip" Johnston

Greetings from Centra Wellness Network, (CWN)

I am happy to report that CWN has achieved a three year national accreditation for our integrated services (all service populations) which includes: Assertive Community Treatment, Case Management/Services Coordination, Community Integration, Crisis Intervention, Health Homes, Outpatient Treatment, and Prevention. CWN has been accredited by CARF international since 1983.

One of the items CARF international noted was that despite Covid-19 CWN expanded services primarily in our School Prevention programs and in our Behavioral and Opioid Health Homes. Our Health Homes focus on coordination with individuals and their medical care needs. We have too many individual successes to list here.

This next year has us focusing on honing skills, community relations, and clinical practices/interventions. We are also looking to improve the flow of our services for the people we serve, from point of first contact to on-going services to discharge.

As always, it has been a pleasure to serve the citizens of Benzie and Manistee Counties and we look forward to providing the best behavioral health care we can with the resources we and the community have for the next year.

Chip

OUR MISSION:

*Enhancing Freedom
to lead a meaningful
life through quality
behavioral
health care,
leadership, pro-
moting individual
wellness and team-
work within the
community.*

Vision:

*To see a
community
where
everyone's life
is valued,
has meaning
and each
person is
treated
with
dignity and
respect.*

CRISIS SERVICES ARE AVAILABLE 7 DAYS A WEEK/

24 HOURS A DAY

CALL: 1-877-398-2013



CENTRA WELLNESS NETWORK HEALTH HOME SERVICES

For almost a decade, CWN has recognized the relationship that exists with a person's mental health and their physical health. Over ten years ago CWN wrote its first grant supporting an "integrated health" approach to services. Persons were provided care coordination by a nurse. The nurse provided coordination with other health providers, assisted the client in all areas of health management, and assured medications and other medical needs were being met. This was particularly helpful to many of the clients who had several health care providers managing different illnesses. When a client has several health issues it can become overwhelming, and difficult to keep track of. The nurse care coordinator worked with clients to assist in meeting all the health appointments and requests other providers would request. Additionally the coordinator was able to share information between all providers assuring that everyone involved had the most recent information regarding the clients well-being.

From this grant process CWN worked with the state in developing a program that evolved into Health Homes. There are two types of health homes (a health home is a service, not a location): Behavioral Health Home and Opioid Health Home. Centra Wellness Network offers both.



BHH has 142 enrolled with 12 pending enrollments

OHH has 62 enrolled with 2 pending enrollments

Total Services Delivered with Clients FY2022:

1st Quarter: 1480

2nd Quarter: 1359

3rd Quarter: 1369

4th Quarter: 1487

Total FY2022: 5695

**Total services provided for
FY2022: 5695**

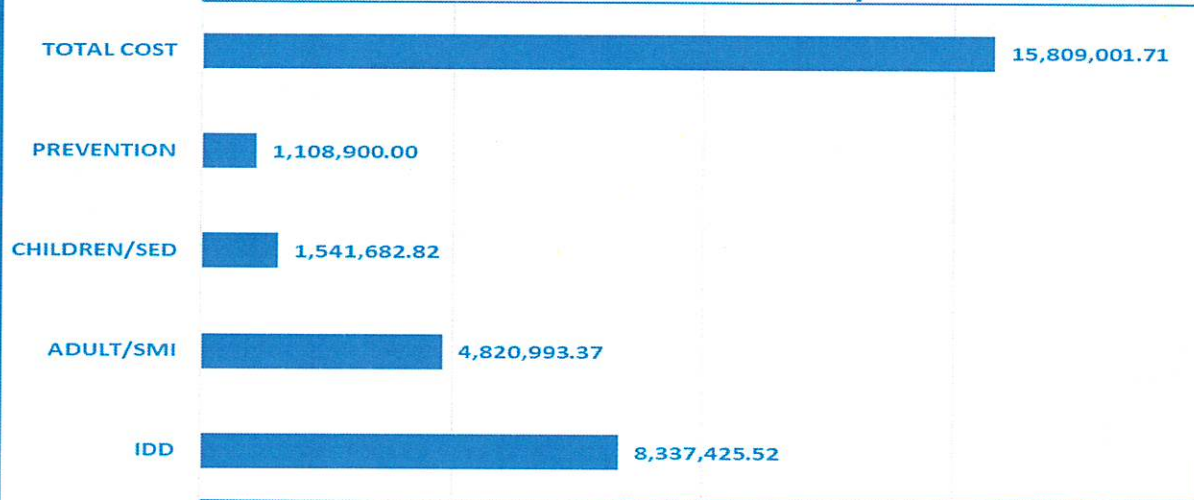
Peer Supports and Recovery Coaches.

The value these staff persons bring to our clients is immeasurable. We are appreciative of all they do and the difference they make in client's lives.

The Community and
Provider Services (CAPS)
Department takes all calls,
screens and schedules
Intakes:
Our Access Center received:
1,322 calls on 2022
Scheduled **894** Intakes
Assisted **2,185** people
And
Provided Services to
1,757 people
Benzie County 668
Manistee County 1089

2022 FINANCIAL SUMMARY

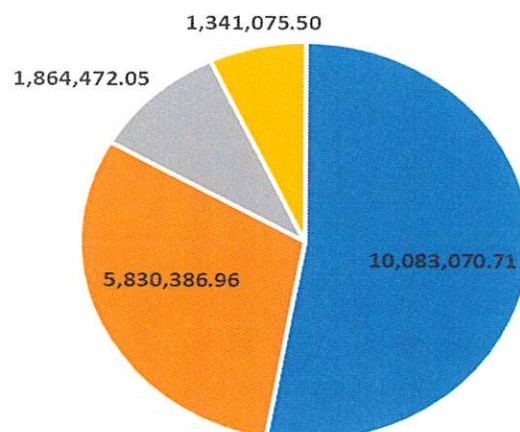
FISCAL YEAR 2022 PER PROGRAM/POPULATION



AVERAGE COST PER CLIENT	
IDD	48,244.36
ADULT	7,910.97
CHILD/MI	4,615.03
Prevention	4,640.40

FISCAL YEAR 2022			
TOTAL COST	15,809,001.71		
IDD	8,337,425.52	209	53%
ADULT/SMI	4,820,993.37	737	30%
CHILDREN/SED	1,541,682.82	404	10%
PREVENTION	1,108,900.00	289	7%
UNDUPLICATED		156	

FY22 Expense by Population



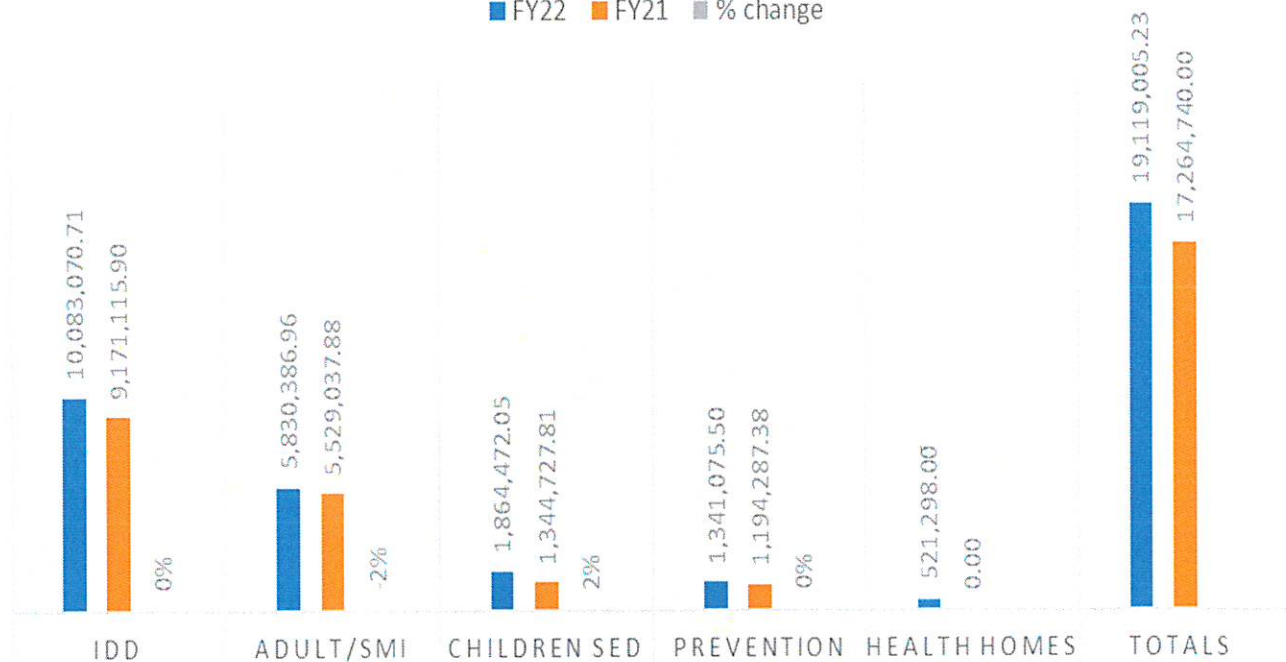
- Intellectual/Developmental Disability (I/DD)
- Serious Mental Illness (Adult SMI)
- Serious Emotional Disorder (Children SED)
- Prevention/Community (Community/Grants)

2022 FINANCIAL SUMMARY CONTINUED

BUDGET COMPARISON	FY2022		FY2021		EXPENSE CHANGE
Total Expense	19,119,005.23		17,264,740.00		
Intellectual/Developmental Disability (I/DD)	10,083,070.71	53%	9,171,115.90	53%	0%
Serious Mental Illness (Adult SMI)	5,830,386.96	30%	5,529,037.88	32%	-2%
Serious Emotional Disorder (Children SED)	1,864,472.05	10%	1,344,727.81	8%	2%
Prevention/Community (Community/Grants)	1,341,075.50	7%	1,194,287.38	7%	0%
Health Homes	521,298.00	3%	N/A		

