BENZIE COUNTY BOARD OF COMMISSIONERS

448 COURT PLACE – BEULAH, MI 49617 – (231) 882-9671 www.benzieco.net

MEETING AGENDA

March 13, 2018

Commissioners 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 - 2/27/18

PUBLIC INPUT

ELECTED OFFICIALS & DEPT HEAD COMMENTS

COMMISSIONER REPORTS -

COUNTY ADMINISTRATOR'S REPORT -

FINANCE - Approval of Bills

COMMITTEE OF THE WHOLE - Consent

COMMITTEE APPOINTMENTS -

ACTION ITEMS - Budget Amendment EMS Coordinator Shift Premium

PRESENTATION OF CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS –

9:45 Richard Figura – FOIA Appeal

10:00 Matt Skells – Benzie County Road Commission Millage

10:15 Tad Peacock – Conservation District Millage

10:30 PUBLIC HEARING – Close out Crystal Mountain CDBG Block Grant

10:45 Bryce Dreeszen – Resolution for BVT MNRTF Reconstruction Grant

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.

Commission	ier Contacts:	200 210 1100
District	I - Bob Roelofs (Almira East of Reynolds Road)	231-645-118/
District	II Art Jeannot (Almira Twn West of Reynolds Road,	Platte
	and I ake Townships)	231-920-3020
District	III Dogge Gener (Crystal Lake Frankfort)	231-031-0/37
District	TV Court Corland (Renzonia)	
	V - Terry Money (Homestead)	231-510-2400
District	VI - Evan Warsecke (Colfax, Inland)	231-275-3375
District	VI - Evan Warsecke (Collax, Illand)	231-651-0647
District	VII - Gary Sauer (Blaine, Gilmore, Joyneid, Weldolf)	

Tammy Bowers

From:

Art Jeannot

Sent:

Sunday, March 11, 2018 2:23 PM

To:

Dawn Olney; Tammy Bowers

Subject:

RE: BOC March 13, 2018 agenda

Dawn and Tammy,

In a quick review of the February 27, 2018 minutes I found some items you may want to correct.

- page 1, first paragraph last sentence under Ted Schendel's comments. Change "drive" to "paid".

- page 4, Last paragragh. John Rozar should read John Rothaar

- page 5, under Eric VanDussen's coments. 5th sentence. Eliminate the words "conflict and attorneys" and add "partners at Mr. Axes law firm for review and we are waiting for a response.

Art Jeannot 448 Court Place Beulah, MI 49617 213 920 5028

From: Dawn Olney

Sent: Thursday, March 08, 2018 1:07 PM

To: Dawn Olney

Subject: BOC March 13, 2018 agenda

The Packet has been posted to the website

Dawn Olney

Dawn Olney, CCO Benzie County Clerk 448 Court Place Beulah, MI 49617 231-882-9671

THE BENZIE COUNTY BOARD OF COMMISSIONERS February 27, 2018

The Benzie County Board of Commissioners met in a regular meeting on Tuesday, February 27, 2018, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chairman Gary Sauer at 9:00 a.m.

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

Excused: Commissioners Griner and Warsecke

The invocation was given by Commissioner Sauer followed by the pledge of allegiance.

Agenda:

Motion by Carland, seconded by Roelofs, to approve the agenda as amended; add change the date of the Board of Commissioners March 27, 2018 meeting, under New Business. Ayes: Carland, Griner, Jeannot, Money, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Jeannot, seconded by Carland, to approve the regular session minutes of February 13, 2018 as amended. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Motion by Carland, seconded by Sauer, to approve the special session minutes of February 16, 2018 as presented. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

9:02 a.m. Public Input - None

ELECTED OFFICIALS & DEPT HEAD COMMENTS:

Ted Schendel, Sheriff, presented Matt Olson, Superintendent of Benzie Central School. In light of the recent tragedy on February 14, 2018 in the Parkland school in Florida; hits close to home as he use to live two miles from the school. There has been an increase in discussion regarding a school resource officer. At one time we had one but it was drive by a grant and that has expired.

Matt Olson, Superintendent of Benzie Central School, stated they are taking steps to help keep the children safe. Spoke with Sheriff Schendel regarding a School Resource Officer, hoping that there will be some action on the State and Federal level, along with the local level.

Sheriff Schendel is hoping that we step up to the plate, and fund this position. We currently have the court officer go to the school one day a week.

Comm Roelofs ask why he has not seen Benzie Central School apply for a 2% grant with the tribe. Comm Carland stated that back in 2015 he remembered we transferred a position from the jail over to road patrol side to fund an officer in the school. This is the first he has heard we do not have an officer in the school.

Sheriff Schendel does not remember that transfer was going to be for a dedicated resource officer, but will check into it.

Doug Durand, Executive Director Benzie Senior Resources, presented written report; have hired a LPN, Margie Clouse; this will open up more help in the senior visitation and telephone program.

COMMISSIONERS Page 2 of 6 February 27, 2018

Thomas Longanbach, Equalization Director, reported that the 2018 tentative ratio and factors were published in the newspaper last week; Majority of assessments are going up, but there are some going down.

David Schaffer, Recycling Coordinator, reported that we were awarded a Scrap Tire grant in the amount of \$8,000.00; there are three scheduled events, June 16, 2018 in Frankfort, July 14, 2018 in Thompsonville, and August 4, 2018 in Honor. The owner of the Frankfort site has given us a 30 day notice; we have to be moved by March 21, 2018. The 4th and final draft for the state solid waste law should be ready in March, and go before the house. Meeting with Benzie Bus Transportation Board and Bob Rosa on Thursday regarding a parcel behind their facility; this is hope for a future building behind their facility for year around recycling drop off; would need an easement across Mr. Rosa property.

COMMISSIONER REPORTS

Comm Roelofs reported that a couple of his committees have moved into the Committee of the Whole; Grand Traverse Veterans affairs have relocated there office in another part of the building; thanked everyone who attend Phil Hoyt funeral.

Comm Carland, reported that he attended the Building Authority meeting on February 15, 2018. The Building Authority is looking at having John Axes review expenditures; they will be requesting money to be set aside for counsel; they are looking at two attorney firm for arbitration; and they have hired a recording secretary, Sharon May. Was in Lansing last week to the Michigan Airport Conference. Michigan is ranked number two in the country for Aerospace Engineering; University of Michigan is the oldest Aerospace engineering school in America.

Comm Money, reported that his attended the Animal Welfare League meeting; there is constructions going on in the building; attended Land Bank; there is a one acre parcel that has been given to Benzie County for use or sell; have a interested party in the 17 acre parcel of the 669 property; will be planting 4000 red pines trees in the remaining 4½ parcel of the 669 property in the Spring.

Comm Jeannot, attended four meetings since last commissioners meeting; working with Mitch Deisch regarding the Finance/IT Manager; attended the EDC and Brownfield meetings; attended a meeting on tiny homes in Benzie County.

Comm Sauer, attended the 2% grant award ceremony with the tribe; Weldon Township is leaving the JPC and starting their own Planning Commission; Village of Elberta is looking at access to beach parking lots and they are seeking grant for various projects; Life station has 31 confirm reservation for this year and 2 reservation for 2019; Benzie County Road Commission looked at their bidding process and were able to complete the project they had listed for the local road and primary that the Board was working on; they will be at the next Board of Commissioners meeting to present ballot language for renewal of road millage; Joint Court meeting regarding indigent defense counsel; Betsie Valley District library is going for a millage renewal.

<u>COUNTY ADMINISTRATOR'S REPORT</u> – Mitch Deisch presented written report. He and Jim Henderson will be meeting with Paul Oliver to discuss the current contract between the parties.

March 2018 Calendar

COMMISSIONERS Page 3 of 6

February 27, 2018

- Michigan Indigent Defense Commission
- Grand Traverse Band of Ottawa and Chippewa Indians 2% Grant Distribution

FINANCE

<u>Bills</u>: Motion by Carland, seconded by Roelofs, to approve payment of the bills from February 14, 2018 to February 27, 2018 in the amount of \$258,493.87, as presented. Roll call. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Michelle Thompson, County Treasurer, reported that March 1 begins delinquency of the 2017 taxes, forfeiture of the 2016 taxes and foreclosure of the 2015 taxes; her office is very busy.

COMMITTEE OF THE WHOLE

Comm Carland removed items 1, 2 and 3 for the consent calendar.

Discussion held regarding cloud-based email storage. Motion by Carland, seconded by Jeannot to approve to go with the cloud-based email solution for the email issues in Benzie County. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried

Discussion held regarding TPOAM letter of understanding for Karen Mallon. Motion by Carland, seconded by Money to approve the Letter of Understanding to allow Karen Mallon to be a member of the TPOAM union, as presented, authorize chairman to sign. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried

Discussion held regarding four EMS Coordinator support positions with \$0.25 per hour wage increase. Motion by Carland, seconded by Jeannot, to approve four EMS support Coordinator positions with a \$0.25 pay increase, identified separate on their pay check, contingent of the EMS Advisory Board approval, with Budget adjustment to be presented to full Board of Commissioners at the next regular meeting. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried

COMMITTEE APPOINTMENTS – None

ACTION ITEMS

<u>Integrated Public Alert & Warning System (IPAWS)</u>: Motion by Jeannot, seconded by Roelofs to approve the Integrated Public Alert & Warning System as presented, authorizing the chairman to sign. Roll call. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Memorandum of Understanding — Betsie Valley Trail: Motion by Sauer, seconded by Roelofs, to approve the Memorandum of Understanding with the Michigan DNR for the Betsie Valley Trail as presented, authorizing the chairman to sign. Roll call. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

CORRESPONDENCE

- Road Commission minutes of January 25, 2018 received.
- Veterans Affairs minutes of January 8, 2018 received.

COMMISSIONERS Page 4 of 6 February 27, 2018

- Transportation Authority financial statement for January 2018 received.
- Building Authority minutes of February 15, 2018 received.
- Road Commission minutes of February 8, 2018 received.
- Email from Bill Kennis, BTA, regarding seat openings on their board.

UNFINISHED BUSINESS-None

NEW BUSINESS – Comm Sauer requested that the March 27, 2018 Board of Commissioners meeting be moved to another date as it is the same date as the MAC conference, in which three of the commissioners will be attending. Comm Roelofs will not be available March 29, 2018.

Motion by Sauer, seconded by Roelofs to change the March 27, 2018 regular Board of Commissioners meeting and Committee of the Whole meeting to March 29, 2018, meeting times to remain the same. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Richard Figura, FOIA Appeal: reported that as long as the primary reason for the closed session is on the County Administrator's evaluation then you can discuss the terms of the contract. After review of the December 19, 2017, closed session minutes, it was found that all of the discussion was on contract terms and conditions, and the purpose for the closed session was not valid. Recommends that the Board of Commissioners acknowledge that the December 19, 2017 closed session meeting was improper; that the December 19, 2017 closed session minute be made public; and re-affirm the Board of Commissioners approval of the County Administrator's contract terms and conditions.

Motion by Carland, seconded by Money, to acknowledge the December 19, 2017 Board of Commissioners closed session meeting, where there was improper discussion carried on, that the Board of Commissioners had every reason to believe that it was appropriate, and there was no intention to violate the Open Meetings Act. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Motion by Jeannot, seconded by Carland to grant the appeal and provide a copy of the entire December 19, 2017 close session minutes to Karen Mallon. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried.

Motion by Carland, seconded by Roelofs, to re-affirm the January 9, 2018 terms and conditions of the County Administrator's contact. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried.

John Roszar, Public Hearing on MNRTF Application for Bestie Valley Trail: Public hearing regarding the grant application, with Benzie County being the sponsor, to the DNR trust fund. This grant would be for various improvements that will cost \$150,000 to complete. Improvement include upgrading signage, providing demarcation between portions of the Trail and Crystal Avenue and eliminating storm water runoff wash out issues at the intersection of Benzie Street and Crystal avenue. Michigan DNR grant will be approximately \$100,000, with the balance of the funds would be contributed by the Friends of the Betsie Valley Trail.

COMMISSIONERS Page 5 of 6 February 27, 2018

10:03 a.m. Public Input

John Wheeler, President of the Crystal Lake Property Rights Association, stated they are in favor and support this.

Ross Stevenson – resident of Deadstream Road and Vice Chairman of the Friends of the Sleeping Bear Park National Park, stated that they support this also.

10:05 a.m. Public Input closed.

<u>John Smendzuik, Surveyors – Remonumentation Report:</u> present the Remonumentation report and map that depicts the status of the Benzie County Remonumentation program as of February 13, 2018. Has about 800 corners in place. The State of Michigan shows Benzie County is 73% complete, he feels it is more like 80% complete.

Eric VanDussen, Building Authority Civil Counsel Funding: Wanted to bring to the Board of Commissioners attention that the October 23, 2017 letter from the former Building Authority chair titled arbitration decision by the Building Authority is concerning. There was no motion passed by the Building Authority to support that letter at any public meeting. Requesting that \$5,000.00 be set aside for the Building Authority to pay for civil legal counsel; his understanding is that the bond money can only be used for the project; John Axes may have a conflict with review of the expenditures. It has been submitted to the conflict attorneys and is waiting for a response. Record Eagle has submitted a FOIA requesting 2016 and 2017 attorney invoices and payments. He had redacted copies of the 2016 invoice and has provided those to the Record Eagle; they will be having an attorney review and redact the 2017 invoices; they will also be requesting an interpretation of the bond from the attorney.

11:25 a.m. Break

11:35 a.m. Reconvene

12:13 p.m. Public Input

Eric VanDussen, disagrees with Richard Figura recommendation to the Board of Commissioners regarding releasing the December 19, 2017 closed session minute to Karen Mallon. If you release the closed session minutes, he will probably sue Benzie County as it is forbidden under the Open Meetings Act.

12:17 p.m. Public Input - closed

Motion by Roelofs, seconded by Carland to adjourn at 12:17 p.m. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

INDEX

- 1. Approve the agenda as amended.
- 2. Approve the regular session minutes of February 13, 2018 as amended.
- 3. Approve the special session minutes of February 16, 2018 as presented.
- 4. Approve payment of the bills from February 14, 2018 to February 27, 2018 in the amount of \$258,493.87, as presented.
- 5. Approve to go with the cloud-based email solution for the email issues in Benzie County.
- 6. Approve the Letter of Understanding to allow Karen Mallon to be a member of the TPOAM union as presented.
- 7. Approve four EMS support Coordinator positions with a \$0.25 pay increase, identified separate on their pay check, contingent of the EMS Advisory Board approval, with budget adjustment to be presented to full Board of Commissioners at the next regular meeting.
- 8. Approve the Integrated Public Alert & Warning System as presented.
- 9. Approve the Memorandum of Understanding with the Michigan DNR for the Betsie Valley Trail as presented.
- 10. Change the March 27, 2018 regular Board of Commissioners meeting and Committee of the Whole meeting to March 29, 2018, meeting time to remain the same.
- 11. Acknowledge the December 19, 2017 Board of Commissioners closed session meeting, where there was improper discussion carried on, that the Board of Commissioners had every reason to believe that it was appropriate, and there was no intention to violate the Open Meetings Act.
- 12. Grant the appeal and provide a copy of the entire December 19, 2017 close session minutes to Karen Mallon
- 13. Re-affirm the January 9, 2018 terms and conditions of the County Administrator's contact.

