

# BENZIE COUNTY BOARD OF COMMISSIONERS

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448 COURT PLACE – BEULAH, MI 49617 – (231) 882-9671  
[www.benzieco.net](http://www.benzieco.net)

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## MEETING AGENDA

**August 14, 2018**

Frank F. Walterhouse Meeting Room, Governmental Center, 448 Court Place, Beulah, Michigan

**PLEASE TURN OFF ALL ELECTRONIC DEVICES**

- 9:00 a.m.      CALL TO ORDER  
                    ROLL CALL  
                    INVOCATION AND PLEDGE OF ALLEGIANCE  
                    APPROVAL OF AGENDA  
                    APPROVAL OF MINUTES – 7/24/18 (open & closed)  
                    PUBLIC INPUT  
                    ELECTED OFFICIALS & DEPT HEAD COMMENTS  
                    COMMISSIONER REPORTS –  
                    COUNTY ADMINISTRATOR’S REPORT –  
                    FINANCE – Approval of Bills;  
                    COMMITTEE OF THE WHOLE – 7/24/2018 Consent  
                    COMMITTEE APPOINTMENTS –  
                    ACTION ITEMS –  
                    PRESENTATION OF CORRESPONDENCE  
                    UNFINISHED BUSINESS  
                    NEW BUSINESS –  
10:00           Steve Curry, MAC Update – Power Point  
10:15  
10:30           Sgt. Dan Bigger, Chronic Wasting Disease  
10:45           Pursuant to Section 8(d) of the Open Meetings Act [MCL 15.268(d)] the Benzie  
                    County Board of Commissioners is requested to go into a closed session to consider  
                    the purchase of real property  
                    PUBLIC COMMENT  
                    ADJOURNMENT

### **Times Subject to Change**

THE COUNTY OF BENZIE WILL PROVIDE NECESSARY REASONABLE AUXILIARY AIDS AND SERVICES, SUCH AS SIGNERS FOR THE HEARING IMPAIRED AND AUDIO TAPES OF PRINTED MATERIALS BEING CONSIDERED AT THE MEETING, TO INDIVIDUALS WITH DISABILITIES AT THE MEETING OR HEARING UPON THIRTY (30) DAYS NOTICE TO THE COUNTY OF BENZIE. INDIVIDUALS WITH DISABILITIES REQUIRING AUXILIARY AIDS OR SERVICES SHOULD CONTACT THE COUNTY BY WRITING OR CALLING THE FOLLOWING:

BENZIE COUNTY CLERK  
448 COURT PLACE  
BEULAH MI 49617  
(231) 882-9671

This notice was posted by Dawn Olney, Benzie County Clerk, on the bulletin board in the main entrance of the Benzie County Governmental Center, Beulah, Michigan, at least 18 hours prior to the start of the meeting. This notice is to comply with Sections 4 and 5 of the Michigan Open Meetings Act (PA 267 of 1976).

## PUBLIC INPUT

**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 input during their meetings. It continually strives to receive input 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 Input. 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.

Group Presentations – 15 minutes  
Individual Presentations – 3 minutes

**Board Response:** Generally, as this is an “Input” 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 more lengthy understanding of an issue or topic and may be referred to a committee appropriate to address those issues.

Public Input 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 Reynolds Road, Platte and Lake Townships).....	231-920-5028
District	III - Roger Griner (Crystal Lake, Frankfort).....	231-651-0757
District	IV - Coury Carland (Benzonia).....	231-930-7560
District	V - Terry Money (Homestead).....	231-510-2400
District	VI - Evan Warsecke (Colfax, Inland).....	231-275-3375
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon).....	231-651-0647



## THE BENZIE COUNTY BOARD OF COMMISSIONERS

July 24, 2018

The Benzie County Board of Commissioners met in a regular session on Tuesday, July 24, 2018, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Gary Sauer.

Present were: Commissioners Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke

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

### **Agenda:**

Motion by Warsecke, seconded by Griner, to approve the agenda as presented. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

### **Minutes:**

Motion by Jeannot, seconded by Roelofs, to approve the special joint session minutes of July 9, 2017 as corrected on page 3. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Motion by Roelofs, seconded by Griner, to approve the regular session minutes of July 10, 2017 as presented. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:03 a.m. Public Input – None

### **ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS**

Doug Durand, Benzie Senior Resources, provided a written report and stated that they have received an award of \$5,000 from the Grand Traverse Band and will use it toward the purchase of a Home Delivered Meal vehicle. A new event to the Gathering Place is taste testing with some healthy foods which was held on July 13 with 23 people participating. Senior Needs Assessment – they have collected 180 and have another 185 to turn in. Walk A Thon will be held on August 4. Area Agency on Aging benefits the Benzie Senior Resource – in 2017 \$200,000 was filtered through Benzie County in services. They have helped support 22 clients.

Comm Jeannot asked how many of the Senior Needs Assessment surveys need to be returned for it to be meaningful? 500 but 800-1,000 would be wonderful.

Chairman Sauer said thank you for a good job, appreciate all that you do.

Sheriff Schendel reported on the jail crisis – they hired a new employee yesterday and he has received word that another senior corrections officer will retire. There are good candidates out there but there is a learning curve and takes a while to get them where they need to be; they will still use part-time and over-time and will continue with road deputies to fill in the gaps.

Comm Jeannot asked how long it takes to identify a good applicant and when they are going to be successful? Sheriff responded about a year.

Frank Post, Emergency Management, provided the June 2018 activity report; July 4 went very well in Frankfort and Elberta; they are doing an after-action review; EMP Work Agreement for 2019.

Comm Jeannot inquired regarding the airport accident and asked for an update on the accident; while the FAA was reviewing regarding the accident, another airplane wanted to take off and was told they

## COMMISSIONERS

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July 24, 2018

couldn't at that time – <sup>they</sup> ~~the~~ took off anyhow. The FAA is dealing with that individual. A table top exercise is being planned for winter.

Comm Jeannot acknowledges the Airport Authority and Frank Post for doing a great job with the accident and the follow-up.

Motion by Jeannot, seconded by Money, to authorize the Chair of the Board of Commissioners and the Emergency Management Coordinator to sign on behalf of Benzie County, the 2019 Work Agreement with the Michigan State Police – Emergency Management and Homeland Security Division. Roll call. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

## COMMISSIONER REPORTS

Comm Money reported that the after-action review in June at the Airport was handled very professionally; he participated in the Parks and Recreation interview and one person has been chosen.

Comm Warsecke stated that he, as well, attended the Parks and Recreation interview.

Comm Griner talked about the containers at Walton Junction to put on a train and that he would like Comm Jeannot to join him in this; Graceland says it is getting harder and harder to get truck drivers to haul containers. He will give it a great push in the next six months while he is still a commissioner.

Comm Jeannot reported on the July 19 Building Authority (BA) meeting and discussions regarding retainage of \$197,000 which has not been paid yet; financial matters with the BA – there is an outstanding legal bill from the prior attorney and there is a question about whether it belongs to the BA or to the prior members, about \$65,000; the BA is reviewing that bill in detail; they are in the process of interviewing for new general counsel; they are also looking to pay the cost to cover Comstock Construction with liability insurance. There was a discussion regarding a FOIA coordinator – the chair has taken it upon himself to be the FOIA coordinator and has been encouraged to work with the County's FOIA coordinator. Met with the NMCAA new executive director – they manage 7 – 10 counties. He will not be available for the BA August 16 meeting and there is no alternate, so he would like someone to attend in his place – Comm Griner will attend. Continues to work on a community-wide housing project, Crystal Lake Township did approve to enter into negotiations with the City of Frankfort, that project does continue to move forward with about 125 total units being planned.

Comm Roelofs reported on Mr. Henderson's professionalism and desire to help Benzie County grow and the turning over the EMS Department to someone new, he has prepared a day-to-day manual to turnover to the new director. He attended the Village of Lake Ann meeting a couple weeks ago – it lasted 26 minutes. August 2 is the ground breaking for the new Community Outreach Building for Veterans in Traverse City. 22 to None last year had a mud run for suicide awareness – DK5K this year it is August 18 at the Off-Road Park in Copemish.

Comm Carland reported that on July 4 he participated in the Lions Chicken BBQ and they sold 550-600 half chickens. Centra Wellness – things are pretty quiet at the state Capitol regarding mental health. Attended the Village of Beulah meeting and they stated they had a good 4<sup>th</sup> of July but felt



## COMMISSIONERS

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July 24, 2018

the numbers were down; the water tank project is underway. Benzonia Township has seen the zoning permits go up. Airport had a busy 4<sup>th</sup> of July week – it was very busy out there.

Comm Jeannot asked if the Village of Beulah discussed the water rates? Yes, everyone is discussing them. The rates at the Village are based on the rates from the USDA who they received the loan from for the new tower.

10:00 a.m. Bob Schlueter, Area Agency on Aging Annual Report

Mr. Schlueter says thank you to Bob Roelofs who sits on their board; he also gave a big thank you to Doug Durand – he is an outstanding director for the Benzie Senior Resources (BSR). \$233,000 has gone directly to BSR with \$988,000 to Benzie County in services. Benzie County's contribution request remains at \$3,600 and has not increased in several years. They are working to address how to get people involved in services in order to keep people in their homes. He also spoke regarding the Needs Assessment survey.

10:20 a.m. Matt Olson, Superintendent Benzie Central Schools (BCCS) & Jeff Tousley, Superintendent Frankfort Elberta Schools (FEAS)

Mr. Olson stated that they are here to answer questions you may have regarding School Resource Officer (SRO). The committee work has been really good and positive; there has been reasoning and rationale as to why we need a SRO.

Mr. Tousley says thank you for having us here today. Our vision is to have SRO – 3-pronged approach: 1) Law Enforcement; 2) Counsellor/teacher to develop a rapport and develop relationships with the kids and 3) Social/Emotional connection and communication with the kids.

Currently doing in the schools: BCCS – we are training staff and positive training support; trauma/crisis prevention. They are increasing security thru infrastructure means. They have put \$200,000 into a project for a security system – which is boots in the doors for lock down system and an alert system.

FEAS: Mr. Tousley stated that they are very similar – lock down drills, boots in the doors and a lock-down system as well. We want to make sure that the kids are safe.

Comm Griner asks what a typical day for the SRO would be.

Comm Warsecke stated that he served as an SRO in Traverse City and served under 3 principals and they would meet; the important thing is spending time with the kids, in the cafeteria, walking around, sporting events. Focus your day on the kids.

Comm Jeannot stated that he gets the need to protect our students. How do you explain to an elementary parent that the SRO is at the High School and not the elementary schools? Mr. Olson stated that the goal is to have that SRO at the elementary schools, but not daily.

Comm Jeannot commented regarding funding – this is the 13<sup>th</sup> millage we have in the county, what about funding the capital expenses with your sinking fund – can you explain the other options of funding? Sinking fund dollars cannot be used for personnel. Both schools stated that their operating funds do not have room for an additional person without this plan. The equipment has to be 100% to the schools.

Comm Jeannot stated that you said about 1/3 of the year they will be used for other activities. This officer would be the youth resource officer, during summer and breaks, our kids are at home or out in the community, some kids have issues when out in the community, the SRO already has a relationship with the kids, they would be their primary charge.

Comm Roelofs inquired about the statement that the SRO was to be part time so you couldn't use sinking fund dollars, now you say year long. Mr. Olson stated they are highly limited with the use of sinking fund dollars. This SRO will be a county employee.

## **COMMISSIONERS**

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July 24, 2018

Motion by Warsecke, seconded by Roelofs, to adopt resolution 2018-022 Resolution Authorizing Millage Election for Benzie County School Resource Officers Program Operating Millage Proposal and Certifying Ballot Language as presented, authorizing the chairman to sign. Roll call. Ayes: Carland, Griner, Money, Roelofs, Sauer and Warsecke Nays: Jeannot Motion carried.

Comm Jeannot stated his challenge with this is the budgeting process, not the securing of the schools.

10:47 a.m. Recess

10:54 a.m. Reconvene

### **COMMISSIONER REPORTS continued**

Chairman Sauer reported on the Road Commission is dealing with a group of Lobb Road to M-22 with speeders – they will not put in speed bumps. Attended the Village of Elberta meeting thanks Frank Post – it was the best 4<sup>th</sup> of July they've had in a long time; Benzie Bus worked well shuttling people. Betsie Valley Trail – beavers are no longer an issue. Weldon Township asked him to come over and discussed the forestry work going on – they still receive the same amount of funds to help for damage done to secondary and seasonal road and there has been some increase in logging, they asked him to find out what authority the DNR has regarding damage to the roads from logging.

Michelle Thompson, County Treasurer, stated the DNR does pay taxes -- PILT

### **COUNTY ADMINISTRATOR'S REPORT**

Administrator's update. Budget update – continue to work at presenting you a balanced budget and we are down to about \$10,000. Lise Hoppe from 44North will be here this afternoon to talk about health insurance and the different options available. The request from the Register of Deeds for \$1.00 per hour more per employee for handling passports, would be about \$6,240 if you were to do so; one employee is TPOAM member and will have to be handled through collective bargaining. The request is still out there for the Register and Chief Deputy. Will start the Opioid litigation research tomorrow. Attend a Michigan Municipal Executive Conference in Charlevoix and reported on three main topics – 1) Medical Marijuana Licensing; 2) Mediation and 3) Secession planning. The Finance Manager is doing well, she found a fund not having been used since 2005.

### **FINANCE**

Bills: Motion by Carland, seconded by Money, to approve payment of the bills from July 10, 2018 to July 23, 2018 in the amount of \$293,765.61, as presented. Roll call. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, reported on a press conference she attended in Lansing regarding the Land Bank Impact Study; she hosted an investment luncheon for the schools, villages, township and the city so they could learn about investing and statutory guidelines, however it was not well attended, but she scheduled this at the request of the speaker, so the date was limited.

### **COMMITTEE OF THE WHOLE**

Comm Jeannot removes #1.



## COMMISSIONERS

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July 24, 2018

Motion by Warsecke, seconded by Griner, to approve items 2-5 of the July 10, 2018 Committee of the Whole Consent Calendar as presented. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

#1: Will discuss the idea for the administration fee this afternoon at Committee of the Whole.

## COMMITTEE APPOINTMENTS

Parks & Recreation: Motion by Jeannot, seconded by Roelofs, to appoint Susan Zenker to the Parks and Recreation Commission with a term to expire on December 31, 2018, as presented. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

## ACTION ITEMS:

Financial Review Agreement: Motion by Jeannot, seconded by Roelofs, to approve the Professional Services Agreement with Municipal Analytics as amended to include smoothing with MERS to forecast a few years out based on prior years to better understand our budget, authorizing the chairman to sign. Roll call. Ayes: Carland, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Abs: Griner Motion carried.

## PRESENTATION OF CORRESPONDENCE

- St. Joseph Township, Berrien County, resolution opposing SB 1031 Utility Personal Property Tax Exemption.
- Road Commission minutes of June 28, 2018 received.
- Benzie Transportation Authority Financial Statement of Activities for June 2018 received.
- Leelanau County resolution opposing SB 1031 to amend the General Property Tax Act.
- Veterans Affairs minutes of June 11, 2018 received.
- 911 Service District annual accounting by Maner Costerisan received.
- MSU Extension memo regarding Citizen Planner received.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

Motion by Sauer, seconded by Warsecke, pursuant to Section 8(d) of the Open Meetings Act [MCL 15.268(d)] the Benzie County Board of Commissioner is requested to go into a closed session to consider the purchase of real property. Roll call. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

12:09 p.m. Re-enter Open Session

Motion by Warsecke, seconded by Money, to accept the recommendation of the board as discussed in closed session. Roll call. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

12:10 p.m. Public Input

Michelle Thompson stated she didn't know that we had an ala carte menu for employee wages, you are going down a slippery slope. We've done this with the Prosecutor's Office, Clerk's Office and

## COMMISSIONERS

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July 24, 2018

now you will talk about it with the Register of Deeds. If you do it with the Deeds, you might as well tack on the County Treasurer, but I'll be here too.

12:11 p.m. Public Input Closed

Motion by Roelofs, seconded by Carland, to adjourn at 12:11 p.m. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

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Gary G. Sauer, Chair

Dawn Olney, Benzie County Clerk

### INDEX



**Committee of the Whole**

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**July 10, 2017**

Motion by Warsecke, seconded by Griner, to approve the Committee of the Whole Consent Calendar as follows:

1. Removed from Consent Calendar.
2. To amend the 2017-18 Jail Budget in the amount of \$1,000.00.
3. To amend the 2017-18 Jail Budget in the amount of \$600.00.
4. To amend the 2017-18 Jail Budget in the amount of \$5,000.00.
5. To adopt the proposed General Fund changes as presented.





**DAWN OLNEY**  
BENZIE COUNTY CLERK  
448 COURT PLACE  
BEULAH, MICHIGAN 49617

Destroy Date: \_\_\_\_\_

Closed Session  
July 24, 2018  
Possible purchase of real property  
Section 8(d) of OMA

# Elected Officials and Department Head Comments

## Animal Control Benzie County Monthly Report

	Previous Month	Current Month	Year To Date
<b>IMPOUNDED ANIMAL</b>			
Dogs	27	30	130
Cats	6	17	72
Livestock	0	0	3
Wildlife/Other	0	0	3
<b>Total IMPOUNDS:</b>	33	47	205

BITE REPORT	6	9	41
NOTICE TO COMPLY	3	4	13
CITATIONS ISSUED	1	2	5
AFTER HOURS CALLS	10	12	TBA

<b>DISPOSTIONS:</b>			
Return to Owner	Dog-10/Cat-0	Dog-13/Cat-0	Dog-42/Cat-1
Surrender	Dog-11/Cat-4	Dog-14/Cat-5	Dog-52/Cat-29
Euthanized	Dog-3/Cat-0	Dog-1/Cat-1	Dog-5/Cat-7
Rescued	Dog-0/Cat-0	Dog-1/Cat-0	Dog-6/Cat-1
Adopted	Dog-11/Cat-2	Dog-9/Cat-7	Dog-61/Cat-61
Stray/Found	Dog-10/Cat-2	Dog-17/Cat-17	Dog-53/Cat-25
Deceased	Dog-0/Cat-0	Dog-3/Cat-0	Dog-5/Cat-1
<b>TOTAL DISPOSTIONS:</b>	Dog-34/Cat-2	Dog-40/Cat-25	Dog-224/Cat-125

<b>CALLS FOR SERVICE:</b>			
Dog Running at Large	TBA	16	TBA
Livestock Running at Large		6	
Welfare check		6	
Aggressive animal		2	
Animal bite		12	
Wildlife		6	
Agency Assist		9	
Other/Follow up		11	
<b>TOTAL CALLS FOR SERVICE:</b>		68	

TOTAL IN SHELTER BEGINNING OF MONTH: 8

TOTAL IN SHELTER END OF MONTH: 12

Resent Shelter Improvement: Cabinet Install-Security System Install-

Future Shelter Improvements: Air Exchange System

# RECEIVED

AUG 08 2018

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



9-1-1  
Police  
Fire / EMS

## *Benzie County Central Dispatch*

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



August 6, 2018

Updates to the Board of Commissioners:

The conversion from AT&T to Peninsula Fiber Network – PFN for the delivery of 9-1-1 calls has started. Tom Longanbach has complied to a request by PFN to add the postal code to all the road spans in the master street address guide – MSAG. A letter has been sent to AT&T notifying them of the request to switch providers. Letters have also been sent to the various telephone service providers informing them of the conversion to meet FCC requirements. Implementation will occur over the next month, with testing to start in September.

Train the Trainer classes for the Firefighters and EMS has been set for September 24 – 27. The classes will be conducted in the conference rooms across from the EOC. There will 12- 14 participants from our fire departments, EMS, Central Dispatch and public safety agencies outside our county. This will allow for local training (8hrs) of all public safety responders, which is a requirement by the State.

One employee is in an extended portion of training, working on specific tasks. We are still short one employee to complete the staffing of (8) budgeted dispatch personnel. Plans are to start a new employee in September. Trying to find capable people to fulfill the duties of a 9-1-1 call taker / dispatcher is a statewide and nationwide issue.

The tower top amplifier is being prepared to be installed. The cost will not exceed \$15,000.00. Much better than the \$54,000. No definite date yet, as it needs to coincide with other normally scheduled maintenance work on the tower. The counties around us are also considering tower top amplifiers that will have a positive affect for out public safety personnel communications.

As part of Fire and EMS joining the Michigan Public Safety Communications System - MPSCS, we knew there would be some expenditure not covered by the Assistance to Firefighter Grant. This expenditure is the additional radio equipment necessary to be added to the local towers to handle the additional volume of radios coming on to the MPSCS. An engineering study has been completed and submitted to Motorola. Motorola and the MPSCS will review the study together and will come up with the most cost-efficient quote for the additional equipment. MPSCS will consider the equipment needs they were already planning as part of their ongoing updating of towers to reduce any costs to Benzie County.