FY 22/21 COMPARISON BUDGET

■ FY22 ■ FY21 ■ % change



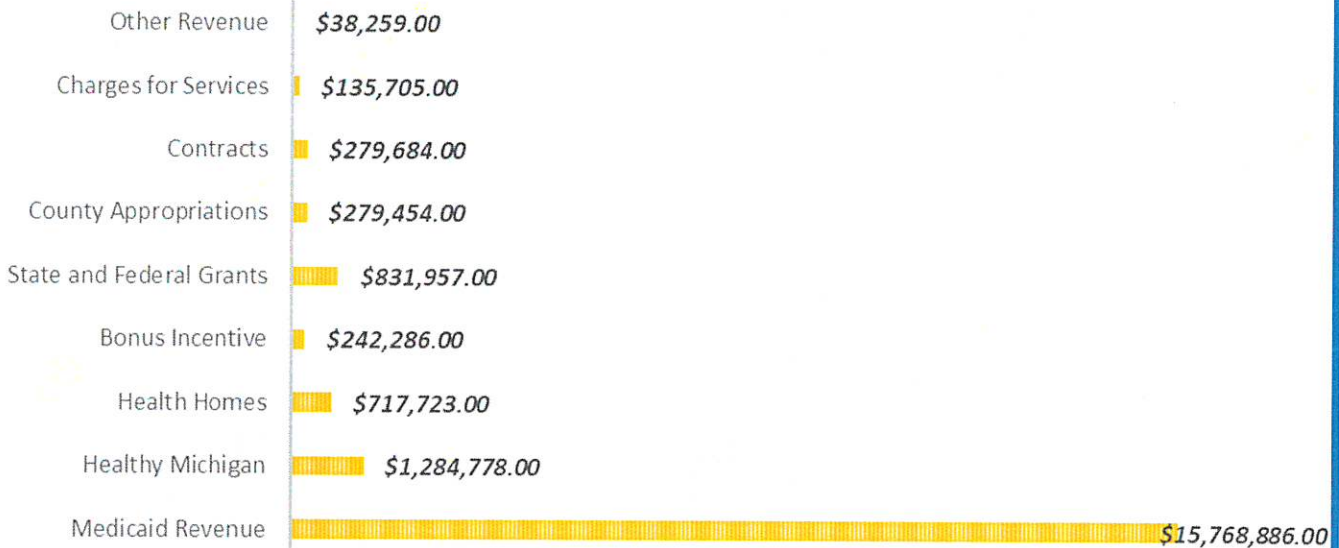
2022 FINANCIALS

REVENUE SOURCES		
Medicaid Revenue	15,768,886.00	81%
Healthy Michigan	1,284,778.00	7%
Health Homes	717,723.00	4%
Bonus Incentive	242,286.00	1%
State and Federal Grants	831,957.00	4%
County Appropriations	279,454.00	1%
Contracts	279,684.00	1%
Charges for Services	135,705.00	1%
Other Revenue	38,259.00	0%
Total Revenue	19,578,732.00	

REVENUE



FY22 REVENUE



CARF ACCREDITATION

For at least the past twenty years, Centra Wellness Network has participated in a CARF Survey. CARF stands for Commission on Accreditation of Rehabilitation Facilities. During the survey, an external agency reviews our processes and policies, interviews clients and staff and then consults with us on how we can make improvements. This tells our clients, our board, and other stakeholders know the high level of standards to which we're upheld. Following the survey, a determination is provided regarding the status of the accreditation. Below is an excerpt of what the CARF reviewers said:

On balance, Manistee Benzie Community Mental Health Organization dba Centra Wellness Network demonstrated substantial conformance to the standards. Centra Wellness Network (CWN) has been an integral partner of the Northern Michigan Regional Entity for over 31 years and has successfully navigated the past three years with tireless effort, open communication, and innovation. In response to the COVID-19 pandemic, the board of directors and leadership team focused on ensuring the delivery of quality care, including transitioning to telehealth services immediately once approval from the state was received.

Staff members are trained in trauma-informed care, embracing the model for daily service delivery. Through the CARF review auditors noted CWN's long history of quality service delivery, leadership in the region, and willingness to tackle new challenges instills confidence that it has the ability to address the recommendations...

This accreditation is active until May 31, 2026. This achievement is an indication of your organization's dedication and commitment to improving the quality of the lives of the persons served. Services, personnel, and documentation clearly indicate an established pattern of conformance to standards.

As with all previous surveys, Centra Wellness Network received substantial conformance to the standards, receiving the highest level of accreditation effective for three years. The Three-Year Accreditation applies to: Assertive Community Treatment (ACT), Case Management/Services Coordination, Community Integration, Crisis Intervention, Health Home and Prevention.

CWN continues to seek CARF Accreditation to give confidence to the person seeking/utilizing our services along with their allies, our community members, and our Board of Directors and employees that the services provided are those of the highest quality, ethical, and integrity standards.



Quality Improvement

Each year, Centra Wellness Network participates in an annual Quality Improvement Plan. The goals are established according to multiple accreditation standards, regulations and contract requirements. Quality Improvement Plan goals include but are not limited to Access to Care, Monitoring of Business Functions, and conducting satisfaction surveys. Below are some snapshots of Quality Improvement Plan goal progress.

Safenet, BTC and Residential Services Satisfaction Surveys completed. Responses showed **96% satisfaction** of parents from the Safenet program, **100% satisfaction** from case holders and guardians regarding the Behavior Treatment Committee and residential services and **99% satisfaction** from individuals who participate in services such as psychiatric, case management and peer supports.



In collaboration with the Northern Michigan Regional Entity, CWN and the region identified two new Performance Improvement Projects. Over the next year, the quality improvement teams will review (1) Health Home enrollment in the Region. The goal is 5% (currently the whole region is .25%, however we're at about 7.5%) and (2) reducing the no-show rate.

On a quarterly basis, the Northern Michigan Regional Entity audits a representative sample of the Medicaid Claims Centra Wellness Network submits. The audit looks to see if there is a treatment plan that includes the code and is signed by primary staff and the client/guardian and if there is a signed note reflecting the code billed. During 2022, 100% of claims were found compliant.



Each year we review access standards such as how quickly individuals are able to be seen by a clinician when they walk in and how long individuals wait on the phone when they call. **100%** of phone access standards and **91%** walk in standards have been met.

Per the MDHHS/Community Mental Health Service Provider (CMHSP) Managed Mental Health Supports and Services Contract, an annual submission is submitted to MDHHS. This reporting includes Estimated Full Time Equivalents (FTEs), Request for Service and Disposition of Requests, Waiting List and Needs Assessment information. This is reported in February of the following year. For the FY2022 period, the workforce for specialized residential was 39 and for other settings up to 60.5 FTEs.

The CWN waiting list numbers declined from the prior year with 0 clients. CWN had a total of 1,322 people call in or walk in for services during the year, of those 296 were referred out with non-Mental Health needs, 132 did not meet eligibility requirements and 894 were scheduled for an assessment. During this reporting period an update was provided by the Quality Manager regarding priority needs and planned actions for the year based on the stakeholder meeting and areas of concern noted within the annual needs assessment.

CENTRA WELLNESS NETWORK BOARD OF DIRECTORS

Centra Wellness has a 12 member board of directors. The board has five members from Benzie County and seven from Manistee County. Out of twelve members there are four county commissioner, two from Benzie and two from Manistee. County Commissioners are appointed by their respective Boards and all other members are appointed by the County Board of Commissioners of each county.

As a member of the CWN Board, each person is assigned additional responsibilities. Each Board Members is not only responsible to attend the monthly board meeting, they are assigned to one of the six committees of the board. The committees include, Recipient Rights, Personnel, Executive, Community Services, Finance and Policy Committee. The CWN Board of Directors meets the second Thursday of each month. All Board meetings are held at either Benzie County Resource Center or the Administrative Offices are on a rotating basis between Manistee and Benzie County.

The CWN Board of Directors provide the "road map" for services that the Director follows assuring community members receive the best care. They also oversee the wellness of CWN staff and assure that their hard work is acknowledged.

The CWN Board of Directors has always had a positive relationship with the staff and have a sincere interest in the well being of both staff and clients.

BOARD MEMBERS: (2023 Board Appointments)	COUNTY:	COMMITTEE ASSIGNED:
Dennis Risser	Manistee County	Recipient Rights and Personnel Committees
Don Tanner, Chair	Benzie County	Executive, Policy Committees
Terry Pechacek, Vice Chair	Manistee County	Executive, Personnel Committee
Tim Markey, Commissioner	Benzie County	Community Services Committee
Rhonda Nye, Secretary, Commissioner	Benzie County	Executive Committee
Janice McCranner, Commissioner	Manistee County	Personnel Committee
James Uhl	Manistee County	Recipient Rights, Community Services and Policy Committees
Paula McLain	Benzie County	Finance Committee
Richard Schmidt, Commissioner	Manistee County	Community Services Committee
Don Smeltzer	Benzie County	Recipient Rights and Policy Committee
Brian Gutowski	Manistee County	Finance Committee
Mike Szokola	Manistee County	Finance Committee

CRISIS SERVICES ARE AVAILABLE 7 DAYS A WEEK/24 HOURS A DAY

CALL: 1-877-398-2013



Benzie-Leelandau

DISTRICT HEALTH DEPARTMENT
CARING FOR OUR COMMUNITIES

2022 ANNUAL REPORT

PEOPLE SERVING PEOPLE



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Letter from Medical Director and Health Officer

As we have been reflecting on the past year and thinking about all the changes in 2022, we must celebrate our growth and dedication. We have come a long way over the course of the year and if one common theme could be pointed out, it would be the ability to rise above. The health department staff and the community share a collective resiliency which guided them through uncertain and difficult times to do important public health work as professionals and caring team members.

2022 has been a year of transition after 2 years of unprecedented response to a public health crisis. The beginning of the year started with some uncertainty, but as time passed it was clear that the health department was moving from emergency response to disease management which has allowed the focus to shift back to core public health programs serving the community.

We continue to adapt and move forward to revitalize public health programs and services in Benzie and Leelanau Counties. We are passionate about our clients, and we embrace the challenges they face as they are welcomed back to the important services they expect and deserve. Leadership and staff recognize the overall importance of providing the best public health services possible to enable individuals the opportunity to thrive in their community.

To put it in the simplest terms, we are community members serving community members and our staff are the agency's greatest assets! Our dedicated team of public health professionals strive for excellence each day to meet the needs in the community from a wide array of individual and family services to protecting the environment, food, and drinking water. In this report, you will see all the hard work our team has done over the last year to enhance and expand programs to better meet the needs of the people we serve.

This team inspires us to be the best we can be and work hard to help move this agency in the right direction. As a public agency, all the important public health work could not be possible without the support of our Board of Health and our many fantastic community partners. We are looking forward to working with all of you in 2023 and beyond!