Elected Officials and Department Head Comments

BENZIE COUNTY BUILDING CODE AND SAFETY ENFORCEMENT



MONT	HLY REVENUE 2017	
JANUARY	17,824	
FEBRUARY	15,296	
MARCH	18,678	
APRIL	37,491	
MAY	43,855	
JUNE	32,477	
JULY	26,530	
AUGUST	44,152	
SEPTEMBER	33,872	
OCTOBER	44,221	
NOVEMBER	34,276	
DECEMBER	17,502	

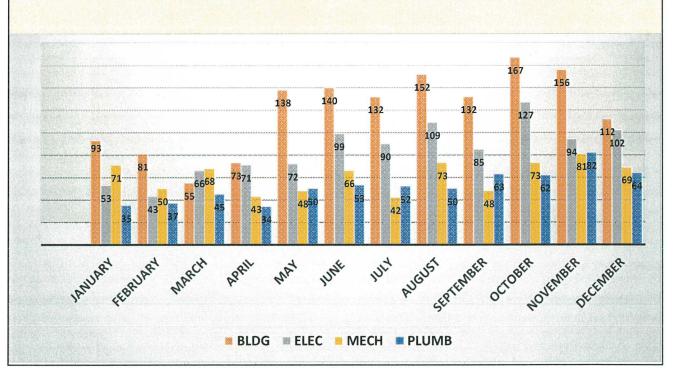
TOTAL 366,174



MONTHLY INSPECTIONS 2017

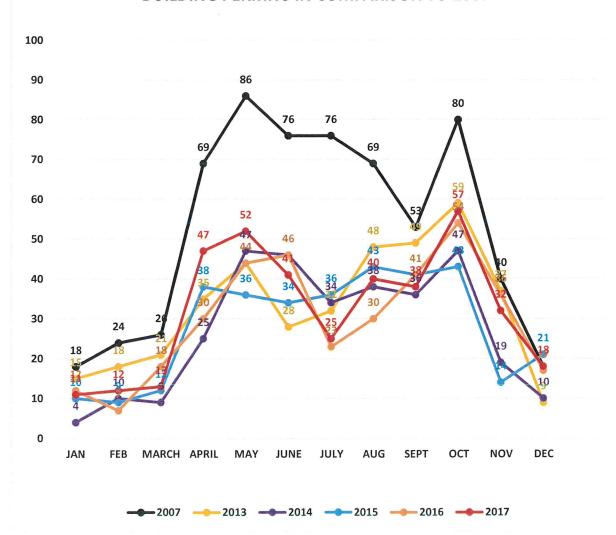
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
TOTALS

BLDG	ELEC	MECH	PLUMB	ALL
93	53	71	35	252
81	43	50	37	211
55	66	68	45	234
73	71	43	34	221
138	72	48	50	308
140	99	66	53	358
132	90	42	52	316
152	109	73	50	384
132	85	48	63	328
167	127	73	62	429
156	94	81	82	413
112	102	69	64	347
1431	1011	732	627	3801

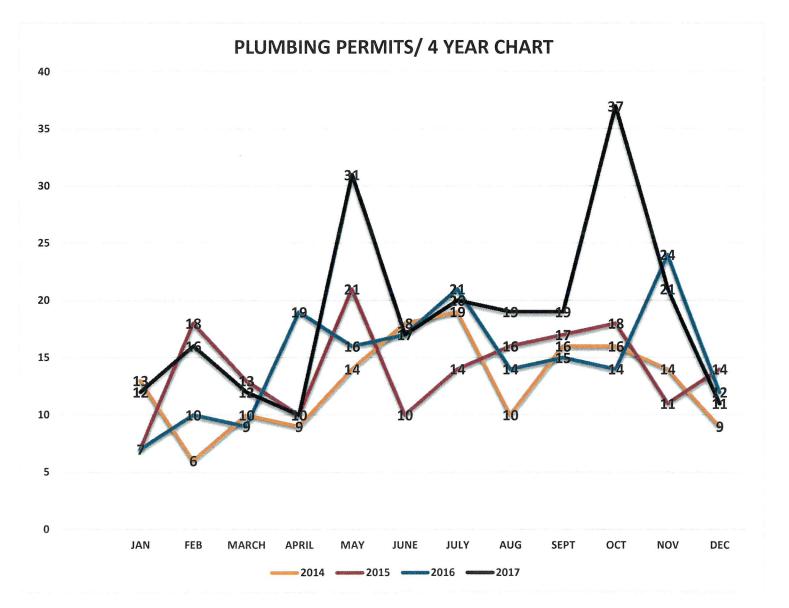


	2007	2013	2014	2015	2016	2017
JAN	18	15	4	10	12	11
FEB	24	18	10	9	7	12
MARCH	26	21	9	12	18	13
APRIL	69	35	25	38	30	47
MAY	86	44	47	36	44	52
JUNE	76	28	46	34	46	41
JULY	76	32	34	36	23	25
AUG	69	48	38	43	30	40
SEPT	53	49	36	41	41	38
OCT	80	59	47	43	54	57
NOV	40	37	19	14	36	32
DEC	18	91	10	21	17	18
TOTAL	635	395	325	337	358	386

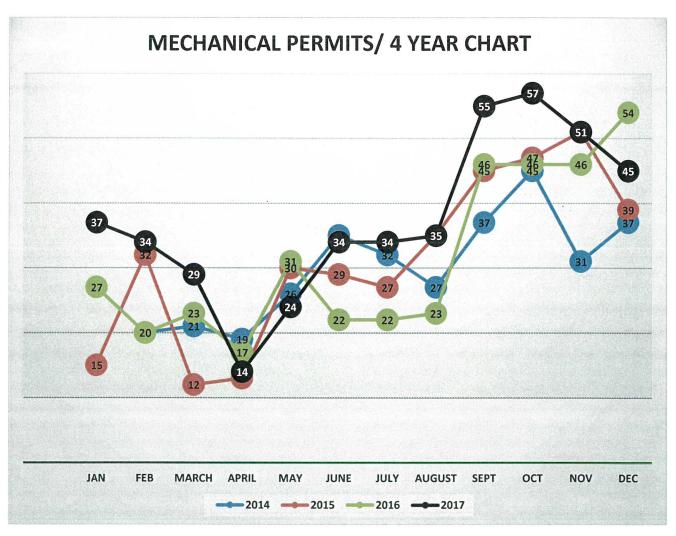
BUILDING PERMITS IN COMPARISON TO 2007



	2014	2015	2016	2017
JAN	13	7	7	12
FEB	6	18	10	16
MARCH	10	13	9	12
APRIL	9	10	19	10
MAY	14	21	16	31
JUNE	18	10	17	17
JULY	19	14	21	20
AUG	10	16	14	19
SEPT	16	17	15	19
OCT	16	18	14	37
NOV	14	11	24	21
DEC	9	14	12	11

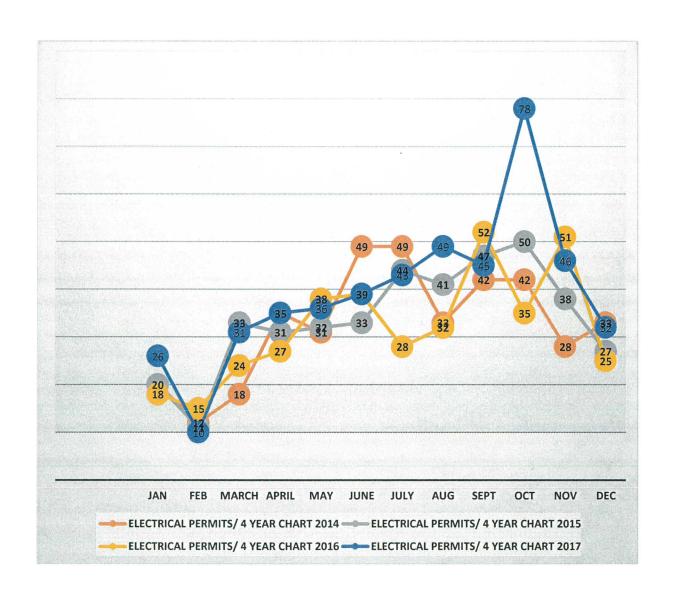


	2014	2015	2016	2017
JAN	27	15	27	37
FEB	20	32	20	34
MARCH	21	12	23	29
APRIL	19	13	17	14
MAY	26	30	31	24
JUNE	35	29	22	34
JULY	32	27	22	34
AUGUST	27	35	23	35
SEPT	37	45	46	55
OCT	45	47	46	57
NOV	31	51	46	51
DEC	37	39	54	45



ELECTRICAL PERMITS/ 4 YEAR CHART

	2014	2015	2016	2017
JAN	20	20	18	26
FEB	12	11	15	10
MARCH	18	33	24	31
APRIL	35	31	27	35
MAY	31	32	38	36
JUNE	49	33	39	39
JULY	49	44	28	43
AUG	33	41	32	49
SEPT	42	47	52	45
OCT	42	50	35	78
NOV	28	38	51	46
DEC	33	27	25	32



Permit #	Contractor	Job Address	Fee Total	Const. Value
PB17-0225	POPP, JOHIN B	13201 HONOR HIGHWAY	\$659.00	\$244,528
Work Descri	Work Description: 5000 SQ FT POLE W/1200 SQ FT LEAN- TO	FT LEAN- TO		
PB17-0254	COLE, JERRY P	1089 BAILEY STREET	\$160.00	\$5,000
Work Descri	Work Description: RE ROOFING AND CHANGING THE PITCH ON ROOF	NG THE PITCH ON ROOF		
PB17-0264	STONE, NICOLE M	12667 CINDER ROAD	\$273.00	\$63,104
Work Descrij	Work Description: 1600 SQ FT POLE BLDG W/LEAN-TO	EAN-TO		
PB17-0273	MC NEIL, RICHARD N.	11656 MEADOWPINE DRIVE (PVI) T	\$813.00	\$240,736
Work Descrij	Work Description: CARRIAGE HOUSE/1110 MF	GE HOUSE/1110 MF/950 SF/676 GAR/ 648PCH/240 DK		
PB17-0276	WOLFE, DAVID A	2864 BENZIE HIGHWAY	\$357.00	\$100,000
Work Descri	Work Description: UTILITY BLDG TO BUSINESS	S		
PB17-0284	JONES, SCOTT	6294 LAKEWOOD DRIVE	\$876.00	\$283,494
Work Descri	ption: NEW RES/ 1196 MF/1196 SF/	Work Description: NEW RES/1196 MF/1196 SF/1144 CRL/599 GAR/336 BONUS/500 PRC		
PB17-0291	MARK AND BETH ZETO	9415 SAFFRON ROAD	\$160.00	\$20,000
Work Descrij	Work Description: INTERIOR REMODEL			
PB17-0293	CRYSTAL DOWNS COUNTRY C	252 CRYSTAL DOWNS DR (PVT)	\$406.00	\$50,000
Work Descri	Work Description: KITCHEN RENOVATION FOR COUNTRY CLUB	R COUNTRY CLUB		
PB17-0300	KELLER, JOHN F.	5474 HILL VALLEY ROAD (PVT)	\$367.00	\$99,763
Work Descrip	ption: CONVERTING TO CARRAIG	Work Description: CONVERTING TO CARRAIGE HOUSE/960 SF/ ABOVE GARAGE		
PB17-0302	CARR, PATRICIA MAY	3239 N. REYNOLDS ROAD	\$700.00	\$163,778
Work Descrip	Work Description: NEW RES/1576 MF/UNF BSMT/660 GAR/72 PCH/215 DK	T/660 GAR/72 PCH/215 DK		
DB17 0305				

Work Description: NEW RES/ 576 SQ FT MF/ 576 UNF BSMT/192 PRC

•				
PB17-0307	LINDSAY, SCOTT F.	601 BRIDGE STREET	\$308.00	\$40,000
Work Descrip	Work Description: 1172 GAR ON FROST FDN/W BONUS ROOM AND BALCONY	30NUS ROOM AND BALCONY		
PB17-0309	BLANK, GLENN M.	8298 WOODLAND DRIVE	\$155.00	\$5,000
Work Descrip	Work Description: STAGE PERMIT FOR 400 SQ FT GARAGE/FOUNDATION ONLY	f Garage/foundation only		
PB17-0310	SNEARY, ALLAN	2855 GLORY ROAD	\$237.00	\$34,917
Work Descrip	Work Description: 3 SEASON ROOM ON FROST FOUNDATION NOR-CONDITIONED	FOUNDATION		
PB17-0311	MCCORD, WILL TRUST 11/28/1	5051 NORTHWIND DRIVE (PVT)	\$357.00	\$61,521
Work Descrip	tion: ADDITION/392 MF/200 SF/22 ²	Work Description: ADDITION/392 MF/200 SF/224 UNF BSMT/400 GAR/80PCH/168 DK		
PB17-0312	PFEIL, STEVE	6905 ROELOF'S COURT (PVT)	\$268.00	\$44,062
Work Descrip	Work Description: 424 SQ FT ADDITION ON CRAWL	IWL		
PB17-0314	VANHOUTEN, ADAM J	9242 SHORTER LAKE ROAD	\$839.00	\$303,446
Work Descrip	Work Description: NEW RES/1460 MF/1460 FIN B	1460 MF/1460 FIN BSMT/576 GAR/100 PCH/32 DK		
PB17-0315	PASSALACQUA, MAUREEN	7179 DEADSTREAM ROAD	\$77.00	0\$
Work Descrip	Work Description: DEMOLITION OF 20 X 30 COTTAGE AND SHED	ITAGE AND SHED		
PB17-0316	LOVE-KLUK, RUTH	16088 BENTLEY ROAD	\$110.00	0
Work Descrip	ition: PERMIT REPLACES PB17-0217	Work Description: PERMIT REPLACES PB17-0217/ NEW CONTRACTOR TO FINISH ADDITTON	ION	
PB17-0317	ELLIS, STEVEN J.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
Work Descrip	Work Description: UNIT 142/BATH AND KITCHEN REMODEL	EN REMODEL		!
PB17-0318	BROWN, MARK D.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
Work Descri	Work Description: UNIT143/ BATH AND KICHEN REMODEL	N REMODEL		
PB17-0319	GROLEAU, SCOTT	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
Work Descrip	Work Description: UNIT 144/ BATH AND KITCHEN REMODEL	EN REMODEL		
PB17-0320	ABBEY, DAVID A.	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	\$16,113

Work Description: UNIT 145/ BATH AND KITCHEN REMODEL

eciption: EXTERIOR AND INTERIOR REMODEL, NEW KITCHEN TOELLE, ALVIN D (LE) 12400 CRYSTAL MOUNTAIN DRIVE 9 cription: UNIT 242/ BATH AND KITCHEN REMODEL. EDWARDS, GARY R 12400 CRYSTAL MOUNTAIN DRIVE 1 cription: UNIT 244 / BATH AND KITCHEN REMODEL. EDWARDS, GARY TRUSTEE 12400 CRYSTAL MOUNTAIN DRIVE 1 cription: UNIT 245 / BATH AND KITCHEN REMODEL. EDWARDS, GARY TRUSTEE 12400 CRYSTAL MOUNTAIN DRIVE 1 cription: UNIT 245 / BATH AND KITCHEN REMODEL. EDWARDS, GARY R cription: UNIT 246 / BATH AND KITCHEN REMODEL. TOELLE, ALVIN D (LE) 12400 CRYSTAL MOUNTAIN DRIVE 1 cription: UNIT 249 / BATH AND KITCHEN REMODEL. TOELLE, ALVIN D (LE) 12400 CRYSTAL MOUNTAIN DRIVE 1 cription: UNIT 249 / BATH AND KITCHEN REMODEL. LOOMIS, STEVENS P 12400 CRYSTAL MOUNTAIN DRIVE 2 cription: UNIT 249 / BATH AND KITCHEN REMODEL. LOOMIS, STEVENS P 12400 CRYSTAL MOUNTAIN DRIVE 2 cription: UNIT 249 / BATH AND KITCHEN REMODEL. LOOMIS, STEVENS P 12400 CRYSTAL MOUNTAIN DRIVE 2 cription: UNIT 341 / BATH AND KITCHEN REMODEL. SHEN, RUNNAN 12400 CRYSTAL MOUNTAIN DRIVE 3 wadde, WILLIAM W. & YVONN 12400 CRYSTAL MOUNTAIN DRIVE 3 cription: UNIT 344 / BATH AND KITCHEN REMODEL.	17000				
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0321	ERIC HUNT	755 FRANKFORT AVENUE	\$160.00	\$10,000
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip		EMODEL/NEW KITCHEN		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2	PB17-0322	TOELLE, ALVIN D (LE)	12400 CRYSTAL MOUNTAIN DRIVE 9	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	uion: UNIT 242/ BATH AND KITCH	EN REMODEL		·
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0323	EDWARDS, GARY R	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	uion: UNIT 243 /BATH AND KITCH	EN REMODEL		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0324	VANCE, ROGER P.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	otion: UNIT 244 /BATH AND KITCH	EN REMODEL		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0325	EDWARDS, GARY TRUSTEE	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	dion: UNIT 245 /BATH AND KITCH	EN REMODEL		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0326	GREN, ROGER M. & DEBRA L.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	tion: UNIT 246/BATH AND KITCHI	IN REMODEL		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0327	EDWARDS, GARY R	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip		DEL		
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0328	TOELLE, ALVIN D (LE)	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 1 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	tion: UNIT 248/ BATH AND KITCH	EN REMODEL		
AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0329		12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$16,113
AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3 AL MOUNTAIN DRIVE 3	Work Descrip	tion: UNIT 249/BATH AND KITCHI	EN REMODEL		
AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	PB17-0330	LOOMIS, STEVENS P	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	0\$
AL MOUNTAIN DRIVE 2 AL MOUNTAIN DRIVE 3	Work Descrip	tion: UNIT 341/ BATH AND KITCH	EN REMODEL		
AL MOUNTAIN DRIVE 3	PB17-0331	SHEN, RUNNAN	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	\$16,113
AL MOUNTAIN DRIVE 3	Work Descrip	tion: BATH AND KITCHEN REMOI UNIT 343	EL		
Work Description: UNIT 344/ BATH AND KITCHEN REMODEL	PB17-0332	WADE, WILLIAM W. & YVONN	12400 CRYSTAL MOUNTAIN DRIVE 3	\$160.00	\$16,113
	Work Descrip	tion: UNIT 344/ BATH AND KITCH	EN REMODEL		