I have placed the (4<sup>th</sup> dispatch position) planned for the EOC on hold until the cost of providing additional equipment to the towers has been established.

**RECEIVED**

AUG 07 2018

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

9-1-1  
Police  
Fire / EMS

*Benzie County Central Dispatch*

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



I am considering some changes to the layout of the dispatch center to provide better communications between the dispatch personnel during high volume, high risk situations. Obstacles include the service window, connection to master control, foot traffic of non-dispatch personnel, duties not the responsibility of a dispatch center.

The next 9-1-1 Advisory Board meeting is September 13<sup>th</sup> at 3pm in the training/lunch room of the Sheriff's Office.

Ronald Berns  
Director

## Summary for July 2018

### 788 – 9-1-1 calls

Highest call count in one hour – 11

Highest volume on average – 4pm to 7pm

Highest call count occurred on Sunday July 1st – (44) 911 calls

Highest average call count is on Saturdays – 31.8

\*See attached graph for hour by hour stats

### 2,213 – inbound non-emergency telephone calls

Highest call count in one hour (18)

Highest volume on average -1pm to 4pm

\* See attached graph for hour by hour stats

## Calls for service by call nature – July 2018 / 1,385 records

Traffic Stops – 454

Ambulance Request – 169

Ambulance Transfer – 46

Drug – 7

Noise – 6

Loud Party – 3

Larceny – 15

MDOP – 9 (Malicious Destruction of Property)

Parking Complaint – 10

Assault – 9

Reckless Driving – 40

Car vs Deer accident – 21

PDA – 28 (Property Damage Accident)



PP PDA – 9 (Private Property – PDA)

PIA – 8 (Personal Injury Accident)

PIA - Rollover – 1

Unknown Accident – 4

Fireworks complaint – 14

Harassment – 8

Missing Person – 5

Warrant Arrest – 2

Unwanted person – 3

Vehicle in Ditch – 2

Welfare Check – 13

Verbal Dispute – 4

Open Intoxicants – 1

Intoxicated Subject – 5

Boating Complaint – 5

Alarm - Commercial – 7

Alarm - Residential - 12

Alarm – Medical – 9

Alarm - Fire – 10

Abandoned 9-1-1 – 36

Accidental Dial – 13

Miss Dialed 911 – 12

Domestic Violence – 8

Citizen Assist – 12

Careless Use – 5

Gas Drive Off – 8

Fraud – 6

Threats – 6

Road Hazard – 9

Breaking and Entering (in progress) – 2

Breaking and Entering – 1

UDAA – 3 (Unauthorized Driving Away Automobile)

Trespassing – 2

Shoplifting – 5

Civil Assist – 1

Suspicious Person – 2

Suspicious Incident – 24

Suspicious Vehicle – 8

Suspicious Telephone Call – 1

Neighbor Dispute – 5

Lost Property – 2

Found Property – 4

Warrant Attempt – 3

Fight – 4

Vandalism – 4

Landlord / Tenant Dispute – 2

Open Door – 3

VIN Inspection – 3

Abandoned Vehicle – 8

Property Check – 1

Family Trouble – 4

Civil Dispute – 1

PPO Violation – 1 (Personal Protection Order)

Fire - Structure – 1

Custody Dispute – 1

Child Neglect – 1

Motorist Assist – 6

Minor in possession – 1

ORV complaint – 2

Runaway – 1

Incorrigible Youth – 2

Standby – 1

Intoxicated Driver – 2

Fire - Vehicle – 2

Suicidal Subject – 1

Illegal Dumping – 1

Gas Leak – 1

Property Dispute – 1

Other – 41

AOD – 22      (Assist Other Department)

Power Line Down – 6

Tree Down in Roadway – 17

Livestock in roadway – 2

Animal Control – 21

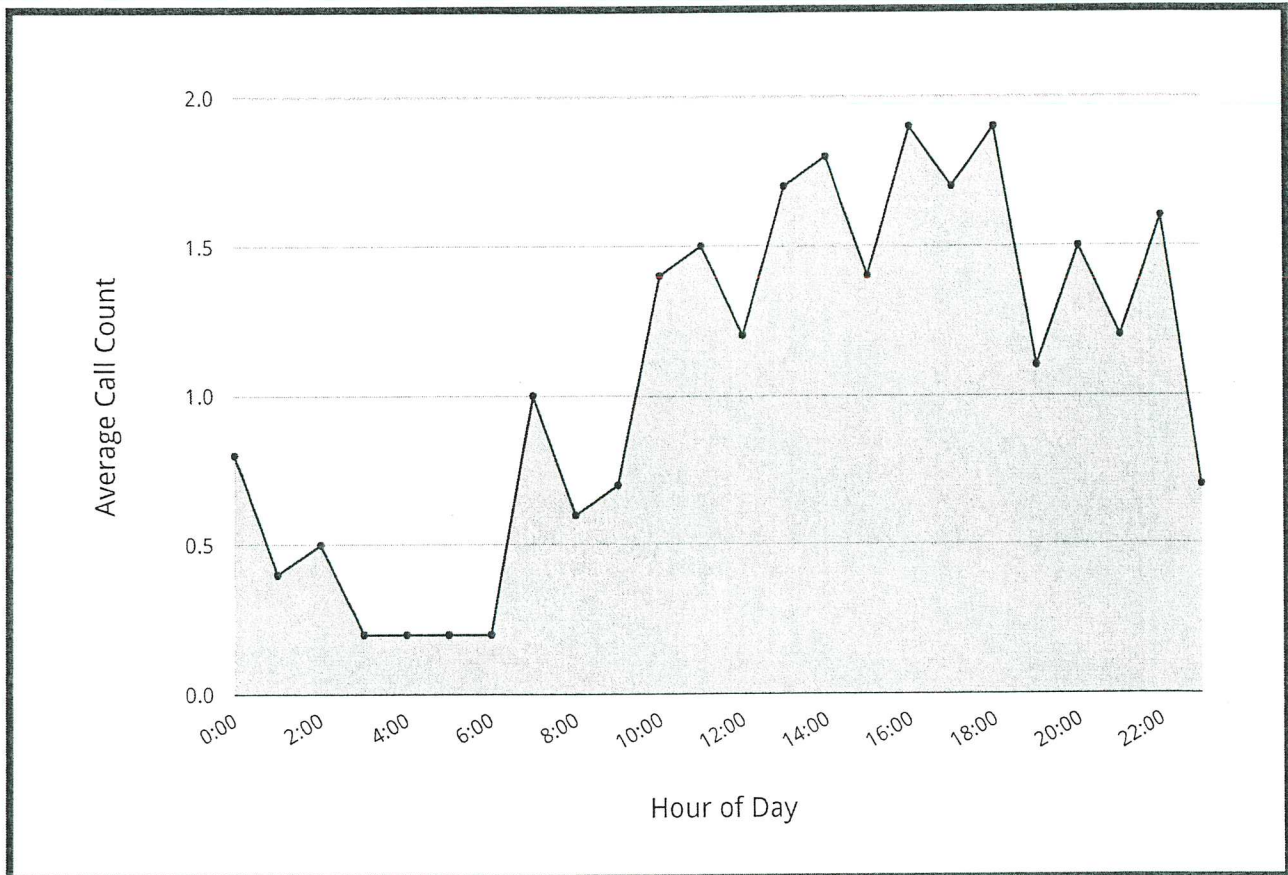
Injured Animal/Roadway – 5



# BENZIE COUNTY (CENTRAL DISPATCH), MI

## 9-1-1 Inbound Calls – Calls by Hour of Day

7/1/2018 to 7/31/2018



### SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage
—	1.1	11	788	100%

### DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage
0:00	0.8	3	26	3.3%
1:00	0.4	3	12	1.5%
2:00	0.5	3	14	1.8%
3:00	0.2	2	6	0.8%
4:00	0.2	1	6	0.8%
5:00	0.2	1	6	0.8%

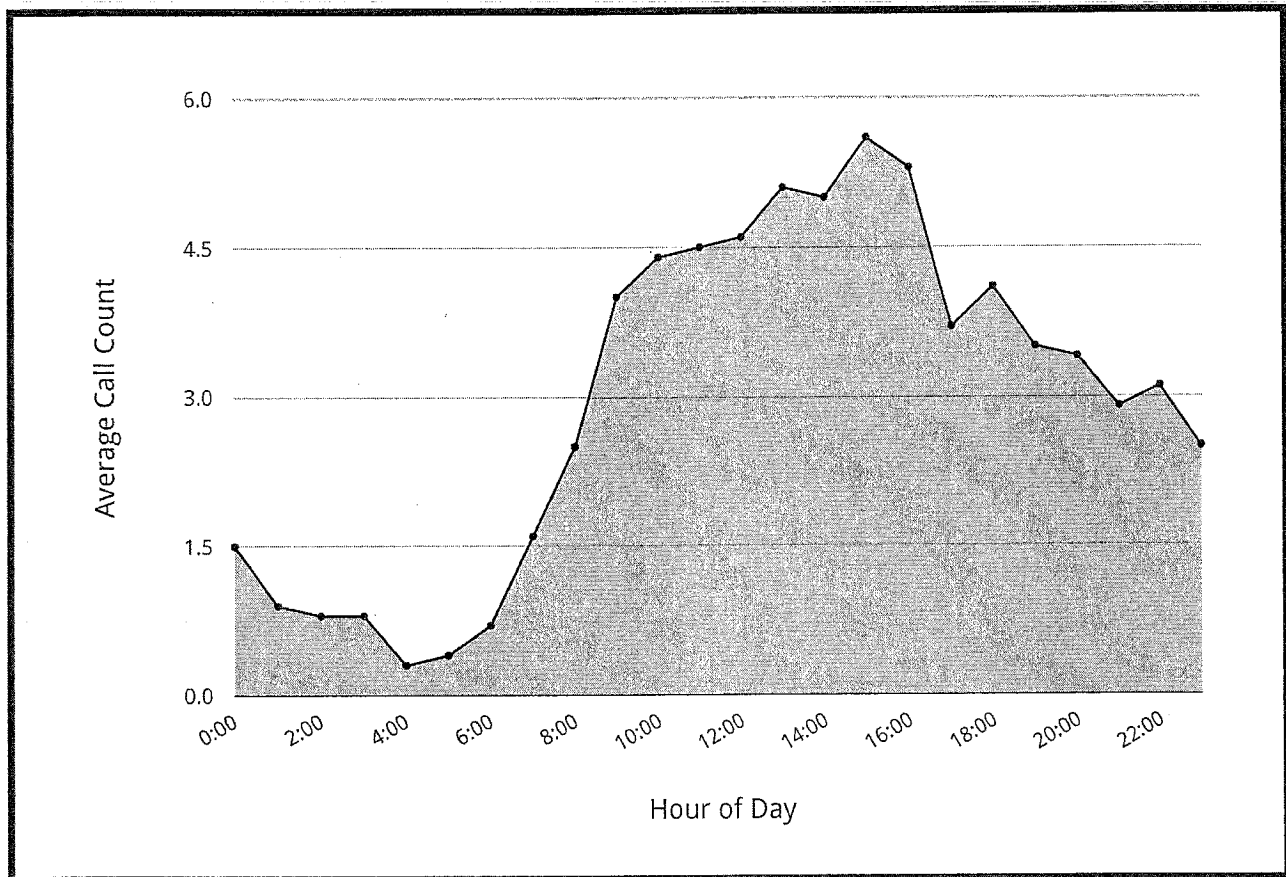
6:00	0.2	2	7	0.9%
7:00	1.0	9	31	3.9%
8:00	0.6	3	18	2.3%
9:00	0.7	3	21	2.7%
10:00	1.4	4	42	5.3%
11:00	1.5	7	47	6.0%
12:00	1.2	4	38	4.8%
13:00	1.7	6	53	6.7%
14:00	1.8	6	57	7.2%
15:00	1.4	5	44	5.6%
16:00	1.9	8	58	7.4%
17:00	1.7	8	53	6.7%
18:00	1.9	11	60	7.6%
19:00	1.1	6	35	4.4%
20:00	1.5	6	46	5.8%
21:00	1.2	8	36	4.6%
22:00	1.6	5	50	6.3%
23:00	0.7	7	22	2.8%
—	1.1	11	788	100%

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# BENZIE COUNTY (CENTRAL DISPATCH), MI

## Admin Inbound Calls – Calls by Hour of Day

7/1/2018 to 7/31/2018



### SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage
—	3.0	18	2213	100%

### DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage
0:00	1.5	7	46	2.1%
1:00	0.9	3	29	1.3%
2:00	0.8	6	26	1.2%
3:00	0.8	4	26	1.2%
4:00	0.3	3	10	0.5%
5:00	0.4	2	11	0.5%



6:00	0.7	7	23	1.0%
7:00	1.6	6	49	2.2%
8:00	2.5	7	79	3.6%
9:00	4.0	10	124	5.6%
10:00	4.4	10	136	6.1%
11:00	4.5	11	141	6.4%
12:00	4.6	9	143	6.5%
13:00	5.1	13	157	7.1%
14:00	5.0	16	154	7.0%
15:00	5.6	12	175	7.9%
16:00	5.3	18	164	7.4%
17:00	3.7	9	116	5.2%
18:00	4.1	13	128	5.8%
19:00	3.5	12	110	5.0%
20:00	3.4	11	106	4.8%
21:00	2.9	6	89	4.0%
22:00	3.1	7	95	4.3%
23:00	2.5	8	76	3.4%
—	3.0	18	2213	100%

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# Benzie County Office of Emergency Management

## Emergency Management Activities

### July 2018

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DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

Below are outlined many of the activities I have been involved in for the month of July 2018.

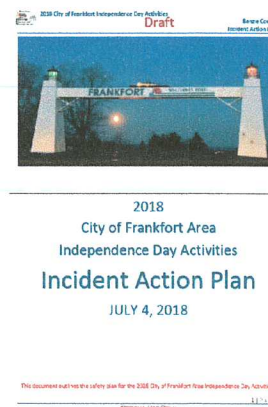
#### 1. Frankfort Independence Day Activities

On Wednesday July 4<sup>th</sup>, 2018 Director Ron Berns and I spent all day and evening involved with the Frankfort Independence Day Events. We conducted a briefing of procedures, contacts and duties with all personnel working at the festivities. That briefing took place at 9:00am prior to the parade.

During the day we handled information requests and provided a first aid station, lost property and other duties as requested.

At around 5:00pm the personnel working the fireworks, crowd control, handicapped parking and traffic control after the fireworks reported and we conducted our afternoon briefing. Everything went very well except, again this year, we had no cell coverage or data connectivity after around 8:30pm. This was caused by an overload of the cellular network because of so many devices attempting to connect to the network.

We had approximately 20 CERT members involved in all the activities in Frankfort over the course of the day. They were instrumental in the success of the events.



#### 2. School Officials and the Emergency First Responder Meeting

On Monday July 16<sup>th</sup>, 2018 the Superintendents of Frankfort-Elberta Area Schools, Benzie Central Schools had another meeting with members of law enforcement and I to discuss progress since our last emergency response to schools.

We have continued with our updating of the response plans for the schools and have determined that the best solution to adding School Resource Officers is to put it to the voters of Benzie County in the form of a millage question. It would be recommended to the Benzie County Board of Commissioners at their meeting in late July.

#### 3. Local Emergency Planning Committee Meeting

On Tuesday July 16<sup>th</sup>, 2018 we held our LEPC Meeting. At that meeting we went over the Off-Site Response Plan for the AT&T Switch Office in Frankfort. There were some changes to the previous plan, but most of the changes were contact information.

#### 4. Benzie County Fire and EMS Association Meeting

On Tuesday June 19<sup>th</sup>, 2018 I attended the Benzie County Fire and EMS Association Meeting that was held at Homestead Township Fire Department.

1. **Election of an Association Trustee** - Matt Durand of Inland Township FD/Benzie County EMS was nominated to fill the vacant trustee position.
2. **Treasurer's Report** - There is currently \$16,823.21 on account.
3. **EMS Training Offerings** - EMR Training-the EMR training has been finalized and a schedule was presented for the review of all present. Class will begin on October 1<sup>st</sup>, 2018 and conclude on November 29<sup>th</sup>, 2019. All Classes are tentatively scheduled for the Thompsonville Fire Station. Chief Adams will contact Manistee County Training Coordinator Jeff Kamowski regarding participation of Manistee County Firefighters.
4. **Report from the Fire Chiefs Meeting** - Chief Adams reported to the group regarding the webinar with the state Fire Marshall. Some of the significant information included:
  - County Fire Training Allocation will increase to \$17,500 after October 1<sup>st</sup>.

- NFIRS submission will be required for all departments to receive Training Funds starting in 2020.
- Computerized written tests will begin after October 1<sup>st</sup>, 2018 for Firefighter I, Firefighter II, Firefighter I & II, Instructor I and Instructor II. Fire Training Programs are encouraged to start locating computer labs where the testing can occur.
- Fire Instructors must sign into SMOKE between October 1<sup>st</sup> and December 31<sup>st</sup> 2018 to review the Instructor Agreement or they will be removed from the roster of Instructors.

**5. Training Officers Report - Fire Training Offerings**

- Michigan Fire Service Instructor's Association Conference 10/25 through 10/28 in Traverse City.
- Flashover Training – Update – Scheduled to begin Saturday September 15<sup>th</sup> and Sunday September 16<sup>th</sup>, 2018 at Almira Township Fire Department.
- Initial Fire Investigation for First Responders – Scheduled on Saturday September 22<sup>nd</sup> and Sunday September 23<sup>rd</sup>, 2018.
- The 32-hour 800MHz Radio Train the Trainer will be at the Benzie County Government Center starting on Monday September 24<sup>th</sup> through Thursday September 27<sup>th</sup>, 2018 tentatively set for 9:00am to 5:00pm each day.
- ICS 300 Training Friday September 28<sup>th</sup>, Saturday September 29<sup>th</sup> and Sunday September 30<sup>th</sup>, 2018 at the Benzie County Government Center.
- ICS 400 Training Saturday February 9<sup>th</sup> and Sunday February 10<sup>th</sup>, 2019.

**6. Mutual Aid Agreement** - All signature pages have been received from the participating departments. All participating Fire Departments received a copy of the signed Mutual Aid Agreement. They will be sent a scanned copy as well as the Equipment Rate Schedule.

**5. Pager Testing**

On Tuesday July 24<sup>th</sup>, 2018 I assisted in conducting some pager testing in some of the problem reception areas in Benzie County. Most of the area we concentrated on was on the west and north sides of the county. We did find some problems with coverage and will look for some solutions. The 800MHz coverage did not seem any worse than the current VHF coverage.

**6. MGT 417 Crisis Management for School-Based Incidents for Key Decision Makers**

On Wednesday and Thursday July 25<sup>th</sup> and 26<sup>th</sup>, 2018 I attended MGT 417 Crisis Management for School-Based Incidents for Key Decision Makers at Baker College in Cadillac. The intent of the course is to develop plans and strategies on dealing with emergencies in the schools. There were several emergency managers, school principals, superintendents and law enforcement officials in attendance.

**7. Local Planning Team Meeting**

On Thursday July 26<sup>th</sup>, 2018 we held our LPT Meeting. Many of the personnel were not in attendance because of a serious accident that occurred just before the meeting convened. We did, however, select a new chair of the LPT. Ranger Joseph Lachowski was selected to replace Jim Henderson, who was leaving for a new opportunity.

**8. After Action Review of Frankfort Independence Day Activities**

On Tuesday July 31<sup>st</sup>, 2018 we held an After-Action Review of the operations at the Frankfort Independence Day Activities. Overall the consensus was that everything went very smoothly. We did discuss some of the cellular coverage issues and the problem it cause us in communicating amongst ourselves. We also discussed the concern of individuals throwing candy from moving vehicles and the potential of a child running into the path of vehicles to retrieve it. There seems to be a difference of opinion and we discussed leaving it to the elected



officials of the City of Frankfort go give us direction. The after-fireworks traffic control went very well but we did discover some bottlenecks with traffic backing up at US-31 and Grace Rd. and US-31 and River Rd. we will discuss it with the Sheriff's Office or Benzonia Township Fire Department and see if they can help provide a solution.