JOSHUA MEYERSON, MD, MPH

Medical Director



DANIEL R. THORELL, MS, RS

Health Officer

Leadership

Administration Team

Medical Director: Joshua Meyerson, MD, MPH

Health Officer: Daniel R. Thorell, MS, RS

Director of Administrative Services: Dodie Putney, BS

Director of Environmental Health: Eric Johnston, RS

Director of Personal Health: Michelle Klein, RN, MA, PH-C

Assistant Director of Personal Health: Debbie Aldridge, RN

Personal Health Supervisor: Autumn Jurek, RN IBCLC

Personal Health Supervisor: Betsy Hardy, MSN, RN

Public Health Technician Supervisor: Kerry Turner, MBA

Board of Health

Chairperson: Dr. Barbara Conley

Vice Chairperson: Gary Sauer

Members:

Patricia Soutas-Little

Dr. Mark Kuiper

Rhonda Nye

William Bunek- ended April 2022

Ty Wessell- started May 2022

Personal Health

Personal Health Program Numbers

Immunizations (non-COVID):

2,010 immunizations were administered

Hearing Screening:

737 screenings were completed

Vision Screening:

774 screenings were completed

Infection Disease Control:

2,556 cases investigations were conducted (2,397 COVID-19 cases, 159 other diseases)

Healthy Futures:

323 contacts with 151 families

49 home visits to 151 families

Maternal Infant Health Program (MIHP):

154 MIHP clients were served for a total of 718 visits.

Reproductive Health:

91 clients were served for a total of 128 visits, and 10 Breast and Cervical Cancer Control Program (BCCCP) visits were completed

Women, Infant, and Children (WIC):

819 clients enrolled in WIC, 85 fluoride varnish applied, and 83 lead tests were completed

Community Connections:

861 referrals, 3,077 Medicaid managed health plan referrals, and 2,074 contacts

Children's Special Health Care Services:

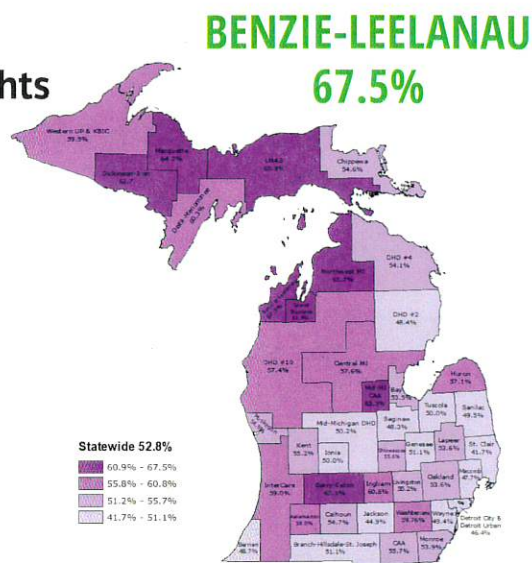
84 clients were served and 40 plans of care were completed

Personal Health

Women, Infants, and Children (WIC) highlights

The Benzie-Leelanau District Health Department's WIC program had the highest percentage of babies in the state still breastfeeding at 2 months of age, at 67.5%. This rate reflects the support and expertise that BLDHD staff offer breastfeeding women in our communities.

In addition, BLDHD is third in the state for highest percentage of babies in the state still breastfeeding at 6 months of age, at 36.4%.



Health Department expands to school-based health services



Pictured (L-R) Stephanie Burns, RN, Carolyn Seabury, BSN, RN, and Leslie Grappin, BSN, RN

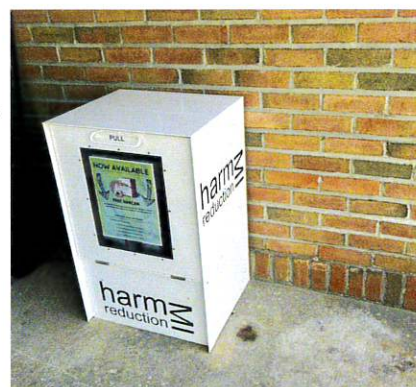
The Benzie-Leelanau District Health Department added school-based health services in Benzie Central School District, Frankfort Elberta Area Schools, Northport Public School, Leland Public School, and Suttons Bay Public Schools. Five nurses and two social workers are supporting students' physical and mental health needs throughout both counties.

These services impact the health and well-being of individual students and the school population as a whole.

Health Department and Harm Reduction offers free Narcan

Through a collaboration between Benzie-Leelanau District Health Department and Harm Reduction Michigan a free community Narcan pick up box is available in Benzie County. The box is located outside the Benzie-Leelanau District Health Department- Benzie Office.

Since the box was installed in September 2022, approximately 72 Narcan kits have been distributed through the pick-up box.



Reportable Communicable Diseases- 5-year Report

Disease	2022	2021	2020	2019	2018
Brucellosis	0	1	0	0	1
Campylobacter	7	11	3	3	7
Chickenpox	0	1	0	1	1
Chikungunya	0	0	0	0	0
Chlamydia	46	71	42	66	80
Coccidiomycosis	0	3	0	1	0
Cryptosporidiosis	0	4	2	3	0
E. Coli	0	0	0	0	0
Erlchiosis Anaplasma Phagocytophillum	4	0	0	0	1
Giardiasis	1	2	0	2	4
Gonorrhea	11	17	6	7	7
Haemophilus Influenza	3	2	1	0	2
Hepatitis A	0	0	0	0	1
Hepatitis B	4	21	11	8	6
Hepatitis C*	9	61	4	23	38
Histoplasmosis	1	3	0	0	2
Legionellosis	0	1	2	2	1
Lyme Disease	29	51	23	6	0
Meningitis-Aseptic	2	2	3	0	7
Meningitis-Bacterial	2	1	0	0	3
Meningitis-Strep Pneumo	0	0	6	0	3
Mycobacterium-NonTB	4	1	2	3	10
Mycobacterium-TB	0	0	1		
Novel Coronavirus-COVID 19	2397	4094	1409	0	0
Pertussis	0	1	0	18	1
Rickettsial-Spotted Fever	0	0	0	0	1
Salmonellosis	5	6	6	6	2
Shigellosis	1	2	0	0	0
Streptococcal Disease, Grp A	1	0	1	2	0
Syphilis	0	1	3	1	2
Vibriosis	0	0	0	1	0
VZ infection	1	6	1	9	10
TOTAL	2,556	4,372	1,690	862	1,094

Environmental Health

Environmental Health numbers

Restaurant Inspections: 530
Food License: 261
Temporary Food License: 75
Foodborne Illness Report Follow up: 7
Well Permits Issued: 455
Septic Permits Issued: 528
Vacant Land Evaluations: 162
Existing Well and Septic System Inspections: 375
Swimming Pool and Spas Inspections: 36
Swimming Beach Monitoring: 8
Campground Inspections: 29
Septage Hauling Vehicle Inspections: 21
Septage Receiving Facility Inspections: 4
Tattoo Parlor Inspections: 2

Environmental Health applications compared to last year

Overall, the number of requests for land use services (septic and water well permits, evaluations, etc.) during FY 2022 were down by 13.39% from FY 2021.

- Leelanau County requests were down 14.69%
- Benzie County requests were down 11.92%

Even though the number of Land Use Service requests were down across most of our district compared to FY 2021, they are still up approximately 28% compared to FY 2019 & approximately 31% compared to FY 2020.

Environmental Health

Environmental Health launches on-line applications

The Environmental Health Division launched new on-line applications for the public to more easily access our services. The public can now apply and pay on-line for septic and/or well permits, water well and/or septic system evaluations, vacant land evaluations, remodel reviews of their septic and/or water well, temporary food permits, and special transitory food units (i.e. food truck) owners can inform the department of their intent to operate at a local event.

Environmental Health Portal

All Benzie-Leelanau District Health Department's Environmental Health property file records for both Benzie and Leelanau County were made available to the public via our public portal.

"The benefits of the portal were to improve public access to information, add natural disaster protection, and allow staff, homeowners, realtors, septic pumpers, and contractors to get convenient access to important information anywhere that has internet access" said Eric Johnston, Environmental Health Director.

Eric Johnston - EH Director, won the Laserfiche Government Impact Award.

"The Government Impact Award recognizes leaders in the Laserfiche community for reimagining business processes, modernizing the customer experience and empowering communities to transform their organizations into a thriving digital workplace. Government Impact Award recipients are individuals that have been instrumental in creating a community of practice where leaders share ideas and make a positive impact in their organizations. This encourages tech innovation and enables users to create transformative solutions for their organizations."

"Thanks to your leadership and expertise, the Benzie-Leelanau District Health Department was able to transform processes across two counties, reducing the reporting time by 75-80% without loss of accuracy. In addition, your success has inspired other Michigan Counties to start the process of digital transformation."

- Linda Ding, Senior Director of Strategic Marketing, Laserfiche



Emergency Preparedness

Coronavirus Outbreak Response

The Benzie-Leelanau District Health Department continued a robust response to the COVID-19 pandemic through case management, vaccine clinics, at-home test kits, and collaborations with Paul Oliver Memorial Hospital and the Honu Management Group.

Throughout 2022 the response to the pandemic was ever changing with the needs of the community. We started out the year vaccinating residents at mass vaccination clinics. Our relationships with community partners remained strong, and temporary staff and volunteers continued to be a big part of our success. As the demand for vaccination waned, we were able to transition clinics into the local offices. In total, we gave 4,726 COVID-19 vaccines in 2022.

Long-term Care Facilities and Adult Foster Care homes received support in mitigating outbreaks from our public health nurses, and in collaboration with Honu Management Group, provided vaccines to the residents and staff of these facilities.

A team of temporary nurses supported the public by assisting individuals with understanding and following CDC guidance and recommendations and with accessing treatment for COVID-19.



A Nurse Hot Line was established to efficiently answer questions related to COVID-19 testing or vaccines, and to offer employer support as we continue to navigate the pandemic. BLDHD, Paul Oliver Memorial Hospital and the Honu Management Group collaborated to provide FREE walk-in COVID-19 testing in both Benzie and Leelanau Counties, multiple days per week. In Benzie County 1,747 tests were administered and in Leelanau County 1,246 tests were administered, for a total of 3,595 tests administered in 2022.

Rapid at-home test kits continue to be an important resource in our fight against COVID-19. Test kits were distributed through both the Lake Leelanau and Benzie offices for free, with thousands of kits distributed.