PB17-0333	KRAUT. MICHAEL IEROME	12400 CRYSTAL MOUNTAIN DRIVE 4	\$160.00	\$16.113
Work Descrip	Work Description: UNIT 345/ BATH AND KITCHEN REMODEL	EN REMODEL		
1			144 448 Annual - Annu	
PB17-0334	CHO, CASEY A	12400 CRYSTAL MOUNTAIN DRIVE 5	\$160.00	\$16,113
Work Descrip	Work Description: UNIT 346/ BATH AND KITCHEN REMODEL	EN REMODEL		
PB17-0335	TYNDALL, GEORGE JOHN	12400 CRYSTAL MOUNTAIN DRIVE 6	\$160.00	\$16,113
Work Descriț	Work Description: UNIT 347/ BATH AND KITCHEN REMODEL	EN REMODEL		
PB17-0336	GIRRBACH, CHRISTOPHER D	12400 CRYSTAL MOUNTAIN DRIVE 7	\$160.00	\$16,113
Work Descrip	Work Description: UNIT 348/ BATH AND KITCHEN REMODEL	EN REMODEL		
PB17-0337	RUTHERFORD, JR., DONALD E	12400 CRYSTAL MOUNTAIN DRIVE 8	\$160.00	\$16,113
Work Descrip	Work Description: UNIT 349/ BATH AND KITCHEN REMODEL	EN REMODEL		
PB17-0339	PIPER, DEBRA & PIPER, ADAM	7825 WASHTENAW DRIVE (PVI) M-4	\$110.00	\$10,000
Work Descrip	Work Description: BATHROOM REMODEL			
PB17-0340	UPTON, JONATHAN D	2771 ELLSWORTH TRAIL (PVT)	\$893.00	\$334,103
Work Descrip	Work Description: NEW RES/ 1740 MF/1475 FIN BSMT/66 PCH/280 DK	BSMT/66 PCH/280 DK		
PB17-0341	DENNIS PLATT	418 PINE LANE	\$491.00	\$146,319
Work Descrip	Work Description: PHASE 1 OF DUPLEX/704 MF/704 SF/320 GAR	/704 SF/320 GAR		
PB17-0342	WARD, WILLIAM R., JR	2307 MILL STREET	\$160.00	\$10,000
Work Descrij	Work Description: ROOF TOP SOLAR ARRAY			
PB17-0343	BISCHOFF, JAMES LEE & DORI	4997 NORTHWIND DRIVE (PVT)	\$193.00	\$15,000
Work Descri	Work Description: REPLACING CRUMBLING FOUNDATION	UNDATION		
PB17-0344	ROMMELL, AMANDA R	2090 PAUL ROSE ROAD	\$77.00	0\$
Work Descri	Work Description: safety/status inspection			
PB17-0345	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVT)	\$260.00	\$123,457
Work Descri	Work Description: MODULAR HOME/1088 MF ON CRAWL	N CRAWL		•
PB17-0346	ANDRIS, THEODORE S.	217 MAIN STREET	\$160.00	\$10,000

Work Description: ROOF REPLACEMENT/INSULATION AND SIDING

PB17-0359	STRAW, DAVID III	8643 DEADSTREAM ROAD	\$220.00	\$10,000
Work Descript	Work Description: UPSTAIRS BATHROOM ADDITION	ION		
PB17-0360	ROBINSON, SCOTT E.	3108 MARL ROAD	\$657.00	\$200,773
Work Descrip	Work Description: NEW RES/1040 MF/892 FIN BSMT/635 GAR/ 400 DK	MT/635 GAR/ 400 DK		
PB17-0363	RHEM, MARCUS	6850 CARTER ROAD	\$365.00	\$89,579
Work Descrip	Work Description: RES ADDITION/700 MF/162 SF/243 PCH	//243 PCH		
PB17-0364	CRYSTAL DOWNS COUNTRY C	398 SUTTER ROAD	\$225.00	\$14,980
Work Descrip	Work Description: INTERIOR ADDITION TO EXISTING MAINTENCE BUILDING	STING MAINTENCE BUILDING		
PB17-0365	DAVIDSON, JAMES A & UNA B	1515 E. SOUTH SHORE DRIVE	\$77.00	
Work Descrip	ion: PARTIAL DEMOLITION OF EX	Work Description: PARTIAL DEMOLITION OF EXISTING HOUSE FOR FUTURE REBUILD		
PB17-0366	DILLON, JOHN M., JR.	631 SHOREWOOD DRIVE	\$179.00	\$25,281
Work Descrip	Work Description: 641 SQ FT OF DECKING			
PB17-0367	PHILLIPS, DAVID E	16816 ACORN RIDGE TRAIL (PVT) T	\$748.00	\$241,926
Work Descrip	tion: NEW RES/1378 MF/950 FIN BS	Work Description: NEW RES/1378 MF/950 FIN BSMT/211 UNF BSMT/504 GAR/216 PCH/204 DK	DK	
PB17-0368	LAKE TOWNSHIP	5153 N. SCENIC HIGHWAY	\$172.00	\$22,717
Work Descrip	Work Description: POLE BLDG/24X24/576 SQ FT			
PB17-0369	FARVER, THOMAS	2324 GLORY ROAD	\$191.00	\$30,290
Work Descrip	Work Description: POLE BLDG/24 X 32/ 768 SQ FT	L		
PB17-0370	HENISER, TAMMY LYNN	6973 CRYSTAL AVENUE	\$834.00	\$161,210
Work Descrip	Work Description: NEW RES/1223 MF/913 SF/1223 UNF BSMT/865 GAR/639 DK	3 UNF BSMT/865 GAR/639 DK		
PB17-0371	BOLTON, MICHAEL WILLIAM	9299 MANNING ROAD	\$185.00	\$25,000
Work Descrip	Work Description: TEAR DOWN AND REPLACE	AND REPLACE 700 SQ FT OF EXISTING POLE BLDG		
PB17-0372	DUNN, WAYNE C. & MARGRET	3057 HERRON ROAD	\$324.00	\$45,000
Work Descrip	tion: INTERIOR AND EXTERIOR R	Work Description: INTERIOR AND EXTERIOR REMODEL/ DEMO EXISTING CARPORT AND REBUILD	ND REBUILD	
PB17-0373	ACKERMAN, ROBERT JR.	6853 CRYSTAL DRIVE	\$77.00	0\$

Work Description: DEMOLITION OF 3,500 SQ FT HOME

PB17-0374	SCHELL, DELLA	4512 MOLLINEAUX ROAD	\$160.00	\$30,000
Work Descrij	otion: RESTORATION AFTER FIRE/(pulled no permit).	Work Description: RESTORATION AFTER FIRE/CONTRACTOR TAKING OVER FROM PREVIOUS CONTRACTOR (he pulled no permit).	EVIOUS CONTR	ACTOR(he
PB17-0375	SNOW, DAN & NANCY	630 LEELANAU AVENUE	\$472.00	\$0
Work Descri	Work Description: 24x32 carrage house/FOUNDATION ONLY/STAGE PERMIT	TON ONLY/STAGE PERMIT		
PB17-0376	BORDINE, LARRY	119 THOMAS STREET	\$602.00	\$195,000
Work Descri	Work Description: FOUNDATION REPAIR/MAJOR REMODEL OF ENTIRE HOME 992 MF/896 SF/224 PCH/ 224 DK	OR REMODEL OF ENTIRE HOME		
PB17-0377	MCQUISTION, JEFFREY A	1610 N. HULBERT ROAD TEMP	\$234.00	\$47,328
Work Descrip	Work Description: 1200 SQ FT POLE BUILDING			
PB17-0378	MCMANUS, PATRICIA	5092 LAKE ANN ROAD	\$954.00	\$207,216
Work Descri	Work Description: NEW RES/1450 MF/544 SF/145 RESCHECK	1450 MF/544 SF/1450 FIN BSMT/528 GAR/54 PCH/192 DK		
PB17-0385	NIELSEN-PRIEST PROPERTIES,	643 BACON ROAD BLDG B	\$654.00	\$147,878
Work Descri	Work Description: NEW RES/1423 MF/1423 UNF BSMT/650 GAR/68 PCH/ 220 DK RESCHECK	BSMT/650 GAR/68 PCH/ 220 DK		
PB17-0386	FOWLER, KENT E. & CAROL I.	418 S. ELDRIDGE ROAD	\$550.00	\$149,645
Work Descrip	Work Description: NEW RES/1440 MF/720 GAR/256 PCH/RESCHEK	556 PCH/RESCHEK		
PB17-0387	AMOND, JEANNE L.	1960 FRANKFORT HIGHWAY	\$136.00	\$26,604
Work Descrip	Work Description: seasonal porch addition/256 sq ft			
PB17-0388	FRIESLAND INVESTMENTS, LL	187 N. MICHIGAN AVENUE	\$110.00	\$3,000
Work Descriț	Work Description: NEW ELECTRICAL SIGN			
PB17-0389	PITSCH, JOHN & HEATHER	5568 SANDEE WOODS ROAD (PVT)	\$705.00	\$255,520
Work Descriț	Work Description: 1459 MF/451 SF/13 PCH/228 DK HERS COMPLIANT	aggregation		
PB17-0390	GUTWEIN, THOMAS E.	7063 DEADSTREAM ROAD	\$680.00	\$234,444
Work Description:	otion:			

PB17-0391	FISCHER, TERRY LEE	7980 BENZIE HIGHWAY	\$317.00	\$45,435
Work Descrips	Work Description: 24X32 POLE BLDG/768 MF/384 SF/256 PCH	t SF/256 PCH		
PB17-0392	DEAN, MATTHEW SCOTT	719 LEELANAU AVENUE	\$160.00	\$10,000
Work Description:	tion:			
PB17-0393	STEWART, MARK J.	4366 MOLLINEAUX ROAD	\$552.00	\$100,000
Work Descrip	Work Description: ADDITION AND REMODEL/1	AND REMODEL/1390 SF ADDDITION / 729 FIN BSMT /486 PCH/ 32 DK	PCH/ 32 DK	
PB17-0394	LOOMIS, STEVENS P	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	\$15,000
Work Descrip	Work Description: INTERIOR REMODEL			
PB17-0395	GREGORY, WILLIAM A TRUST	159 GREGORY AVENUE (PVT)	\$171.00	\$20,289
Work Descrip	Work Description: 300 sq ft deck/new windows/slider door/kitchen remodel	r door/kitchen remodel		
PB17-0396	KILIAN, B (TRST)%NWTRN BA	2235 PILGRIM HIGHWAY	\$380.00	\$45,000
Work Descrip	Work Description: REMODEL AND REPAIR/PRESCRIPTIVE	SCRIPTIVE		
PB17-0397	ROKOS, JAMES & ASHLEY	2681 N. LAMB ROAD	\$345.00	\$40,000
Work Descrip	Work Description: REMODEL AND ALTERATION WELL	AND ALTERATION/ROOF TEAR-OFF/WINDOWS/INSULATION/NEW ENTRANCE/NEW	IION/NEW ENTR	ANCE/NEW
PB17-0398	FOSTER, TIMOTHY D TRUST 12	519 FOREST AVENUE	\$191.00	\$47,328
Work Descrip	Work Description: 1200 SQ FT DETACHED GARAGE	lGE		
PB17-0399	MORROW, JOHN B & LUCY T	3375 BENZIE HIGHWAY	\$155.00	\$6,000
Work Descrip	Work Description: 20X20 CARPORT/STORAGE			
PB17-0400	STEVENS, KEVIN M	865 AIRPORT ROAD	\$163.00	\$18,931
Work Descrip	Work Description: 15 X 36 LEAN-TO ADDITION	AN-TO ADDITION TO EXISTING POLE BARN		
PB17-0401	DAVIS, INA	7959 GOGEBIC COURT (PVT)	\$558.00	\$199,526
Work Descriț	Work Description: NEW RES/HOME OVER GAR.	HOME OVER GARAGE/ 85 MF/960 SF/985 UNF BSMT/875 GAR/300 DK	AR/300 DK	
PB17-0402	NHF SUB BENZIE-LEELANAU	6051 FRANKFORT HIGHWAY	\$110.00	\$3,500
Work Descrip	Work Description: 9 FT X 6 FT SIGN			
PB17-0403	MATHESON, ROBERT	3139 INLAND OAKS DRIVE	\$772.00	\$258,969

Work Description: NEW RES/1467 MF/ 1025 FIN BSMT/ 450 UNF/509 GAR/ 40 PCH

PB17-0404	MATHESON, SUSAN	3181 INLAND OAKS DRIVE	\$375.00	\$74 822
Work Descrip	Work Description: ADDITION/720 SQ FT ADDITION/RES-CHECK	TON/RES-CHECK		·
PB17-0405	LAMKEY, DUANE	3301 INLAND OAKS DRIVE	\$168.00	\$20,824
Work Descrip	Work Description: DETACHED GARAGE/528 SQ FT	\FT		
PB17-0406	KIRBACH, STEVE DOUGLAS	11280 N. MANISTEE CO. LINE ROAD	\$306.00	\$50,000
Vork Descrip	Work Description: COMPLETE REMODEL OF 2 STOREY HOME	STOREY HOME		
PB17-0407	NELSON, MARY K TELLMAN T	1743 E. SOUTH SHORE DRIVE	\$222.00	\$25,000
Vork Descrip	Work Description: NEW DECKING AND PORCH			
PB17-0408	BARNUM, CHRISTOPHER H	939 BEULAH HIGHWAY	\$257.00	\$56,794
Vork Descrip	Work Description: 1440 STORAGE GARAGE			
PB17-0409	UPTON, JONATHAN D	2771 ELLSWORTH TRAIL (PVT)	\$293.00	\$70,992
Vork Descrip	Work Description: 1800 sq ft pole bldg			
PB17-0410	PIRRAMI, WILLIAM A	7825 WASHTENAW DRIVE (PVT) Q-4	\$160.00	\$20,000
Vork Descrip	Work Description: REMODEL OF CONDOMINIUM	M		
PB17-0411	SMITH, MURRAY D	315 FOREST AVENUE	\$113.00	\$7,000
Vork Descrip	Work Description: NEW DECK AND SMALL STORAGE BUILDING	RAGE BUILDING		
PB17-0412	PEREGRINE, MOORE W. (TRUS	2470 PILGRIM HIGHWAY	\$148.00	\$11,000
Vork Descrip	Work Description: HANDICAP ACCESS BATHROOM	МО		
PB17-0415	EDWARDS, GARY TRUSTEE	12400 CRYSTAL MOUNTAIN DRIVE 2	\$110.00	\$5,000
Vork Descrip	Work Description: bathroom remodel			
	Total	Total Permits For Type: Total Fees For Type: Total Const. Value For Type:	·	\$33,329.00 \$6.952.354
		.Alt - caracing		. ~~(-~/(~+

	•	•	
- 2	u.		
	•	٠.	
-	-	-6	
•	_	٠.	
	c	≺	
	•	•	
1		٠	
	,	т.	
. 1	_		
	ъ	. 1	n
		u.	и
	•	•	v
	-	-	
	•	٠,	
	•	-	
_	_	_;	
•	7	٦	
	٠	i	. 1
	-	-	
	-	٠.	
	•	٦	
	٠.	4	
	•	_	٠,
•		٦	
L	•		
-2		_	
	-		n
	_	١.	I١
	•	u	u
6.1		3	•
	~	◂	
	┺	-	
	_	٦.	
		-	
	٠	3	
	,	٠	
	_		
		٠.	
	_	-	
•	:		
•	~	٠,	
	-	4	
	_	7	
	,	•	
	٠.		
6	大江 ここここ くちに ちらっかし	٠	
Ľ	1_	1	
•	-	4	

remm #	Contractor	Job Address	Fee Total	Const. Value
PBS17-0017	BETH BUCKNER	16932 BIG FOUR RD	\$172.00	\$22,717
Vork Descriț	Work Description: 576 POLE BLDG			
PBS17-0018	CHILI-Z LLC.	16159 LEMON RD	\$462.00	\$102,228
Vork Descriț	Work Description: 2592 SQ FT POLE BLDG			
PBS17-0019	SWANN KEITH J & JUDITH A	12336 GLOVERS LAKE RD	\$324.00	\$47,328
Vork Descriț	Work Description: 1200 SQ FT POLE BUILDING W/560 PCH	7/560 PCH		
PBS17-0020	CHRISTOPHER COLLINS	18913 MEADOWLARK	\$671.00	\$187,006
Vork Descri	Work Description: NEW RES/1420 MF/1420 CRAWL/1000 GAR/150 DK PRESCRIPTIVE	L/1000 GAR/150 DK		
PBS17-0021	PAUL AND REBECCA HOEKST	15660 NUTHATCH DR	\$671.00	\$147,566
Vork Descrij	Work Description: NEW RES/1420 MF/1420 UNF BSMT/1000 GAR/ 150 DK	3SMT/1000 GAR/ 150 DK		
PBS17-0022	HOWES, RICHARD	18349 KURICK RD	\$279.00	\$59,633
Vork Descrij	Work Description: 1512 sq ft ADDITION/150 BREEZWAY/PRESCRIPTIVE	3ZWAY/PRESCRIPTIVE		
		Total Permits For Type:		9
		Total Fees For Type:		\$2,579.00
	Total	Total Const. Value For Type:		\$566,478
Electrical	\mathbf{a}_1			
Permit #	Contractor	Job Address	Fee Total	Const. Value
PE17-0337	YOUNG, TIMOTHY & KATHLE	10704 OVIATT ROAD	\$134.20	0\$
Work Descri	Work Description: SOLAR ARRAY			
PE17-0345	PACKER, DAVID A. TRUST 12/1	10065 DEADSTREAM ROAD	\$77.00	0\$

•

Work Description: NEW RES			,	-
		NO OTHER NFO GIVEN BY CONTRACTOR		
PE17-0350	KENNEDY, ROBIN K.	3627 INDIAN HILL ROAD	\$160.00	0\$
Vork Descri	Work Description: GENERATOR INSTALL/1 SERVICE/1 KVA	VICE/ 1 KVA		
PE17-0351	MICHIGAN BELL TELEPHONE	41 S. BENZIE BLVD.	\$198.00	0\$
Vork Descri	Work Description: 200-600 amp service/1 circuit/1 lighting/9 feeders	ghting/9 feeders		
PE17-0352	BRAUER, CHARLES	1520 N. HAZE ROAD	\$160.00	0\$
Vork Descri	Work Description: BEDROOM ADDITION/3 CIRCUITS/1 LIGHTING/2 DATA	CUITS/1 LIGHTING/2 DATA		
PE17-0353	BARBER, BRANDON	5897 MAPLE CITY HIGHWAY	\$160.00	0\$
Vork Descri	ption: RENOVATION/SERVICE/200- OUTLET	Work Description: RENOVATION/SERVICE/200-600 AMP SERVICE/CIRCUITS/LIGHTING/WIRING/FURNACE/POWER	/WIRING/FURNACE	/POWER
PE17-0354	KEMPERMAN, STEVE & PAULA	4891 WONDERLAND DRIVE	\$160.00	0\$
Vork Descri	Work Description: ADDITION/3 CIRCUITS/1 LIGHTING/1 KVA UP TO 20	BHTING/1 KVA UP TO 20		
PE17-0355	BOUCK, TERRY L.	4772 BIRCH POINT ROAD	\$77.00	0\$
Vork Descri	Work Description: GENERATOR INSTALL			
PE17-0356	BULLARD, JOSHUA	16555 PETTENGILL ROAD	\$77.00	0\$
Vork Descri	Work Description: TEMP SERVICE			
PE17-0357	TURNWALD, ANDREW	16609 PETTENGILL ROAD	\$215.00	0\$
7 ork Descri	Work Description: NEW RES/ TEMP SERVICE			
PE17-0358	MILLER, SAMUEL A	176 HANRATH STREET	\$215.00	\$
Vork Descri	Work Description: SERVICE/3 CIRCUITS/1 LIGHTING/FURNACE/2 KVA UPTO 20	TING/FURNACE/2 KVA UPTO 20		
PE17-0359	BECKER, JOY FRENCH	323 E. SOUTH SHORE DRIVE	\$77.00	0\$
Vork Descri	Work Description: GENERATOR			
PE17-0360	TOLSMA, TONYA J LIVING TR	7867 WASHTENAW DRIVE (PVT) A2-	\$160.00	0\$
7ork Descrij	Work Description: BATHROOM REMODEL			
PE17-0361	THE STATE OF THE PARTY OF THE P	The state of the s		

.