**9. Upcoming Events**

I have scheduled the following for the next two months;

August 2<sup>nd</sup> – R7HSPB Meeting Bellaire  
August 8<sup>th</sup> – Damage Assessment Training, Benzie County Government Center will be held in conjunction with CERT Monthly Meeting  
August 9<sup>th</sup> – Government Center Safety and Security Meeting 12:00 noon  
August 20<sup>th</sup> – School Safety Planning Meeting 10:00am in the EOC  
August 20<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC  
August 21<sup>st</sup> – Benzie County Fire/EMS Association  
August 22<sup>nd</sup> – EXERCISE Mason County-non-conventional hydroelectric dam plans  
August 23<sup>rd</sup> – Local Planning Team Meeting 7:00pm in the EOC  
August 25<sup>th</sup> – ARES/RACES Meeting Downtown Beulah

September 6<sup>th</sup> – R7HSPB Meeting Grayling  
September 12<sup>th</sup> – MEMA Board Meeting (Lansing MI)  
September 12<sup>th</sup> – CERT Monthly Meeting and Training in the EOC  
September 13<sup>th</sup> – Government Center Safety and Security Meeting 12:00 noon  
September 17<sup>th</sup> – School Safety Planning Committee 10:00am in the EOC  
September 17<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC  
September 18<sup>th</sup> – Benzie County Fire/EMS Association Meeting  
September 27<sup>th</sup> – Local Planning Team Meeting 7:00pm in the EOC  
September 22<sup>nd</sup> and 23<sup>rd</sup> – Initial Fire Investigation for First Responders Benzonia Township Fire Department  
September 24<sup>th</sup> through 27<sup>th</sup> – 800MHz Radio Train-the-Trainer at the Benzie County Government Center  
September 28<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> – ICS 300 Training at the Benzie County Government Center  
September 29<sup>th</sup> – ARES/RACES Meeting Downtown Beulah

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DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617





## Memorandum

**To:** Gary Sauer, Chairman Benzie County Board of Commissioners  
**From:** Frank Post, Emergency Management Coordinator  
**Date:** August 7<sup>th</sup>, 2018  
**Subject:** Changes in 1976 PA 390

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Attached is a copy of Enrolled House Bill No. 4610 that amends Section 19 of Act 390 of 1976. What this change in Section 19 does is increase the amount of financial assistance to communities from a flat rate of;

Assistance grants under this section shall not exceed \$100,000.00 or 10% of the total annual operating budget for the preceding fiscal year of the county or municipality, whichever is less.

Under the changes to Section 19, it now reads;

Assistance grants under this section shall not exceed the following amounts or **10% of the total annual operating budget for the preceding fiscal year of the county** or municipality, whichever is less:

- (a) **For a county or municipality with a population under 25,000 according to the most recent federal decennial census, \$250,000.00.**
- (b) **For a county or municipality with a population of 25,000 or more and less than 75,000 according to the most recent federal decennial census, \$500,000.00.**
- (c) **For a county or municipality with a population of 75,000 or more according to the most recent federal decennial census, \$1,000,000.00.**

Under Section 2, the following rules continue to remain in place and include;

The rules shall include, but not be limited to, all of the following:

- (a) **Demonstration of exhaustion of local effort.**
- (b) **Evidence that the applicant is a county that actively maintains an emergency management program, reviewed by and determined to be current and adequate by the emergency management division of the department, before the disaster or emergency for which assistance is being requested occurs.** If the applicant is a municipality with a population of 10,000 or more, evidence that the municipality either maintains a separate emergency management program, reviewed by and determined to be current and adequate by the emergency management division of the department, before the disaster or emergency for which assistance is being requested or occurs, or the municipality is incorporated in the county emergency management program.
- (c) **Evidence that the applicable county or municipal emergency operations plan was implemented in a timely manner at the beginning of the disaster or emergency.**

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BEULAH, MI 49617



Changes in 1976 PA 390 Continued:

- (d) **Reimbursement for expenditures shall be limited to public damage and direct loss as a result of the disaster or emergency, or expenses incurred by the applicant for reimbursing employees for disaster or emergency related activities which were not performed as a part of their normal duties, or for other needs required specifically for the mitigation of the effects, or in response to the disaster or emergency.**
- (e) A disaster assessment team established by the emergency management division of the department has substantiated the damages claimed by the applicant. **Damage estimates submitted by the applicant shall be based upon a disaster assessment carried out by the applicant according to standard procedures recommended by the emergency management division.**

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BENZIE COUNTY CLERK  
BEULAH, MI 49617

Act No. 264  
Public Acts of 2018  
Approved by the Governor  
June 27, 2018  
Filed with the Secretary of State  
June 28, 2018  
EFFECTIVE DATE: June 28, 2018

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BEULAH, MI 49617

STATE OF MICHIGAN  
99TH LEGISLATURE  
REGULAR SESSION OF 2018

Introduced by Rep. Farrington

## ENROLLED HOUSE BILL No. 4610

AN ACT to amend 1976 PA 390, entitled "An act to provide for planning, mitigation, response, and recovery from natural and human-made disaster within and outside this state; to create the Michigan emergency management advisory council and prescribe its powers and duties; to prescribe the powers and duties of certain state and local agencies and officials; to prescribe immunities and liabilities; to provide for the acceptance of gifts; and to repeal acts and parts of acts," by amending section 19 (MCL 30.419), as amended by 2013 PA 110.

The People of the State of Michigan enact:

Sec. 19. (1) Under extraordinary circumstances, upon the declaration of a state of disaster or a state of emergency by the governor and subject to the requirements of this subsection, the governor may authorize an expenditure from the disaster and emergency contingency fund to provide state assistance to counties and municipalities when federal assistance is not available. If the governor proclaims a state of disaster or a state of emergency, the first recourse for disaster related expenses shall be to funds of the county or municipality. If the demands placed upon the funds of a county or municipality in coping with a particular disaster or emergency are unreasonably great, the governing body of the county or municipality may apply, by resolution of the local governing body, for a grant from the disaster and emergency contingency fund. The resolution shall certify that the affected county or municipality emergency operations plan was implemented in a timely manner. The resolution shall set forth the purpose for which the assistance is sought, the extent of damages sustained, and certify an exhaustion of local efforts. The assistance under this subsection is to provide grants, excluding reimbursement for capital outlay expenditures, in mitigation of the extraordinary burden of a county or municipality in relation to its available resources. Assistance grants under this section shall not exceed the following amounts or 10% of the total annual operating budget for the preceding fiscal year of the county or municipality, whichever is less:

(a) For a county or municipality with a population under 25,000 according to the most recent federal decennial census, \$250,000.00.

(b) For a county or municipality with a population of 25,000 or more and less than 75,000 according to the most recent federal decennial census, \$500,000.00.

(c) For a county or municipality with a population of 75,000 or more according to the most recent federal decennial census, \$1,000,000.00.

(2) The director shall promulgate rules governing the application and eligibility for the use of the state disaster and emergency contingency fund. Rules that have been promulgated prior to December 31, 1988 to implement this section shall remain in effect until revised or replaced. The rules shall include, but not be limited to, all of the following:

(a) Demonstration of exhaustion of local effort.

(b) Evidence that the applicant is a county that actively maintains an emergency management program, reviewed by and determined to be current and adequate by the emergency management division of the department, before the

disaster or emergency for which assistance is being requested occurs. If the applicant is a municipality with a population of 10,000 or more, evidence that the municipality either maintains a separate emergency management program, reviewed by and determined to be current and adequate by the emergency management division of the department, before the disaster or emergency for which assistance is being requested or occurs, or the municipality is incorporated in the county emergency management program.

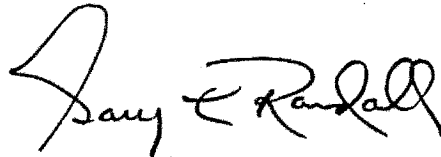
(c) Evidence that the applicable county or municipal emergency operations plan was implemented in a timely manner at the beginning of the disaster or emergency.

(d) Reimbursement for expenditures shall be limited to public damage and direct loss as a result of the disaster or emergency, or expenses incurred by the applicant for reimbursing employees for disaster or emergency related activities which were not performed as a part of their normal duties, or for other needs required specifically for the mitigation of the effects, or in response to the disaster or emergency.

(e) A disaster assessment team established by the emergency management division of the department has substantiated the damages claimed by the applicant. Damage estimates submitted by the applicant shall be based upon a disaster assessment carried out by the applicant according to standard procedures recommended by the emergency management division.

Enacting section 1. This amendatory act does not take effect unless House Bill No. 4609 of the 99th Legislature is enacted into law.

This act is ordered to take immediate effect.



Clerk of the House of Representatives



Secretary of the Senate

Approved .....

.....  
Governor

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DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# Commissioner Report

# County Administrator's Report





448 Court Place • Beulah, MI 49617

Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator  
Date: August 9, 2018  
Subject: Administrator Update 8/14/17 BOC Meeting

1. **MIDC / Joint Court** – Representatives from Benzie County and Manistee County are meeting with 19<sup>th</sup> Circuit Court Judge David Thompson to discuss the process of hiring of the Regional Public Chief Defender on Friday August 10, 2018. The goal is to hire the Chief Regional Public Defender by the end of October 2018, thus allowing the selected individual to participate in hiring the other members of the Regional Public Defender Office. Once again, the State of Michigan has indicated that partial funds will be provided to the Regional Public Defenders Office by October 2018, thus the office must be operational by April 2019.

This topic and FY 18/19 wages for joint court employees will be discussed at the August 16, 2018 joint court meeting to be held at 3:00 pm in the Manistee County Government Center.

2. **Strategic Plan Revision Update** – I have received a proposal from Tim Ervin to assist the Benzie County Board of Commissioners on updating their 17-18 Strategic Plan. Mr. Ervin is no longer associated with the Alliance for Economic Success. I felt it was important to request a proposal from Mr. Ervin due to his prior knowledge of working with the BOC on the current strategic plan. This topic and proposal will be discussed at the 8/14/18 COTW meeting.
3. **Fiscal Year 2018/2019 Proposed Budget** – For the most part the FY 18/19 budget is complete. The County Administrator's office is focusing on finalizing the Apportion Act, position roster and the budget transmittal letter. At this point we are still diligently working to present a balanced budget to the BOC.
4. **Budget at a Glance Document** – Once the budget is approved by the BOC, our office will start immediately working on updating the Budget at a Glance document with update information. I have sent out a request to the other 83 counties to review the document and provide any suggestions that they would have to improve the annual report. I will be asking the same question of the Department Head team. Several citizens have also commented upon the report and we will also be taking their comments into consideration when the document is revised. I want to have the document revised by the end of October 2018.
5. **Maples Use Agreement** – I have been working with County Attorney Dick Figura regarding preparing a draft Maples Use Agreement. Mr. Figura prepared an opinion regarding which entities should be part of the use agreement. Both the draft use agreement and Attorney

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BENZIE COUNTY CLERK  
BEULAH, MI 49617

Opinion will be provided to the BOC as soon as possible. Due to insuring of the Maples property, we need to strive to approve the use agreement by the end of September 2018.

6. **Revised August 2018 Calendar** – The BRA/EDC meeting has been rescheduled from August 17, 2018 to Friday August 24, 2018 at 11:00 am.

**\*Please note that all scheduled meeting dates, times and locations are subject to change. Last Updated 8/9/18.**

Mitch Deisch	1	8/9/2018 7:43 AM
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# FINANCE REPORT

**BILLS TO BE APPROVED August 14, 2018**

Motion to approve Vouchers in the amount of:

\$	166,451.97	General Fund (101)
<hr/>		
\$	31,726.67	Jail Fund (213)
\$	39,277.42	Ambulance Fund & ALS (214)
\$	21,992.69	Funds 105-238
\$	3,444.92	ACO Fund (247)
\$	399.03	Building (249)
\$	7,409.45	Dispatch 911 Fund (261)
\$	102,582.80	Funds 239-292
\$	49,791.75	Funds 293-640
\$	90,336.49	701 Fund
\$	79,520.56	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<hr/>		
\$	<u>592,933.75</u>	

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BENZIE COUNTY CLERK  
BEULAH, MI 49617



## Payables July 17, 2018 - August 10, 2018

[illegible]

206-K-9 Fund	230-BVTMC	269-Law Library	310-Gov't Ctr Addition-Debt
207-Sheriff Reserve's	232-Planning/Zoning	270-Platte River Bridge	315-Benzie Leelanau Health
208-Dive Team	235-CBDG	271-Housing Grant	321-Jail Bond
209-Resource Officer	238-EDC	276-Council on Aging	371-Jail Bldg Debt Millage
210-Benzie Kids	245-Remonumentation	285-Pt. Betsie Lighthouse	425-Equipment Replace
211-D.A.R.E. Fund	256-Reg of Deeds	292-Child Care Fund	
215-FOC	262-911-Training	293-Soldiers Relief Fund	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.00	TRAVEL	MONEY, TERRY	MILEAGE FOR JULY 2018	MILEAGE JULY	07/26/18	61.04	66102
101-101-860.00	TRAVEL	GRINER, ROGER	JULY 2018	MILEAGE	08/02/18	198.38	66179
101-101-860.00	TRAVEL	SAUER, GARY	JULY 2018 = 179MILES	MILEAGE	08/02/18	97.56	66215
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC MEETINGS & NOTICE OF ELECTION	43100200	08/09/18	56.25	66355
101-101-955.00	CONVENTIONS & MEETINGS	MICHIGAN ASSOCIATION	MAC REGISTRATION AUG 19-21, 2018	MAC REGISTRATIO	07/26/18	1,625.00	66097
Total For Dept 101 BOARD OF COMMISSIONERS						2,038.23	
Dept 131 CIRCUIT COURT							
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	357.62	66089
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	CIRCUIT COURT REIMBURSEMENT	JULY 2018	08/09/18	131.57	66327
101-131-730.00	POSTAGE	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	113.58	66089
101-131-730.00	POSTAGE	MANISTEE COUNTY	CIRCUIT COURT REIMBURSEMENT	JULY 2018	08/09/18	86.80	66327
101-131-800.00	CONTRACTED SERV - THINKI	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	750.00	66089
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	284.95	66089
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY	CIRCUIT COURT REIMBURSEMENT	JULY 2018	08/09/18	586.30	66327
101-131-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	CIRCUIT COURT REIMBURSEMENT	17-002032-DC	07/26/18	75.00	66071
101-131-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	JULY 2018	MILEAGE	08/02/18	35.31	66165
101-131-810.00	COURT APPOINTED ATTORNEY	SPILLAN, JOHN	JULY 2018 MILEAGE	MILEAGE	08/09/18	254.66	66380
101-131-810.00	LEGAL FEES	CICCHELLI, ANTHONY	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	2,094.16	66267
101-131-810.00	LEGAL FEES	GRAFF, JACOB	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	1,110.75	66294
101-131-810.00	LEGAL FEES	HUFT, DAVID G. ATTY	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	2,094.16	66299
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	984.00	66336
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	1,110.75	66378
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	MONTHLY COURT APPT ATTORNY FOR 2017	AUGUST 2018	08/09/18	1,110.75	66380
101-131-860.00	TRAVEL	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	46.56	66089
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE 6/19-7/13/18	MILEAGE	07/26/18	165.24	66116
101-131-955.00	CONVENTIONS & DUES	MANISTEE COUNTY	SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	24.00	66089
Total For Dept 131 CIRCUIT COURT						11,416.16	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	AUGUST RENTAL	48-3315	08/09/18	4.50	66335
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	171788456001	08/09/18	45.16	66349
101-136-801.00	CONTRACTED SERV-SOBRIETY	COURTAD, JOSHUA C.	MONTHLY CONTRACT FOR SOBRIETY COUR	AUGUST 2018	08/09/18	650.00	66277
101-136-805.00	COURT APPOINTED ATTORNEY	GRAFF, JACOB	LORANGER / NEVI / ANDREWS	DC161	08/02/18	750.00	66177
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	GEE / CULBERTSON	DC159	08/02/18	500.00	66183
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	OVERLIN JR	18-149	08/09/18	250.00	66300
101-136-805.00	COURT APPOINTED ATTORNEY	MAS, MARY ELIZABETH	NIEWIADOMSKI	18-175	08/09/18	250.00	66333
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	VANVOORST	18-222	08/09/18	250.00	66379
101-136-805.00	COURT APPOINTED ATTORNEY	WILLIAMS, JESSE	BOCK / BAXLEY	DC165	08/09/18	500.00	66410
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS	ANDREWS	18-111	08/02/18	95.00	66209
101-136-807.00	JURY FEES	AMANDA CARPETNER	JURY PER DIEM \$15; MILEAGE \$22.68	8/6/2018	08/09/18	37.68	66241
101-136-807.00	JURY FEES	AMY JACOBS	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66243
101-136-807.00	JURY FEES	ASHLEE PERNITZKE	JURY PER DIEM \$15; MILEAGE \$21.60	8/6/2018	08/09/18	36.60	66244
101-136-807.00	JURY FEES	BRIAN MURPHY	JURY PER DIEM \$15; MILEAGE \$7.56	8/6/2018	08/09/18	22.56	66256
101-136-807.00	JURY FEES	BRUCE TURNER	JURY PER DIEM \$15; MILEAGE \$12.96	8/6/2018	08/09/18	27.96	66257
101-136-807.00	JURY FEES	CHERYL ZATKOVIC	JURY PER DIEM \$15; MILEAGE \$9.18	8/6/2018	08/09/18	24.18	66264
101-136-807.00	JURY FEES	CHRISTIAN ABEYTA	JURY PER DIEM \$30; MILEAGE 18.36	8/6/2018	08/09/18	48.36	66265
101-136-807.00	JURY FEES	CHRISTINE LANTZ	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66266
101-136-807.00	JURY FEES	CINDY PALLIN	JURY PER DIEM \$15; MILEAGE \$.54	8/6/2018	08/09/18	15.54	66269
101-136-807.00	JURY FEES	CYNTHIA FARAH	JURY PER DIEM \$15; MILEAGE \$10.26	8/6/2018	08/09/18	25.26	66280
101-136-807.00	JURY FEES	DANIEL SMITH	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66281
101-136-807.00	JURY FEES	GARRETT STALEY	JURY PER DIEM \$15; MILEAGE \$18.90	8/6/2018	08/09/18	33.90	66291
101-136-807.00	JURY FEES	GEORGE MAKER	JURY PER DIEM \$15; MILEAGE \$3.24	8/6/2018	08/09/18	18.24	66292