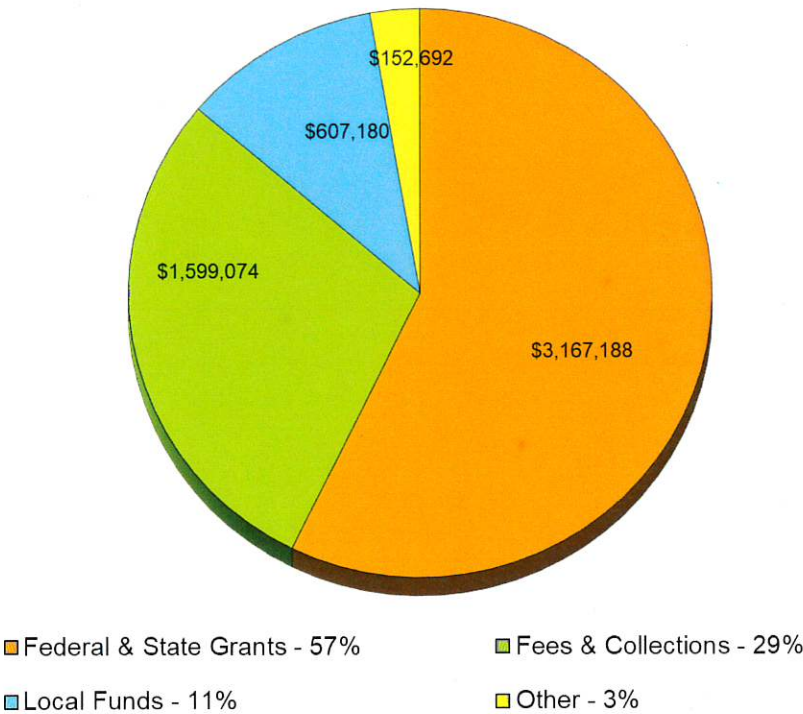
Our dedicated team of school nurses continued to support our youth through the pandemic. With nurses in Suttons Bay, Northport, Leland, Benzie County Central and Frankfort-Elberta Area Schools the school nurses assisted with testing, provided advice and information to families, and assisted the schools in mitigating outbreaks.

Mpox Response

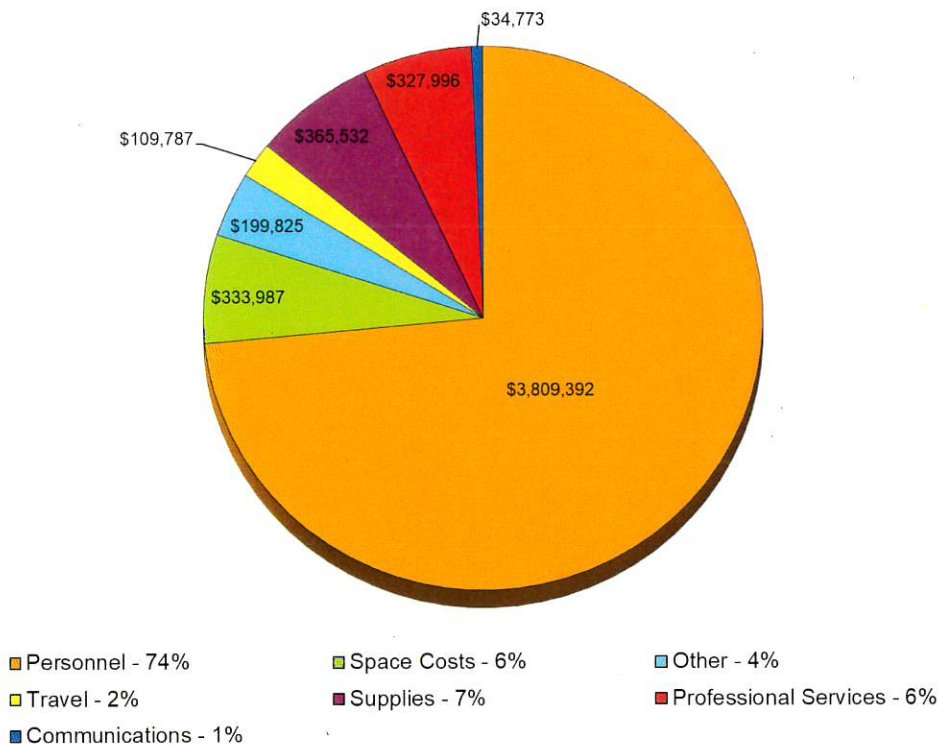
BLDHD collaborated with MDHHS and Grand Traverse County Health Department administered 14 Mpox vaccines to jurisdiction residents.

Financial Statement

FY 21/22 Revenues \$5,526,134



FY 21/22 Expenditures \$5,181,292





Benzie County Central Dispatch

505 S. Michigan Ave Beulah MI 49617
Non-emergency (231) 882-4487 | Fax (231) 882-5894

July 19th, 2023

To: Benzie County Board of Commission
Ref: Quarterly Department Update

	Q1	Q2	Q3	Q4	Total
Inbound 9-1-1 Calls	1,546	2,220			3,766
Transferred 9-1-1 Calls	72	109			181
Inbound Admin Calls	3,385	4,164			7,549
Transferred Admin Calls	335	331			666
Outbound Admin Calls	2,091	2,974			5,065
Average Answer Time for 9-1-1	3.1	3.4			3.25
Inbound Text-to-9-1-1	9	8			17
Outbound Text-from-9-1-1	86	205			291

Staffing:

- Zach resigned from the training program for personal reasons. He was doing outstanding in the program and was on pace for completion of the program without issues.
- Our new hybrid schedule with Michael having more admin days is going well. We will make an additional tweak going forward to ensure adequate staffing on the floor during elevated call volume and workload hours.
- Hired Ryan with a start date of July 10th. He has a CJ background and understands the functions/purpose of 9-1-1 and Dispatch.

Training:

- Cory completed a Comprehensive Quality course through APCO, geared towards management of QA/QI programs.
- Cory will be completing a NG9-1-1 Addressing course to help support GIS needs, specific for 9-1-1.
- Michael & Dusti will be completing various virtual courses through APCO to evaluate the benefits of including them in our training program.
- Michael & Cory will be attending the 9-1-1 Emerging Tech Forum in September.
- Cory continues to study and work towards Michigan PEM and NENA ENP.

Projects:

- Still waiting for radio emergency alert buttons programming for testing.
- Continuing work on remodel project. Rebecca is POC and doing an amazing job.
- Continuing work on policies. (16 updated, 27 in-progress, 50+ waiting)



Benzie County Central Dispatch

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- Continuing work on two-tone paging.
- Continuing work on timeline and equipment needs for physical backup location.
- Continuing work on mutual aid Fire & EMS inclusion to CAD.
- Continuing work on Frankfort MPSCS radio tower. Rebecca is POC and doing an amazing job.
- Started working with Benzie County Fire & EMS agencies testing iPad MDTs.
- Started working with Leelanau, Grand Traverse, and Manistee on CAD interoperability options.
- Finished preparation for multi-factor authentication.

Respectfully,

Cory Ellis
911 Director

ACTION ITEMS

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Amendment to Colocation Agreement – Merit**

Benzie County has an agreement with the Merit for colocation of fiber equipment and network access points in our building. Merit is our provider of internet to our campus. Merit approached me about renting additional space within our building to boost their internet service to us and their other customers. Mutually, we were able to negotiate an increase to the rental rate paid to Benzie.

OLD RATES

Year	Term	Start Date	End Date	Amount	% Increase
1	Initial	4/1/2022	6/30/2022	\$ 750.00	0.00%
2	Initial	7/1/2022	6/30/2023	\$ 3,075.00	2.50%
3	Initial	7/1/2023	6/30/2024	\$ 3,075.00	0.00%
4	Initial	7/1/2024	6/30/2025	\$ 3,151.88	2.50%
5	Initial	7/1/2025	6/30/2026	\$ 3,151.88	0.00%
6	Renewal	7/1/2026	6/30/2027	\$ 3,230.67	2.50%
7	Renewal	7/1/2027	6/30/2028	\$ 3,230.67	0.00%
8	Renewal	7/1/2028	6/30/2029	\$ 3,311.44	2.50%
9	Renewal	7/1/2029	6/30/2030	\$ 3,311.44	0.00%
10	Renewal	7/1/2030	6/30/2031	\$ 3,394.22	2.50%

NEW RATES

Year	Term	Start Date	End Date	Amount	% Increase
1	Initial	7/1/2023	6/30/2024	\$6,150.00	0%
2	Initial	7/1/2024	6/30/2025	\$6,273.00	2%
3	Initial	7/1/2025	6/30/2026	\$6,399.00	2%
4	Initial	7/1/2026	6/30/2027	\$6,527.00	2%
5	Initial	7/1/2027	6/30/2028	\$6,658.00	2%
6	Renewal	7/1/2028	6/30/2029	\$6,792.00	2%
7	Renewal	7/1/2029	6/30/2030	\$6,928.00	2%
8	Renewal	7/1/2030	6/30/2031	\$7,067.00	2%
9	Renewal	7/1/2031	6/30/2032	\$7,209.00	2%
10	Renewal	7/1/2032	6/30/2033	\$7,354.00	2%

By leasing this space to Merit, Benzie County does not suffer loss of usable space and the relationship with Merit has been good. There is no responsibility on our part for the equipment.

Legal Counsel has reviewed the agreement and are satisfied with the terms.

I recommend approval of this agreement renewal.

Recommendation:

That the Amended Colocation Agreement between Merit Network, Inc and Benzie County for lease of space for fiber equipment and network access points for a five year period, be approved, with Merit to pay Benzie County for the leased space according to the schedule outlined in the communication from the County Administrator dated August 17, 2023 and that the Board Chair be authorized to sign such agreement, with one automatic five-year renewal allowed as defined in the terms of Schedule 1 exhibit.

**First Amendment to the Colocation Agreement
Between Merit Network, Inc. and Benzie County**

This is the first Amendment ("Amendment") to the Colocation Agreement with the effective date of April 1, 2022 ("Agreement") between Benzie County ("Lessor") located at 448 Court Place, Beulah, Michigan and Merit Network, Inc., a non-profit 501(c)(3) corporation formed under the laws of the State of Michigan with offices located at 880 Technology Drive, Suite B, Ann Arbor, Michigan ("Lessee"). All changes listed in this Amendment supersede the corresponding text in the original Agreement and any other prior amendments or addendums. All other text in the original Agreement and any other prior amendments or addendums not affected by the additions and changes listed in this Amendment remain in effect. The Effective Date of this Amendment is July 1, 2023.