Work Description: COUNTY JAIL/SHERIFF DEPT/ 2 CIRCUITS/3 POWER OUTLETS/2 DATA

PET7-0362	GOTTSCHALK, PAUL A	4159 N. SCENIC HIGHWAY	\$77.00	9
7ork Descripti	Work Description: MOVED METER BOX FROM POLE TO HOUSE	OLE TO HOUSE		
PE17-0363	REISNER, THOMAS	233 CRAPO STREET	\$215.00	0\$
Vork Descripti	ion: INTERIOR REMODEL/SERVIC	Work Description: INTERIOR REMODEL/SERVICE/DSW/FURNACE/FIRE ALARM/FURNACE	ACE	
PE17-0364	FOSTER-FISHMAN, PETER	5049 PARK EDGE DRIVE (PVT)	\$160.00	0\$
Work Description:	ion: GENERATOR			
PE17-0365	ANDERSON, SVEN & JANEECE	5132 BIRCH GLEN ROAD	\$77.00	0\$
Vork Descript	Work Description: GENERATOR/200 AMP SERVICE/KVA UPTO 20	CE/KVA UPTO 20		
PE17-0366	BADER, PAUL	1442 N. HAZE ROAD	\$160.00	0\$
Vork Descript	Work Description: REMODEL/CIRCUITS/LIGHTING	NG		
PE17-0367	STROBA, JOHN RICHARD	1016 S. ZIMMERMAN ROAD POLE BL	\$160.00	0\$
Vork Descript	Work Description: SERVICE/POWER OUTLET/FEEDER	EDER		
PE17-0368	BOUCK, TERRY L.	4772 BIRCH POINT ROAD	\$160.00	0\$
Vork Descript	Work Description: FINISHING ELECTRICAL ON	G ELECTRICAL ON GARAGE AND 3 SEASON ROOM		
PE17-0369	HALL, HARRY	16038 WINDING WAY (PVT)	\$77.00	0\$
Vork Descript	Work Description: SERVICE FOR MOBILE SET			
PE17-0370	WEBB, ALLEN L	6244 MAPLE CITY HIGHWAY	\$215.00	0\$
Vork Descript	Work Description: NEW RES/NO OTHER INFO			
PE17-0371	DE PRIMO, ROBERT M.	15744 SPEAR ROAD	\$215.00	0\$
Vork Descript	ion: NEW RES/SERVICE/10 CIRCU	Work Description: NEW RES/SERVICE/10 CIRCUITS/1 LIGHTING/3 DSW/FURNACE/2 POWER OUTLETS	OWER OUTLETS	
PE17-0372	GILBERT, DALE & SHERYL TR	1296 S. PIONEER ROAD	\$77.00	0\$
Work Descript	Work Description: GENERATOR W /TRANSFER SWITCH	SWITCH		
PE17-0373	RICK TOMPKE	15051 HOLLY DR	\$77.00	0\$
Vork Descript	Work Description: SERVICE			

Vork Descri	<pre>ption: HOMEOWNER FINISHING WORK/SERVICE AND ROUG ELECTRIC/FINAL IS HOMEOWNER'S RESPONSIBILITY</pre>	Work Description: HOMEOWNER FINISHING WORK/SERVICE AND ROUGH COMPLETED BY ODETTE ELECTRIC/FINAL IS HOMEOWNER'S RESPONSIBILITY	D BY ODETTE	
PE17-0375	HUNT, MICHAEL E	838 S. ZIMMERMAN ROAD	\$160.00	0\$
Work Description:	ption:			
PE17-0376	MEYER, ROBERT & KAREN L	20917 RICHARDSON ROAD	\$215.00	0\$
Vork Descri	Work Description: SERVICE/10 CIRCUITS/1 LIG	CIRCUITS/1 LIGHTING/FURNACE/FEEDER		
PE17-0377	KELLER, JOHN F.	5474 HILL VALLEY ROAD (PVT)	\$160.00	0\$
Vork Descri	ption: ADDITION/5 CIRCUITS/1 LIG	Work Description: ADDITION/5 CIRCUITS/1 LIGHTING/1 DSW/FURNACE/HTG UNITS/		
PE17-0378	CRYSTAL ENTERPRISES INC	12450 CRYSTAL MOUNTAIN DRIVE	\$199.10	0\$
Work Description:	ption: COFFEE BAR/15 CIRCUITS/1 LIGHTING	JGHIING		
PE17-0379	INN PHASE II •	12450 CRYSTAL MOUNTAIN DRIVE	\$379.50	0\$
Vork Descrij	Work Description: MARKET/40 CIRCUITS/3 LIGH	CIRCUITS/3 LIGHTING/3 POWER OUTLETS/1 FEEDER		
PE17-0380	WARD, WILLIAM R., JR	2307 MILL STREET	\$77.00	0\$
Vork Descrij	Work Description: ROOF TOP SOLAR ARRAY/ 2 CIRCUITS/2 KVA UPTO 20	SIRCUITS/2 KVA UPTO 20		
PE17-0381	DROBENA, JEFFREY K	7250 THIRD STREET	\$77.00	0\$
7ork Descri	Work Description: TANK SET			
PE17-0382	LEIBY, ANGELA M.	6485 LAKE ANN ROAD	\$77.00	0\$
7ork Descri	Work Description: SERVICE/20 CIRCUITS/1 LIGF	CIRCUITS/1 LIGHTING/1 DSW/1 FURNACE/2 POWER OUTLETS	TLETS	
PE17-0383	BACKLAS, ANNE M.	14538 BROWNELL ROAD	\$77.00	0\$
7ork Descri _l	Work Description: SERVICE			
PE17-0384	MEAD, DAVID C. & SUSAN J.	4160 MICK ROAD	\$77.00	0\$
Vork Descrij	Work Description: SERVICE/2 POWER OUTLETS			
PE17-0385	VIRGINIA PARADISE, LLC	18675 PARADISE HOLLOW DRIVE	\$215.00	0\$
7ork Descri	ption: NEW RES/SERVICE/10 CIRCU OUTLETS	Work Description: NEW RES/SERVICE/10 CIRCUITS/1 LIGHTING/DSW/FURNACE/HEATING UNIT/2 POWER OUTLETS	ING UNIT/2 POWER	
70207		The second secon		

Work Description: SOLAR ARRAY/1 CIRCUIT/1 KVA UPTO 20

PE17-0387	ROSA, DILLON H.	13243 BROWNELL ROAD	\$160.00	0\$
Work Descrip	tion: GARAGE AND MUDD ROOM/	Work Description: GARAGE AND MUDD ROOM/8 CIRCUITS/HTG UNITS/OUTLETS/FEEDER	DER	
PE17-0388	VANHOUTEN, ADAM J	9242 SHORTER LAKE ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/SERVICE/14 CIRCU	ERVICE/14 CIRCUITS/1 LIGHTING/1 DSW/FURNACE/2 POWER OUTLETS	WER OUTLETS	
PE17-0389	GROLEAU, SCOTT	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	\$0
Work Descriț	Work Description: KITCHEN AND BATH REMODEL/4 FIXTURES UNIT 144	DEL/4 FIXTURES		
PE17-0390	MICOL, PETER H	5950 WALLAKER RD	\$77.00	0\$
Work Descrip	Work Description: SERVICE			
PE17-0391	VORVES, NICOLAS J.	3154 LAKEVIEW DRIVE	\$77.00	0\$
Work Descrip	Work Description: SERVICE			
PE17-0392	CLARK, MICHAEL G	1020 BLUEWATER DRIVE	\$77.00	0\$
Work Descrip	Work Description: GENERATOR			
PE17-0393	ELLIS, STEVEN J.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Descrip	Work Description: KITCHEN AND BAIH REMODEL/UNIT 142	DEL/UNIT 142		. <u>1</u> 50
PE17-0394	BROWN, MARK D.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Descrip	Work Description: KITCHEN AND BATH REMODEL/UNIT 143	DEL/UNIT 143		
PE17-0395	ABBEY, DAVID A.	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	0\$
Work Descrip	Work Description: KITCHEN AND BATH REMODEL/ UNIT145	OEL/ UNIT145		
PE17-0396	TOELLE, ALVIN D (LE)	12400 CRYSTAL MOUNTAIN DRIVE 9	\$160.00	0\$
Work Descrip	Work Description: KITCHEN AND BATH REMODEL/ UNIT 242	OEL/ UNIT 242		
PE17-0397	EDWARDS, GARY R	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Descri	Work Description: KITCHEN AND BATH REMODEL/ UNIT 243	DEL/ UNIT 243		
PE17-0398	VANCE, ROGER P.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$

Work Description: KITCHEN AND BATH REMODEL/ UNIT 244

Work Description: KITCHEN AND BATH REMOEL/ UNIT 245 Work Description: KITCHEN AND BATH REMOEL/ UNIT 245 Work Description: KITCHEN AND BATH REMODEL/ UNIT 246 PE17-0401 EDWARDS, GARY R 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 247 PE17-0402 TOELLE, ALVIN D (LE) 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 248 PE17-0403 BELL, JASON & MEREDITH 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 349 PE17-0404 SHEN, RUNNAN 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 343 PE17-0405 WADE, WILLIAM W. & YVONN 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 344 PE17-0405 KRAUT, MICHAEL JEROME 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 344 PE17-0406 KRAUT, MICHAEL JEROME 12400 CRYSTZ Work Description: KITCHEN AND BATH REMODEL/ UNIT 345	Y TRUSTEE D BATH REMOEI A. & DEBRA L. D BATH REMODI Y R D BATH REMODI D BATH REMODI D BATH REMODI O BATH REMODI	12400 CRYSTAL MOUNTAIN DRIVE 1 12400 CRYSTAL MOUNTAIN DRIVE 1 EL/ UNIT 246 12400 CRYSTAL MOUNTAIN DRIVE 1 EL/ UNIT 247 EL/ UNIT 248 EL/ UNIT 248 12400 CRYSTAL MOUNTAIN DRIVE 1 EL/ UNIT 248 12400 CRYSTAL MOUNTAIN DRIVE 1 EL/ UNIT 249	\$160.00 \$160.00 \$160.00 \$160.00	0\$ 0\$ 0\$
Work Description: KITCHEN AND PE17-0400 GREN, ROGER M. Work Description: KITCHEN AND PE17-0401 EDWARDS, GARY Work Description: KITCHEN AND PE17-0402 TOELLE, ALVIN I Work Description: KITCHEN AND PE17-0403 BELL, JASON & M Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMOEI & DEBRA L. BATH REMODI BATH REMODI EREDITH EREDITH EREDITH BATH REMODI	AL MOUNTAIN DRIVE	\$160.00 \$160.00 \$160.00	000000000000000000000000000000000000000
PE17-0400 GREN, ROGER M. Work Description: KITCHEN AND PE17-0401 EDWARDS, GARY Work Description: KITCHEN AND PE17-0402 TOELLE, ALVIN I. Work Description: KITCHEN AND PE17-0404 BELL, JASON & M. Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM PE17-0405 WADE, WILLIAM PE17-0405 WADE, WILLIAM PE17-0406 KRAUT, MICHAEI PE17-0406 KRAUT, MICHAEI WOrk Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI WOrk Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI WOrk Description: KITCHEN AND	& DEBRA L. BATH REMODI R C(LE) BATH REMODI EREDITH BATH REMODI	AL MOUNTAIN DRIVE	\$160.00 \$160.00 \$160.00	0\$ 0\$
Work Description: KITCHEN AND PE17-0401 EDWARDS, GARY Work Description: KITCHEN AND PE17-0402 TOELLE, ALVIN I Work Description: KITCHEN AND PE17-0404 BELL, JASON & M Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMODI O (LE) BATH REMODI EREDITH BATH REMODI	AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE	\$160.00	0\$
PE17-0401 EDWARDS, GARY Work Description: KTTCHEN AND PE17-0402 TOELLE, ALVIN I Work Description: KTTCHEN AND PE17-0403 BELL, JASON & M Work Description: KTTCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KTTCHEN AND PE17-0405 WADE, WILLIAM Work Description: KTTCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KTTCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KTTCHEN AND	R BATH REMODI O (LE) BATH REMODI EREDITH BATH REMODI	AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KITCHEN AND PE17-0402 TOELLE, ALVIN I: Work Description: KITCHEN AND PE17-0403 BELL, JASON & M Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMODI O (LE) BATH REMODI BATH REMODI BATH REMODI	AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KITCHEN AND PE17-0403 BELL, JASON & M Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	D (LE) BATH REMODI EREDITH BATH REMODI	AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KITCHEN AND PE17-0403 BELL, JASON & M Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	EREDITH EREDITH BATH REMODE	AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KTTCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KTTCHEN AND PE17-0405 WADE, WILLIAM Work Description: KTTCHEN AND PE17-0405 KRAUT, MICHAEI Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	EREDITH BATH REMODI	AL MOUNTAIN DRIVE AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KITCHEN AND PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMODI	AL MOUNTAIN DRIVE	\$160.00	0\$
PE17-0404 SHEN, RUNNAN Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMODI	AL MOUNTAIN DRIVE	\$160.00	0\$
Work Description: KITCHEN AND PE17-0405 WADE, WILLIAM Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	BATH REMODI	0, 0 H79T CT 1 / TC		
PE17-0405 WADE, WILLIAM V Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND		3L/ UNIT 343		
Work Description: KITCHEN AND PE17-0406 KRAUT, MICHAEI Work Description: KITCHEN AND	W. & YVONN	12400 CRYSTAL MOUNTAIN DRIVE 3	\$160.00	0\$
PE17-0406 KRAUT, MICHAEL Work Description: KITCHEN AND	BATH REMODE	IL/ UNIT 344		
Work Description: KITCHEN AND	JEROME	12400 CRYSTAL MOUNTAIN DRIVE 4	\$160.00	\$0
	BATH REMODE	3L/ UNIT 345		
PE17-0407 CHO, CASEY A		12400 CRYSTAL MOUNTAIN DRIVE 5	\$160.00	0\$
Work Description: KITCHEN AND BATH REMODEL/ UNIT346	BATH REMODE	EL/ UNIT346		
PE17-0408 TYNDALL, GEORGE JOHN	GE JOHN	12400 CRYSTAL MOUNTAIN DRIVE 6	\$160.00	0\$
Work Description: KITCHEN AND BATH REMODEL/ UNIT 347	BATH REMODE	EL/ UNIT 347		
PE17-0409 GIRRBACH, CHRIS	STOPHER D	12400 CRYSTAL MOUNTAIN DRIVE 7	\$160.00	0\$
Work Description: KITCHEN AND BATH REMODEL/ UNIT 348	BATH REMODE	:L/ UNIT 348		
PE17-0410 RUTHERFORD, JR., DONALD E		12400 CRYSTAL MOUNTAIN DRIVE 8	\$160.00	0\$
Work Description: KITCHEN AND BATH REMODEL/ UNIT 349	BATH REMODE	LL/ UNIT 349		