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 07/20/2018 - 08/10/2018  
JOURNALIZED  
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 136 DISTRICT COURT							
101-136-807.00	JURY FEES	JACK KLINE	JURY PER DIEM \$15; MILEAGE \$21.60	8/6/2018	08/09/18	36.60	66302
101-136-807.00	JURY FEES	JAMES WESTBROOK	PER DIEM \$15; MILEAGE 16.20	8/6/2018	08/09/18	31.20	66304
101-136-807.00	JURY FEES	JARED SISCO	JURY PER DIEM \$15; MILEAGE \$7.56	8/6/2018	08/09/18	22.56	66305
101-136-807.00	JURY FEES	JEFFREY FISHER	JURY PER DIEM \$15; MILEAGE \$4.32	8/6/2018	08/09/18	19.32	66306
101-136-807.00	JURY FEES	JERRY MORSE	JURY PER DIEM \$15; MILEAGE \$18.90	8/6/2018	08/09/18	33.90	66307
101-136-807.00	JURY FEES	JOAN BROWN	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66308
101-136-807.00	JURY FEES	JOANNE MCKEE	JURY PER DIEM \$15; MILEAGE \$7.56	8/6/2018	08/09/18	22.56	66309
101-136-807.00	JURY FEES	JOEL CARROLL	JURY PER DIEM \$15; MILEAGE \$6.48	8/6/2018	08/09/18	21.48	66310
101-136-807.00	JURY FEES	JOHN NEHRA	JURY PER DIEM \$15; MILEAGE \$3.85	08/06/2018	08/09/18	18.85	66311
101-136-807.00	JURY FEES	JOHNATHAN PINTO	JURY PER DIEM \$15; MILEAGE \$21.60	08/06/2018	08/09/18	36.60	66312
101-136-807.00	JURY FEES	JORDAN SKIDMORE	JURY PER DIEM \$15; MILEAGE \$16.20	8/6/2018	08/09/18	31.20	66314
101-136-807.00	JURY FEES	JOSHUA HEDRICK	JURY PER DIEM \$15; MILEAGE \$14.04	8/6/2018	08/09/18	29.04	66315
101-136-807.00	JURY FEES	JULIE GRANT	JURY PER DIEM \$30; MILEAGE \$6.48	8/6/2018	08/09/18	36.48	66316
101-136-807.00	JURY FEES	KEITH SCHNEIDER	JURY PER DIEM \$30; MILEAGE \$1.08	8/6/2018	08/09/18	31.08	66319
101-136-807.00	JURY FEES	KELLEY DEMARCO	JURY PER DIEM \$15; MILEAGE \$16.20	8/6/2018	08/09/18	31.20	66320
101-136-807.00	JURY FEES	LINDA THOMPSON	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66328
101-136-807.00	JURY FEES	MARC GROSSNICKLE	JURY PER DIEM \$15; MILEAGE \$16.20	8/6/2018	08/09/18	31.20	66330
101-136-807.00	JURY FEES	MARGARET HANLIN	JURY PER DIEM \$30; MILEAGE \$4.32	8/6/2018	08/09/18	34.32	66331
101-136-807.00	JURY FEES	MARGOT PESHEK	JURY PER DIEM \$15; MILEAGE \$2.70	8/6/2018	08/09/18	17.70	66332
101-136-807.00	JURY FEES	MARIA BLAZEJEWSKI	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66337
101-136-807.00	JURY FEES	MICHAEL CARPENTER	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	20.40	66338
101-136-807.00	JURY FEES	MICHAEL MILLER	JURY PER DIEM \$15; MILEAGE \$16.20	8/6/2018	08/09/18	31.20	66339
101-136-807.00	JURY FEES	MICHELE LEBRON	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	20.40	66345
101-136-807.00	JURY FEES	NATASHA GUINEY	JURY PER DIEM \$15; MILEAGE \$18.90	8/6/2018	08/09/18	33.90	66350
101-136-807.00	JURY FEES	PATRICIA STODDART	JURY PER DIEM \$15; MILEAGE \$8.10	8/6/2018	08/09/18	23.10	66351
101-136-807.00	JURY FEES	PAUL FLYNN	JURY PER DIEM \$15; MILEAGE \$21.60	8/6/2018	08/09/18	36.60	66352
101-136-807.00	JURY FEES	PAUL KOSS	JURY PER DIEM \$15; MILEAGE 21.60	8/6/2018	08/09/18	36.60	66353
101-136-807.00	JURY FEES	PAULETTE MAYER	JURY PER DIEM \$15; MILEAGE \$4.32	8/6/2018	08/09/18	19.32	66358
101-136-807.00	JURY FEES	RACHEL KOENING	JURY PER DIEM \$15; MILEAGE \$21.60	8/6/2018	08/09/18	36.60	66361
101-136-807.00	JURY FEES	ROBERT BACHANT	JURY PER DIEM \$15; MILEAGE \$14.04	8/6/2018	08/09/18	29.04	66363
101-136-807.00	JURY FEES	ROBERT SMITH	JURY PER DIEM \$15; MILEAGE \$5.40	08/06/18	08/09/18	15.54	66364
101-136-807.00	JURY FEES	ROBERT VOLPE	JURY PER DIEM \$15; MILEAGE \$10.80	8/6/2018	08/09/18	25.80	66365
101-136-807.00	JURY FEES	ROBIN ANDRASI	JURY PER DIEM \$30; MILEAGE \$10.80	8/6/2018	08/09/18	40.80	66367
101-136-807.00	JURY FEES	RONALD GIANOLA	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	15.54	66368
101-136-807.00	JURY FEES	RORY RUSSELL	JURY PER DIEM \$15; MILEAGE \$3.24	8/6/2018	08/09/18	18.24	66369
101-136-807.00	JURY FEES	ROSE PHILLIPS	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	20.40	66370
101-136-807.00	JURY FEES	ROY NUGENT	JURY PER DIEM \$15; MILEAGE \$10.80	8/6/2018	08/09/18	25.80	66372
101-136-807.00	JURY FEES	SCOT BURKE	JURY PER DIEM \$15; MILEAGE \$18.90	8/6/2018	08/09/18	33.90	66373
101-136-807.00	JURY FEES	SEAN BIELSKI	JURY PER DIEM \$15; MILEAGE \$10.80	8/6/2018	08/09/18	25.80	66374
101-136-807.00	JURY FEES	SHANNON LOUISIGNAU	JURY PER DIEM \$15; MILEAGE \$16.20	8/6/2018	08/09/18	31.20	66375
101-136-807.00	JURY FEES	SHEILA GORSUCH	JURY PER DIEM \$15; MILEAGE \$22.68	8/6/2018	08/09/18	37.68	66376
101-136-807.00	JURY FEES	SHERI ROWAN	JURY PER DIEM \$15; MILEAGE \$23.76	8/6/2018	08/09/18	38.76	66387
101-136-807.00	JURY FEES	STEPHANIE BERTSCHY	JURY PER DIEM \$15; MILEAGE \$6.48	8/6/2018	08/09/18	21.48	66388
101-136-807.00	JURY FEES	STEPHANIE GROVES	JURY PER DIEM \$15; MILEAGE \$14.04	8/6/2018	08/09/18	29.04	66389
101-136-807.00	JURY FEES	STEPHANIE TVARDEK	JURY PER DIEM \$15; MILEAGE \$13.50	8/6/2018	08/09/18	28.50	66390
101-136-807.00	JURY FEES	STEVEN HEIKA	JURY PER DIEM \$15; MILEAGE \$15.12	8/6/2018	08/09/18	30.12	66391
101-136-807.00	JURY FEES	SUSAN KELSEY	JURY PER DIEM \$15; MILEAGE 22.68	8/6/2018	08/09/18	37.68	66392
101-136-807.00	JURY FEES	SUSANELOU ADAIR	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	20.40	66395
101-136-807.00	JURY FEES	THOMAS DARLING	JURY PER DIEM \$15; MILEAGE \$5.40	8/6/2018	08/09/18	15.54	66398
101-136-807.00	JURY FEES	VICKI CARPENTER	JURY PER DIEM \$15; MILEAGE \$20.52	8/6/2018	08/09/18	35.52	66400
101-136-807.00	JURY FEES	VIRGINIA LOOMIS	JURY PER DIEM \$15; MILEAGE \$8.10	08/08/2018	08/09/18	77.40	66402
101-136-807.00	JURY FEES	VISA-KIM NOWAK	JURY MEAL	8/6/2018	08/09/18	38.10	66408
101-136-807.00	JURY FEES	WESLEY VILO	JURY PER DIEM \$30; MILEAGE \$8.10	8/6/2018	08/09/18	38.10	66408

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<b>Fund 101 GENERAL FUND</b>							
<b>Dept 136 DISTRICT COURT</b>							
101-136-807.00	JURY FEES	WILLIAM HAMMOND	JURY PER DIEM \$15; MILEAGE \$8.64	8/6/2018	08/09/18	23.64	66409
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES ADMIN, MAINT, PROSC, EMD,	9810861329	07/26/18	98.69	66136
101-136-955.00	STAFF DEVELOPMENT/CONFER	BURNS, NANCY	STATE COURT ADM OFFICE CERT ELECT	08/07/2018	08/09/18	282.38	66258
			Total For Dept 136 DISTRICT COURT			5,595.14	
<b>Dept 141 FRIEND OF THE COURT</b>							
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC SHARRED EXPENSES FOR JUNE 2018	JUNE 2018	08/02/18	20,764.93	66200
			Total For Dept 141 FRIEND OF THE COURT			20,764.93	
<b>Dept 142 JUVENILE DIVISION</b>							
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	8/1	08/09/18	11.66	66357
101-142-860.00	TRAVEL	ROBINSON, KELLIE	REIMBURSE MILEAGE TELEPHONE	AUG 2018	08/09/18	227.31	66366
101-142-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	59.99	66346
101-142-970.00	EQUIPMENT	UNIFI EQUIPMENT FINAN	COPIER LEASE	409147	07/26/18	3.27	66135
101-142-970.00	EQUIPMENT	UNIFI EQUIPMENT FINAN	AUGUST PRINTER CHARGES	421064	08/02/18	78.15	66229
			Total For Dept 142 JUVENILE DIVISION			380.38	
<b>Dept 148 PROBATE COURT</b>							
101-148-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	AUGUST RENTAL	48-3315	08/09/18	4.50	66335
101-148-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	171788456001	08/09/18	127.13	66349
101-148-727.00	OFFICE SUPPLIES	PIONEER GROUP	J SWANSON, PP	301946389	08/09/18	85.50	66356
101-148-805.00	COURT APPOINTED ATTORNEY	LAW OFFICE OF HEATHER	M WITTIG, MI	18-0076	07/26/18	65.00	66087
101-148-805.00	COURT APPOINTED ATTORNEY	OLSON, BZDOK & HOWARD	K CROSS, DD	9800-08M	07/26/18	341.88	66113
101-148-805.00	COURT APPOINTED ATTORNEY	SMITH & JOHNSON	G SMITH, DD	125400	07/26/18	20.00	66126
101-148-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	O & A THOMAS, PP	PC191	07/26/18	190.00	66127
101-148-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	JOHNSON/DANSEN/STEVENS/PECK	PC195	07/26/18	467.50	66128
101-148-805.00	COURT APPOINTED ATTORNEY	ST CLAIRE, DIANE	S KINCAID, MI	18-0093	08/02/18	125.00	66217
101-148-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	RINEER, MI	11-0080	08/09/18	225.00	66268
101-148-860.00	TRAVEL	AMANDA M O'BRIEN	TRAVEL FOR GUARDIANSHIP REVIEW	PC194	07/26/18	39.35	66038
101-148-860.00	TRAVEL	BURNS, NANCY	STATE COURT ADM OFFICE CERT ELECT	08/07/2018	08/09/18	333.32	66258
101-148-956.20	EXAMINATIONS - DEV DISAB	CENTRA WELLNESS NETWO	P CLARK, DD	14-0045	08/09/18	350.00	66260
101-148-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	JIS JULY - AUGUST - SEPTEMBER FEES	PC201	08/09/18	874.22	66383
			Total For Dept 148 PROBATE COURT			3,248.40	
<b>Dept 172 ADMINISTRATOR</b>							
101-172-727.00	OFFICE SUPPLIES	VISA-MITCHELL DEISCH	SERVICE FEE/LATE FEE	### 0231	07/26/18	44.91	66138
101-172-727.00	OFFICE SUPPLIES	I.T. RIGHT	DVI CABLE	20156520	08/02/18	35.00	66185
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	AUGUST 2018	08/09/18	275.00	66282
101-172-955.10	DUES & REGISTRATIONS	MICHIGAN MUNICIPAL LE	MAGAZINE SUBSCRIPTION FOR THE REVI	33995-718	07/26/18	24.00	66099
			Total For Dept 172 ADMINISTRATOR			378.91	
<b>Dept 215 COUNTY CLERK</b>							
101-215-970.00	EQUIPMENT	MICHIGAN OFFICE SOLUT	SCANNER	IN1182787	07/26/18	1,005.53	66100
			Total For Dept 215 COUNTY CLERK			1,005.53	
<b>Dept 253 COUNTY TREASURER</b>							
101-253-727.00	OFFICE SUPPLIES	FED EX	POSTAGE TO SEND PLAT BOOK	6-247-89403	07/26/18	31.57	66066
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE FOR JULY	07/31/18	08/02/18	401.12	66224
			Total For Dept 253 COUNTY TREASURER			432.69	
<b>Dept 257 EQUALIZATION DEPARTMENT</b>							
101-257-860.00	TRAVEL	VISA=THOMAS LONGANBAC	VISA BILL	07/24/18	07/26/18	292.11	66139
			Total For Dept 257 EQUALIZATION DEPARTMENT			292.11	

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Fund 101 GENERAL FUND							
Dept 261 MSU EXTENSION							
101-261-703.04	WAGES-PART TIME SECRETAR	MSU EXTENSION BUSINES	WAGE AND FRINGE LONGO PAY	TOINV57 18	07/26/18	1,356.39	66105
101-261-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	38.49	66346
			Total For Dept 261 MSU EXTENSION			1,394.88	
Dept 262 ELECTIONS							
101-262-721.00	PER DIEM	BANCROFT, LAURA	BOARD OF CANVASSERS PER DIEM	7/17/2018	07/26/18	70.00	66040
101-262-721.00	PER DIEM	DYKSTRA, RONALD	BOARD OF CANVASSERS PER DIEM	7/17/2018	07/26/18	70.00	66063
101-262-721.00	PER DIEM	MICK, JANICE	BOARD OF CANVASSERS PER DIEM	7/17/2018	07/26/18	70.00	66101
101-262-721.00	PER DIEM	NICHOLS, RAY	BOARD OF CANVASSERS PER DIEM	7/18/2018	07/26/18	70.00	66107
101-262-727.00	OFFICE SUPPLIES - BALLOT	MICHIGAN ELECTION RES	BALLOTS	40303	07/26/18	9,443.14	66098
101-262-860.00	TRAVEL	BANCROFT, LAURA	BOARD OF CANVASSERS MILEAGE	7/17/2018	07/26/18	13.91	66040
101-262-860.00	TRAVEL	DYKSTRA, RONALD	BOARD OF CANVASSERS MILEAGE	7/17/2018	07/26/18	7.81	66063
101-262-860.00	TRAVEL	MICK, JANICE	BOARD OF CANVASSERS MILEAGE	7/17/2018	07/26/18	7.49	66101
101-262-860.00	TRAVEL	NICHOLS, RAY	BOARD OF CANVASSERS MILEAGE	7/17/2018	07/26/18	8.56	66107
101-262-905.00	PRINTING & PUBLISHING -	PIONEER GROUP	BOC MEETINGS & NOTICE OF ELECTION	43100200	08/09/18	727.50	66355
101-262-930.00	EQUIPMENT REPAIR	ELECTION SOURCE	IXC VOTER CARDS	2018-40213	07/26/18	138.90	66064
			Total For Dept 262 ELECTIONS			10,627.31	
Dept 265 BUILDING & GROUNDS							
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR 2009 DODGE (JUNE 2018)	1075	08/02/18	52.80	66153
101-265-748.00	GAS, OIL & GREASE	BETSIE VALLEY SALES &	2 CYCLE OIL	142138-10513	08/02/18	4.58	66161
101-265-748.00	GAS, OIL & GREASE	BETSIE VALLEY SALES &	MOWER OIL	142142-13013	08/02/18	8.95	66161
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JULY 2018	1089	08/09/18	58.55	66248
101-265-750.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	FILTERS FOR ROOF TOPS	0233091-IN	07/26/18	301.30	66084
101-265-750.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	CLEANING SUPPLIES	0233093-IN	07/26/18	76.50	66084
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	ROUND UP/GRASS SEED	151710	07/26/18	28.98	66112
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	VEICRO/3M STRIPS	151782	07/26/18	21.97	66112
101-265-750.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	SANITIZER, TISSUE, TOWELS, WIPES	0233410-IN	08/02/18	221.50	66194
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	VEICRO	152027	08/02/18	9.99	66207
101-265-800.00	CONTRACTED SERVICES	KONE INC.	MAINTENANCE AGREEMENT	949901807	08/02/18	177.81	66196
101-265-800.00	CONTRACTED SERVICES	KONE INC.	3 YEAR LOAD TEST	921166203	08/02/18	1,155.00	66196
101-265-821.00	GARBAGE DISPOSAL	AMERICAN WASTE	AUGUST SERVICE	2617263	08/09/18	175.00	66242
101-265-850.00	TELEPHONE	AT&T	JULY 2018 PRI CIRCUIT	7931882400	08/02/18	1,020.32	66149
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	AUGUST	1000230	08/02/18	50.00	66210
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES ADMIN, MAINT, PROSC, EMD,	9810861329	07/26/18	94.52	66136
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	JUN 14 - JULY 12 NATURAL GAS BILLI	910020931200	07/26/18	161.02	66062
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	JULY ENERGY BILL GWMT CNT	100000514248	07/26/18	5,781.72	66057
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	JULY ENERGY BILL FOR GARAGE	100005868649	07/26/18	26.69	66057
101-265-930.00	EQUIPMENT REPAIR	HURST MECHANICAL	LABOT TO INSPECT AC UNIT #5	S20982	07/26/18	340.32	66072
101-265-930.00	EQUIPMENT REPAIR	KONE INC.	ELEVATOR REPAIR	1157583694	08/02/18	606.08	66196
			Total For Dept 265 BUILDING & GROUNDS			10,373.60	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	CUMMINGS, MCCLOREY, D	LEGAL RESEARCH/HOURS	JULY 2018	07/26/18	200.00	66059
101-266-810.00	LEGAL FEES	CUMMINGS, MCCLOREY, D	MCCLELLAND V S. SWANSON	250544	07/26/18	889.90	66059
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	JUNE NON-RETAINER	49002	08/02/18	2,242.04	66166
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	JUNE RETAINER	49003	08/02/18	1,833.34	66166
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			5,165.28	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	THE EBCO COMPANY	LEGAL SIZE FOLDERS W/ FASTENERS	018142	07/26/18	133.00	66134
101-267-727.00	OFFICE SUPPLIES	VISA-SARA SWANSON	VISA BILL	0718	08/02/18	26.44	66233
101-267-808.00	WITNESS FEES	JACO	SERVICE FEE S. RAMBARDT/N. BOYNTON	55229	07/26/18	30.91	66075



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<b>Fund 101 GENERAL FUND</b>							
<b>Dept 267 PROSECUTING ATTORNEY</b>							
101-267-808.00	WITNESS FEES	DIANE KOEHLER, RN	WITNESS FEES	0726	08/02/18	6.20	56172
101-267-808.00	WITNESS FEES	KAYLEY MOORE	WITNESS FEES	0726	08/02/18	1.10	56193
101-267-808.00	WITNESS FEES	TROY BAILEY	RENTAL CAR FOR TRAVEL TO COURT	305445	08/02/18	120.42	56228
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES ADMIN, MAINT, PROSC, EMD,	9810861329	07/26/18	39.41	56136
101-267-955.00	CONVENTIONS & MEETINGS	VISA-SARA SWANSON	VISA BILL	0718	08/02/18	167.55	56233
			Total For Dept 267 PROSECUTING ATTORNEY			525.03	
<b>Dept 268 REGISTER OF DEEDS</b>							
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	FLOOR MAT, FILE FOLDER, CORRECTION	430688-0	08/02/18	78.47	56187
101-268-727.00	OFFICE SUPPLIES	VISA-AMY BISSELL	LOGMEIN PRO2 FOR OFFICE LAPTOP	7/31/2018	08/02/18	349.00	56230
101-268-955.10	DUES & REGISTRATIONS	MI ASSOC OF REGISTER	2018 SUMMER ROD CONFERENCE REGISTR	7/23/2018	07/26/18	190.00	56093
			Total For Dept 268 REGISTER OF DEEDS			617.47	
<b>Dept 275 DRAIN COMMISSION</b>							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	AUGUST 2018	08/09/18	333.33	56285
			Total For Dept 275 DRAIN COMMISSION			333.33	
<b>Dept 285 CENTRAL SERVICES</b>							
101-285-727.10	PAPER SUPPLIES	OFFICE DEPOT	COPY PAPER	167609351001	08/09/18	1,751.35	56348
101-285-930.00	EQUIPMENT REPAIR	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	2,738.63	56346
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	ADMINISTRATION COPIER	167761	08/09/18	106.80	56393
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	EQUALIZATION/COPIER ROOM PRINTERS	167792	08/09/18	279.35	56393
			Total For Dept 285 CENTRAL SERVICES			4,876.13	
<b>Dept 286 TECHNOLOGY SUPPORT</b>							
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	1,669.92	56301
101-286-970.00	EQUIPMENT	MILLENNIA TECHNOLOGIE	WINDOWS CONNECT UPDATE/UPGRADE	12641	08/09/18	537.50	56343
			Total For Dept 286 TECHNOLOGY SUPPORT			2,207.42	
<b>Dept 301 SHERIFF</b>							
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL/NEW CARDS	1074 1086	08/02/18	2,797.05	56153
101-301-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	GAS JUNE20 TO JULY 20 '18	065281271 07271	08/02/18	181.88	56216
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	14-1 OIL CHANGE	35390	08/02/18	49.90	56236
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	12-1 OIL CHANGE	35270	08/02/18	69.90	56236
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY 2018 FUEL	1088	08/09/18	3,303.06	56248
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	14 4 OIL CHANGE	35548	08/09/18	39.95	56412
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	13 2 OIL CHG	35670	08/09/18	49.90	56412
101-301-749.00	VEHICLE REPAIRS	PRECISION COLLISION O	14-2 WINDSHIELD REPLACEMENT	2582	07/26/18	385.00	56115
101-301-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE -	BRAKES 12-1	07272018	08/02/18	43.76	56223
101-301-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC	HEADLIGHT BULB 14-4	5366-417579	08/09/18	20.74	56344
101-301-751.00	UNIFORMS	VISA-TSCHEDEL 7161	UNIFORMS	07302018	08/09/18	105.15	56405
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	JULY 2018	2434	08/02/18	125.15	56213
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	498.05	56301
101-301-850.00	TELEPHONE	TELENET WORLDWIDE	TELEPHONE 07/15-08/14/18	141313	07/26/18	595.56	56133
101-301-850.00	TELEPHONE	VERIZON WIRELESS	ROAD CELL PHONES	9810861331	07/26/18	377.67	56136
101-301-955.00	CONVENTIONS & DUES	BENZIE COUNTY SHERIFF	REIMBURSE PETTY CASH	JUNE2018	08/02/18	10.00	56155
101-301-970.06	EQUIPMENT - COMPUTERS	SHELL FLEET PLUS	GAS JUNE20 TO JULY 20 '18	065281271 07271	08/02/18	9.99	56216
101-301-970.06	EQUIPMENT - COMPUTERS	BARCODE APPLICATIONS	SCANNER - ZEBRA CORDLESS	28052	08/09/18	231.23	56245
101-301-980.00	VEHICLE EQUIPMENT	APPLIED CONCEPTS - ST	K9 RADAR UNIT	331843	08/02/18	1,819.00	56147
			Total For Dept 301 SHERIFF			10,712.94	
<b>Dept 305 MMOG MEDICAL MARIJUANA OP/OVERSIGHT GRNT</b>							
101-305-970.00	EQUIPMENT	WARRIOR KIT SAFETY &	THERMAL VIEWER (9)	WK18-304	08/09/18	7,402.20	56406