Replace section "3(a). Facility" in its entirety with the following text:

- (a) Lessor will provide Lessee space for TWO (2) standard data center racks (not to exceed 22" wide by 30" wide by 80" high) which Lessee will provide.

Replace Schedule 1 "Term" in its entirety with the following text:

Term:

- (a) This Agreement will commence on July 1, 2023 and end on June 30, 2028 ("Initial Term"). It will automatically renew at the end of the Initial Term for an additional five (5) years ("Renewal Term") starting on July 1, 2028 and ending on June 30, 2033.
- (b) Either party may terminate the Agreement by written notification to the other party at least two hundred and seventy (270) calendar days at any time during the Initial or Renewal Terms for any non-breaching conditions.
- (c) Either party may terminate the Agreement by written notification to the other party at least thirty (30) calendar days in the event of the occurrence of a material breach of any material provision of this Agreement by the other party, provided that, during the thirty (30) day period, the breaching party fails to cure such breach to the satisfaction of the non-breaching party.
- (d) Any property not removed within thirty (30) calendar days after a termination date may, at Lessor's sole option, be removed, stored or disposed of by Lessor at Lessee's expense or become the property of Lessor without compensation to Lessee. In addition to removal of its equipment, Lessee shall be obligated to return the Site to a reasonable and usable condition.

Replace Schedule 1 "Rent" in its entirety with the following text:

Fees:

- (a) One-time Fee: There is no one-time fee.
- (b) Annual Maintenance Fee: There is no annual maintenance fee.
- (c) Annual Lease/Rental Fee: Lessee agrees to pay Lessor for TWO (2) standard data center racks spaces annually as shown in the payment schedule below. Lessor will invoice Lessee annually on or before July 1st.

Year	Term	Start Date	End Date	Amount	% Increase
1	Initial	7/1/2023	6/30/2024	\$6,150.00	0%
2	Initial	7/1/2024	6/30/2025	\$6,273.00	2%
3	Initial	7/1/2025	6/30/2026	\$6,399.00	2%
4	Initial	7/1/2026	6/30/2027	\$6,527.00	2%
5	Initial	7/1/2027	6/30/2028	\$6,658.00	2%
6	Renewal	7/1/2028	6/30/2029	\$6,792.00	2%
7	Renewal	7/1/2029	6/30/2030	\$6,928.00	2%
8	Renewal	7/1/2030	6/30/2031	\$7,067.00	2%
9	Renewal	7/1/2031	6/30/2032	\$7,209.00	2%
10	Renewal	7/1/2032	6/30/2033	\$7,354.00	2%

SIGNATURES

Benzie County

Merit Network, Inc.

Signature

Signature

Bob Roelofs

Kathleen Micheli

Printed Name

Printed Name

Chair, Benzie County Board of Commissioners

Vice President of Finance & Administration / CFO

Title

Title

DATE: _____

DATE: _____

County Board vote to approve on: _____

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Accretion of three non-correction positions into POAM Corrections Collective Bargaining Unit**

Attached is a request to accrete three positions into the POAM Correction Collective Bargaining Unit. This was initiated by the four individuals who hold the three positions in question, Jail Secretary, Detective Secretary, and Maintenance Coordinator (two individuals).

These individuals will not reap the same benefits as the corrections within this group as they are not corrections officers. For example, floating holiday hours, and shifts outside of standard business hours. What will happen is the collective bargaining agreement will have two sets of benefits within it, one for unit A and one for unit B.

At the recommendation of legal counsel, I recommend approval of this accretion.

Recommendation:

That the Board of Commissioners approves the accretion of the Jail Secretary, Detective Secretary, and Maintenance Coordinator positions into the Police Officers Association of Michigan Corrections Unit and authorizes the Chair to sign.



POLICE OFFICERS ASSOCIATION OF MICHIGAN

27056 Joy Road • Redford, Michigan 48239-1949 • 313 937-9000 • FAX 313 937-9165

July 13, 2023

As indicated by the signatures below, all parties agree to accrete the job classifications of Jail Administrative Assistant, Detective Secretary, and Maintenance Coordinator (Sheriff's Office) to the existing "POAM Corrections Unit" contract as a sub-unit.

The current agreement expires on 09/30/24 and its recognition clause currently includes the job titles of "all Full-time and Regular part-time, Correction Officers and Court Officers/Zero Tolerance Officer of the Employer."

In the subsequent contract between the parties, such accretion shall be memorialized as follows:

2.1: Collective Bargaining Unit. The Employer recognizes the Police Officers Association of Michigan (POAM) as the sole and exclusive bargaining agent to the extent permitted and required by Act 336 of the Public Acts of 1947, as amended, for:

All Full-time and Regular Part-time as follows:

Unit A: Corrections Officers of the Employer, herein collectively known as "Unit A"; and,

Unit B: Jail Administrative Assistant, Detective Secretary, and Maintenance Coordinator, herein collectively known as "Unit B"; and

EXCLUDING the Sheriff, Undersheriff, Lieutenants, Sergeants, Corporals, Lead Dispatcher, Deputies, Dispatchers, Part-time/Part-year Recreational (Marine/Snowmobile) Marine Deputies, Managerial, Supervisory, Confidential, Temporary, and Seasonal employees, MCOLES certified animal control officers and MCOLES certified court officers/zero tolerance officers.

Unit A and Unit B currently consist of non-Act 312 eligible employees. However, if legislation is passed in Michigan that would include Unit A employees under Act 312, only Unit A would qualify for binding arbitration and Unit B will remain non-Act 312 eligible.

The inclusion of the Jail Administrative Assistant, Detective Secretary, and Maintenance Coordinator as well as their respective wages, benefits, and terms and conditions of employment will be reflected in the subsequent contract replacing the current agreement expiring on 09/30/24. Until a new contract is ratified by all parties, the Jail Administrator, Detective Secretary, and Maintenance Coordinators' terms and conditions of employment will remain status quo.

It is further understood that if legislation is passed in Michigan that would include correction officers under P.A. 312, these newly included positions would not qualify for binding arbitration under the statute.

* Inclusion in the bargaining unit will occur upon execution of all signatures.

Benzie County Board Chair

Date

Benzie County Sheriff

Date

Police Officers Association of Michigan

Date

Local Union President

Date

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Benzie Senior Resources Services Agreement**

Benzie County has a services agreement with Benzie Senior Resources to provide senior services to our community utilizing the millage revenue approved by the voters. The latest agreement was entered into in 2020 for a period of three years and will expire on September 30, 2023. The agreement allows for renewal upon mutual agreement of both parties.

The working relationship with Benzie Senior Resources is positive and favorable for the County. I recommend extending the current agreement for an additional three-year period.

Recommendation:

That the Board of Commissioners approves a three-year extension to the Services Agreement with Benzie Senior Resources to provide senior services to the community utilizing county millage dollars, subject to review by legal counsel and authorizes the Chair to sign.

Memorandum



To: Board of Commissioners

Copy: Elected Officials
Katie Zeits, County Administrator
Department Heads

From: Jackie Palfey, Human Resource Manager

Date: August 22, 2023

Subject: **Bomb/ Swatting Threat Policy**

A handwritten signature in blue ink, which appears to read "Jackie Palfey", is written over the printed name in the "From:" field.

Attached is a draft policy regarding Bomb Swatting Threat Policy that has been created with aid from Rebecca Hubers, Emergency Manager, and legal counsel. This policy has been implemented to educate Benzie County staff on how to respond to bomb and/or swatting threats. Swatting and bomb threats are regularly recognized as the work of pranksters who wish to cause anxiety and panic toward a focused address or the community.

Once approved the policy will be distributed to County Personnel, added to the Everyone Drive for accessibility, and updated to our new policy book. In addition, our Emergency Manager will be organizing a short training course that coincides with this policy to provide the opportunity for staff to ask questions.

RECOMMENDATION:

The Board of Commissioners adopts the Bomb/Swatting Policy and rescinds all related policies.



Updated: 5/1/2023

Bomb / Swatting Threat Policy

Purpose

This policy has been implemented to educate Benzie County staff on how to respond to bomb and/or swatting threats. Swatting and bomb threats (defined below) are regularly recognized as the work of pranksters who wish to cause anxiety and panic toward a focused address or the community. However, as in any emergency that Benzie County encounters, Benzie County staff shall take all situations seriously. This policy shall also apply to tenant agencies and organizations located in County buildings, as well as to organizations and vendors temporarily meeting or working in County buildings.

Definitions

Swatting: The action or practice of making a prank call to emergency services, schools, or governmental facilities in an attempt to bring about the dispatch of a large number of armed police officers to a particular address.

Bomb Threat: A threat to detonate an explosive or incendiary device to cause property damage, death, or injuries, whether or not the device actually exists.

Procedure

Upon receipt of a swatting threat, bomb threat, or any other threat of violence, it is impossible to know if it is real or a hoax. Therefore, precautions need to be taken for the safety of all staff, residents, and visitors of Benzie County.

Section I- Procedure for a Phone Threat

If an employee receives a threat of a bomb or any threat of violence over the phone, the following procedures should be followed to the best of their ability:

- A. Procedure for the person taking the phone call:
 - i. Remain calm and listen carefully.
 - ii. Do not hang up even if you think the caller does. If the call is disconnected, use a different phone to contact 911 – Central Dispatch and/or Administration.
 - iii. Mute the phone and notify a coworker (e.g., through note or gesture) to contact 911 – Central Dispatch and/or Administration.
 - iv. Fill out the Bomb Threat Report during the call (found in the *Quick Reference Guide for Building Emergencies*).
 - v. The Bomb Threat Report can be adapted to any “threat” by replacing the word “bomb.” There is no need for a separate form.
 - vi. Be polite and show interest.
 - vii. Try to keep the caller talking to learn more information to pass along to the proper authorities.

- viii. Write down the phone number on the phone display, the time of the call, and the date.
 - ix. Write down as much detail as possible and try to get exact words.
- B. Procedure for Administration:
- i. Once notified, if the threat is designated to the address of the Benzie County Government Center Campus (including Courts, DHS, Sheriff's Office, or Animal Control building), Administration shall use the Public Address System to announce "THE GOVERNMENT CENTER IS IN SECURE MODE. CHECK YOUR WORKSPACE."
- C. Procedure for Benzie County Elected Officials, Department Heads, or their respective designees:
- i. Remain calm and encourage employees to remain calm.
 - ii. Lock and secure each room.
 - iii. Take a headcount of all persons in the workspace.
 - iv. Check for and report suspicious items, packages, objects, or persons in the work area. Suspicious items, packages, objects, or persons are those that appear to be out of place as noted by people familiar with that immediate work area. While conducting the search, do not touch loose items or packages, phones, radios, or light switches.
 - v. Do not allow cell phone use if the threat is a bomb.
 - vi. Discourage staff from posting notifications via social media platforms. For any serious event or emergency, all official notifications and media comments shall go through an appointed Public Information Officer, typically the Emergency Manager or Administration.
 - vii. Await further instructions over the Public Address System.