PE17-0411	HENISER, THOMAS J.	9394 CLAY ROAD (PVT)	\$77.00	0\$
Work Descript	Work Description: SERVICE			
PE17-0412 Work Descript	PE17-0412 BRENNAN, SHANE 9360 Work Description: ADDING BEDROOM IN BASEMENT	9360 EVERGREEN DRIVE MENT	\$160.00	0
PE17-0413 Work Descript	PE17-0413 LEMIEUX, DAVID Work Description: NEW RES/ SERVICE/20 CIRCL	ID 2722 CRIMSON KING DRIVE (PVT) 3RVICE/20 CIRCUITS/1 LIGHTING/3 POWER OUTS	\$215.00	0
PE17-0414 Work Descript	PE17-0414 MILLER, JAN A Work Description: KVA UP TO 20	6341 RIDGE DRIVE 26	\$77.00	0
PE17-0415 Work Descript	PE17-0415 KEISTER, CHRISTOPHER B Work Description: 2 CIRCUITS/1 LIGHTING	693 CRYSTAL AVENUE	\$160.00	0\$
PE17-0416 Work Descript	PE17-0416 HOWARD, EDWARD & ALICE 4460 S. SCENIC Work Description: 4 CIRCUITS/1 LIGHTING/2 POWER OUTLETS	4460 S. SCENIC HIGHWAY OWER OUTLETS	\$160.00	0
PE17-0417 Work Descript	PE17-0417 TRUAX INVESTMENTS, INC. 19114 HO Work Description: KEROSENE PUMP/OUTLET/LIGHTING	19114 HONOR HIGHWAY JGHTING	\$134.20	0\$
PE17-0418 Work Descript	ACKERMAN, ROBERT JR. tion: NEW RES/SERVICE/12 CIRCU	PE17-0418 ACKERMAN, ROBERT JR. 6853 CRYSTAL DRIVE \$215.00 Work Description: NEW RES/SERVICE/12 CIRCUITS/3 LIGHTING/3 DSW/FURNACE/2 POWER OUTLET	\$215.00 WER OUTLET	0
PE17-0419 Work Descrip	COATES, SHANE C tion: NEW RES/SERVICE/18 CIRCU	PE17-0419 COATES, SHANE C 7311 TIGER DRIVE (PVT) \$215.0 Work Description: NEW RES/SERVICE/18 CIRCUITS/1 LIGHTING/2 DSW/1 FURNACE/OUTLETS	\$215.00 TTLETS	0
PE17-0420 Work Descrip	PE17-0420 FRANK, SHARON L. Work Description: AC PEAK CYCLING DEVICE	25 CRYSTAL DOWNS DR (PVT)	\$77.00	0\$
PE17-0421 Work Descrip	PE17-0421 KOWALSKI, DANIEL A. 3179 CE Work Description: INSTALL AC PEAK CYCLING DEVICE	3179 CRYSTAL DRIVE DEVICE	\$77.00	0\$
PE17-0422 Work Descrip	PE17-0422 ZACHARIAS, BERNARD J JR Work Description: POLE BLDG/3 CIRCUITS/1 LI	ERNARD J JR 20293 DOUGLAS ROAD 3 CIRCUITS/1 LIGHTING/FEEDER	\$77.00	0\$
PE17-0423	FRANKFORT INVESTMENT GR	824 LEELANAU AVENUE	\$77.00	0\$

Work Description: GARAGE 1 CIRCUIT/1 LIGHTING

PE17-0424	GAFFIELD, CHRISTOPHER B.	6959 DEADSTREAM ROAD	\$160.00	0\$
Work Descrip	tion: REPLACES PE17-0236/ NEW F MINI SPLITS	Work Description: REPLACES PE17-0236/ NEW RES/20 CIRCUITS/SERVICE/LIGHTING BOILER/2 POWER OUTLETS 2 MINI SPLITS	OILER/2 POWER OUTLE	TS 2
PE17-0425	MARCHIO, MARY JANE	7415 DEADSTREAM ROAD	\$160.00	0\$
Work Descrip	Work Description: SERVICE AND GENERATOR HOOK UP	HOOK UP		
PE17-0426	STOCKI, PAUL R.	3011 GLEN MALIER DRIVE (PVT)	\$160.00	0\$
Work Descrip	Work Description: generator			
PE17-0427	VICKERS, EDITH N	3551 N. REYNOLDS ROAD	\$160.00	0\$
Work Description:	tion:			
PE17-0428	BLARNEY CASTLE OIL CO	629 MAIN STREET	\$115.50	0\$
Work Descrip	Work Description: CHANGING OUT LIGHTS/1 CIRCUIT	CIRCUIT		
PE17-0429	ZIRKEL, MARK L	8601 DEADSTREAM ROAD	\$160.00	0\$
Work Descrip	Work Description: SERVICE/LIGHTING			
PE17-0430	CRAMER, ELIZABETH J. (TRUS	7701 INGLESTON DRIVE	\$215.00	0\$
Work Descrip	Work Description: SERVICE/1 LIGHTING/10 OUTLETS	TLETS		
PE17-0431	BYERS, HAROLD R.	1462 TAQUAKA ROAD (PVT)	\$215.00	0\$
Work Descrip	tion: NEW RES/SERVICE/40 CIRCI	Work Description: NEW RES/SERVICE/40 CIRCUITS/3 LIGHTING/1 DSW/FURNACE/HEATING UNITS	ATING UNITS	
PE17-0432	CASE, HAROLD	6379 CRYSTAL AVENUE	\$215.00	0\$
Work Descrip	Work Description: new res/service/20 circuits/1 lighting/1 dsw/4 htg units2 kva up to 20	ting/1 dsw/4 htg units2 kva up to 20		
PE17-0433	JARVIS, GRAY F.	4887 WONDERLAND DRIVE	\$77.00	0\$
Work Descrip	tion: GARAGE/5CIRCUITS/1LIG	Work Description: GARAGE/ 5 CIRCUITS/1 LIGHTING/1 POWER OUTLET/FEEDER		
PE17-0434	ROKOS, JAMES & ASHLEY	2681 N. LAMB ROAD	\$215.00	0\$
Work Descrip	Work Description: service/20 circuits/2 lighting/2 dsw/ furnace/2 power outlets	sw/ furnace/2 power outlets		
PE17-0435	PHILLIPS, DAVID E	16816 ACORN RIDGE TRAIL (PVT) T	\$215.00	0\$
Work Descrip	Work Description: NEW RES/SERVICE/CIRCUITS/LIGHTING/DSW/FURNACE	S/LIGHTING/DSW/FURNACE		

PE17-0436	CAIN, ROSETTA	15140 COUNTY LINE STREET	\$77.00	0 ≉
Work Descrip	Work Description: SERVICE RECONNECT			
PE17-0437	ROSA, COREY J	7697 N. REYNOLDS ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/SERVICE/20 CIRCUI	SERVICE/20 CIRCUITS/2 LIGHTING/1 DSW/FURNACE/1 POWER OUTLET	WER OUTLET	
PE17-0438	OWEN, KIPP D.	5411 CRYSTAL DRIVE	\$116.60	0\$
Work Descrip	Work Description: GENERATOR INSTALL			
PE17-0439	LINDSAY, SCOTT F.	601 BRIDGE STREET	\$215.00	0\$
Work Descrip	Work Description: GARAGE WITH BONUS ROOM	W ITH BONUS ROOM/SERVICE /CIRCUITS/LIGHTING/WIRING	NG	
PE17-0440	MOUNT CARMEL MISSIONARY	20429 HONOR HIGHWAY	\$121.00	0\$
Work Descrip	Work Description: ADDING LIGHTING TO SIGN/1 CIRCUIT/SIGN	/1 CIRCUIT/SIGN		
PE17-0441	KCR HAULING, INC	5014 MAPLE CITY HIGHWAY TEMP	\$77.00	0\$
Work Descrip	Work Description: TEMP SERVICE			
PE17-0442	GUTWEIN, THOMAS E.	7063 DEADSTREAM ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/SERVICE/1 LIGHTI	/SERVICE/1 LIGHTING/ 3 DSW/ 1 FURNACE/ OUTLETS/WIRING	ang	
PE17-0443	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVT)	\$160.00	0\$
Work Descrip	Work Description: modular home set/service/circuits/lighting	/lighting		
PE17-0444	FLEETWOOD, SCOTT	7234 CRYSTAL DRIVE	\$77.00	0\$
Work Descriț	Work Description: SERVICE/CIRCUITS/LIGHTING/FEEDER	IG/FEEDER		
PE17-0445	SCHROER, GERALD F. (DC) (TR	775 E. SOUTH SHORE DRIVE	\$77.00	0\$
Work Descrip	Work Description: SERVICE UPGRADE			
PE17-0446	MARKUS, GILBERT	11130 FEWINS ROAD	\$77.00	0\$
Work Descrip	Work Description: CIRCUIT/LIGHTING			
PE17-0447	BORDINE, LARRY	119 THOMAS STREET	\$215.00	0\$
Work Descrip	otion: COMPLETE REMODEL OF HO POWER OUTLETS/2 FEEDERS	Work Description: COMPLETE REMODEL OF HOME/2 SERVICE/22 CIRCUITS/2 LIGHTING/2 DSW/2 FURNACE/4 POWER OUTLETS/2 FEEDERS	IG/2 DSW/2 FURNACE/	4
PE17-0448	MOORE, RODNEY	11968 OAKLEY ROAD	\$77.00	0\$

Work Description: SERVICE

Work Description: service/generator PEIT-0456 MOLLEMA, WALLACE A. 4598 MOLLINEAUX ROAD \$160.00 Work Description: service/generator PEIT-0451 CLAYBOUR, JULTRUST 3760 MICK ROAD \$160.00 Work Description: service/generator PEIT-0452 STEWART, MARK J. 4366 MOLLINEAUX ROAD \$125.00 Work Description: ADDITION/REMODEL/NO OTHER INFO GIVEN FROM CONTRACTOR Work Description: ADDITION/REMODEL/NO OTHER INFO GIVEN FROM CONTRACTOR Work Description: SERVICE/LIGHTING CIRCUITS Work Description: TRAIP/SERVICE/TIGHTING CIRCUITS Work Description: TRAIP/SERVICE/TIGHTING CIRCUITS Work Description: WAFFIE SHED/SERVICE/7 CIRCUITS/1 LIGHTING/1 ELEC HIC UNIT/3 POWER OUTLETS/1 FEEDER Work Description: SERVICE WORK DESCRIPTION/WORK DESCRIPTION/WORK DESCRIPTIO		C) = 1 = 1 = 2 = 1 = 2 = 2 = 2 = 2 = 2 = 2	
F17-0450 MOLLEMA, WALLACE A. 4398 MOI E17-0451 CLAYBOUR, JILL TRUST 3760 MICI F17-0452 STEWART, MARK J. 4366 MOI fork Description: SERVICE/LIGHTING CIRCUITS F17-0454 VANDERBILT MORTGAGE AN 932 LINGO fork Description: TEMP/SERVICE INSPECTION/REMODE F17-0454 VANDERBILT MORTGAGE AN 932 LINGO fork Description: TEMP/SERVICE INSPECTION/REMODE F17-0455 CRYSTAL ENTERPRISES INC 12500 CRY fork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/1. F17-0456 ELSE INVESTMENTS, LLC 853 MC G fork Description: SERVICE F17-0456 ELSE INVESTMENTS, LLC 853 MC G fork Description: SERVICE F17-0456 ILSE INVESTMENTS, LLC 853 MC G fork Description: SERVICE F17-0457 HERRON, HOWARD A 524 S. ELI fork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG F17-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE fork Description: WIRING/RELOCATE MAIN/SERVICE DIS	ITING DSW/FURNACE/1 POWER	OUTLETS	
fork Description: service/generator 3760 MIG. fork Description: service/generator 4366 MOI. E17-0452 STEWART, MARK J. 4366 MOI. 617-0452 STEWART, MARK J. 4366 MOI. 617-0453 STONE, NICOLE M. 12667 CIN. 704k Description: SERVICE/LICHTING CIRCUITS. 217-0454 VANDERBILT MORTGAGE AN. 932 LINCO. 704k Description: TEMP/SERVICE INSPECTION/REMODE. 217-0455 CRYSTAL ENTERPRISES INC. 12500 CRY. 317-0455 CRYSTAL ENTERPRISES INC. 12500 CRY. 317-0456 ELSE INVESTMENTS, LLC. 853 MC G. 317-0456 ELSE INVESTMENTS, LLC. 853 MC G. 317-0457 HERRON, HOWARD A. 524 S. ELI. 317-0458 NAHINSEN, MATTHEW. 6465 CRX. 317-0458 NAHINSEN, MATTHEW. 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG. 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE	4398 MOLLINEAUX ROAD	\$160.00	0\$
e17-0451 CLAYBOUR, JILL TRUST 3760 MICI ork Description: service/generator E17-0452 STEWART, MARK J. 4366 MOI ork Description: ADDITION/REMODEL/NO OTHER INF E17-0453 STONE, NICOLE M 12667 CIN ork Description: SERVICE/LIGHTING CIRCUITS 317-0454 VANDERBILT MORTGAGE AN 932 LINCO ork Description: TEMP/SERVICE INSPECTION/REMODE 317-0455 CRYSTAL ENTERPRISES INC 12500 CRY ork Description: WAFFIE SHED/SERVICE/7 CIRCUITS/11: FEEDER 317-0456 BLSE INVESTMENTS, ILC 853 MC Co ork Description: SERVICE 317-0457 HERRON, HOWARD A 524 S. ELI ork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIS			
'ork Description: service/generator 317-0452 STEWART, MARK J. 4366 MOI 317-0453 STONE, NICOLE M 12667 CIN 317-0454 VANDERBILT MORTGAGE AN 932 LING 317-0455 CRYSTAL ENTERPRISES INC 12500 CRY 317-0455 CRYSTAL ENTERPRISES INC 12500 CRY 317-0456 ELSE INVESTMENTS, ILC 853 MC C 317-0457 HERRON, HOWARD A 524 S. ELI 317-0458 NAHNSEN, MATTHEW 6465 CRY 317-0458 NAHNSEN, MATTHEW 6465 CRY 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE	K ROAD	\$160.00	0\$
ork Description: ADDITION/REMODEL/NO OTHER INF 217-0453 STONE, NICOLE M 12667 CIN ork Description: SERVICE/LIGHTING CIRCUITS 217-0454 VANDERBILT MORTGAGE AN 932 LINC ork Description: TEMP/SERVICE INSPECTION/REMODE 217-0455 CRYSTAL ENTERPRISES INC 12500 CRY ork Description: WAFFIE SHED/SERVICE/7 CIRCUITS/13 FEEDER 117-0456 ELSE INVESTMENTS, LLC 853 MC Co ork Description: SERVICE ork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIS			
ork Description: ADDITION/REMODEL/NO OTHER INF 117-0453 STONE, NICOLE M 12667 CIN 117-0454 VANDERBILT MORTGAGE AN 932 LINC 117-0455 CRYSTAL ENTERPRISES INC 12500 CRY 117-0455 CRYSTAL ENTERPRISES INC 12500 CRY 117-0456 ELSE INVESTMENTS, LLC 853 MC CC ork Description: SERVICE 117-0457 HERRON, HOWARD A 524 S. ELI ork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIS	4366 MOLLINEAUX ROAD	\$215.00	0\$
ork Description: SERVICE/LIGHTING CIRCUITS 117-0454 VANDERBILT MORTGAGE AN 932 LINC ork Description: TEMP/SERVICE INSPECTION/REMODE: 117-0455 CRYSTAL ENTERPRISES INC 12500 CRN ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/11 HEEDER 117-0456 ELSE INVESTMENTS, LLC 853 MC Co ork Description: SERVICE 117-0457 HERRON, HOWARD A 524 S. ELI ork Description: SERVICE 117-0458 NAHINSEN, MATTHEW 6465 CRY 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 1 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIS	REMODEL/NO OTHER INFO GIVEN FROM CONTRACTOR		
ork Description: SERVICE/LIGHTING CIRCUITS 117-0454 VANDERBILT MORTGAGE AN 932 LING ork Description: TEMP/SERVICE INSPECTION/REMODE 117-0455 CRYSTAL ENTERPRISES INC 12500 CRY ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/1] FEEDER 117-0456 ELSE INVESTMENTS, LLC 853 MC CG ork Description: SERVICE ork Description: SERVICE 117-0458 NAHNSEN, MATTHEW 6465 CRY ork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 1 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIF	12667 CINDER ROAD	\$132.00	0\$
ork Description: TEMP/SERVICE INSPECTION/REMODE: 17-0455 CRYSTAL ENTERPRISES INC 12500 CRY Ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/1] FEEDER 17-0456 ELSE INVESTMENTS, LLC 853 MC Control Cork Description: SERVICE 17-0457 HERRON, HOWARD A 524 S. ELI Ork Description: NEW RES 17-0458 NAHNSEN, MATTHEW 6465 CRY 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG 1 17-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE ork Description: WIRING/RELOCATE MAIN/SERVICE DIF			
ork Description: TEMP/SERVICE INSPECTION/REMODE 217-0455 CRYSTAL ENTERPRISES INC 12500 CRY ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/11 217-0456 ELSE INVESTMENTS, LLC 853 MC CG ork Description: SERVICE 117-0457 HERRON, HOWARD A 524 S. ELI ork Description: NAHNSEN, MATTHEW 6465 CRY ork Description: SERVICE UPGRADE/MOVE PANEL/REW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG1 317-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE 3rk Description: WIRING/RELOCATE MAIN/SERVICE DIF	932 LINCOLN AVENUE	\$215.00	0\$
ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/13 FEEDER 17-0456 ELSE INVESTMENTS, LLC 853 MC Control Description: SERVICE 17-0457 HERRON, HOWARD A 524 S. ELI 17-0458 NAHNSEN, MATTHEW 6465 CRY 17-0458 NAHNSEN, MATTHEW 6465 CRY 17-0458 PUGH, DAVID A. TRUST 9/27/1 114 FORE 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE 117-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE	II		
ork Description: WAFFLE SHED/SERVICE/7 CIRCUITS/13 17-0456 ELSE INVESTMENTS, LLC 853 MC CG 17-0457 HERRON, HOWARD A 524 S. ELI 17-0458 NAHINSEN, MATTHEW 6465 CRY 17-0458 NAHINSEN, MATTHEW 6 CIRCUITS/1 LIGHTING/1 DSW/6 HTG I 17-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE 17-0459 PUGH, DAVID A. TRUST 9/27/1 114 FORE	12500 CRYSTAL MOUNTAIN DRIVE	\$200.20	0\$
ELSE INVESTM cription: SERVICE HERRON, HOW cription: NEW RES NAHINSEN, MA' cription: SERVICE UPG 6 CIRCUITS/1 PUGH, DAVID A	LIGHTING/1 ELEC HTG UNIT/3	POWER OUTLETS/1	
HERRON, HOW rription: NEW RES NAHINSEN, MA' cription: SERVICE UPG 6 CIRCUITS/1 PUGH, DAVID A	853 MC CONNELL DRIVE	\$77.00	0\$
HERRON, HOW cription: NEW RES NAHNSEN, MA/ cription: SERVICE UPC 6 CIRCUITS/1 PUGH, DAVID A			
cription: NEW RES NAHINSEN, MA' cription: SERVICE UPC 6 CIRCUITS/1 PUGH, DAVID cription: WIRING/REI	524 S. ELDRIDGE ROAD	\$215.00	0\$
NAHINSEN, MA' cription: SERVICE UPC 6 CIRCUITS/1 PUGH, DAVID A			
cription: SERVICE UPG 6 CIRCUITS/1 PUGH, DAVID A	6465 CRYSTAL DRIVE	\$160.00	0\$
PUGH, DAVID	VIRE/NEW ELEC HEAT & STATS UNITS		
	114 FOREST AVENUE	\$77.00	0\$
	OCATE MAIN/SERVICE DIS CONNECT W/NEW OVERHEAD	0	
PE17-0460 RADELET, STEVEN 1349 MICH	1349 MICHIGAN AVENUE	\$132.00	0\$