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Fund 101 GENERAL FUND							
Dept 305 MMOG MEDICAL MARIJUANA OP/OVERSIGHT GRNT							
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	1,156.85	66043
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	120.61	66170
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL/NEW CARDS	1074 1086	08/02/18	188.50	66153
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY 2018 FUEL	1088	08/09/18	114.01	66248
Total For Dept 333 SECONDARY ROAD PATROL						1,579.97	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD	PPO GROUP COVERAGE FOR AUGUST 2018	007016437	07/26/18	507.58	66044
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	36.87	66170
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	2' X 100' ROLL OF PAPER FOR WIDE C	430602-0	07/26/18	51.97	66074
101-426-727.00	OFFICE SUPPLIES	VISA=FRANK POST	VISA CHARGES ENDING 7-16-18	ENDING 7-16-18	07/26/18	102.38	66137
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	BLANK ID CARDS	431205-0	08/09/18	25.99	66303
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	FOUR FLASH DRIVES	431211-0	08/09/18	35.96	66303
101-426-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	COMM VAN FUEL FROM 6-1 TO 6-30-18	BCEMD 7-3-18	08/02/18	58.96	66153
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONES ADMIN,MAINT,PROSC,EMD,	9810861329	07/26/18	65.11	66136
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE REINBURSEMENT FOR THE PERI	MILEAGE FOR 7-2	08/02/18	173.86	66212
101-426-957.00	MISCELLANEOUS	JACKPINE BUSINESS CEN	DOCKING STATIONS AND CABLES	430747-0	07/26/18	595.94	66074
101-426-957.00	MISCELLANEOUS	VISA=FRANK POST	VISA CHARGES ENDING 7-16-18	ENDING 7-16-18	07/26/18	79.90	66137
101-426-957.00	MISCELLANEOUS	GRAND TRAVERSE MOBILE	RADIO KNOBS AND MICROPHONE SCREWS	50345	08/09/18	21.33	66296
101-426-961.00	TRAINING & SCHOOLS	VISA=FRANK POST	VISA CHARGES ENDING 7-16-18	ENDING 7-16-18	07/26/18	762.00	66137
101-426-970.00	EQUIPMENT	EXCEL OFFICE INTERIOR	EOC GRANT EQUIPMENT	93687	08/09/18	3,185.00	66288
Total For Dept 426 EMERGENCY MANAGEMENT						5,702.85	
Dept 648 MEDICAL EXAMINER							
101-648-835.00	LAB FEES	NMS LABS	LAB FEES FOR MAY/JUNE 2018	1059066	07/26/18	1,514.00	66109
Total For Dept 648 MEDICAL EXAMINER						1,514.00	
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION	AUGUST 2018	08/09/18	9,584.88	66259
Total For Dept 649 MENTAL HEALTH						9,584.88	
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	39,872.81	66043
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CROSS BLUE SHIELD	PPO GROUP COVERAGE FOR AUGUST 2018	007016437	07/26/18	2,740.89	66044
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	3,904.83	66170
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	MONTHLY RETIREE HEALTHCARE SUPPLEM	AUGUST 2018	08/09/18	175.00	66275
101-852-717.00	MEDICAL/DENTAL/VISION IN	DEPARTMENT OF TREASURY	38-6004838 FORM 720 JUNE 30, 2017	PCORI TAX 2018	08/09/18	507.78	66283
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	AUGUST 2018	08/09/18	175.00	66321
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	AUGUST 2018	08/09/18	175.00	66396
101-852-725.02	MI CLAIMS TAX ASSESSMENT	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	53.83	66170
101-852-832.00	GYM MEMBERSHIP	BETSIIE HOSICK HEALTH	ANNUAL RENEWAL FOR FAMILY FITNESS	TROY LAMERSON	08/09/18	532.00	66253
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	145.06	66170
Total For Dept 852 MEDICAL INSURANCE						48,282.20	
Total For Fund 101 GENERAL FUND						166,451.97	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	1,156.85	66043
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	120.61	66170
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL/NEW CARDS	1074 1086	08/02/18	353.42	66153

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Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	GAS JUNE20 TO JULY 20 '18	065281271 07271	08/02/18	139.28	56216
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY 2018 FUEL	1088	08/09/18	450.93	56248
205-000-749.00	VEHICLE REPAIRS	ZACK'S TIRES	TNT TRUCK TIRES	124	08/09/18	640.00	56413
205-000-840.00	INTELL/INVESTIGATIONS	TRANUNION RISK & ALT	ACCT ID 939561 JULY '18 ACTIVITY	08012018	08/02/18	210.00	56226
205-000-970.00	EQUIPMENT	CDW - GOVERNMENT, INC	TNT COMPUTER	NJN4183 071218	07/26/18	1,881.90	56048
205-000-970.00	EQUIPMENT	I.T. RIGHT	HDMI CABLE NEW COMPUTER	20156405	07/26/18	11.00	56073
			Total For Dept 000			4,963.99	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			4,963.99	
Fund 206 SHERIFF'S K-9 FUND							
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	K9 FOOD	07302018 6866	08/09/18	46.99	56403
			Total For Dept 000			46.99	
			Total For Fund 206 SHERIFF'S K-9 FUND			46.99	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-782.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	LINERS/PAPER/CLEANER	0233402-IN	08/02/18	227.58	66194
213-265-782.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	PAPER/TOILET TISSUE	0232832-IN	08/02/18	199.05	66194
213-265-782.00	MAINTENANCE SUPPLIES	KKS ENTERPRISES	SEBRENZE	0233092-IN	08/02/18	103.46	66194
213-265-782.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	JAIL EQT/CURTAIN, FWNERS, DRILL BIT	07252018	08/02/18	44.26	66207
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	JAIL EQT/CURTAIN, FWNERS, DRILL BIT	07252018	08/02/18	15.98	66207
213-265-784.00	GARBAGE PICK-UP	AMERICAN WASTE	AUGUST WASTE PU	2612349	08/09/18	95.00	66242
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	GAS 06142018 TO 07122018	07162018	07/26/18	84.61	66062
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELCTRC 061318 071218	07122018	07/26/18	5,036.04	66057
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	INSPECTITRANE RF TP UT	S20981	08/02/18	439.65	66184
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	R&R OF ROOF TOP UNIT MOTOR, BLADE, C	S20352	08/02/18	1,706.00	66184
213-265-935.00	JAIL REPAIRS	KNAPP, KEN	CUTKEYS/SERVICE CALL	1738	08/02/18	40.00	56195
			Total For Dept 265 BUILDING & GROUNDS			7,991.63	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	PIONEER GROUP	BUILD MAIN HELP WANTED AD	301943825	08/09/18	27.80	66354
213-351-727.00	OFFICE SUPPLIES - LATE	VISA=TROY LAMERSON	SUPPLIES/LATE FEE/TRANSFER	073020180	08/09/18	30.00	66404
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	JULY 2018 MEALS	IVC26998	08/02/18	8,837.10	66162
213-351-742.00	KITCHEN SUPPLIES	VISA=TROY LAMERSON	SUPPLIES/LATE FEE/TRANSFER	073020180	08/09/18	139.48	66404
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL/NEW CARDS	1074 1086	08/02/18	169.60	66153
213-351-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	GAS JUNE20 TO JULY 20 '18	065281271 07271	08/02/18	35.23	66216
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY 2018 FUEL	1088	08/09/18	110.12	66248
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVIC	FLASHLIGHTS/JAIL	1KL3-3RSG-WVCM	07/24/18	69.62	66039
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	JULY 2018	2434	08/02/18	205.50	66213
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	SEPT 2018 MEDICAL ONSITE INMATE	77838 08012018	08/02/18	6,385.98	66144
213-351-834.00	PRISONER MEDICAL - BENZI	JULIE K STEFANSKI, DD	EXAM/XRAYS HUNTER PEER	0606108 PEER	08/09/18	165.00	66317
213-351-834.00	PRISONER MEDICAL - BENZI	LOU'S GLOVES	GLOVES - JAIL	024208	08/09/18	304.00	66325
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF	REIMBURSE PETTY CASH	JUNE2018	08/02/18	25.22	66155
213-351-865.00	PRISONER TRANSFER	VISA=TROY LAMERSON	SUPPLIES/LATE FEE/TRANSFER	073020180	08/09/18	21.05	66404
213-351-865.00	PRISONER TRANSFER	VISA=TROY LAMERSON	INMATE TRANSPORT MEAL	062918	08/09/18	20.49	66404
213-351-940.20	EQUIPMENT LEASE - COPIER	NETLINK BUSINESS SOLU	COPIER LEASE 04/19 TO 07/19/18	136923	07/26/18	533.02	66106
213-351-956.00	EMPLOYEE PHYSICALS	TEAM FINANCIAL GROUP,	COPIER LEASE	167675	08/09/18	369.13	66393
213-351-956.00	TRAINING & SCHOOLS	THE WALK IN CLINIC	PRE EMPLOY PHYS BOS	080218 BOS	08/09/18	137.00	66394
213-351-961.00	PRISONERS SCHOOLING	VISA=TED SCHENDEL	K9 FOOD	07302018 6866	08/09/18	(21.36)	56403
213-351-961.04	PRISONERS SCHOOLING	HEITMAN, BARBARA	PRISONER EDUCATION JULY 2018	JULY 2018	08/02/18	245.00	66180

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Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	908.20	66301
213-351-963.00	COMPUTER EQUIPMENT	TEAM FINANCIAL GROUP,	COPIER LEASE	167675	08/09/18	92.12	66393
213-351-972.00	KITCHEN EQUIPMENT/SERVIC	AMAZON CAPITAL SERVIC	KITCHEN EQUIP	1Q7W-7P19-M993	07/26/18	235.38	66039
			Total For Dept 351 JAIL - CORRECTIONS			19,044.68	
Dept 852 MEDICAL INSURANCE							
213-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	4,318.92	66043
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	371.44	66170
			Total For Dept 852 MEDICAL INSURANCE			4,690.36	
			Total For Fund 213 JAIL OPERATIONS FUND			31,726.67	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 000							
214-000-307.03	NOTE PAYABLE	CENTRAL STATE BANK	JULY 2018 PAYMENT FOR AMBULANCE	JULY 2018	08/02/18	3,321.92	66163
			Total For Dept 000			3,321.92	
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	HEAT GUN TO REMOVE DECALS	151722	07/26/18	24.99	66112
214-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER PRODUCTS FOR BOTH STATIONS	0233399-IN	08/02/18	99.80	66197
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	JULY ACE HARDWARE STATEMENT,		08/02/18	34.96	66207
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	SNOWBLOWING FOR 4/14, 4/15, 4/16	8646	08/02/18	157.50	66143
214-265-850.00	TELEPHONE	CENTURYLINK	PHONE BILL FOR STATION 2 JUNE AND	JUNE AND JULY	08/09/18	551.55	66261
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 CABLE	34620742453	07/26/18	233.61	66061
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATION	CHARTER SERVICES STATION 3	0016011072218	08/02/18	20.04	66136
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES ADMIN,MAINT,PROSC,EMD,	9810861329	07/26/18	79.25	66136
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ALS CELL PHONE	9810861330	08/09/18	105.00	66334
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDIT	AUG WATER RENTAL AT ST 3	48-3295	08/02/18	42.61	66173
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	NATURAL GAS FOR MAY-JUNE	NATURAL GAS	08/02/18	38.92	66174
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	NATURAL GAS FOR STATION 2	JUN-JUL	07/26/18	40.82	66057
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRIC	202518151188	07/26/18	159.45	66057
214-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 3 STATION	202518151187	08/09/18	172.95	66263
214-265-935.00	BUILDING REPAIRS	MI PEST	JULY ELECTRIC BILL	JULY ELECTRIC	07/26/18	100.00	66094
214-265-970.00	EQUIPMENT & REPAIR	BLUE WATER ELECTRIC	ST 3 PEST CONTROL	6155-6828	07/26/18	585.00	66045
			NEW CHARGING CORDS FOR TRUCKS AT S 312			2,600.09	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	COPIER LEASE	167494	07/26/18	198.34	66131
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	82925369	07/26/18	72.82	66046
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	82930626	07/26/18	9.96	66046
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	82926633	07/26/18	72.09	66046
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	82922241	07/26/18	1,618.20	66046
214-655-735.00	MEDICAL SUPPLIES	MONSON MEDICAL CENTER	DRUG BAG AND BOX USE FOR JUNE	JUNE DRUG USE	08/02/18	1,065.00	66204
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	82945835	08/09/18	27.77	66255
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN, AND ID RINGS FOR OXYGEN	9078512231	08/02/18	328.34	66145
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	AND INVOICE 9954806862 OXYGEN CLVI	9954806861	08/09/18	45.58	66240
214-655-748.00	GAS, OIL & GREASE	XPRESS LUBE	A21 OIL CHANGE	34999	07/26/18	79.85	66140
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JUNE	1078	08/02/18	3,485.91	66153
214-655-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	FUEL	079423316807	08/02/18	525.14	66216
214-655-748.00	GAS, OIL & GREASE	XPRESS LUBE	OIL CHANGE A33	35349	08/02/18	69.90	66236
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	HANDLING CHG	1084	08/09/18	2.65	66248
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JULY	1092	08/09/18	4,300.58	66248

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-748.00	GAS, OIL & GREASE	XPRESS LUBE	OIL CHANGE A32	35594	08/09/18	79.85	66412
214-655-748.00	GAS, OIL & GREASE	XPRESS LUBE	OIL CHANGE A33 &A21	34999 & 35349	08/09/18	149.75	66412
214-655-749.00	VEHICLE REPAIRS	THIRLEY AUTO - ALS/EM	TRUCK PARTS	179893	08/02/18	42.74	66222
214-655-749.00	VEHICLE REPAIRS	NUGENT HARDWARE	REARVIEW MIRROR REPAIR A33	152303	08/09/18	3.99	66347
214-655-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	A33 BRAKE AND AC REPAIR	148003	08/09/18	1,584.13	66407
214-655-751.00	UNIFORMS	TELE-RAD, INC.	UNIFORMS	39064	07/26/18	73.58	66132
214-655-800.01	CONTRACTED SERVICES - BI	NORTH FLIGHT, INC.	EMS BILLING	BEN0618	07/26/18	3,650.00	66110
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	87.89	66301
214-655-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	A32 COMPUTER MDT MOUNT	49853	08/02/18	277.90	66178
214-655-995.00	INTEREST ON DEBT	CENTRAL STATE BANK	JULY 2018 PAYMENT FOR AMBULANCE	JULY 2018	08/02/18	157.94	66163
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)						18,009.90	
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	14,036.45	66043
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	1,309.06	66170
Total For Dept 852 MEDICAL INSURANCE						15,345.51	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (E						39,277.42	
Fund 220 MARINE PATROL FUND							
Dept 000							
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL/NEW CARDS	1074 1086	08/02/18	55.62	66153
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY 2018 FUEL	1088	08/09/18	275.06	66248
220-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	CORRECT AMT INV 7707 AND 7737	STMT 07312018	08/09/18	292.60	66279
Total For Dept 000						623.28	
Total For Fund 220 MARINE PATROL FUND						623.28	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-703.05	WAGES-ATTENDANT	BURNETT, DIANE	SITE ATTENDANT	07252018	07/26/18	30.00	66047
228-000-703.05	WAGES-ATTENDANT	ZYLSTRA, MARTIN	SITE ATTENDANT	07252018	07/26/18	120.00	66141
228-000-703.05	WAGES-ATTENDANT	DIANE BURNETT	SITE ATTENDANT	08012018	08/02/18	30.00	66171
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	SITE ATTENDANT	08012018	08/02/18	30.00	66219
228-000-703.05	WAGES-ATTENDANT	ZYLSTRA, MARTIN	SITE ATTENDANT	08012018	08/02/18	90.00	66237
228-000-703.05	WAGES-ATTENDANT	DIANE BURNETT	SITE ATTENDANT	08082018	08/09/18	30.00	66284
228-000-703.05	WAGES-ATTENDANT	MIKE MACKIN	TIRE COLLECTION	08082018	08/09/18	20.00	66342
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	SITE ATTENDANT	08082018	08/09/18	30.00	66386
228-000-703.05	WAGES-ATTENDANT	ZYLSTRA, MARTIN	SITE ATTENDANT	08082018	08/09/18	90.00	66414
228-000-721.00	PER DIEM	WOOD, MARLENE	HONOR HHW COLLECTION	08082018	08/09/18	70.00	66411
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JUNE FUEL	1079	08/02/18	123.99	66154
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	JULY FUEL	1093	08/09/18	153.58	66248
228-000-821.50	HAZARDOUS WASTE	CM RUBBER TECHNOLOGIE	FRANKFORT TIRE COLLECTION	34397	08/09/18	1,950.50	66271
228-000-821.50	HAZARDOUS WASTE	CM RUBBER TECHNOLOGIE	FRANKFORT TIRE COLLECTION	34677	08/09/18	24.00	66272
228-000-821.50	HAZARDOUS WASTE	CM RUBBER TECHNOLOGIE	FRANKFORT TIRE COLLECTION	34398	08/09/18	1,000.00	66273
228-000-821.50	HAZARDOUS WASTE	CM RUBBER TECHNOLOGIE	THOMPSONVILLE TIRE COLLECTION	34637	08/09/18	2,000.00	66274
228-000-821.50	HAZARDOUS WASTE	ERG ENVIRONMENTAL SER	FRANKFORT HHW COLLECTION	LIIN002227	08/09/18	8,774.93	66287
228-000-821.50	HAZARDOUS WASTE	GRAND TRAVERSE COUNTY	CLEAN SWEEP PESTICIDE ADMINISTRATION	95147	08/09/18	400.00	66295
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONES ADMIN,MAINT,PROSC,EMD,	9810861329	07/26/18	65.11	66136
228-000-860.00	TRAVEL	WOOD, MARLENE	MILEAGE	08082018	08/09/18	10.80	66411
228-000-900.00	PUBLIC RELATIONS - PRINT	BENZIE COUNTY RECORD	HHW ADVERTISEMENT	08082018	08/09/18	286.00	66247
228-000-900.00	PUBLIC RELATIONS - PRINT	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	178.03	66346
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	29.30	66301



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Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-970.00	EQUIPMENT	XPRT FULFILLMENT	BIN STORAGE	07272018	08/02/18	270.00	66235
			Total For Dept 000			15,806.24	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	385.62	66043
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	36.87	66170
			Total For Dept 852 MEDICAL INSURANCE			422.49	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			16,228.73	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND							
Dept 000							
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	129.70	66346
			Total For Dept 000			129.70	
			Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT			129.70	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-782.00	MAINTENANCE SUPPLIES	MOORE MECHANICAL	PLUGGED DRAIN IN KENNEL	56986	07/26/18	339.00	66104
247-265-782.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	MOWER BLADE/PARTS FOR SINK/JOINT C	150932	08/02/18	102.48	66208
247-265-850.00	TELEPHONE	AT&T	PHONE BILL FOR JULY	231882950507	08/02/18	102.04	66150
247-265-850.00	TELEPHONE	UWC	JULY STATEMENT	2318829505	08/09/18	2.81	66397
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES ADMIN MAINT, PROSC, EMD,	9810861329	07/26/18	88.82	66136
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC FOR ACO 6/15-7/16/18	100006081572	08/02/18	263.99	66167
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	JUNE 15-JUL 12, 2018 NAFURAL GAS	910020929329	08/02/18	51.70	66175
			Total For Dept 265 BUILDING & GROUNDS			950.84	
Dept 430 ANIMAL CONTROL							
247-430-748.00	GAS, OIL & GREASE	VISA-KYLE MAURER	DUTY BOOTS PLUS RETURN OF BOOT/OIL	5661	08/02/18	41.69	66232
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINA	47-18C SPAY 48-18C OFFICE CALL 43-	50443	07/26/18	223.00	66042
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINA	RICCO MINI POODLE DENTAL REMOVAL	50683	07/26/18	163.00	66042
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINAR	GUS 5 MON OLD YELLOW LAB NEUTER	274920	07/26/18	140.59	66114
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINAR	EUTHANASIA OF BLK/WHT PIT	275095	07/26/18	5.00	66114
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINAR	65-18D NEUTER/75-18D SPAY	275188	07/26/18	292.85	66114
247-430-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	51.73	66346
247-430-961.00	TRAINING & SCHOOLS	MAACO	SPRING CONFERENCE CHEM IMM. CLASS	231	07/26/18	125.00	66088
247-430-963.00	COMPUTER SUPPORT	I. T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	87.89	66301
247-430-970.00	EQUIPMENT	VISA-KYLE MAURER	DUTY BOOTS PLUS RETURN OF BOOT/OIL	5661	08/02/18	85.87	66232
			Total For Dept 430 ANIMAL CONTROL			1,216.62	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	1,156.85	66043
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	120.61	66170
			Total For Dept 852 MEDICAL INSURANCE			1,277.46	
			Total For Fund 247 ANIMAL CONTROL FUND			3,444.92	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY PRINTER MAINTENANCE	136905	08/09/18	252.55	66346
249-371-963.00	COMPUTER SUPPORT	I. T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	146.48	66301
			Total For Dept 371 BUILDING INSPECTOR			399.03	