Section II – Procedure for a Handwritten Note

If you receive a threat of a bomb or any threat of violence by handwritten note or a letter in the mail, the following procedures should be followed to the best of your ability:

- A. Remain calm.
- B. Treat the threat seriously.
- C. Handle the note as minimally as possible.
- D. Note the time and description of the person handing off the note, if applicable.
- E. Notify your immediate supervisor, 911— Central Dispatch, and/or Administration.

Section III – Procedure for an Email

If you receive a threat of a bomb or any threat of violence by email, the following procedures should be followed to the best of your ability:

- A. Do not delete or forward the email.
- B. Notify your supervisor, 911 – Central Dispatch, and/or Administration immediately.

Section IV-Procedure for a Suspicious Package

If you encounter a suspicious item or package, the following procedures should be followed to the best of your ability:

- A. Report the suspicious package to your immediate supervisor.
- B. Contact 911 – Central Dispatch and/or Administration.
- C. Do not touch or move a suspicious item or package.
- D. Do not use two-way radios or cellular phones.

Section V-Evacuation Protocol

If an evacuation of the building is ordered by Administration, Emergency Management, or Sheriff's Office personnel, the following procedures should be followed to the best of your ability:

- A. Unless instructed otherwise over the Public Address System by Administration, Emergency Management, or Sheriff's Office personnel, evacuate County buildings by moving in the opposite direction of the known threat or suspicious package(s).
- B. Unless instructed otherwise over the Public Address System by Administration, Emergency Management, or Sheriff's Office personnel, report to your department's respective designated meeting point following evacuation to ensure a complete headcount can be taken in compliance with Section I(C) of this policy.
- C. While exiting the County building, personnel should be mindful of their surroundings, reporting any suspicious items, packages, objects, or persons (defined above) to their respective supervisor, 911 – Central Dispatch, and/or Administration immediately. Employees should leave said items or persons alone.
- D. Avoid the use of cellular phones.

Section VI-Re-Entry

No one shall enter an evacuated building until the incident commander of the event/scene authorizes such entrance after the building has been verified to be secure from hazards.

Attachment

CISA – Department of Homeland Security Bomb Threat Procedure Checklist


I, Tammy Bowers, duly appointed Clerk for the County of Benzie, Michigan, do hereby certify that the above policy was adopted by the Benzie County Board of Commissioners at a regular Board meeting held on _____ and that related policies are hereby rescinded.

Tammy Bowers, Benzie County Clerk

Memorandum



To: Board of Commissioners

From: Rose Roelofs, Executive Assistant 

Date: August 18, 2023

Subject: **Establishment of Ad Hoc Interview Committee for DHHS**

One term on the DHHS Board expires October 31, 2023, currently held by Gaylord Jowett.

As you are aware, this appointment is made by the Board of Commissioners. The Administration Office has expressed the desire to be consistent with appointments, which includes establishing an ad hoc interview committee.

Appointments to the Committee are for three-year terms expiring on October 31, 2026.

Recommendation:

That the Board of Commissioners establishes an ad hoc interview committee to make a recommendation for one term expiring October 31, 2026 on the DHHS Board, and that the Chair, _____, _____, and an Administrator Designee be appointed to such committee.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Headlee**

In 1982, the County general operating millage within Benzie County was established pursuant to a voted "separate tax limitation" in lieu of utilizing a Tax Allocation Board, as authorized by MCL 211 205a. Establishment of a separate property tax limitation calls for setting of an authorized millage for the county, the townships, and the intermediate school districts in a single statutory ballot question submitted to the County electors. When fixed millage limits are established by an approval of the County voters, the approved millage remains in place for the duration set in the millage language, which may provide that the millage be "indefinite" or "until altered by the voters." With the State's implementation of "Headlee" and Proposal A, Benzie's general operating millage has continuously rolled back each year without being reset because of the original indefinite status. The original millage amount of 5.29 has rolled back to 3.3378.

What this means for Benzie County is that the revenue to provide county services has continued to fall, resulting in creative ways to offer services, and lacking the ability to offer additional services. Benzie County's creative solution has been to ask the voters for various smaller specialized millages to support essential needs like jail operations, animal control, and school and youth resource officers.

After fixed millages have been established by the approval of the electors, this statutory provision also calls for a specific procedure for "altering or extending" the allocation amounts, at MCL 211.205k. The alteration process includes the Board of Commissioners passing a resolution of its intent to alter the tax limitations, notification to the other taxing units, and the appointment of a "county advisory tax limitation committee," which is to provide suggested revised limitation amounts to the Board of Commissioners within ten (10) days of its appointment for submission to the voters.

At the August 8th Board of Commissioners Study Session, it was the consensus of the group that a resolution be brought forward for consideration of beginning discussions to reset the operating millage. Attached is a Resolution for consideration of adoption to alter the fixed separate tax limitation and to create the advisory tax limitation committee.

Recommendation

That the Resolution to Alter the Fixed Separate Tax Limitation and to Create a County Advisory Tax Limitation Committee, Resolution 2023- _____, be adopted.

2023-011
BENZIE COUNTY BOARD OF COMMISSIONERS
RESOLUTION TO ALTER THE FIXED SEPARATE TAX LIMITATION
AND TO CREATE A COUNTY ADVISORY TAX LIMITATION COMMITTEE

WHEREAS, the Property Tax Limitation Act, being Public Act 62 of 1933 (MCL 211.201 *et seq*), allows for separate tax limitations, and

WHEREAS, the Benzie County voters approved such a separate limitation in 1982; and

WHEREAS, the 1982 separate millage limitations have been substantially reduced by State rollback provisions from the levels approved Benzie County voters in 1982; and

WHEREAS, Board of Commissioners has the authority to initiate a review and vote of the electorate as to the appropriateness of altering the current fixed millage limitations pursuant to Section 5k of Property Tax Limitation Act (being MCL 211.205k); and

WHEREAS, that upon resolving to alter the fixed millage limitation, the Board of Commissioners is to then notify persons and bodies having appointive powers of the resolution so that a county advisory tax limitation committee can be created to review and provide a recommendation as to the County fixed millage limitation.

THEREFORE BE IT RESOLVED, that the Benzie County Board of Commissioners resolves to initiate the statutory procedure to consider altering the existing Benzie County fixed mill separate tax limitations of the county and the townships and intermediate school districts in the county.

BE IT FURTHER RESOLVED, that a Benzie County Advisory Tax Limitation Committee shall be created composed of the following:

- a. The County Treasurer.
- b. The Chairperson of the Finance Committee of the County Board of Commissioners.
- c. The Intermediate School District Superintendent or his representative.
- d. A resident of a municipality within the county who shall be selected by the probate judge
- e. of the county.
- f. A member not officially connected with or employed by any local or county unit, who
- g. shall be selected by the Board of County Commissioners.
- h. A member who shall be a township supervisor and who shall be selected by a majority
- i. of the township supervisors in the county.

BE IT FURTHER RESOLVED, that, as required by statute, the County Advisory Tax Limitation Committee shall meet within 10 days of its selection and shall prepare separate tax limitations for the county and the townships and intermediate school districts in the county, aggregating not more than 9.77 mills that the majority of the committee considers will provide for the financial needs of the county, townships, and intermediate school districts.

BE IT FURTHER RESOLVED, that the separate tax limitations shall be promptly transmitted to the County Board of Commissioners and the functions of the County Advisory Tax Limitation Committee shall the cease.

BE IT FURTHER RESOLVED, that the Benzie County Board of Commissioners will then propose a resolution submitting the question of adopting separate tax limitations to a vote of the registered and qualified electors of the Benzie County.

YEAS: Members _____
NAYS: Members _____
ABSENT: Members _____

The foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners at a regular meeting held on _____, _____, notice of which was given pursuant to the Michigan Open Meetings Act, Public Act 267 of 1976.

Tammy Bowers, Clerk
Benzie County

Memorandum



To: Board of Commission

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Emergency Communications Tower Placement**

Benzie County has received the final proposal from Motorola for placement of an Emergency Communications Tower in our county. As has been longed talked about, this tower will enhance the emergency communications in Benzie as well as fill in gaps in our current radio system. This tower is a win-win for all those living and visiting our communities.

With the generous allocation of funding from the State of Michigan, as well as from Lake Township and the Board's earmarking of American Rescue Plan Act funding, the project is now fulling funded.

For security purposes, the entire proposal has not been included in the packet, however, I have attached the pricing summary for the tower and its placement. It's important to note that this summary *does not include* the fiber internet connection that is required to connect the tower to the State's emergency system. That will be an additional \$350,000-\$450,000 above and beyond this cost noted in the pricing summary. Even with this additional cost, the project is still fully funded, pending anything out of the ordinary causing the price to increase.

I'd also like to note that while this project is enhancing emergency communications in our county, it is also helping to fulfill another county goal of expanding broadband internet! The fiber installation to the tower will act as middle mile fiber for connecting all those along the route, including Crytal Lake Township and expanding into the City of Frankfort, Lake Township, and the Village of Alberta.

Recommended Motion:

That the Board of Commissioners waives the competitive bidding process and accepts the proposal from Motorola Solutions dated August 14, 2023 for the installation of an emergency communications tower and the total project cost not to exceed \$2,650,000, with funds available in the capital projects fund.

SECTION 6

PRICING SUMMARY

Benzie County Final Pricing	
Radio Communication Site ▪ Radio Communication Site for Enhanced Coverage with Tower	\$2,067,100
Total Solution List Price	\$2,067,100
Michigan State Contract #190000001544 Discount	\$152,100
Total Solution Pricing After Discounts and Incentives	\$1,915,000

6.1 EXHIBIT B-PAYMENT SCHEDULE

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within forty-five (45) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestone.

- 10% of the contract price due upon completion of project kickoff meeting
- 50% of the contract price due upon shipment of equipment from factory
- 30% of the contract price due upon installation of equipment
- 10% of the contract due upon Final Acceptance

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value.



Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Road and Trail Maintenance – Road Commission**

The County and the Road Commission historically have mutually agreed to Betsie Valley Trail Maintenance and Government Center Road and Jail Access Road Maintenance being performed by the Road Commission on the County's behalf. The Road Commission under the direction of the County, will perform required maintenance on the trail and our local campus roads in the best interest of the public. The County does compensate the Road Commission for the work performed and the related costs associated with the equipment used.

Maintaining this partnership is important and assists Benzie County with functions that it cannot perform with a great deal of investment.

Recommendation:

That the Board of Commissioners authorizes the Government Center Roads and the Jail Access Road Maintenance and the Betsie Valley Trail Maintenance Agreements and agrees to the terms, with the Benzie County Road Commission, expiring September 30, 2028, subject to review by legal counsel.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 15, 2023

Subject: **Balancing the 2022/2023 Budget**

Each year near the end of the fiscal year, the Board of Commissioners takes action to allow my office to make the necessary budget transfers to balance the 2022/2023 fiscal year budget. Again, I am asking for this authorization.

Recommendation:

That the Board of Commissioners authorizes the County Administrator to make budget transfers between departments and funds to balance the 2022/2023 budgets for all funds.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Services Contract Extension – Animal Control Services for the Grand Traverse Band of Ottawa and Chippewa Indians**

Benzie County Animal Control has a services contract in place with the Grand Traverse Band of Ottawa and Chippewa Indians to assist them in housing stray animals and apprehending and subduing aggressive animals. This partnership is like other partnerships Benzie has with neighboring entities to assist each other in need. Director Kyle Maurer is requesting this services contract be extended until September 30, 2025.

This contract is appropriate and continues to show Benzie's dedication to its neighbors.

The Tribe agreed to pay Benzie County \$300 per quarter for the use of space, whether they're utilizing the space, or not.

Recommendation:

That the Board of Commissioners authorizes the Professional Services Contract with the Grand Traverse Band of Ottawa and Chippewa Indians for animal control services in the total amount of \$300/quarter, expiring September 30, 2025, subject to review by legal counsel.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 17, 2023

Subject: **Letter of Commitment to support Grow Benzie**

Grow Benzie is applying for a Rotary Charities Grant for capacity building and support. This grant will allow Grow Benzie to hire additional staffing to bolster their services to the community. Part of the grant requirements is to obtain letters of commitment from government agencies that support their mission and goals.

For those who haven't followed Grow Benzie, they have recently completed a new strategic plan and developed their path forward. Grow Benzie, a Rural Prosperity Incubator, is focused on fostering projects and initiatives that improve the lives of children, families, and communities in Benzie County. Grow Benzie serves as the backbone organization for BEST Benzie, a group of CEO level champions within Benzie gathered together to discuss the need for our community to utilize their talents and foster cradle to career educational opportunities including trades and certificate programs. This is a group that I as County Administrator serve on. It is also the backbone for the Human Services Collaborative, which Commissioner Cunningham serves at the request of the entire Board. The Human Services Collaborative facilitates greater coordination among service organizations to support and serve low-income families and children in Benzie County.

Supporting a letter of commitment does not require a monetary contribution to Grow Benzie. Benzie County has also supported other similar letters for organizations such as the Benzie Conservation District and neighboring government agencies.

Recommendation:

That the Board of Commissioners authorizes a letter of commitment to Grow Benzie to support their mission as a Rural Prosperity Incubator, fostering projects and initiatives in Benzie County communities and authorizes the Chair to sign.

Commissioner Reports

Art Jeannot
Commissioner Report
August 22, 2023

- **8/10 – Platte Township**
 - Met with Paul Solem (Supervisor) and Alison Michalak (Clerk). Discussed the upcoming Iron Man competition, election day changes and community concerns regarding the management of the zoning and planning. At the community's request, a sound system has been installed at the meeting hall.
- **8/14 – Inland Township**
 - I made a brief presentation.
 - There was discussion about a blight issue. Commissioner Warsecke is working with the undersheriff for assistance.
 - Commissioner Warsecke will give a full report.
- **8/14 – Almira Township**
 - Several items under old and new business were discussed. There is a need to determine placement of absentee voter drop box and camera. The fee for copies under FOIA were increased. Potential buyer for township owned property at Mistwood Greens. A special meeting was set to discuss use of ARPA funds.
- **8/17 – Northern MI Community Action Agency**
 - The "Early Head Start" program at Betsie Valley School has been re-located to Mesick schools. This was a result of Benzie Central Schools canceling or not renewing the contract. I will be working with the agency staff to identify a Benzie County location for school year 2024-2025.
 - Fundraising results has grown in the past 2 years after hiring a professional to manage this effort.
- **8/18 – EDC/BRA**
 - I will share any relevant information at our commissioner meeting.
- **8/21 – Northern MI County Association**
 - I will share any relevant information at our commissioner meeting.
- **Other –**
 - August 10th, met with Mitch Shapiro and Dan Barcheski by zoom to discuss an upcoming conversation with Eclipse and Cherry Capital.



22 Aug 23 BoC

Commissioner Cunningham, District 3

kcunningham@benzieco.net

231.822.4067

Attended/Presented

- 9 Aug Point Betsie Light House Richard Taylor reviewed Shoreline project. Board discussed future events.
- 15 Aug Frankfort City Council, public comment, pickleball has raised 17,000+ to support the sport. Dos Arboles to have a pickleball fundraiser in September. Frankfort dog park will be privately funded. Glider rides have been very successful, to date 270 rides and will continue to offer rides on the weekend throughout the summer. Two Grove Street houses sold to local families/move in date September. Frankfort Land Grant Housing is one of three finalists for TC 100+ Women/ award 100+K. Chief Cederholm, Frankfort Fire Dept is writing a resolution for a firefighter cadet program, he will be approaching the school systems.
- Chris Spence, treasurer/clerk wrote, Protecting MI Pension Grant, the city was awarded \$254,953 from the Michigan State Treasury. The award will be applied to the police 02 division. She will coordinate with MERS regional manager for accurate figures for the 2024/25 budget year.
- 15 Aug Crystal Lake Twp, public comment citizen concerned about the growing "squatter" population in two areas near the airport. He was concerned about safety, theft and property value. He asked who is responsible to enforce safety, county/township? CLTwp meetings may be viewed through the website and will shortly have a YouTube channel.
- 16 Aug Human Services Collaboration Benzie, Sue Campana/Benzie Early Childhood Coordinator outlined position. The position is funded by a one year grant. First strengthen home base childcare in Leelanau/Benzie/Grand Traverse. Purpose to offer quality care and education. She will survey providers (9 home child care known in Benzie). Priority, to connect them, identify and support their needs, offer central communication, help them navigate CDC/state funding. Learned regular Head Start is cancelled in Benzie; reason the school needed the classroom. Childcare class being coordinated with schools, Katie Johnston, Childcare professional is certified to teach. A known need, support with emotional issues of children.

Community

- 10 Aug Invited to attend NW Michigan County Fair, manned booth with Grand Traverse.
- 15 Aug Animal Welfare Treasurer, Leslie, would like to serve on the upcoming Ad Hoc committee for EMS/Animal Services. She shared that she is new with Animal Welfare, they recently granted substantial funds to three, local animal support groups.
- 16 Aug Business Accelerator CANCELLED.
- 18 Aug Coffee with local farmer.
- 18Aug plan to attend The Maples Luau.
- 19 Aug plan to attend Frankfort Art Fair.

Report submitted 16 Aug 23

Rhonda Nye
District IV – Benzonia Township
Commissioner Report
August 22, 2023

August 8 – Village of Beulah

- Cintas contract discussed; Board approved buying out the contract to remedy frustrating situation.
- Discussion regarding marking parking lot to maximize parking; may require power pole relocation and prudent to wait because of possible sewer line replacement.
- Audit deficiencies discussed and corrective action plan addressed.
- Amended budget per State requirements to be in compliance.
- Several entities were represented for a Non Point Source Grant walk about; effective event to highlight issues and concerns residents have regarding proposed efforts.

August 9 – Benzonia Township

- Board approved transfer of marijuana license from GLNR to OUI'D.
- H. Rose was approved as new candidate/addition to fire department.
- Superintendent reported there were 216 transfers of ownership this year in the township.

August 10 – Centra Wellness Board Retreat

- Mission/Vision/Value Statements reviewed as well as by-laws, strategic plan and goals.
- Red Book Overview – a compilation of court cases and historic events that tie bar into the Mental Health Code and clarify relationship of entities.

August 14 – Benzie School Board

- Bus garage plans are moving forward; proposed square footage under sprinkling requirement. Plan includes three bays, one will allow for bus washing. Intent is to extend RFP in October with selection and approval in November.
- Negotiations for the sale of Crystal Lake Elementary are continuing.
- Verizon rep attended to answer questions regarding proposal to build a 300' high cell tower on 100' x 100' footprint on school property; rental and buyout options discussed.
- Homestead Hills Ribbon Cutting Ceremony August 30th at 4:30.
- First day of school September 5th.

August 18 – EDC

- Merit is underwriting a pilot program creating task force to build framework for digital equity piece of Robin and BEADS grants, Benzie is participating. This exercise will position Benzie at the forefront of the digital equity requirement.
- Tim Maylone provided an written update on the Benzie 'Internet For All' effort, this can be viewed in the EDC packet online; 785 households will be receiving postcards making them aware that fiber will be an option.
- True North Convenience Store in Honor has received permits to begin underground work. Meeting scheduled to establish timeline of project.
- Discussion regarding draft of Community Coordinator job description.

Tammy Bowers

From: Evan Warsecke
Sent: Thursday, August 17, 2023 3:19 PM
To: Tammy Bowers
Subject: district 6 report - E. Warsecke

08-09-2023 - Colfax Twp

The township along with neighbors are having issues with a home on S. Carmean Rd with blight and animal issues. I assisted the citizen with contacting animal control.

08-14-2023 - Inland Twp

Business as usual

08-17-2023 - Conservation District

Native seedling sale begins 08-17-23 - catalog available on line.

Received a Rotary grant for \$8,500

Currently working on their budget for the upcoming year.

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Tammy Bowers

From: Gary Sauer
Sent: Wednesday, August 16, 2023 2:48 PM
To: Tammy Bowers
Subject: Commissioner Report District 7

Gilmore Twp. 8-8-2023

Passed Article 9 of the zoning ordinance. Discussed power washing the stairs down to Lake Michigan at the end of Grace Road. They will accept credit card payments for taxes in the future.