Work Description: RUNNING FEEDER FROM HOUSE TO GARAGE

Work Descrip				
	Work Description: FIRE ALARM SYSTEM			
PE17-0462	TAYLOR, TOD M.	17495 N. SWEET LAKE ROAD TEMP	\$215.00	0\$
Work Descrip	otion: NEW RES/NO OTHER INFORM	Work Description: NEW RES/NO OTHER INFORMATION PROVIDED BY CONTRACTOR		
PE17-0463	COSENS, RANDALL E.	5622 PRATT ROAD	\$77.00	0\$
Work Descrip	Work Description: SERVICE UPGRADE			
PE17-0464	ZINDLER, ALAN C.	7974 ASH AVENUE	\$160.00	0\$
Work Descrip	Work Description: GENERATOR INSTALLATION			
PE17-0465	DENISON, LOUIS E.	4240 COOPER ROAD	\$160.00	0\$
Work Descrij	Work Description: GENERATOR INSTALL			
PE17-0466	SMITH, ELGIN R.	4725 MAPLE CITY HIGHWAY	\$160.00	0\$
Work Descri	Work Description: SERVICE			
PE17-0467	SPARKS, PATRICK ALLEN	10359 HOMESTEAD ROAD	\$77.00	0\$
Work Descri	Work Description: SERVICE RECONNECT/CONSUMERS	SUMERS		
PE17-0468	NHF SUB BENZIE-LEELANAU	6051 FRANKFORT HIGHWAY	\$121.00	0\$
Work Descri	Work Description: NEW SIGN/1 CIRCUIT			
PE17-0469	MILLER, CRAIG L	7898 MISTY MORNING TRAIL (PVI)	\$215.00	0\$
Work Descri	Work Description: NEW RES/ SERVICE/20 CIRCL	SERVICE/20 CIRCUITS/2 LIGHTING/3 DSW/FURNACE/3 POWER OUTLETS	OWER OUTLETS	
PE17-0470	GRINER, ROGER	1351 MARTIN DRIVE	\$215.00	0\$
Work Descri	Work Description; NEW RES/SERVICE/LIGHTING/CIRCUITS/DSW/FURNACE	IG/CIRCUITS/DSW/FURNACE		
PE17-0471	FRIESLAND INVESTMENTS, LL	187 N. MICHIGAN AVENUE	\$121.00	0\$
Work Descri	Work Description: ELECTRICAL SIGN/1 CIRCUIT	T		
PE17-0472	CARR, PATRICIA MAY	3239 N. REYNOLDS ROAD	\$215.00	0\$
Worls December			- 1	

Work Descri	Work Description: room addition/circuit/lighting/wiring	in		
PE17-0474	DURKEE, DOUGLAS J.	10907 MAIN STREET	\$154.00	0\$
Work Descri	Work Description: new service/sub feed			
PE17-0475	FOWLER, KENT E. & CAROL I.	418 S. ELDRIDGE ROAD	\$77.00	0\$
Work Descri	Work Description: TEMP SERVICE ONLY/CONSUMERS	JMÉRS		
PE17-0476	STOOPS, PHILLIP	7314 WALKER STREET	\$77.00	0\$
Work Descri	Work Description: SERVICE			
PE17-0477	STRAW, DAVID III	8643 DEADSTREAM ROAD	\$160.00	0\$
Work Descrij	Work Description: ADDITION/1 CIRCUIT/1 LIGHTING	HTING		
PE17-0478	VILLAGE OF ELBERTA	248 FRANKFORT AVENUE	\$121.00	0\$
Work Descrij	Work Description: KVA UP TO 50			
PE17-0479	SNEARY, ALLAN	2855 GLORY ROAD	\$160.00	0\$
Work Descrij	Work Description: 3 SEASON ROOM/1 CIRCUIT/1 LIGHTING	1 LIGHTING		
PE17-0480	BENZIE HOSPITAL ASSOC	224 PARK AVENUE	\$123.20	\$0
Work Descri	Work Description: DISCONNECT RTU/RECONNECT NEW/NEW FANS& VFDS	ECT NEW/NEW FANS& VFDS		
PE17-0481	PFEIL, STEVE	6905 ROELOF'S COURT (PVT)	\$160.00	\$0
Work Descrip	Work Description: ADDDITION/3 CIRCUITS/ 1 LIGHTING	IGHTING		
PE17-0482	DEAN, MATTHEW SCOTT	719 LEELANAU AVENUE	\$77.00	0\$
Work Descrip	Work Description: ADDITION/FURNACE/UNIT HEATER	HEATER		
PE17-0483	KIK, JAMES D. (LE)	4484 ARBORVITAE DRIVE	\$77.00	0\$
Work Descri	ption: 11 KW GENERATOR/150 A AU	Work Description: 11 KW GENERATOR/150 A AUTO TRANSFER SWITCH/CONDUIT AND WIRING	D WIRING	
PE17-0484	SUTTON, BETH N TRUST 2/19/	479 ESPLANADE COURT (PVT)	\$160.00	0\$
Work Descriț	Work Description: ADDITION/			
PE17-0486	LAYLIN, RICHARD A.	10529 BBONICONI I AITH BOAR		

Work Description: NEW RES/SE4RVICE/20 CIRCUITS/1 LIGHTING/1 DSW/FURNACE

Work Description: KVA UPTO 20 PE17-0488 MCMANUS, PATRICIA 5092 LAKE ANIN ROAD Work Description: NEW RES/ 5 CIRCUITS/1 LIGHTING/1 DSW/2 POWER OUTLETS PE17-0489 PARROTTE, JACK L. 19980 LINWOOD AVENUE Work Description: GENERATOR INSTALL 6525 MACDONALD ROAD Work Description: ROUGH/TRIM OUT OF BASEMENT/2 CIRCUITS/1 LIGHTING PE17-0491 WWW FAMILY FARM, LLC 5556 S. CARMEAN ROAD Work Description: GENERATOR HOOK UP 5556 S. CARMEAN ROAD Work Description: GENERATOR INSTALL 3211 HERRON ROAD Work Description: GENERAT WESLEY 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING 350 ONKEONWE ROAD PE17-0495 JACKSON, T. A. & JACQUELINE 7090 CEDAR STREET Work Description: AC PEAK CYCLING 7090 CEDAR STREET	00.774	
Vork Description: NEW RES/ 5 CIRCUITS/1 LIGHTING/ 1 DSW/2 POWER OF BE17-0489 PARROTTE, JACK L. 19980 LINWOOD AVENUI Work Description: GENERATOR INSTALL 6325 MACDONALD ROAD Work Description: GENERATOR HOOK UP 5556 S. CARMEAN ROAD Work Description: GENERATOR INSTALL 5556 S. CARMEAN ROAD Work Description: GENERATOR HOOK UP 5556 S. CARMEAN ROAD Work Description: GENERATOR INSTALL 5556 S. CARMEAN ROAD Work Description: AC PEAK CYCLING 3211 HERRON ROAD Work Description: AC PEAK CYCLING 550 ONKEONWE ROAD Work Description: AC PEAK CYCLING 550 ONKEON JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING 550 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650 ONKEONEY 7 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD 650		
Work Description: NEW RES/ 5 CIRCUITS/1 LIGHTING/1 DSW/2 POWER OF BEL7-0489 PARROTTE, JACK L. 19980 LINWOOD AVENUU 19980 LINWOOD AVENUU 60th Description: GENERATOR INSTALL 6525 MACDONALD ROAE Work Description: GODDEN, CAROL A 6525 MACDONALD ROAE 6525 MACDONALD ROAE Work Description: GENERATOR HOOK UP 5556 S. CARMEAN ROAD Work Description: GENERATOR HOOK UP 3211 HERRON ROAD Work Description: AC PEAK CYCLING 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING 3511 HERRON HILL ROAD Work Description: AC PEAK CYCLING 360 CEDAR STREET Work Description: AC PEAK CYCLING 364 INDIAN HILL ROAD	\$215.00	Q
Vork Description: GENERATOR INSTALL FE17-0490 CODDEN, CAROL A 6525 MACDONALD ROAE FOR CODDEN, CAROL A 6525 MACDONALD ROAE FE17-0491 WWW FAMILY FARM, LLC 5556 S. CARMEAN ROAD Work Description: GENERATOR HOOK UP FE17-0492 GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD Work Description: AC PEAK CYCLING FE17-0494 KERR, ROBERT WESLEY 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING FE17-0495 JACKSON, T. A. & JACQUELINE 7672 INGLESTON DRIVE Work Description: AC PEAK CYCLING FE17-0495 MAILISON, JAMES & MYRNA 11989 GOOSE ROAD Work Description: AC PEAK CYCLING FE17-0495 MAILISON, JAMES & MYRNA 11989 GOOSE ROAD Work Description: AC PEAK CYCLING FE17-0497 MAILISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING FE17-0497 MAILISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING FE17-0497 MAILISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING FE17-0498 MEADE, RODNEY V. 2864 INDIAN HILL ROAD	UTLETS	
Vork Description: GENERATOR INSTALL Fe17-0490 CODDEN, CAROL A 6525 MACDONALD ROAL Vork Description: ROUGH/TRIM OUT OF BASEMENT/ 2 CIRCUTTS/ 1 LIGF Fe17-0491 WWW FAMILY FARM, LLC 5556 S. CARMEAN ROAD York Description: GELBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD York Description: GENERATOR INSTALL 3211 HERRON ROAD York Description: AC PEAK CYCLING 350 ONKEONWE ROAD PE17-0494 KERR, ROBERT WESLEY 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING 7990 CEDAR STREET	E \$160.00	0\$
FIT-0490 CODDEN, CAROL A 6525 MACDONALD ROAL FORK Description: ROUGH/TRIM OUT OF BASEMENT/ 2 CIRCUITS/ 1 LIGF FIT-0491 WWW FAMILY FARM, LLC 5556 S. CARMEAN ROAD FORK Description: GENERATOR HOOK UP FIT-0492 GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD FORK Description: GENERATOR INSTALL FORK DESCRIPTION: AC PEAK CYCLING FIT-0494 KERR, ROBERT WESLEY 350 ONKEONWE ROAD Work Description: AC PEAK CYCLING FIT-0495 JACKSON, T. A. & JACQUELINE 7672 INGLESTON DRIVE Work Description: AC PEAK CYCLING FIT-0496 INMAN, THOMAS T. 7990 CEDAR STREET Work Description: AC PEAK CYCLING FIT-0497 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING FIT-0499 MEADE, RODNEY V. 2864 INDIAN HILL ROAD WORK Description: AC PEAK CYCLING FIT-0499 MEADE, RODNEY V. 2864 INDIAN HILL ROAD		
Fork Description: ROUGH/TRIM OUT OF BASEMENT/ 2 CIRCUTIS/ 1 LIGH E17-0491 WWW FAMILY FARM, LLC 5556 S. CARMEAN ROAD FOORK Description: GENERATOR HOOK UP E17-0492 GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD FOORK Description: GENERATOR INSTALL F17-0494 KERR, ROBERT WESLEY 350 ONKEONWE ROAD F17-0494 KERR, ROBERT WESLEY 350 ONKEONWE ROAD F17-0495 JACKSON, T. A. & JACQUELINE 7672 INGLESTON DRIVE F17-0496 INMAN, THOMAS T. 7990 CEDAR STREET Work Description: AC PEAK CYCLING F17-0496 INMAN, THOMAS T. 7990 CEDAR STREET Work Description: AC PEAK CYCLING F17-0497 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD WORK Description: AC PEAK CYCLING F17-0497 MALLISON, JAMES & MYRNA 11989 GOOSE ROAD F17-0498 MEADE, RODNEY V. 2864 INDIAN HILL ROAD	> \$160.00	0\$
www FAMILY FARM, LLC cription: GENERATOR HOOK UP GILBERT, DALE & SHERYL TR GILBERT, DALE & SHERYL TR HENNING, ANN S. KERR, ROBERT WESLEY KERR, ROBERT WESLEY Cription: AC PEAK CYCLING INMAN, THOMAS T. Cription: AC PEAK CYCLING INMAN, THOMAS T. Cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA Cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA Cription: AC PEAK CYCLING MEADE, RODNEY V.	HIING	
CILBERT, DALE & SHERYL TR GILBERT, DALE & SHERYL TR GILBERT, DALE & SHERYL TR HENNING, ANN S. CIPTION: AC PEAK CYCLING KERR, ROBERT WESLEY JACKSON, T. A. & JACQUELINE JACKSON, T. A. & JACQUELINE INMAN, THOMAS T. CIPTION: AC PEAK CYCLING MALLISON, JAMES & MYRNA MALLISON, JAMES & MYRNA CIPTION: AC PEAK CYCLING MALLISON, JAMES & WYRNA MEADE, RODNEY V.	\$160.00	0\$
CHIBERT, DALE & SHERYL TR cription: GENERATOR INSTALL HENNING, ANN S. KERR, ROBERT WESLEY KERR, ROBERT WESLEY JACKSON, T. A. & JACQUELINE JACKSON, T. A. & JACQUELINE INMAN, THOMAS T. cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA MEADE, RODNEY V.		
cription: GENERATOR INSTALL HENNING, ANN S. KERR, ROBERT WESLEY KERR, ROBERT WESLEY JACKSON, T. A. & JACQUELINE JACKSON, T. A. & JACQUELINE INMAN, THOMAS T. cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA MEADE, RODNEY V.	\$77.00	0\$
HENNING, ANN S. cription: AC PEAK CYCLING KERR, ROBERT WESLEY JACKSON, T. A. & JACQUELINE JACKSON, T. A. & JACQUELINE INMAN, THOMAS T. cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA cription: AC PEAK CYCLING MALLISON, JAMES & MYRNA MEADE, RODNEY V.		
EY SUELINE YAYRNA	\$77.00	0\$
SY SUBLINE Y		
QUELINE	\$77.00	0\$
QUELINE Y		
MYRNA	\$77.00	0\$
MYRNA		
MYRNA	\$77.00	0\$
MALLISON, JAMES & MYRNA ription: AC PEAK CYCLING MEADE, RODNEY V.	\	
MEADE, RODNEY V.	\$77.00	0\$
MEADE, RODNEY V.		
	\$77.00	0\$
Work Description: AC PEAN CICLING		