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Fund 249 BUILDING DEPARTMENT FUND							
Fund 256 REG OF DEEDS AUTOMATION FUND			Total For Fund 249 BUILDING DEPARTMENT FUND			399.03	
Dept 000							
256-000-800.00	RECORD CONVERSIONS	FIDLAR TECHNOLOGIES I	25% DUE UPON SIGNING CONTRACT FOR 14096G8-IN		08/09/18	1,711.03	66290
			Total For Dept 000			1,711.03	
			Total For Fund 256 REG OF DEEDS AUTOMATION FUND			1,711.03	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-830.00	911 MAINTENANCE CONTRACT	ID NETWORKS, INC.	ANNUAL MAIN FEE	273686	08/02/18	524.00	66186
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	SEPT 2018 SUPPORT	873	08/02/18	900.00	66234
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	ROAD MDTs	9810833176	07/26/18	1,282.89	66136
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	FIRE SITE ISSUE	49739	08/02/18	212.50	66178
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY MAINTENANCE CONTRACT 8/27-9	20156277	08/09/18	322.27	66301
			Total For Dept 325 DISPATCH/COMMUNICATION			3,241.66	
Dept 852 MEDICAL INSURANCE							
261-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN GROUP HEALTH FOR AUGUST 2018	AUGUST 2018	07/26/18	4,010.43	66043
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL FOR AUGUST2018	AUGUST 2018	08/02/18	479.63	66170
			Total For Dept 852 MEDICAL INSURANCE			4,490.06	
Fund 269 LAW LIBRARY FUND			Total For Fund 261 911 EMERGENCY SERVICE FUND			7,731.72	
Dept 000							
269-000-901.00	RESOURCE MATERIALS	MANISTEE COUNTY	SHARED EXPENSES FOR JUNE 2018	JUNE 2018	07/26/18	170.17	66089
269-000-901.00	RESOURCE MATERIALS	MANISTEE COUNTY	CIRCUIT COURT REIMBURSEMENT	JULY 2018	08/09/18	170.17	66327
269-000-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNE	JULY STATEMENT	3091580669	08/09/18	520.00	66360
			Total For Dept 000			860.34	
Fund 276 COMMISSION ON AGING MILLAGE FUND			Total For Fund 269 LAW LIBRARY FUND			860.34	
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE	AUGUST 2018	08/09/18	85,836.57	66252
			Total For Dept 000			85,836.57	
Fund 284 REVENUE SHARING RESERVE FUND			Total For Fund 276 COMMISSION ON AGING MILLAGE F			85,836.57	
Dept 000							
284-000-957.00	MISCELLANEOUS	MANISTEE COUNTY	CIRCUIT COURT REIMBURSEMENT	JULY 2018	08/09/18	750.00	66327
			Total For Dept 000			750.00	
Fund 292 CHILD CARE FUND			Total For Fund 284 REVENUE SHARING RESERVE FUND			750.00	
Dept 000							
292-000-832.00	CONTRACTED SERVICES	CENTRA WELLNESS NETWO	THERAPY CONTRACTUAL T.CO.	MULTIPLE	07/26/18	1,675.00	66049
292-000-832.00	CONTRACTED SERVICES	NORTHERN FAMILY INTER	FAMILY THERAPY	1524	07/26/18	2,500.00	66111
292-000-832.00	CONTRACTED SERVICES	COTE, PATRICIA	SUMMER PROGRAM TUTORING AND REIM	AUG.2018	08/09/18	1,719.50	66276
292-000-832.00	CONTRACTED SERVICES	RUFF, DON	SUMMER PROGRAM COOR, REIMB FOR SUP	JULY	08/09/18	300.00	66371
292-000-840.00	CONTRACTED SVCS - VOL CO	HOUSTON, KATHI	VOLUNTEER PROGRAM COORD & REIM	AUGUST 8 2018	08/09/18	2,083.33	66298

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-840.30	FOSTER CARE - ROOM & BOA	LISTENING EAR CRISIS	31 DAYS FOSTER CARE J.H.	AUGUST 1	08/09/18	2,945.00	66324
292-000-840.70	INSTITUTIONAL ROOM & BOA	ST.VINCENT HOME	11 DAYS INST.CARE CA.CU.	6/28	07/26/18	3,628.46	66129
292-000-840.70	INSTITUTIONAL ROOM & BOA	ST.VINCENT HOME	14 DAYS RESIDENTIAL CARE CA.CU.	7/18	08/09/18	2,618.04	66381
292-000-840.80	NON-SCH. PWT'S INSTITUTIO	ST.VINCENT HOME	14 DAYS RESIDENTIAL CARE CA.CU.	7/18	08/09/18	2,000.00	66381
292-000-840.90	INDEPENDENT LIVING	CHARLES CULBERTSON	INDEPENDENT LIVING STIPEND	JULY 2018	08/09/18	638.10	66262
292-000-840.95	IN HOME CARE MISC.	EMS TETHER	BREATHALIZER J.H.FATHER	8/2/18	08/09/18	155.00	66286
292-000-840.95	IN HOME CARE MISC.	HOUSTON, KATHI	VOLUNTEER PROGRAM COORD & REIM	AUGUST 8 2018	08/09/18	72.92	66298
292-000-840.95	IN HOME CARE MISC.	JUVENILE JUSTICE ASSO	JUAM CONFERENCE REGISTRATION FOR I	8/7/18	08/09/18	60.00	66318
292-000-840.95	IN HOME CARE MISC.	RUFF, DON	SUMMER PROGRAM COOR, REIMB FOR SUP	JULY	08/09/18	140.70	66371
292-000-840.95	IN HOME CARE MISC.	SMART START MICHIGAN	TETHER FOR B.R.	8/1/18	08/09/18	310.00	66377
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIMBURSE MILEAGE TELEPHONE	AUG 2018	08/09/18	50.00	66366
292-000-862.00	MENTORING/TUTORING	RUFF, DON	MENTORING/SUMMER PROGRAM	JUNE	07/26/18	480.00	66123
292-000-862.01	INCENTIVES	ROBINSON, KELLIE	REIMBURSE MILEAGE TELEPHONE	AUG 2018	08/09/18	10.00	66366
			Total For Dept 000			21,386.05	
			Total For Fund 292 CHILD CARE FUND			21,386.05	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-839.00	VETERANS BURIALS & MARKE	JOWETT, GAYLORD	VETERAN BURIAL BENEFITS - ALBERT E	7/24/2018	07/26/18	300.00	66081
293-000-839.10	VETERANS FINANCIAL AID	STAPLETONS	VETERANS GAS CARDS	073018	08/02/18	200.00	66218
293-000-839.10	VETERANS FINANCIAL AID	LOWE'S	PARTIAL REFRIGERATOR COST/ELLIS	REFRIGERATOR	08/09/18	548.46	66326
			Total For Dept 000			1,048.46	
			Total For Fund 293 VETERAN'S RELIEF FUND			1,048.46	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-810.00	LEGAL FEES	HILGER HAMMOND	BA LEGAL SVCS FOR MAY	14807	08/02/18	14,792.42	66181
412-000-810.00	LEGAL FEES	HILGER HAMMOND	BA LEGAL SVCS FOR JUNE	15041	08/02/18	16,489.34	66182
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	SERVICES THRU 6/30/18 /MAPLES	54	07/26/18	3,462.60	66055
			Total For Dept 000			34,744.36	
			Total For Fund 412 MCF RENOVATIONS FUND			34,744.36	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 301 SHERIFF							
425-301-749.00	PATROL CAR EXPENSES	GRAND TRAVERSE MOBILE	K9 SUV EQUIPMENT	49398	08/09/18	4,618.74	66296
			Total For Dept 301 SHERIFF			4,618.74	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			4,618.74	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	KB INVESTMENTS	OVERPAYMENT ON DELINQUENT TAXES	072018	07/26/18	17.74	66083
516-000-694.00	CASH OVER/SHORT	BETH BURK	OVERPAYMENT ON DELINQUENT TAXES	072718	08/02/18	19.91	66159
516-000-694.00	CASH OVER/SHORT	NORMA AND ANGELA LOCI	OVERPAYMENT ON DELINQUENT TAXES	073018	08/02/18	11.43	66206
			Total For Dept 000			49.08	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			49.08	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 24 REDEMPTIONS	080118	08/02/18	720.00	66152

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-957.00	MISCELLANEOUS	VILLAGE OF ELBERTA	VILLAGE OF ELBERTA TAX	06-506-007-00	08/09/18	327.65	66399
			Total For Dept 253 COUNTY TREASURER			1,047.65	
			Total For Fund 532 TAX FORECLOSURE FUND			1,047.65	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	JULY 2018 OWI REIMB	08/09/2018	08/09/18	60.00	66250
701-136-221.01	DUE CITY FRANKFORT - OWI	CITY OF FRANKFORT	OWI REIMB & ORD FINES	08/09/2018	08/09/18	60.00	66270
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	20.00	66382
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	30.00	66382
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	1,727.55	66382
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	130.00	66382
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	100.00	66382
701-136-228.48	DUE DNR - OWI REIMBURSEM	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	112.50	66382
701-136-228.56	DUE STATE - EFFILING FEE	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	570.00	66382
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	30.00	66382
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	1,939.00	66382
701-136-228.59	DUE STATE - JUSTICE SVST	STATE OF MICHIGAN	JULY 2018	DC07/2018	08/09/18	5,343.00	66382
701-136-230.00	DUE OTHER UNITS - ORDINA	CITY OF FRANKFORT	JULY 2018	DC07/2018	08/09/18	7.34	66270
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	OWI REIMB & ORD FINES	18-221	07/26/18	1,000.00	66034
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND TRANSFER TINC JR	07/19/2018	07/26/18	950.00	66035
701-136-265.00	CASH BONDS PAYABLE	GONZALES, JOSE	BOND APPLIED: GILROY/BROCKMAN/LIN	18-236	07/26/18	450.00	66068
701-136-265.00	CASH BONDS PAYABLE	MONTALVO JR, LUIS	GONZALES	18-084/034	07/26/18	1,000.00	66103
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	PUTNEY	07/27/2018	08/02/18	2,085.00	66142
701-136-265.00	CASH BONDS PAYABLE	JOHNSON, PAUL	NEVI / GEE / CULBERTSON / DUNLOP /	18-117	08/02/18	2,000.00	66190
701-136-265.00	CASH BONDS PAYABLE	MCPHERSON, CODEY	BOND RETURN	18-145	08/02/18	165.00	66203
701-136-265.00	CASH BONDS PAYABLE	NEVI, STEVEN	BOND RETURN	18-146	08/09/18	500.00	66238
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	LONSDALE	08/03/2018	08/09/18	1,275.00	66239
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	FELTY / BAXLEY / ROWE	18-163	08/09/18	125.00	66289
701-136-265.00	CASH BONDS PAYABLE	FELTY, JOSEPH	BOND RETURN	18-015-SM	08/09/18	200.00	66293
701-136-271.00	RESTITUTIONS PAYABLE	HONOR COLLISION	BOND RETURN	18-210	07/26/18	100.00	66070
701-136-271.00	RESTITUTIONS PAYABLE	ROHN, MICHAEL	RESTITUTION FROM JOSEPH THOMAS	08-175	07/26/18	100.00	66120
701-136-271.00	RESTITUTIONS PAYABLE	CROUCH, STEVEN	RESTITUTION FROM ADAM WALTON	13-022-SM	08/09/18	120.00	66278
701-136-272.00	RESTITUTIONS PAYABLE	REEGER, BRADLEY	RESTITUTION FROM DONALD ROMMEL	15-004	08/09/18	100.00	66359
701-136-272.00	RECOVERY COURT	VISA-KIM NOWAK	RECOVERY COURT INCENTIVE CARDS	07/27/2018	08/02/18	50.00	66231
701-136-272.00	RECOVERY COURT	BENZIE COUNTY SHERIFF	RECOVERY COURT DRUG TESTING	08/03/2018	08/09/18	113.95	66249
701-136-272.00	RECOVERY COURT	VISA-KIM NOWAK	INCENTIVE CARDS	RC08/03/2018	08/09/18	50.00	66401
			Total For Dept 136 DISTRICT COURT			20,713.34	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FOC FEES JULY 2018	JULY 2018	08/02/18	1,160.58	66201
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FOC FEES JULY 2018	JULY 2018	08/02/18	167.77	66201
			Total For Dept 141 FRIEND OF THE COURT			1,328.35	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	JUNE 2018 FEE TRANSMITTAL	PC06/2018	07/26/18	2,190.82	66130
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	JUNE 2018 FEE TRANSMITTAL	PC06/2018	07/26/18	141.00	66130
701-148-228.56	DUE STATE - EFFILING FEE	STATE OF MICHIGAN	JUNE 2018 FEE TRANSMITTAL	PC06/2018	07/26/18	50.00	66130
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	JUNE 2018 FEE TRANSMITTAL	PC06/2018	07/26/18	300.00	66130
			Total For Dept 148 PROBATE COURT			2,681.82	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT O	NOTARY FEE TRANSMITTAL	JULY 2018	08/09/18	2.00	66340
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL FOR JULY 2018	551-520533	08/09/18	1,688.00	66385
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	114.75	66384
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	160.00	66384
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	75.00	66384
701-215-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	25.00	66384
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	357.00	66384
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2018	08/09/18	85.00	66384
701-215-271.00	RESTITUTIONS PAYABLE	AMANDA CARPETNER	RESTITUTION FROM PATRICK KUHLMAN	13-2315-FH	07/26/18	25.00	66037
701-215-271.00	RESTITUTIONS PAYABLE	CRIME VICTIM'S SERVIC	RESTITUTION FROM ROBERT CHEEK	11-2219-FC	07/26/18	128.65	66058
701-215-271.00	RESTITUTIONS PAYABLE	DIANE BROTZER	RESTITUTION FROM DENNIS FOUST	15-2425-FH	07/26/18	25.00	66060
701-215-271.00	RESTITUTIONS PAYABLE	JUDITH VICKERY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	07/26/18	26.92	66082
701-215-271.00	RESTITUTIONS PAYABLE	SHANE SHEPHERD	RESTITUTION FROM DONALD MARSHALL	11-2233-FH	07/26/18	3.08	66124
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM MICHAEL REED	14-2364-FH	08/02/18	25.00	66225
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE - FRAN	RESTITUTION FROM DONOVAN LEONARD	02-1795-FC	08/09/18	37.50	66254
701-215-271.00	RESTITUTIONS PAYABLE	KRISTINA EGEMAN	RESTITUTION FROM JESSE CHOATE	16-2456-FC	08/09/18	25.00	66322
701-215-271.00	RESTITUTIONS PAYABLE	MARCIA DAVIS	RESTITUTION FROM TREVOR MILLER	17-2502-FH	08/09/18	60.00	66329
701-215-271.10	FAMILY DIVISION RESTITUT	ELAINE NEWBOLD	RESTITUTION FROM CONNOR MILLER	06-1377-DL	08/02/18	5.00	66176
701-215-271.10	FAMILY DIVISION RESTITUT	JOHN DAUGHERTY	RESTITUTION FROM JONAH SOBACKE	06-1378-DL	08/02/18	5.00	66189
701-215-271.10	FAMILY DIVISION RESTITUT	LATITUDE SUBROGATION	RESTITUTION FROM MELLISSA WILSON	13-1847-DL	08/02/18	20.00	66198
701-215-271.10	FAMILY DIVISION RESTITUT	BENZIE COUNTY CENTRAL	RESTITUTION FROM ALEXA SMITH	18-2094-DL	08/09/18	60.00	66246
701-215-271.10	FAMILY DIVISION RESTITUT	HONOR BANCORP INC.	RESTITUTION FROM GINGER HARD	10-1656-DL	08/09/18	40.00	66297
701-215-271.10	FAMILY DIVISION RESTITUT	JONATHAN CLARK	RESTITUTION FROM MICHAEL WOO	07-1465-DL	08/09/18	15.00	66313
701-215-299.03	CIRCUIT COURT MISCELLANE	EUGENE NUYTTEN	OVERPAID AMBULANCE RE: ROBERT GILR	17-20227	07/26/18	20.00	66065
701-215-299.03	CIRCUIT COURT MISCELLANE	ROBERT GILROY	OVERPAID AMBULANCE RE: ROBERT GILR	18-5400	07/26/18	264.32	66119
Total For Dept 215 COUNTY CLERK						3,292.22	
Dept 253 COUNTY TREASURER							
701-253-223.02	DUE TO OTHERS - GTB 2%	BENZIE SENIOR RESOURC	2% ALLOCATION FROM GTB	073018	08/02/18	5,000.00	66156
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ALLEN VANDERMEULEN	JBOR PRE 2017 08-090-035-00	072418	07/26/18	32.70	66036
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 01-080-042-00	071918	07/26/18	67.75	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 01-080-043-00	071918	07/26/18	1,154.86	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 2017 01-080-044-00	071918	07/26/18	196.26	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 15/16/17 01-460-011-00	071918	07/26/18	3,739.89	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 2017 07-026-001-18	072018	07/26/18	199.98	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 16/17 07-033-016-00	0720182	07/26/18	569.02	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	JBOR PRE 2017 07-410-010-00	0720183	07/26/18	218.16	66041
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHARLES BRAUER	JBOR PRE 2017	072018	07/26/18	867.18	66050
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHRIS MASON	JBOR PRE 2016/2017	072018	07/26/18	581.76	66051
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHRIS MASON	JBOR PRE 2016/2017 07-024-003-20	0720182	07/26/18	581.76	66052
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHRIS MASON	JBOR PRE 2017 07-024-005-00	0720183	07/26/18	125.83	66053
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CONSTANCE L MCCAULEY	JBOR PRE 2017 07-033-002-00	072018	07/26/18	824.24	66056
701-253-274.19	APPEALS/CHARGEBACKS/REFU	GENE AND LINDA BOOHER	JBOR PRE 16/17 04-030-008-52	072418	07/26/18	1,122.42	66067
701-253-274.19	APPEALS/CHARGEBACKS/REFU	HEIDI & ARIEL SCHEPPE	JBOR PRE 2017 01-130-049-00	071918	07/26/18	510.29	66069
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JAMES W VANHAMMEN	JBOR PRE 2016/2017 08-017-001-41	072418	07/26/18	1,685.28	66076
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JEREMY & AMANDA BURRO	JBOR PRE 2017 08-010-020-00	072418	07/26/18	209.97	66077
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JOHN & KATHLEEN NAYMI	JBOR TAXABLE VAULE CHG 16/17 08-0	072418	07/26/18	1,276.23	66078
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JOHN GROGAN	JBOR PRE 2017 07-013-015-11	072018	07/26/18	1,644.83	66079
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JOHN WATLING	JBOR PRE 15/16/17 07-023-001-50	072018	07/26/18	3,491.53	66080
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KURT & JULIE THOMAS	JBOR PRE 2016/2017 51-010-494-20	072418	07/26/18	2,817.89	66085
701-253-274.19	APPEALS/CHARGEBACKS/REFU	LARRY & TERRILLEE LANG	JBOR PRE 2017 08-400-020-00	072418	07/26/18	35.57	66086
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MATTHEW A RADOFISKI	JBOR PRE 15/16/17 08-060-001-00	072418	07/26/18	1,688.91	66090
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MATTHEW D LLOYD	JBOR PRE 2016/2017 51-020-029-00	072418	07/26/18	1,802.68	66091





GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
			Fund Totals:				
			Fund 101 GENERAL FUND			166,451.97	
			Fund 205 TNT OFFICER MILLAGE FUND			4,963.99	
			Fund 206 SHERIFF'S K-9 FUND			46.99	
			Fund 213 JAIL OPERATIONS FUND			31,726.67	
			Fund 214 EMERGENCY MEDICAL SERVICES			39,277.42	
			Fund 220 MARINE PATROL FUND			623.28	
			Fund 228 SOLID WASTE/RECYCLING FUND			16,228.73	
			Fund 230 BETSIE VALLEY TRAIL MANAGEM			129.70	
			Fund 247 ANIMAL CONTROL FUND			3,444.92	
			Fund 249 BUILDING DEPARTMENT FUND			399.03	
			Fund 256 REG OF DEEDS AUTOMATION FUN			1,711.03	
			Fund 261 911 EMERGENCY SERVICE FUND			7,731.72	
			Fund 269 LAW LIBRARY FUND			860.34	
			Fund 276 COMMISSION ON AGING MILLAGE			85,836.57	
			Fund 284 REVENUE SHARING RESERVE FUN			750.00	
			Fund 292 CHILD CARE FUND			21,386.05	
			Fund 293 VETERAN'S RELIEF FUND			1,048.46	
			Fund 412 MCF RENOVATIONS FUND			34,744.36	
			Fund 425 EQUIPMENT REPLACEMENT FUND			4,618.74	
			Fund 516 DELINQUENT TAX REVOLVING FU			49.08	
			Fund 532 TAX FORECLOSURE FUND			1,047.65	
			Fund 701 GENERAL AGENCY FUND			90,336.49	
			Fund 721 LIBRARY PENAL FINE FUND			79,520.56	
			Total For All Funds:			592,933.75	

**Finance Issues:**

Approval of the payment of bills from July 24, 2018 to August 14, 2018 in the amount of \$592,933.75.