Weldon Twp. 8-8-2023

Normal business

Road Commission 8-10-2023

Received grant from state for MERS put them in good shape. Matt Scheels to retire this week will distribute his job among other employees until a replacement is found. Discussed turning over the access to the new elementary school to the school to maintain. Would like input from commissioners on this because we were asked and gave money for this project. They also decided to order 3 trucks this year and next because of the increase in costs. Concerned about the the new emissions standards coming in 2025.

Village of Thompsonville 8-14-2023

Vacancy of village council because of a resignation, they are to reach out to a couple of people that applied the last time to maybe see if still interested.

Will report on any other meetings I have.

Gary Sauer
Commissioner District 7

Sent from my iPad

County Administrator Report

STUDY

SESSION

THE BENZIE COUNTY BOARD OF COMMISSIONERS
STUDY SESSION
August 8, 2023

The Benzie County Board of Commissioners met as a Study Session on Tuesday, August 8, 2023, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs at 11:32 a.m.

Present were: Commissioners Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke

Human Resources:

- a. Jackie Palfey gave an HR Update:

There are two openings for Corrections Officer, and interviews are being held this week.

Have one employee out on workman comp and two employees report only. All our FLMA employees will be done by the end of the month.

The open enrollment date for employees' benefits switched to August 23rd.

Topics for Continued Discussion:

- a. 2022/2023 Budget Trial Balance Review:

Katie Zeits was present and went over the Trial Balance report. We are at 73 % of utilization and we are 80% through the fiscal year. We are doing well.

- b. Headlee:

Katie Zeits stated she believes we will need a year to properly educate the community on the need for Headlee. If we want to address Headlee in 2024, we need to take action now so we can start the process. Discussion was held. It was a consensus that a resolution of intent to reset will be on the agenda for the next Board of Commissioners meeting with a discussion regarding process and education at the September Study Session meeting.

Minutes:

Motion by Sauer, seconded by Cunningham, to approve the Study Session minutes of July 11, 2023, as presented. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

12:03 p.m. Public Comment - None

Motion by Jeannot, seconded by Sauer, to adjourn at 12:03 p.m. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Committee Appointments

Correspondence

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH MEETING AGENDA
Wednesday, August 23, 2023 – 2:00 p.m.
Leelanau County Government Center-Upper Level Community Meeting Room
8527 E Government Center
Suttons Bay, MI 49682**

or

Electronically, via conference call

To participate, dial: (213)-282-9788 and enter Conference ID: 807 213 701#

This is a Regular Meeting of the Benzie-Leelanau District Health Department Board of Health. Public Comment is encouraged at the beginning and end of the meeting. An individual's comment time may be limited based on the discretion of the Chair.

Call to Order/Roll Call

Pledge of Allegiance

Approval of Minutes from the Regular Board of Health Meeting of July 26, 2023.

Approval of the Agenda

Public Comment Period

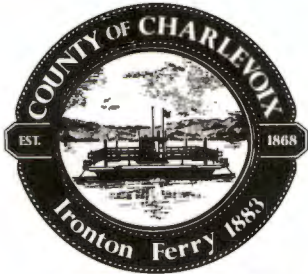
1. Health Officer Update – Dan Thorell
2. Personnel and Finance Committee Report-Personnel and Finance Committee
 - A. Accounts Payable - Action
 - B. July 2023 - Financial Statements – Action
 - C. Audit Service RFP - Action
3. Staff Reports
 - A. Medical Director – Dr. Joshua Meyerson
 - B. Personal Health – Michelle Klein
 - C. Environmental Health Director – Eric Johnston
 - D. Administrative- Dodie Putney

Public Comment Period

Board Comments

Adjourn

Personnel and Finance Comm. Meeting- August 23, 2023 1:00 pm
Leelanau County Government Center – Upper-Level Community Meeting Room
Electronically via conference call:
(213) 282-9788 and enter Conference ID: 807 213 701#



COUNTY OF CHARLEVOIX BOARD OF COMMISSIONERS

203 ANTRIM ST.
CHARLEVOIX, MICHIGAN 49720

Telephone (231) 547-7200
FAX (231) 547-7217

AUGUST 9, 2023

CHARLEVOIX COUNTY RESOLUTION OPPOSING MICHIGAN LEGISLATURE BILLS SB299, SB300, HB 4479 & HB 4480

WHEREAS, there are currently pending in the Michigan Legislature certain bills, SB299, SB300, HB 4479 & HB 4480, which would impose statewide regulations for the implementation of and maintenance of septic systems; and

WHEREAS, these bills as presently drafted, would require inspection of all systems every five years and would impose much greater expenses and work hours on local public health departments; and

WHEREAS, the bills would dramatically increase the requirements for septic inspectors and make it much more difficult to find, hire & retain qualified personnel; and

WHEREAS, the current legislation does not provide a permanent, secure funding mechanism to cover these increased costs, which will invariably be shifted to our local health departments, and


WHEREAS, the Charlevoix County Board of Commissioners recognizes the critical importance of protecting the Michigan's water resources, including groundwater, lakes & streams, and other surface waters, but concludes that the bills do not provide a sustainable or financially feasible solution in areas that do not have the benefit of municipal sanitary systems; and

WHEREAS, soil types vary considerably throughout Michigan making it difficult to establish generalized "one size fits all" rules for septic systems.

THEREFORE BE IT RESOLVED, that the Charlevoix County Board of Commissioners opposes SB299, SB300, HB 4479 and HB4480 as introduced and urges the Michigan Legislature to consider the costs to local health departments before adopting changes to the septic provisions of the Michigan Public Health Code.

THEREFORE BE IT FURTHER RESOLVED, that this resolution shall be forwarded to all Michigan counties, Michigan Association of Counties, members of the Michigan Legislature and to other stakeholders.


Chairman of the Board


Clerk to the Board of Commissioners



LIVINGSTON COUNTY BOARD OF COMMISSIONERS
MEMORANDUM



TO: MICHIGAN BOARDS OF COUNTY COMMISSIONERS

FROM: DAVID J. DOMAS - CHAIRMAN
LIVINGSTON COUNTY BOARD OF COMMISSIONERS

RE: DEI & CRT

DATE: AUGUST 10, 2023

Attached please find a letter the Livingston County Board of Commissioners recently sent to Area Agency on Aging 1-B (AAA) regarding our concerns with the discipline of DEI - Diversity, Equity and Inclusion.

DEI, as a branded term, yields a different meaning than one would expect from the common understanding of the individual words. The concept of value or merit is never addressed in DEI. Adding these things to DEI would be more acceptable because it would mean: "DIVERSITY that adds VALUE should be EQUITIBLY INCLUDED."

Please give our letter your due consideration and, if you have any questions or concerns, do not hesitate to contact my office.

Best regards,

DAVID J. DOMAS - Chairman
Livingston County Board of Commissioners



Livingston County, Michigan

Board of Commissioners

304 E. Grand River Avenue - Suite 201 - Howell MI 48843

David Domas, Chairman
Jay R. Drick, Vice-Chairman

Tel: (517) 546-3520
Fax: (517) 546-7266

July 28, 2023

Michael Karson, CEO & President
Area Agency on Aging 1-B
29100 Northwestern Hwy., Suite 400
Southfield, MI, 48034

Dear Mr. Karson:

We in Livingston County appreciate the many projects that you at AAA-1b organize and fund for the good of the total society. There is one item in your yearly plan that is and has been very troubling to those who serve on the Board of Commissioners for Livingston County. Your promotion of DEI is, we believe, very short-sighted. Though it may sound good, and is "required" by your funding sources, the real-life affects will be negative if followed as taught. Consider the following objections:

1. DEI is a new idea whose affects have not been time tested as the federal Civil Rights Act has been.
2. The teachings of DEI uses invented terms such as systemic racism, implicit bias, that come from critical race theory. Neither of these concepts are understood very well by the common person.
3. DEI as a branded term yields a different meaning than one would expect from the common understanding of the individual words DIVERSITY, EQUITY, AND INCLUSION. The concept of value or merit is never addressed in DEI. Adding the word "value" to DEI making it say "DVEI" would be more acceptable because it would mean: "DIVERSITY that adds VALUE should be EQUITIBLY INCLUDED." This small change would more accurately represent the naturally good meaning of these three lovely words.
4. DEI also comes up short when compared to the federal Civil Rights Act.
 - a. The Act says you CANNOT consider "X" (Race, National origin, Sex, etc.) in hiring or promotions. DEI say you MUST consider "X" (race, gender, disability, etc.) in hiring and promotion.
 - b. The Act treats people as individuals, while DEI divides people into groups (All whites have an implicit bias against all "people of color.")

c. The Act demands EQUAL OPPORTUNITY, while DEI measures OUTCOMES that are to be EQUITABLE. In that no outcome can be guaranteed, the implied goals of DEI will never be met. Human nature ensures that there will always be an oppressed group that will “need” DEI attention. DEI, therefore, guarantees a perpetual problem.

d. The Act expects that the person with the best qualifications will be chosen, while DEI falsely assumes that diversity by itself is an automatic value. (including a minority or one from a historically oppressed group is in and of itself an advantage) This over time is a disincentive to improvement.

e. The Act by itself does not support “quotas”. DEI is not satisfied until a certain percentage OUTCOME (quota) is achieved. This matter of quotas has been rejected several times by rulings of the Supreme Court.

f. The Act is much more in line with the almost universally accepted standard of justice referred to as the “Golden Rule.” This rule makes every individual responsible not only for themselves but for the well-being of every other person. The EQUITY of DEI is only in one direction. It holds that the white majority (oppressive) group is fully responsible for the condition of every disadvantaged (oppressed) group. It is only a one-way obligation. For example, only an oppressor can be “racist.” They ignore the traditional definition of racism meaning any decision based on one’s race is an act of racism (a two-way definition).

We ask that you not require nor fund training that, if followed, will put you and other companies in danger of violating the Federal Civil Rights Act’s requirement of equal opportunity.

Further, we are concerned that your implementation of DEI programs may run afoul of recently decided Supreme Court cases regarding affirmative action.^{a b}

Sincerely,



David J. Domas, Chairman
LIVINGSTON COUNTY BOARD OF COMMISSIONERS

^a Students for Fair Admissions, Inc.. v. University of North Carolina

^b <https://www.scotusblog.com/2023/06/supreme-court-strikes-down-affirmative-action-programs-in-college-admissions/>.

Scotusblog reported: By a vote of 6-3, the justices ruled that the admissions programs used by the University of North Carolina and Harvard College violate the Constitution’s equal protection clause, which bars racial discrimination by government entities.