PE17-0499	DAL SASSO, JAMES A	6426 INDIAN HILL ROAD	\$77.00	0\$
Work Descrip	Work Description: AC PEAK CYCLING			·
PE17-0500	FAST, RONALD	7205 INDIAN HILL ROAD	\$77.00	0\$
Work Descrip	Work Description: AC PEAK CYCLING			·
PE17-0501	CRIST, LYLE & FAGAN, PATSY	4018 VALLEY ROAD	\$77.00	0\$
Work Descrip	Work Description: AC PEAK CYCLING			
PE17-0502	LEWIS, GORDON D. & BETTY J.	8745 DEADSTREAM ROAD	\$77.00	0\$
Work Descrip	Work Description: AC PEAK CYCLING			
PE17-0503	PISCHKE, ALFRED H. & ELAIN	8679 DEADSTREAM ROAD	\$77.00	0\$
Work Descrip	Work Description: AC PEAK CYCLING			
		Total Permits For Type:		156
		Total Fees For Type:		\$22,237.70
	Total	Total Const. Value For Type:		•
Ectrica	Electrical - Springdale			
Permit #	Contractor	Job Address	Fee Total	Const. Value
PES17-0017	STEEVES BRUCE TRUST	15373 ROARING ROAD	\$160.00	0\$
Work Descrip	Work Description: 1 SERVICE/3 CIRCUITS/2 LIGF	3 CIRCUITS/2 LIGHTING/1 POWER OUTLET		
PES17-0019	BROWN BOOT VENTURES LLC	12875 NORTH MANISTEE COUNTY L	\$77.00	0\$
Work Descrip	Work Description: SERVICE			
PES17-0020	LOVE-KLUK, RUTH	16088 BENTLEY ROAD	\$160.00	0\$
Work Descrip	Work Description: /2 CIRCUITS/LIGHTING			
PES17-0021	HOEKSTRA, PAUL AND REBEC	15660 NUTHATCH DR	\$215.00	0\$
Work Descrip	Work Description: NEW RES/SERVICE/CIRCUITS/LIGHTING/WIRING/DSW/	/LIGHTING/WIRING/DSW/		
PES17-0022	CHRISTOPHER COLLINS	18913 MEADOWLARK	\$215.00	\$0

Work Description: NEW RES/SERVICE/CIRCUITS/WIRING/LIGHTING/DSW

CHILL-Z LLC. 16139 LEMON RD \$100.00 \$1					
\$1,064.0 \$1,064.0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	PES17-0023	CHILI-Z LLC.	16159 LEMON RD	\$160.00	0
\$1,064.0 \$1,064.0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Work Descrip	tion: POLE BLDG W/BATH/RECRE	ATION BUILDING		
\$1,064.0 Const. Valu \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	PES17-0024	HARTESTY CHRISTOPHER DA	14042 HEALY LAKE RD	\$77.00	0\$
\$1,064.0 Const. Value \$0 \$0 \$0 \$0 \$0 \$0 \$0	Vork Descrip	tion: temp service			
			lotal Permits For Type: Total Fees For Type:		7
		Total (Const. Value For Type:		
	fechani				
	Permit#	Contractor	Job Address	Fee Total	Const. Value
	PM17-0271	LONEY, DANIEL G	8051 LOVE ROAD	\$215.00	0\$
866 BLUEWATER DRIVE \$77.00 19154 BIRCH VIEW TRAIL \$77.00 5474 HILL VALLEY ROAD (PVT) \$160.00 12053 FOWLER ROAD \$77.00 2818 LONE OAK LANE (PVT) \$77.00 1296 S. PIONEER ROAD \$77.00	Work Descrip	tion: NEW RES/GAS/OIL BURNINC	EQUIP/DUCT SYS/GAS PIPING/3 EXF	IAUST FANS/AC/	
19154 BIRCH VIEW TRAIL 5474 HILL VALLEY ROAD (PVT) \$160.00 12053 FOWLER ROAD 2818 LONE OAK LANE (PVT) \$77.00 1296 S. PIONEER ROAD \$77.00	PM17-0310	MILLETT, JEFFREY E.	866 BLUEWATER DRIVE	\$77.00	0\$
19154 BIRCH VIEW TRAIL 5474 HILL VALLEY ROAD (PVT) \$160.00 12053 FOWLER ROAD \$77.00 2818 LONE OAK LANE (PVT) \$77.00 1296 S. PIONEER ROAD \$77.00	Work Descrip	tion: GENERATOR HOOK UP			
5474 HILL VALLEY ROAD (PVT) \$160.00 12053 FOWLER ROAD \$77.00 2818 LONE OAK LANE (PVT) \$77.00 1296 S. PIONEER ROAD \$77.00	PM17-0333	GETZ, STEPHEN M.	19154 BIRCH VIEW TRAIL	\$77.00	0\$
5474 HILL VALLEY ROAD (PVT) \$160.00 12053 FOWLER ROAD \$77.00 R 2818 LONE OAK LANE (PVT) \$77.00 ERYL TR 1296 S. PIONEER ROAD \$77.00	Work Descrip	tion: GAS PIPING/UNIT HEATER			
12053 FOWLER ROAD \$77.00 R 2818 LONE OAK LANE (PVT) \$77.00 ERYL IR 1296 S. PIONEER ROAD \$77.00	PM17-0334	KELLER, JOHN F.	5474 HILL VALLEY ROAD (PVT)	\$160.00	0\$
HENISER, DENNIS 12053 FOWLER ROAD \$77.00 ription: TANK SET SELMAN, KENNETH R 2818 LONE OAK LANE (PVT) \$77.00 ription: LP TANK GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD \$77.00	Work Descrip	tion: EXHAUST FAN/AC			
ription: TANK SET SELMAN, KENNETH R 2818 LONE OAK LANE (PVT) \$77.00 ription: LP TANK GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD \$77.00 ription: TANK SET	PM17-0335	HENISER, DENNIS	12053 FOWLER ROAD	\$77.00	0\$
SELMAN, KENNETH R 2818 LONE OAK LANE (PVT) \$77.00 ription: LP TANK GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD \$77.00	Work Descrip	tion: TANK SET			
ription: LP TANK GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD \$77.00 sription: TANK SET	PM17-0336	SELMAN, KENNETH R	2818 LONE OAK LANE (PVT)	\$77.00	0\$
GILBERT, DALE & SHERYL TR 1296 S. PIONEER ROAD \$77.00 sription: TANK SET	Work Descrip	tion: LP TANK			
Work Description: TANK SET	PM17-0337		1296 S. PIONEER ROAD	\$77.00	0\$
	Work Descrip	ition: TANK SET			

Work Descri	ntion: NEW RES/GAS/OII BIIRNING	The state of the s	() (1 to 1) (1 to 1) (1)	
		work Description: NEW KES/GAS/OIL BUKNING EQUIP/4 GAS PIPING/3 EXHAUST FANS/1 A/C-HEAT PUMP	NS/1 A/C-HEAT PUMP	
PM17-0339	BARBER, BRANDON	5897 MAPLE CITY HIGHWAY	\$77.00	0
Vork Descri	Work Description: TANK SET			
PM17-0340	BREUER, SUSAN R.	6350 RIDGE DRIVE 13	\$77.00	0\$
Vork Descri	Work Description: GAS PIPING FOR GENERATOR	24		
PM17-0341	BALL, JONATHAN M	5432 HILL VALLEY ROAD (PVT)	\$160.00	0\$
7ork Descrij	Work Description: INSTALLATION OF 2 FIREPLA	ON OF 2 FIREPLACES/1 GAS/1 WOOD		
PM17-0342	DUPONT, CHARLES R.	9161 N. REYNOLDS ROAD	\$77.00	0\$
⁷ ork Descri _]	Work Description: GAS/OIL BURNING EQUIP/DUCT SYS/H20 HEATER/GAS PIPING	UCT SYS/H20 HEATER/GAS PIPING		
PM17-0343	SHANEBERGER, HARRY E (LE)	12362 WINTERGREEN DRIVE (PVT)	\$77.00	\$0
⁷ ork Descri _]	Work Description: FURNACE REPLACEMENT			
PM17-0344	GODWIN, JOHN J	7401 MOUNTAINSIDE DRIVE	\$77.00	0\$
⁷ ork Descri _l	Work Description: FURNACE/AC CHANGE OUT			•
PM17-0345	FLEETWOOD, SCOTT E & NAN	7260 CRYSTAL DRIVE	\$215.00	0\$
Work Description:	ption:			
PM17-0346	SHARP, SUSAN C. TRUST 4/24/0	8390 BENT PINE DRIVE	\$77.00	0\$
⁷ ork Descri _l	Work Description: FURNACE REPLACEMENT			
PM17-0347	LAFOUNTAIN, TERRY J	703 FOREST AVENUE	\$160.00	0\$
⁷ ork Descri _l	Work Description: INSTALL GAS FIREPLACE			
PM17-0348	BITZAN-POWELL, MADELINE	7765 WOODLAND DRIVE	\$77.00	0\$
7ork Descrij	Work Description: GAS PIPING FOR GENERATOR	~		
PM17-0349	DE PRIMO, ROBERT M.	15744 SPEAR ROAD	\$160.00	0\$
⁷ ork Descri _l	Work Description: INSTALL GAS FIREPLACE			
PM17-0350	, Charles of Attorney			

÷ .

SAS FIREPLACE
INSTALL (
Work Description:

PM17-0351	TRILTSCH, GERALD	19761 PINE WOODS DRIVE	\$77.00	0\$
Work Descrit				
Tunasa was w	Work Description: INSTALL A/C			
PM17-0352	DE PRIMO, ROBERT M.	15744 SPEAR ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/1 GAS / OIL BURNIN	GAS / OIL BURNING EQUIP/2 GAS PIPING/2 EXHAUST FANS	ANS	
PM17-0353	BADER, PAUL	1442 N. HAZE ROAD	\$160.00	0\$
Work Descri	Work Description: EXHAUST FAN			
PM17-0354	WOJCIECHOWSKI, JEROME	7024 LINCOLN ROAD	\$77.00	0\$
Work Descri	Work Description: INSTALL WOOD INSERT			
PM17-0355	CHARLES & NICOLE JOHNSON	15874 BETSIE RIVER DRIVE	\$77.00	0\$
Work Descri	Work Description: DUCT WORK/BATH FAN			
PM17-0356	MC LAREN, JAMES	1279 TRUCKER TRAIL (PVT)	\$77.00	0\$
Work Descri	Work Description: TANK SET			
PM17-0357	HUNT, MICHAEL E	838 S. ZIMMERMAN ROAD	\$160.00	0\$
Work Descri	Work Description: GAS/OIL BURNING EQUIPMENT/DUCT SYS	ENT/DUCT SYS		
PM17-0358	BELLINGHAM, JOHN A. JR.	5526 LAKE ANN ROAD TEMP	\$77.00	0\$
Work Descri	Work Description: TANK SET			
PM17-0359	DEVOE, ALEXANDER F	4343 N. SCENIC HIGHWAY	\$77.00	0\$
Work Descri	Work Description: REPLACE FURNACE/INSTALL ON DEMAND H20 HEATER	L ON DEMAND H20 HEATER		
PM17-0360	WILLIAMS, DAVID A. & JUDITH	7950 ONTONAGON COURT (PVT)	\$77.00	0\$
Work Descri	Work Description: REPLACE GAS FURNACE			
PM17-0361	COX, MICHAEL T.	4994 STATE ROAD	\$77.00	0\$
Work Descri	Work Description: TANK SET			
PM17-0362	BIRDSLEY, MATHEW D	1166 BELLOWS AVENUE	\$77.00	0\$
Work Descri	Work Description: TANK SET			

PM17-0363	CRYSTAL ENTERPRISES INC	12450 CRYSTAL MOUNTAIN DRIVE	\$137.50	\$ 0
Work Description:	otion: COFFEE BAR IN FOYER/DUCT SYSTEM UNIT "A"	T SYSTEM		
PM17-0364	FEHRENBACH, BRIAN	3425 N. REYNOLDS ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/NO OTHER INFO FROM CONTRACTOR	ROM CONTRACTOR		
PM17-0365	COYKENDALL, WILLIAM S.	1095 RAILROAD TRAIL (PVT)	\$77.00	0\$
Work Descrip	Work Description: FURNACE CHANGE OUT			
PM17-0366	BISSELL, AMY J	111 FIFTH STREET	\$77.00	0\$
Work Descrip	Work Description: INSTALL COMBI-BOILER			
PM17-0367	STEVENS, KEVIN M	865 AIRPORT ROAD	\$132.00	0\$
Work Descrip	Work Description: UNIT HEATER DOR GARAGE/BARN	/BARN		
PM17-0369	APEX SPRING & STAMPING CO	12403 CRYSTAL MOUNTAIN DRIVE	\$77.00	0\$
Work Descrip	Work Description: REPLACE FURNACE			
PM17-0370	TIMMIS, MICHAEL T O	1621 LOVE COURT (PVT)	\$215.00	0\$
Work Descrip	tion: ADD ITION AND REMODEL/ FANS/ AC	Work Description: ADD ITION AND REMODEL/2 GAS/OIL BURNING EQUIP/1 DUCT SYS/3 GAS PIPING/5 EXHAUST FANS/ AC	S/3 GAS PIPING/5 EXH/	AUST
PM17-0371	BOUCK, TERRY L.	4772 BIRCH POINT ROAD	\$77.00	0\$
Work Description:	tion: GAS PIPING FOR GENERATOR	¥		
PM17-0372	YELLOW LLC	1817 CRYSTAL DRIVE	\$160.00	\$0
Work Descrip	tion: GAS/OIL BURNING EQUIP/5	Work Description: GAS/OIL BURNING EQUIP/5 GAS PIPING/5 EXHAUST FANS/AC	- A	
PM17-0373	OLSHIN, BARRY & JACQUELIN	8114 PLATTE ROAD	\$77.00	0\$
Work Descrip	Work Description: GAS PIPING FOR GENERATOR	&		
PM17-0374	CASEY, TRISTON H & CASEY, D	18300 ROCKFORD STREET	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0375	FOSTER-FISHMAN, PETER	5049 PARK EDGE DRIVE (PVT)	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0376	BACKLAS, ANNE M.	14538 BROWNELL ROAD	\$77.00	0\$

Work Description: GENERATOR

PM17-0377	GILLISON, RONALD L & DIAN	6477 PUTNEY ROAD	\$77.00	0\$
Work Descripti	Work Description: GENERATOR			
PM17-0378	RUCKMAN, MICHAEL B.	7162 CRYSTAL DRIVE	\$77.00	0\$
Work Descripti	Work Description: TANK SET			
PM17-0379	HERRON, HOWARD A	524 S. ELDRIDGE ROAD	\$215.00	0\$
Work Descripti	ion: NEW RES/ GAS/OIL BURNING	Work Description: NEW RES/ GAS/OIL BURNING EQUIP/ DUCT SYS/GAS PIPING/2 EXHAUST FANS/	AUST FANS/	
PM17-0380	SPICER, TODD W	5171 BIRCH TRAIL	\$215.00	\$0
Work Descripti	Work Description: new res/2 gas/oil burning equip/du	oil burning equip/duct sys/3 gas piping/exhaust fans/a/c		
PM17-0381	JONES, MICHAEL E	1201 FRAN AVENUE	\$77.00	0\$
Work Descript	Work Description: INSTALL HIGH EFFICIENCY GAS FURNACE	AS FURNACE		
PM17-0382	LOTT, MICHAEL A. & RATKOS,	4881 WALLAKER ROAD TEMP	\$77.00	0\$
Work Descript	Work Description: TANK SET			
PM17-0383	KENNEDY, ROBIN K.	3627 INDIAN HILL ROAD	\$77.00	0\$
Work Descript	Work Description: GENERATOR			
PM17-0384	CROSBY, ELAINE P (TRUST)	12420 WINTERGREEN DRIVE (PVT)	\$77.00	0\$
Work Descript	Work Description: REPLACE FURNACE/UNIT313			
PM17-0385	SUTTON, WILLIAM R.	1979 SUTTER ROAD (SHED)	\$215.00	0
Work Descript	ion: NEW RES/GAS/OIL BURNING SYS	Work Description: NEW RES/GAS/OIL BURNING EQUIP/DUCT SYS/GAS PIPING/3 EXHAUST FANS/H20 HTR/BOILER SYS	.UST FANS/H20 HTR/BC	ILER
PM17-0387	WYSOCKI, PHILIP J & KIMBERL	6190 N. REYNOLDS ROAD	\$77.00	0\$
Work Descript	Work Description: FURNACE/AC			
PM17-0388	MARKUS, GILBERT	11130 FEWINS ROAD	\$77.00	0\$
Work Description: furnace	ion: furnace			
PM17-0389	HABITAT FOR HUMANITY	2127 HELEN SCOTT DRIVE (PVT)	\$77.00	0\$