I missed your last meeting to attend the Michigan Association of County Treasurer's conference. As always, it was information packed, and I brought a lot of items back for consideration in Benzie County.

Reminder: Foreclosed Land sale is scheduled for THIS Friday, August 17, 2018 at noon at the Little River Casino in Manistee. We are bundled with 5 other shoreline counties from Grand Traverse all the way down to Oceana. Benzie County has 3 parcels on the sale this year.

The LBA purchased two additional properties from the County Treasurer, after having scheduled a special meeting. The LBA is working with ABC, Advocates for Benzie County, to develop (build) two homes in the Village of Thompsonville. We look forward to seeing this come to fruition.

FUND: ALL FUNDS  
CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2017	Total Debits	Total Credits	Ending Balance 08/14/2018
101	GENERAL FUND	1,320,969.13	8,107,677.51	10,274,982.90	(846,336.26)
201	BENZIE COUNTY ROAD COMMISSION	1,186,944.38	6,522,468.04	5,075,418.97	2,633,993.45
205	TNT OFFICER MILLAGE FUND	41,544.01	212,982.96	184,313.54	70,213.43
206	SHERIFF'S K-9 FUND	16,726.35	18,586.92	16,623.84	18,689.43
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,382.00	0.00	0.00	1,382.00
211	D.A.R.E. FUND	1,736.17	0.00	1,736.17	0.00
212	BENZIE KIDS	1,502.38	2,112.17	152.00	3,462.55
213	JAIL OPERATIONS FUND	95,783.42	2,669,916.82	2,694,618.57	71,081.67
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	130,256.30	3,490,471.61	3,122,284.61	498,443.30
215	FRIEND OF THE COURT FUND	72,290.04	4,501.10	0.00	76,791.14
216	SEASONAL ROAD PATROL FUND	24,519.78	21,361.98	17,207.36	28,674.40
217	SNOWMOBILE PATROL FUND	10,936.81	13,683.52	20,096.33	4,524.00
218	PARKS & REC - ICE RINK	16.69	2,500.00	2,500.00	16.69
219	AIRPORT AUTHORITY FUND	1,490.54	71,274.86	78,138.60	(5,373.20)
220	MARINE PATROL FUND	1,659.99	19,044.20	16,505.50	4,198.69
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	179,705.39	2,479,868.73	2,452,865.62	206,708.50
228	SOLID WASTE/RECYCLING FUND	83,145.58	520,156.42	408,919.45	194,382.55
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	5,309.38	20,890.71	24,844.66	1,355.43
231	SOIL EROSION (SESSC) FUND	30,570.00	25,937.00	21,724.00	34,783.00
235	CDBG GRANTS	0.00	130,419.00	130,419.00	0.00
241	LAND BANK AUTHORITY FUND	56,752.80	61,637.02	9,529.06	108,860.76
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	21,315.93	3,128.39	3,724.50	20,719.82
244	E.D.C. ENTERPRISE FUND	2,430.71	33,900.73	34,714.57	1,616.87
245	REMONUMENTATION/SURVEY GRANT FUND	27,478.47	54,200.60	53,618.00	28,061.07
246	GIS INFORMATION SYSTEM	6,993.28	50.00	0.00	7,043.28
247	ANIMAL CONTROL FUND	169,560.82	306,941.07	290,913.96	185,587.93
249	BUILDING DEPARTMENT FUND	71,178.93	553,804.29	539,696.04	85,287.18
256	REG OF DEEDS AUTOMATION FUND	150,038.16	65,333.62	82,680.81	132,690.97
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
260	CPL CLERK TECHNOLOGY FUND	19,738.57	9,379.31	791.98	28,325.90
261	911 EMERGENCY SERVICE FUND	414,266.94	1,388,481.58	1,271,414.07	531,334.45
262	DISPATCHER TRAINING FUND	18,031.41	13,224.92	11,213.84	20,042.49
263	LOCAL CORRECTION OFFICER'S TRAINING	16,117.72	10,532.08	13,864.16	12,785.64
264	SHERIFF FORFEITURE FUND	4,582.79	2,542.58	3,137.60	3,987.77
265	JUSTICE TRAINING (302) FUND	7,415.24	8,072.32	9,806.20	5,681.36
269	LAW LIBRARY FUND	1,375.75	37,468.04	34,936.08	3,907.71
276	COMMISSION ON AGING MILLAGE FUND	328,311.12	2,379,867.96	2,295,050.28	413,128.80
284	REVENUE SHARING RESERVE FUND	0.00	750.00	1,500.00	(750.00)
285	POINT BETSIE LIGHHOUSE FUND	3,246.36	0.00	0.00	3,246.36
292	CHILD CARE FUND	36,210.59	460,129.27	491,465.92	4,873.94
293	VETERAN'S RELIEF FUND	71,083.78	98,756.56	96,162.33	73,678.01
294	VETERANS TRUST FUND	5,019.63	5,019.63	10,039.26	0.00
295	VETERAN'S MEMORIAL FUND	0.00	62,522.49	1,536.30	60,986.19
296	JUVENILE JUSTICE FUND	746.17	25,070.28	27,155.96	(1,339.51)
310	GOVERNMENT CENTER ADDITION DEBT FUND	34,660.13	91,101.50	2,927.50	122,834.13
312	MAPLES DEBT/MILLAGE FUND	514,023.08	780,749.51	496,665.59	798,107.00
371	JAIL RESERVE FUND	238,205.78	287,260.64	452,431.43	73,034.99

FROM 10/01/2017 TO 08/14/2018

FUND: ALL FUNDS

CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2017	Total Debits	Total Credits	Ending Balance 08/14/2018
401	CAPITAL IMPROVEMENT FUND	6,744.62	0.00	0.00	6,744.62
412	MCF RENOVATIONS FUND	141,441.09	781,755.21	749,887.38	173,308.92
415	RAILROAD POINT	10,199.12	10,418.10	8,131.20	12,486.02
425	EQUIPMENT REPLACEMENT FUND	121,483.67	247,073.04	307,122.42	61,434.29
512	MEDICAL CARE FACILITY FUND	1,290,631.62	8,800,257.46	8,777,774.61	1,313,114.47
516	DELINQUENT TAX REVOLVING FUND	4,494,666.88	4,153,195.71	4,034,777.98	4,613,084.61
532	TAX FORECLOSURE FUND	829,387.05	134,895.36	130,333.11	833,949.30
535	CDBG HOUSING GRANT FUND	97,971.54	170,175.38	202,580.40	65,566.52
569	BUILDING AUTHORITY	9,957.94	4,497.75	8,538.96	5,916.73
595	COMMISSARY/CONCESSION FUND-JAIL	2,135.55	5,450.64	5,673.84	1,912.35
616	TREASURER'S TAX ADMINISTRATION FUND	54,360.25	1,100.00	2,200.00	53,260.25
701	GENERAL AGENCY FUND	2,294,638.65	7,749,926.25	8,335,587.97	1,708,976.93
704	PAYROLL CLEARING FUND	21,039.19	2,204,909.02	2,133,779.21	92,169.00
721	LIBRARY PENAL FINE FUND	40,361.24	137,036.11	164,073.78	13,323.57
764	SHERIFF'S INMATE TRUST FUND	347.85	207,433.15	170,396.05	37,384.95
775	SUMMER TAX COLLECTION FUND	0.00	0.00	0.00	0.00
TOTAL - ALL FUNDS		14,842,280.39	55,681,901.12	55,809,183.47	14,714,998.04

# Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS**  
**COMMITTEE OF THE WHOLE**  
**July 24, 2018**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, July 24, 2018, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Vice Chair Evan Warsecke at 1:30 p.m.

Present were: Commissioners Griner, Jeannot, Money, Roelofs, Sauer and Warsecke  
Excused: Commissioner Carland

The Pledge of Allegiance was recited.

**Agenda:**

Motion by Sauer, seconded by Jeannot, to approve the agenda as amended, adding 10A Retirement Plan; 10B Register of Deeds Wages; 10C Space Planning; 10D Child Care Fund. Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.

**Minutes:**

Motion by Jeannot, seconded by Griner, to approve the Committee of the Whole minutes of July 10, 2018 as presented. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:33 p.m. Public Input – None

Lise Hoppe – Health Insurance Option Discussion for New Enrollment

The renewal Oct 1, 2018 with no changes to the plans, BCN would have a 15.17% increase and the PPO would have a -1.96% decrease. BCN is under the state hard cap.

BCN - HRA Options – 6 options given; 81 employees enrolled; other options (2 each): 1) Blue Care Network; 2) McLaren; and 3) Priority Health.

Priority Health processes their own HRA and would not allow 44N to process HRA claims. We would also have savings with no fee to have 44North administer it. If you go outside of coverage, there is no coverage.

BCBSM – PPO Options – 5 options given; 3 employees enrolled

HSA Options – 6 Options given (2 each): 1) Blue Care Network; 2) McLaren; and 3) Priority Health.

HSA – Options – burden of proof is on the employee; county and/or employee can put money into it. If not used for medical expenses, then you pay a penalty.

HRA – owned by employer

HSA – employee owns and is portable

HSA – better than flex account

6 options -- all Blue Care Network with different deductible amounts and HSA employer contribution.

BCBS HSA 8 Options – all Simply Blue with different deductibles and HSA employer contribution.



## COMMISSIONERS

Page 2 of 5

July 24, 2017

ARORx – Self-Funded Prescription: fully insured medical and self-funded prescriptions. If this was chosen, we would see a 6.65% increase rather than 15.17%. Self-funded prescriptions cannot access assistance programs. 2017 had \$197,000 in costs and \$127,000 was specialty medications.

Dental coverage is at 0% increase  
Vision is at 1.64% increase.

Mitch stated that the HSA has long-term advantages for our employees, but it is complicated. Is there interest in looking at an HSA plan this year? Art says it does require education to the employees, but not complicated.

Mitch stated that if HSA is not the interest, he would suggest 6.65% with self-funded drugs.

Art stated that under the family premium, where we co-insure for the pharmaceuticals, the cost is up by \$77.00 per month – what is the thought about passing that cost on to the employees, pre-tax. That is the real world.

Mitch says an HSA would be beneficial to the employees because we do not have post-employment health benefits to plan for their future.

Bob believes the employees should have the education before we drop it on them. Put a workshop together to learn how to operate an HSA.

Mitch says we need direction for a specific plan to be able to put numbers in the budget.

Bob would like to give the employees the opportunity to tell us what they want – HRA or HSA.

Art stated that it is not the employees' decision, it is our decision. Our decisions are based on the county's ability to provide those benefits. We have a very rich benefit program.

**Motion by Money, seconded by Sauer, to recommend to the Board of Commissioners to go with the 6.65% plan, self-funding the prescriptions and begin having meetings with the employees.**

**Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.**

### Jail Amendments:

- a. HVAC Amendment: Carried over to next meeting to allow additional bids to be provided.
- b. Training Amendment: **Motion by Sauer, seconded by Money, to recommend to the Board of Commissioners to amend the 2017-18 Jail 213 Budget as follows:**

**Increase:**

213-351-961.00	Training & Schools	\$5,000.00
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**Decrease:**

213-000-691.00	Budgeted Use of Fund Balance	\$5,000.00
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**Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.**

- c. Wages to Overtime Adjustment: **Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to amend the 2017-18 Jail 213 Budget as follows:**

**Increase:**

213-351-723.00	Overtime	\$15,000.00
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**Decrease:**

213-351-707.02	Wages Correction (2005)	\$15,000.00
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**Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.**

**COMMISSIONERS**

Page 3 of 5

July 24, 2017

- d. Camera Install Amendment: Motion by Roelofs, seconded by Money, to recommend to the Board of Commissioners to amend the 2017-18 Jail 213 Budget as follows:

**Increase:**

213-265-935.00	Jail Repairs	\$3,356.00
	Camera Installation	

**Decrease:**

213-000-691.00	Budgeted Use of Fund	\$3,356.00
	Balance	

Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.

Budget Amendments to set the budget for 2017-18

- a. Fund 512: Motion by Sauer, seconded by Money, to recommend to the Board of Commissioners to amend the 2017-18 Budget for Fund 512 as follows:

**Increase:**

512-000-800.00	Contracted Services	\$7,985,176.00
512-000-964.00	Tax Tribunal Refunds	\$ 500.00

**Increase:**

512-000-402.00	Current Real Prop Tax	\$ 440,000.00
512-000-402.03	Frankfort Housing Project	\$ 293.00
512-000-420.00	Delinquent Person Prop Tax	\$ 303.00
512-000-441.00	Local Comm Stabilization Tax	\$ 3,052.00
512-000-445.00	Penalties & Interest on Taxes	\$ 28.00
512-000-600.00	Charge for Services	\$7,540,000.00
512-000-665.00	Interest on Deposits	\$ 2,000.00
		<u>\$7,985,676.00</u>

Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.

- b. Fund 218: Motion by Money, seconded by Roelofs, to recommend to the Board of Commissioners to amend the 2017-18 Budget for Fund 218 as follows:

**Increase:**

218-751-800.00	Contracted Services	\$1,250.00
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**Increase:**

218-751-585.00	Local Donations	\$1,000.00
218-751-674.00	Contributions & Donations	\$ 250.00

Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.

- c. Fund 219: Motion by Roelofs, seconded by Money, to recommend to the Board of Commissioners to amend the 2017-18 Budget for Fund 219 as follows:

**Increase:**

219-000-703.00	Salary – FCCAA Administrator	\$36,000.00
219-000-703.01	P/T Maintenance	\$ 8,000.00
219-862-719.00	Medicare	\$ 600.00
219-862-725.01	FICA	\$ 2,000.00

**Increase:**

219-000-687.00	Refunds & Rebates FCCAA Admin	\$46,600.00
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## COMMISSIONERS

Page 4 of 5

July 24, 2017

**Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.**

General Fund Budget 18/19 Discussion: Mitch stated that he is working hard to present a balanced budget to you – we are down to \$12,882 difference.

- a. Retirement Plan: Kim Nowak inquired regarding the non-union non-elected officials MERS plan has a retirement age of 60, where the elected officials and the union employees have 55. Everyone should be the same.  
Mitch stated that we are only able to enhance plans if we are at 80% funded then we pay 100% of the total cost of enhancement going into it.
- b. Register of Deeds Wages: Requested at budget submission for a \$1.00 per hour increase for the execution of passports; they have seen an increase in passport applications and will expect to process 195 this year; \$35.00 for each passport is collected as an execution fee. They take a yearly class and then are certified yearly.  
Comm Sauer is not in favor of this now, wait until union negotiations are settled. If you decide you don't want to do it any more, that is your call.  
Comm Griner agrees with Gary; should be after union negotiations.  
Mitch asked what about the non-union Chief Deputy and Elected Official.  
Comm Sauer said it would be an issue at negotiation time.  
Comm Jeannot asked about the compensation review? Mitch stated 2% + 3% if the employee is under the Networks Northwest report. These are not incorporated in the budget.
- c. Space Planning: Comm Jeannot asked about the space planning and look forward to the committee's report.
- d. Child Care Fund: Cameron Clark stated he has good news – Susan, in her reviewing the county funds, found over \$5,000 that was set aside 13 years ago as a combination of different donations. It makes the most sense to turn the \$5,000 into \$10,000 by putting it in the Child Care Fund. We will experience overages in the Child Care Fund this year. One individual is in placement and the cost is \$10,000 per month for a 12-year old. This is a mandated service. This child needs a lot of attention.

3:38 p.m. Public Input – None

Motion by Roelofs, seconded by Griner, to adjourn at 3:38 p.m. Ayes: Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Exc: Carland Motion carried.

---

Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

## BUDGET AMENDMENT REQUEST

DATE: 7/18/2018

Request to Amend the 2017/18 Budget for the following:

### Account to be Increased:

Line Number	Account Name	Amount
213-351-961.00	Training & Schools	5,000.00

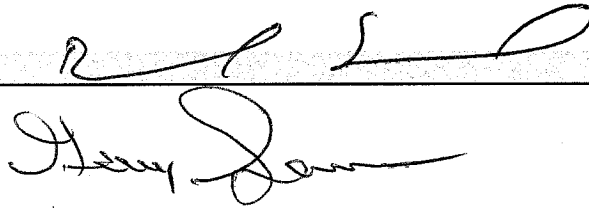
Total \$ 5,000.00

### Account to be Decreased:

Line Number	Account Name	Amount
213-000-691-00	Budgeted Use Fund balance	5,000.00

Total \$ 5,000.00

SIGNED: \_\_\_\_\_



# BUDGET ADJUSTMENT REQUEST

DATE: 7/18/2018

Request to Adjust the 2017/18 Budget for the following:

## Account to be Increased:

Line Number	Account Name	Amount
213-351-723.00	OVERTIME	15,000.00

Total \$ 15,000.00

## Account to be Decreased:

Line Number	Account Name	Amount
213-351-707.02	Wages Correction (2005)	15,000.00

Total \$ 15,000.00

SIGNED: \_\_\_\_\_



F 7/19

## BUDGET AMENDMENT REQUEST

DATE: 7/19/2018

Request to Amend the 2017/18 Budget for the following:

### Account to be Increased:

Line Number	Account Name	Amount
231-265-935.00	JAIL REPAIRS Camera Installation	3,356.00

Total \$ 3,356.00

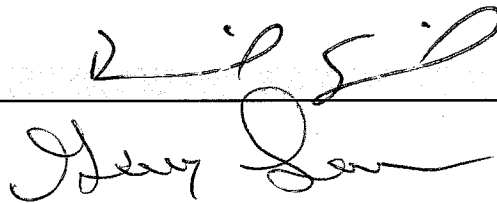
### Account to be Decreased:

Line Number	Account Name	Amount
213-000-691-00	Budgeted Use Fund balance	3,356.00

Total \$ 3,356.00

40%  
wrap grant  
MMRMA

SIGNED: \_\_\_\_\_





## BUDGET AMENDMENT REQUEST

This form is used when the below changes WILL increase or decrease the bottom line total of your budget.

This requires approval from the Board of Commissioners. Please fill out this form and present it to the County Administrator, with appropriate documentation supporting the amendment request.

DATE: 7/11/2018

Request to Amend the 2017/18 Budget for the following:

### Account to be Increased:

Line Number	Account Name	Amount
512-000-800.00	Contracted Services	7,985,176.00
512-000-964.00	Tax Tribunal Refunds	500.00

\*\*To set the budget for 17/18, has not been set.

Total \$ 7,985,676.00

### Account to be Increased:

Line Number	Account Name	Amount
512-000-402.00	Current Real Property Tax	440,000.00
512-000-402.03	Frankfort Housing Project	293.00
512-000-420.00	Delinquent Personal Property Tax	303.00
512-000-441.00	Local Comm Stabilization Tax	3,052.00
512-000-445.00	Penalties & Interest on Taxes	28.00
512-000-600.00	Charge for Services	7,540,000.00
512-000-665.00	Interest on Deposits	2,000.00

7,985,676.00

SIGNED: \_\_\_\_\_



## BUDGET AMENDMENT REQUEST

This form is used when the below changes WILL increase or decrease the bottom line total of your budget.

This requires approval from the Board of Commissioners. Please fill out this form and present it to the County Administrator, with appropriate documentation supporting the amendment request.

DATE: 7/11/2018

Request to Amend the 2017/18 Budget for the following:

### Account to be Increased:

Line Number	Account Name	Amount
218-751-800.00	Contracted Services	1,250.00

\*\*To set the budget for 17/18, has not been set.

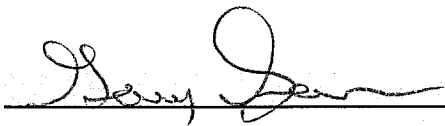
Total \$ 1,250.00

### Account to be Increased:

Line Number	Account Name	Amount
218-751-585.00	Local Donations	1,000.00
218-751-674.00	Contributions & Donations	250.00

1,250.00

SIGNED: \_\_\_\_\_



## BUDGET AMENDMENT REQUEST

This form is used when the below changes WILL increase or decrease the bottom line total of your budget.

This requires approval from the Board of Commissioners. Please fill out this form and present it to the County Administrator, with appropriate documentation supporting the amendment request.

DATE: 7/11/2018

Request to Amend the 2017/18 Budget for the following:

### Account to be Increased:

Line Number	Account Name	Amount
219-000-703.00	Salary - FCCAA Administrator	36,000.00
219-000-703.01	P/T Maintenance	8,000.00
219-862-719.00	Medicare	600.00
219-862-725.01	FICA	2,000.00

\*\*To set the budget for 17/18, has not been set.

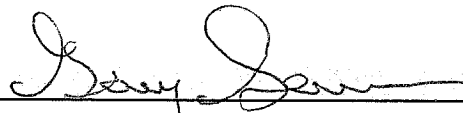
Total \$ 46,600.00

### Account to be Increased:

Line Number	Account Name	Amount
219-000-687.00	Refunds & Rebates FCCAA Admin	46,600.00

46,600.00

SIGNED: \_\_\_\_\_



**COMMISSIONERS**

**Page 5 of 5**

**July 24, 2017**

Motion by aw, seconded by BR, to approve the Committee of the Whole Consent Calendar as follows:

1. To go with the 6.65% plan, self-funding the prescriptions and begin having meetings with the employees.
2. To amend the 2017-18 Jail 213 Budget in the amount of \$5,000.00 as presented.
3. To amend the 2017-18 Jail 213 Budget in the amount of \$15,000.00 as presented.
4. To amend the 2017-18 Jail 213 Budget in the amount of \$3,356.00 as presented.
5. To amend the 2017-18 Budget for Fund 512 in the amount of \$7,985,676.00 as presented.
6. To amend the 2017-18 Budget for Fund 218 in the amount of \$1,250.00 as presented.
7. To amend the 2017-18 Budget for Fund 219 in the amount of \$46,600.00 as presented.

# Committee Appointments

# ACTION ITEMS



# Correspondence

The regular meeting of the Board of County Road Commissioners of Benzie County was called to order by Chairman Rosa at the Road Commission offices in Honor, Michigan on Thursday, July 12, 2018 at 9:35 AM.

Present: Chairman Bob Rosa  
Vice-Chairman Ted Mick  
Member Jim Bowers

Manager Matt Skeels  
Clerk Jennifer Kolinske

Motion by Comm Bowers and supported by Comm Mick to amend the agenda adding MERS additional monthly payments. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Minutes from the 6/28/2018 meeting were accepted as presented.

Motion by Comm Bowers and supported by Comm Mick to pay bills #45231 to #45273 in the amount of \$71,557.44 and Payroll #14 for \$56,309.88. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

### Work Summary:

Mike Johnson Shop Foreman – New mechanic is doing well. New grader is now in service. Trailer knuckle head observed in Lake County, seems to do a nice job.

Scott Fasel Road Foreman – Gave brief update on status of paving projects. Mentioned his concern that we may be doing too many apron/bump-outs.

**Standing guest: Gary Sauer, County Commissioner** – Budget has been received for the proposed two safety officers at the Frankfort & Benzie high schools. They are proposing a four-year millage, rate undetermined yet. Discussion has been in hopes that the schools could share in the cost of equipment needed. EMS Director resigned. County recently hosted harassment training. Beaver trapping has been successful. Scrap tire pick up in Thompsonville from 9-12 this Saturday. County's recent MERS actuarial shows improvement from 67% to 68% funded.

10:00 Crystal Beach Cottagers' Association – Bill Sankbeil and Ted Fisher gave a brief presentation on the speeding issues in the Crystal Beach Cottagers' Association. They have tried a speed posting sign as well as having a retired sheriff posted one hour per day to write tickets. They are proposing installing speed bumps to slow traffic down. Gayle at MCRCSIP recommends we do not do this. The board denied the request stating they would like to find a better solution to this problem. BCRC and CBCA to continue looking into a solution for this issue.

**Public Input:** None

### Items Before the Board:

Great Lakes Fishery Trust Resolution – Motion by Comm Bowers and supported by Comm Mick to approve resolution 2018-08, Ecosystem Health and Sustainable Fish Populations Habitat Protection Agreement, Project #2018.1798. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

RECEIVED

JUL 27 2018

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**Page 2, Benzie CRC mtg 7/12/18**

Superintendent Position - Motion by Comm Bowers and supported by Comm Mick to promote Scott Fasel from Road Foreman to Superintendent effective immediately with terms to be negotiated. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

#326 Cell Phone Policy - Motion by Comm Mick and supported by Comm Bowers to approve the amended cell phone policy as presented. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Hooker Road Bridge Bids – Motion by Comm Mick and supported by Comm Bowers to award the Hooker Road Bridge Material bid to Krenn Timber Bridge, Inc.. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Additional MERS Contributions – Motion by Comm Mick and supported by Comm Bowers to continue the \$15,000 per month additional contributions to our MERS retirement plan that was initially started in October 2016. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

**Correspondence/Information/Discussion:**

MCRCSIP Harassment Training Mt. Pleasant 7/18/18 – Manager Skeels informed the board about the training coming up next week. If we have one manager and one commissioner attend the training we will receive a \$500 credit from MCRCSIP.

Honor Pit Chloride Contamination – Manager Skeels brought the board up-to-date on the latest well testing and results of the properties that are located near the Honor pit.

Marshall Road Culverts – Manager Skeels updated the board on potential issues we may have with two culverts on Marshall Road.

**Public Input:** Ron Hitesman – gave summary of current issues in Weldon Township. Ron Evitts – Mentioned concerns with boards removed from dam, rumble strips at 669/Cinder and Wallin Pit clean-up.

**Board Round Table:** Manager Skeels signed a work order for the additional 1 ½ inch overlay for Pioneer Road to be completed by July 27, 2018. Link Engineering has approved the patch on King Road Bridge. BCRC to follow up with dozer crossing the road issue on Ely Road.

Meeting Adjourned at 12:02 PM.

Minutes Approved 7/26/18.

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Robert Rosa, Chairman

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Jennifer L. Kolinske, Clerk



Minutes of a regular meeting of the Otsego County Board of Commissioners, held in Room 100 at the County Building, 225 W. Main St., Gaylord, Michigan on the 24<sup>th</sup> day of July, 2018 beginning at 9:30 a.m.

2

PRESENT: Julie Powers, Paul Beachnau, Paul Liss, Duane Switalski, Rob Pallarito, Ken Glasser, Doug Johnson, Ken Borton, Bruce Brown.

ABSENT: None.

The following preamble and resolution was offered by Commissioner Rob Pallarito, seconded by Commissioner Doug Johnson.

## OCR 18-19

### Resolution Opposing the Legalization of Marijuana for General Use

*(This resolution does not relate to the use of marijuana approved for medical purposes in compliance with current state law)*

Otsego County Board of Commissioners

July 24, 2018

**WHEREAS**, proposals to legalize the general use of marijuana are being placed on the ballot across Michigan; and

**WHEREAS**, general marijuana use and possession is not permitted by federal and state law; and

**WHEREAS**, *The National Institute on Drug Abuse* reports that 1 in 6 teens that use marijuana become addicted to its use; and Marijuana is now the number one reason kids enter treatment for substance abuse—more than alcohol, cocaine, heroin, meth, ecstasy, and other drugs combined; and

**WHEREAS**, *Monitoring the Future, 2017* reports that marijuana use increased to 24% among adolescents in 8<sup>th</sup>, 10<sup>th</sup> and 12<sup>th</sup> grades combined and one in ten 12<sup>th</sup> grade students vaped marijuana in the past year; and

**WHEREAS**, the University of Colorado, Denver reports that marijuana-impaired driver related fatalities have risen 114% in Colorado since that state legalized the use of marijuana; and

**WHEREAS**, increased consumption of Marijuana would likely lead to higher public health and financial costs for society. Addictive substances like alcohol and tobacco already result in much higher social costs than the revenue they generate. The cost to society of alcohol alone is estimated to be more than 15 times the revenue gained by their taxation; and

**WHEREAS**, emergency room admissions for Marijuana use now exceed those for heroin and are continuing to rise; the link between suicide and Marijuana is strong; and

**WHEREAS**, it is not possible to foresee and mitigate all the associated risks and impact to our communities through the legalization of marijuana for general use; and, therefore, be it

**RESOLVED**, that Otsego County is opposed to the legalization of marijuana for general use; and, be it further

**RESOLVED**, Otsego County encourages other communities to oppose the legalization of marijuana for general use including the adoption of similar resolutions in opposition to the legalization of non-medical marijuana.

RECEIVED

JUL 25 2018

OLNEY  
COUNTY CLERK  
H. MI 49617

A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

YES:

JULIE POWERS, PAUL BEACHNAU, PAUL LISS, DUANE SWITALSKI,

ROB PALLARITO, DOUG JOHNSON, KEN BORTON, BRUCE BROWN.

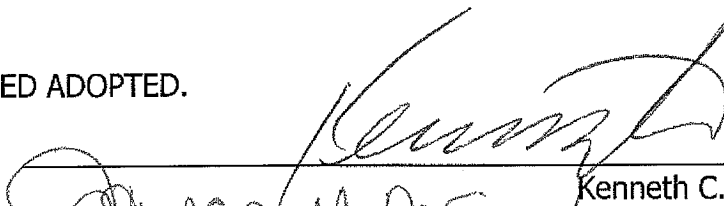
NO:

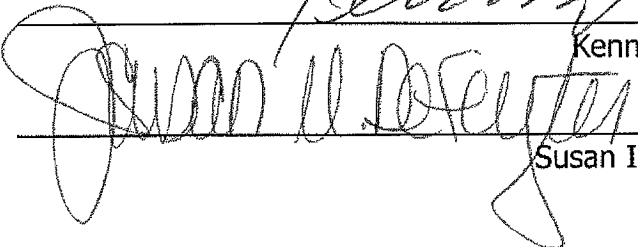
KEN GLASSER.

ABSTAIN:

NONE.

THE RESOLUTION WAS DECLARED ADOPTED.

  
Kenneth C. Borton, Chairman

  
Susan I. DeFeyter, County Clerk

STATE OF MICHIGAN)  
§  
COUNTY OF OTSEGO)

The undersigned, being the duly qualified and acting Clerk of the County of Otsego, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Otsego County Board of Commissioners at its regular meeting held on the 24<sup>th</sup> day of July, 2018, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that the minutes of such meeting were kept and will be or have been made available as required thereby.

\_\_\_\_\_  
Susan I. DeFeyter, County Clerk

DATED: \_\_\_\_\_, 2018





④

599.75  
600.25

RECEIVED  
AUG 03 2018

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

(5)

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT  
BOARD OF HEALTH MEETING  
Thursday, July 26, 2018 4:00 p.m.  
Benzie Resource Center  
6051 Frankfort Highway  
Benzonia, Mi 49616**

Vice Chairperson Gary Sauer called the meeting to order at 4:00 pm

Present were:

Carolyn Rentenbach, Leelanau County Member at Large  
Casey Noonan, Leelanau Board of Commissioners  
Gary Sauer, V. Chairperson, Benzie County Board of Commissioners  
Dr. George Ryckman, Benzie County Member at Large  
Roger Griner, Benzie Board of Commissioners

Staff Present

Lisa Peacock – Health Officer  
Dodie Putney – Director of Administrative Services  
Thomas Fountain – Environmental Health Director  
Michelle Klein - Director of Personal Health  
Dr. Joshua Myerson – Medical Director

Excused

Melinda Lautner, Chairperson, Leelanau County Board of Commissioners

Absent

Pledge of Allegiance

Approval of Minutes:

Motion by: Noonan to approve the Regular Board of Health Meeting of July 26, 2018.

Seconded by: Griner

**Voice vote: 5 yeas    nay    1 absent    Motion carried**

Approval of the Agenda

Motion by: Rentenbach to approve agenda as presented.

Seconded by: Noonan

**Voice vote: 5 yeas    nay    1 absent    Motion carried**

Public Comment- none

Health Officer Update – Lisa Peacock - report attached below

Distributed copies of the flier from Northern Michigan Community Health Innovation Region that she presented on the overhead. A Shared Vision. A Culture of Health.

Netsmart Update, Northern Michigan Community Health Innovation Region- CHIR-actively engaged in sustainability planning, Leelanau County Substance Abuse Preventions, Annual Report presented.

**RECEIVED**

AUG 07 2018

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

#### Netsmart Update-

The Alliance Health Officers have an in-person meeting scheduled with Netsmart administration to discuss the terminated contract. Both parties believe it would be most efficient and cost-effective to reach agreement outside of litigation. The Alliance partners who have Insight continue to use it and support for this product until another EMR is in place will be part of the discussion. We have selected a likely vendor for the next EMR and are setting up a meeting to discuss pricing and implementation plans so that the health departments can plan and budget for this.

#### Northern Michigan Community Health Innovation Region-

The Northern "CHIR" is actively engaged in sustainability planning. See attached PowerPoint which will be presented at the meeting. This PowerPoint was shared at recent meetings with MDHHS as well as Northern Health Plan. The impact of both individual and population health strategies will take time to be demonstrated however initial data is showing that the work of the CHIR is effective in establishing strong connections between clinical and community resources and therefore improving access to needed care. Advocacy efforts surrounding reimbursement for services provided under the clinical community linkages model also actively continue however this is an area that also needs time to develop. Therefore, the CHIR backbone organization staff are working on identifying a 5-year funding strategy to allow these efforts to continue beyond the life of the current grant. This will likely involve baseline grant funding combined with reimbursement and local grant resources. One of the opportunities the CHIR funding has brought to northern Michigan is a comprehensive Community Health

Worker training. Recently, 2 more of our BLDHD employees participated in this rigorous 8-week course. Congratulations to Carolina Tabora-Cortez and Rachel Pomeroy for their successful completion of the course!! Their knowledge and experience will bring great benefits to the people of Benzie and Leelanau Counties.

#### Leelanau County Substance Abuse Prevention-

The Leelanau County Commission has established Substance Abuse Prevention as a priority and has worked with a consultant and community stakeholders to establish a strategic plan to prevent and reduce substance abuse. BLDHD was invited to participate in many facets of the development, planning, and implementation of the project and we are pleased to do so. The project involves several different elements of action including the establishment of the Leelanau County Substance Abuse Prevention Coalition, the focus of which is to prevent and reduce youth substance abuse. There are also 4 action teams designed to implement short term strategies that can have an immediate impact on the problem of opioid abuse. These teams consist of a medical workgroup whose strategies are aimed at harm reduction in opioid users as well as supporting improvement in provider prescribing practices, a prevention workgroup focusing on community education and awareness, a treatment and recovery workgroup to support access to care and resources for those needing treatment, and an enforcement workgroup aimed at developing effective enforcement strategies as well as advocacy for law enforcement needs to adequately address this growing problem.

#### Annual Report-

I am pleased to present the Benzie Leelanau District Health Department 2017 Annual Report to the community (attached). 2017 was a year of growth, change, and connections to our community in many ways. We continue to strive to meet the needs of our community with the highest level of excellence and innovation. As you read through the pages you will see examples of how our talented and hardworking staff are hard at work every day protecting the environment, providing care and resources to our most vulnerable residents, and promoting health and wellness through outreach and prevention programs. We sincerely appreciate the support of our dedicated Board of Health.

## Personnel and Finance Committee Report

### Accounts Payable

Motion by: Rentenbach to approve payment for accounts payable in the amount of \$244,206.36

Seconded by: Noonan

**Voice vote: 5 yeas 0 nay 1 absent Motion carried**

Klein informed the board that the facility breakroom at the BCRC needs a new refrigerator. This purchase would be shared by all agencies in the building and paid out of the contingency fund for the replacement.

### June 2018 Financial Statements

Motion by: Rentenbach to approve the Financial Statement as presented.

Seconded by: Noonan

**Voice vote: 5 yeas 0 nay 1 absent Motion carried**

### Health Department Phone System

Semi-Managed phone system update. Putney brought attention to two companies to choose from, Anavon and Teoma. Current telephone line contracts are through Charter until January 2020. Because of this, Anavon is unable to work with us to provide us with a managed phone system. Putney recommends the company Teoma as the new company to service phones in both office location buildings. Received a total bid for project through Teoma of \$21,441.79 not to include wiring upgrades in the Benzie building. We have secured funds from a grant for \$15,325.00 from Northern Health Foundation to help to complete the phone system project. We have also applied for a grant through CMS for just under \$10,000. This will determine the need for some local appropriation dollars to complete the project.

Motion by: Rentenbach to adopt new phone system serviced by Teoma Company in the amount of \$21,441.79.

Seconded by: Noonan

**Voice vote: 5 yeas 0 nay 1 absent Motion carried**

Putney explained that there may be a need to use local appropriation dollars to complete the upgrade if grant dollars are not secured. Discussion focused to approve costs associated to the new phone system not to exceed a total cost of \$25,000 with local appropriations not exceed \$10,000 without board approval.

Motion by: Rentenbach to approve the use of County appropriations for the telephone upgrade project not to exceed \$10,000 without Board approval.

Seconded by: Noonan

**Voice vote: 5 yeas 0 nay 1 absent Motion carried**

### Staff Reports

#### Medical Director Report- Dr. Meyerson

Topics include: Opioid Addiction and the rise of Hepatitis C., testing needs for Hep C. and discussion of needle exchange programs.

Administrative – Dodie Putney

Health insurance update- more information to come with changes becoming effective Jan. 1<sup>st</sup>, 2019.

Environmental Health Director – Tom Fountain - full report attached below

Topics included: Health Space software launch has been working well, Leelanau Clean Water and Bahia Vista site condominiums update. Tom shared a short video on water quality.

Introduced Eric Johnston as the new EH Director to take his position at his upcoming retirement. Still in search of a new General Sanitarian. Need to revamp his expectations for a job description to get some applicants for interviewing for a new Sanitarian to take over his role.

Fountain updated the board on the activities Leelanau Clean Water has been involved with. A three-minute nature change video was introduced and highlights Leelanau County water resources and how residents and visitors need to be good water stewards. Joe Vandermuelen was hired to produce the video.

Beach monitoring is into the seventh week for 2018 and only two water quality advisories have been issued to date. The region is fortunate to have high water quality. The environmental health software which was introduced in April continues to improve. Staff is becoming more familiar with Healthspace and the department is working out the bugs.

The legal issue at Bahia Vista may be coming to a close. Legal counsel Jim Young has been working on a settlement agreement which hopefully will satisfy all parties involved including BLDHD.

Fountain reported the MDEQ will be performing its annual site visit for the residential well program on August 6-7. The DEQ evaluator will conduct a joint visit of new well installations with each sanitarian and conduct an office review.

A vapor intrusion issue has come to the department's attention in a Suttons Bay business. A recently opened restaurant which is located within the village has elevated TCE and PCE in the air entering the building through the ground. The site was an old dry-cleaning facility. The department is waiting results of further indoor air testing to determine what further action is needed. MDEQ and MDHHS agents are also involved with the investigation.

The Statewide Sanitary code driven by the Gov. Office and DEQ continues to move forward. According to resources a new Draft Code will be introduced which may address some of the concerns local public health officials have outlined. The driving force behind the current language of the two bills is the real estate community.

Fountain reported that no experienced applicants have submitted interest in the vacancy that will be created upon his retirement. It is very discouraging the lack of educated and experienced people to replace the outgoing sanitarians in Michigan.

Community Health Assessment, community input boards, programs that personal health services monthly, worksite wellness.

BLDHD is working on a regional Community Health Assessment. The next steps will be to set up Community Input boards at events in each county.

Information was distributed on the number of residents we serve in each of the personal health programs.

Through our Worksite Wellness program, we have partnered with 3 local businesses to help them complete an assessment and implement wellness activities for their employees.

Introduced Rachel Pomeroy and Carolina Tabora and spoke about their trainings they have completed. The Community Connections team now has 5 Certified Community Health Workers on staff. We are working with the health plans to be able to bill for CHW work.

Hired a new social worker this week and recently welcomed back Kerry Turner who was previously employed by the Health Department.

Public Comment –

Eric Johnston publicly thanked everyone for the opportunity to come on board as the EH Director. As well as personally thanked Tom and wished him a Happy Retirement.

Board Comments-

Roger Griner thanked Tom for his services at the Health department.

Adjourn: The meeting adjourned at 6:20 pm

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Melinda Lautner, Chair

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Renee Youker, Recording Secretary