TANK SET
ription:
7 Ork Desc
>

	The state of the s			
PM17-0390	HEPNER, TERENCE	1883 STIRLING DRIVE (PVT)	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0391	TIMOTHY AND AMY SOMERO	1747 BEUNA RD	\$215.00	0\$
Work Descrip	tion: NEW RES/GAS/OIL BURNING	Work Description: NEW RES/GAS/OIL BURNING EQUIP/2 GAS PIPING/2 EXHAUST FANS		
PM17-0392	BROWN, GEOFFREY V	8834 AYLSWORTH ROAD	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0393	SCHENDEL, WAYNE A & KERR	6471 HOADLEY ROAD	\$77.00	0\$
Work Descrip	tion: REPLACE GAS FURNACE/INS	Work Description: REPLACE GAS FURNACE/INSTALL CHIMNEY LINER IN EXISTING H20 HTR	HTR	
PM17-0394	HERBAN, HELEN	6939 CRYSTAL AVENUE	\$77.00	0\$
Work Descrip	Work Description: REPLACE GAS FURNACE AND H20 HTR	O H20 HTR		
PM17-0395	MARTIN WILLIAM & RITA	15984 BETSIE RIVER DR	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0396	MEYER, ROBERT & KAREN L	20917 RICHARDSON ROAD	\$77.00	\$0
Work Descrip	Work Description: AC INSTALL			
PM17-0397	ALBAUGH, BROCK D	5208 MAPLE CITY HIGHWAY	\$77.00	0\$
Work Descrip	Work Description: GAS/OIL BURNING EQUIP			
PM17-0398	GROSE, ROBERT N.	20615 FEWINS ROAD	\$77.00	0\$
Work Descrip	Work Description: GAS/OIL BURNING EQUIP			
PM17-0399	LONEY, DANIEL G	8051 LOVE ROAD	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0400	KIEL, GREGG	5422 DAIR MILL ROAD	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0401	DUNN, WAYNE C. & MARGRET	3057 HERRON ROAD	\$160.00	0\$
Work Descrip	Work Description: REMODEL/NO OTHER INFORMATION GIVEN	RMATION GIVEN		
			and the second s	

Vorle Descrip-				
voir Descrip	tion: NEW RES/GAS/OIL BURNING	Work Description: NEW RES/GAS/OIL BURNING EQUIP/1 GAS PIPING/2 EXHAUST FANS/1 CENTRAL AIR	S/1 CENTRAL AIR	
PM17-0403	HARDEN, JOHN D.	510 AIRPORT ROAD	\$77.00	0\$
Vork Descrip	Work Description: FURNACE			
PM17-0404	VETTER, JANIS L 2014 TRUST (9	5569 GRACE ROAD	\$77.00	\$0
Vork Descrip	Work Description: FURNACE REPLACEMENT			
PM17-0405	MCMANUS, PATRICIA	5092 LAKE ANN ROAD	\$215.00	0\$
Vork Descrip	Work Description: NEW RES/GAS/OIL BURNING	GAS/OIL BURNING EQUIP/DUCT SYS/2 GAS PIPING/3 EXHAUST FANS/AC	HAUST FANS/AC	
PM17-0406	GOYETTE, MICHAEL	811 LEELANAU AVENUE	\$160.00	0\$
Vork Descrip	tion: GAS/OIL BURNING EQUIP/D	Work Description: GAS/OIL BURNING EQUIP/DUCT SYS/GAS PIPING/3 EXHAUST FANS		
PM17-0407	SKAFF, WILLIAM D & CAROLY	660 BACON ROAD	\$77.00	0\$
Vork Descrip	Work Description: FURNACE CHANGE OUT???			
PM17-0408	MILER, JAN A	6341 RIDGE DRIVE 26	\$77.00	0\$
Vork Descriț	Work Description: GAS PIPING FOR GENERATOR	R		
PM17-0409	MARCHIO, MARY JANE	7415 DEADSTREAM ROAD	\$77.00	0\$
Work Descriț	Work Description: GAS/OIL BURNING EQUIP/GAS PIPING/GENERATOR	AS PIPING/GENERATOR		
PM17-0410	STOCKI, PAUL R.	3011 GLEN MALIER DRIVE (PVT)	\$77.00	0\$
Work Descriț	Work Description: GENERATOR INSTALL			
PM17-0411	OWEN, KIPP D.	5411 CRYSTAL DRIVE	\$77.00	0\$
Work Descriț	Work Description: GENERATOR INSTALL			
PM17-0412	CRAMER, ELIZABETH J. (TRUS	7701 INGLESTON DRIVE	\$160.00	0\$
Work Descrip	Work Description: addition remodel/ 3 bath fans			
PM17-0413	GIELCZYK, GARY A.	8799 BLOHM RD	\$77.00	0\$
Work Descrip	Work Description: INSTALLATION OF WOOD BURNING FURNACE	JRNING FURNACE		

Work Description: TANK SET

PM17-0415	JOHNSON, MATTHEW L	12345 HOMESTEAD ROAD	\$77.00	0\$
Work Descrip	Work Description: GENERATOR/GAS PIPING			
PM17-0416	PLATT, DENNIS J.	418 PINE LANE	\$215.00	0\$
Work Descrip	Work Description: HEATING/GAS PIPING/EXHAUST FANS	AUST FANS		
PM17-0417	WELLER, JAMES C	18700 ROBIN RIDGE ROAD (PVT)	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0418	LOPEZ, SIMONA S.	6890 RIVER STREET	\$77.00	0\$
Work Descrip	Work Description: FURTNACE REPLACEMNENT	REPLACEMNENT/ PROVIDE PROOF OF INSPECTION NMCAA	CAA	
PM17-0419	JOHNSON, EDWARD L.	5951 CRYSTAL AVENUE	\$215.00	\$0
Work Descrip	uion: NEW RES/GAS/OIL BURNINC	Work Description: NEW RES/GAS/OIL BURNING EQUIP/DUCT SYSTEM/3 GAS PIPING		
PM17-0420	DEAN, MATTHEW SCOTT	719 LEELANAU AVENUE	\$160.00	\$0
Work Descrip	Work Description: DIRECT VENT FIREPLACE			
PM17-0421	STERZIK, MARTHA F.	20823 RHODES ROAD	\$77.00	\$0
Work Descrip	Work Description: FURNACE CHANGE-OUT			
PM17-0422	BEHM, KEITH L	112 N. BENZIE BLVD.	\$160.00	0\$
Work Descrip	Work Description: 2 HEAT RUNS/EXHAUST FAN			
PM17-0423	PERRIGUEY, LISA	12441 CRYSTAL MOUNTAIN DRIVE	\$77.00	0\$
Work Descrip	Work Description: REPLACE FURNACE			
PM17-0424	BURROWS, JEREMY	18208 HONOR HIGHWAY	\$77.00	\$0
Work Descrip	Work Description: WOOD BURNING STOVE			
PM17-0425	GRIFFIN, PATRICK J.	1075 TAQUAKA ROAD (PVT)	\$160.00	0\$
Work Descrip	Work Description: INSTALL SOLID FUEL FIREPLACE & FLUE	ACE & FLUE		
PM17-0426	JONES, KIRK D.	841 S. PIONEER ROAD	\$77.00	0\$
Work Descrip	Work Description: GENERATOR INSTALL			
		The state of the s		

PM17-0427	MOLLEMA, WALLACE A.	4398 MOLLINEAUX ROAD	\$77.00	0\$
Vork Descrip	Work Description: GENERATOR			
PM17-0428 Work Descript	PM17-0428 STROBA, JOHN RICHARD Work Description: TANK SET	1016 S. ZIMMERMAN ROAD POLE BL	\$77.00	0\$
			The control of the co	
PM17-0429	WATSON, CAROLYN D	775 EDEN HILL ROAD	\$77.00	0\$
Vork Descrip	Work Description: WOOD STOVE INSTALLATION	7.		
PM17-0430	CASE, HAROLD	6379 CRYSTAL AVENUE	\$215.00	0\$
Vork Descrip	tion: NEW RES/3 BATH FANS. 1 DR	Work Description: NEW RES/3 BATH FANS. 1 DRYER VENT/MINI-SPLIT /HEAT PUMP		
PM17-0431	KORSON, RANDAL H.	9630 LAKE ANN ROAD	\$77.00	\$0
Vork Descrip	Work Description: TANK SET			
PM17-0432	HANSON, BRYAN R	15657 PEARL LAKE DRIVE (PVT)	\$77.00	0\$
Vork Descrip	Work Description: TANK SET			
PM17-0433	KORSON, RANDAL H.	9630 LAKE ANN ROAD	\$77.00	0\$
Vork Descrip	Work Description: FURNACE CHANGE			
PM17-0434	ROSENBURG, FRED J. (TRUST)	19970 LINK'S DRIVE (PVT)	\$77.00	0\$
Xork Descrip	Work Description: FURNACE			
PM17-0435	FEHRENBACH, BRIAN	3425 N. REYNOLDS ROAD	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0436	DEVRIES, WILLIAM J.	1747 BENZIE HIGHWAY	\$341.00	0\$
Work Description:	ition: 7 EVAPORATOR COILS			
PM17-0437	BNC INVESTMENTS-CRYSTAL	12162 CRYSTAL MOUNTAIN DRIVE	\$77.00	0\$
Work Descrip	Work Description: GAS FURNACE REPLACEMENT	ŢŢ		
PM17-0438	KIMBROUGH, LEE S. (TRUST)	935 MICHIGAN AVENUE	\$77.00	0\$
Work Descriț	Work Description: REPLACE GAS FURNACE			
PM17-0439	FEKETE, JARED J	847 LINCOLN AVENUE	\$77.00	0\$

Work Description: REPLACING BOILER WITH HIGH EFF BOILER

PM17-0440	WILDE, HOLLAND & JANE	15545 PEARL LAKE COURT (PVT)	\$77.00	0\$
				-
Work Descrip	Work Description: FURNACE CHANGE OUT			
PM17-0441	LAU, DAVID F.	210 CENTER LANE (PVT)	\$77.00	0\$
Work Descrip	Work Description: FURNACE CHANGE OUT			
PM17-0442	HOWARD, EDWARD & ALICE	4460 S. SCENIC HIGHWAY	\$77.00	0\$
Work Descrip	Work Description: INSTALLATION OF DV GAS STOVE	TOVE		
PM17-0443	ISERINGHAUSEN MICHAEL &	16555 CADILLAC HWY	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0444	STROBA, JOHN RICHARD	1016 S. ZIMMERMAN ROAD POLE BL	\$77.00	0
Work Descrip	Work Description: MODULAR-HUD/HOME SET/FURNACE REPLACED	FURNACE REPLACED	•	
PM17-0445	ZSCHERING, KURT H JR (LE)	434 NINTH STREET	\$77.00	0\$
Work Descrip	Work Description: GAS/OIL BURNING EQUIPMENT/PIPING	ENT/PIPING		
PM17-0446	MCPHERSON, BELINDA B TRU	1429 E. SOUTH SHORE DRIVE	\$160.00	0\$
Work Descrip	Work Description: INSTALL OF GAS FIREPLACE	GAS FIREPLACE AND WOOD FIREPLACE		
PM17-0447	KLAES, TIMOTHY S & KIMBER	6953 DEADSTREAM ROAD	\$160.00	0\$
Work Descrip	Work Description: FURNACE/AC			
PM17-0448	BRIAN AND KATTE PETERSON	12623 SPRINGDALE RD	\$160.00	0
Work Descrip	Work Description: WOOD BURNING STOVE			
PM17-0449	BURROWS, JEREMY	18208 HONOR HIGHWAY	\$77.00	\$0
Work Descrip	Work Description: TANK SET			
PM17-0450	SMITH, ELGIN R.	4725 MAPLE CITY HIGHWAY	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0451	RENNIE, JACQUELYN M	2098 STANLEY CREEK DRIVE (PVT)	\$77.00	0\$

PM17-0453	HALL, HARRY	16038 WINDING WAY (PVI)	\$132.00	0\$
огк Descrip	Work Description: 1ANN 3E.1			
PM17-0454	NILSSON, ROBERT T (LE)	17908 FEWINS ROAD	\$77.00	0\$
ork Descrip	Work Description: TANK SET			
PM17-0455	BARNUM, MARY LOU & HERBE	4097 SIXTH STREET	\$215.00	0\$
ork Descrip	Work Description: NEW RES/BOILER/PIPING/GAS PIPING/3 EXHAUST FANS	AS PIPING/3 EXHAUST FANS		
PM17-0456	JOHANSSON, INGEMAR G	13062 GOOSE ROAD	\$77.00	0\$
ork Descrip	Work Description: TANK SET			
PM17-0457	WWW FAMILY FARM, LLC	4555 S. CARMEAN ROAD	\$77.00	0\$
7ork Descrip	Work Description: GENERATOR			
PM17-0458	JULIAN, RUSSEL J & JESSICA M	3655 LAKE ANN ROAD	\$77.00	0\$
7ork Descrip	Work Description: FURNACE			
PM17-0459	HALLIDAY, BRIAN L.	39 W. THOMAS ROAD	\$77.00	*0\$
7ork Descriț	Work Description: INSTALL GAS STOVE			
PM17-0460	NAUGHTY PINES RANCH LLC	2943 N. REYNOLDS ROAD	\$77.00	0\$
7ork Descriț	Work Description: TANK SET/PIPING			
PM17-0461	MCNABB, MEREDITH P	1523 HIGGINS ROAD	\$77.00	0\$
7ork Descriț	Work Description: REPLACE GAS FURNACE			
PM17-0462	ROSSEELS, MARC	6254 RIVER ROAD	\$77.00	0\$
Vork Descriț	Work Description: CONNECT NAT GAS/H20 HTR/POWER VENT	/POWER VENT		
PM17-0463	ROSA, COREY J	7697 N. REYNOLDS ROAD	\$215.00	0\$
	Or our outside at 0 / 0 / 0 / outside annual control of the same	C) 1/OLCID HOLD A LARACT V/ C. CELECT C / C.		(

,

/1 AC
2 EXHAUST FANS/
ICT SYS/GAS PIPING/2 EXHAUST
IP/DUCT SYS
NEW RES/GAS/OIL BURNINGEQUIP/DUCT S
: NEW RES/GAS/OIL B
n: NEW RE
Work Description

PM17-0465	DONTJE, VINCE	2953 BENZIE HIGHWAY	\$77.00	0\$
Work Descrip	Work Description: FURNACE REPLACEMENT			
PM17-0466	ROSS, KYLE B.	10979 SCENIC DRIVE	\$77.00	0\$
Work Descrip	Work Description: NEW FURNACE			
PM17-0467	LEMIEUX, DAVID	2722 CRIMSON KING DRIVE (PVT)	\$215.00	0\$
Work Descrip	otion: NEW RES/GAS/OIL BURNINC	Work Description: NEW RES/GAS/OIL BURNING EQUIP/DUCT SYS/PIPING/EXHAUST FANS	ANS	
PM17-0468	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVT)	\$77.00	0
Work Descrip	Work Description: TANK SET			
PM17-0469	SHELTON, TERRY JAMES	2851 MOHAWK TRACE	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0470	ANDERSON, CYNTHIA	19221 BRONSON LAKE ROAD TEMP	\$77.00	0\$
Work Descrip	Work Description: TANK SET			
PM17-0471	FOSTER, TIMOTHY D TRUST 12	519 FOREST AVENUE	\$160.00	\$0
Work Descrip	Work Description: GARAGE/IN FLOOR HEAT			
PM17-0472	COATES, SHANE C	7311 TIGER DRIVE (PVT)	\$215.00	0\$
Work Descrip	ntion: NEW RES/1 GAS / OIL BURNI	Work Description: NEW RES/1 GAS / OIL BURNING EQUIP/ DUCT SYS/GAS PIPING/2 EXHAUST FANS/AC	XHAUST FANS/AC	
PM17-0473	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVI)	\$77.00	0\$
Work Descrip	Work Description: MODULAR SET			
PM17-0474	JONES, SCOTT	6294 LAKEWOOD DRIVE	\$160.00	0\$
Work Descrip	Work Description: INSTALL OF SOLID FUEL FIREPLACE	EPLACE		
PM17-0475	KIK, JAMES D. (LE)	4484 ARBORVITAE DRIVE	\$77.00	0\$
Work Descrip	Work Description: GENERATOR HOOK UP			
PM17-0476	PERRY, MICHAEL D TRUST 09/	4141 CRYSTAL DRIVE	\$160.00	0\$
Work Descrip	Work Description: GARAGE W/LIVING/EXHAUST FANS/MINI SPLIT	ST FANS/MINI SPLIT		

### 1998 FOOLOF'S COURT (PVT) \$160.00 #### S800 RED PINE DRIVE \$110.00 ### S800 RED PINE DRIVE \$110.00 ### S800 RED PINE DRIVE \$110.00 ### S800 RED PINE DRIVE \$170.00 ### S800 LINWOOD AVENUE \$77.00 ### S77.00 ### S77.00 ### S856 S. CARMEAN ROAD \$77.00 ### S856 S. CARMEAN ROAD \$77.00 ### LLC 5556 S. CARMEAN ROAD \$77.00 ### S856 S. CARMEAN ROAD \$160.00 ### REPLACE Total Permits For Type: Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Job Address Fee Total Fee	PM17-0477	FLEIS, TRAVIS	8895 WILDERNESS TRAIL (PVT)	\$77.00	0\$
NEW ADDITION \$160.00	k Descript	ion: exhaust fan			
SCHIBELHUT, CHAD R 8800 RED PINE DRIVE HOWARD, EDWARD & ALICE HOWARD, EDWARD & ALICE HOWARD, EDWARD & ALICE PARROTTE, JACKL 19980 LINWOOD AVENUE \$77.00 ption: CENTRAL AIR LAYLIN, RICHARD A. 19538 BRONSON LAKE ROAD ption: CENTRAL AIR LAYLIN, RICHARD A. 19538 BRONSON LAKE ROAD ption: CENTRAL AIR LAYLIN, RICHARD A. 19538 BRONSON LAKE ROAD ption: CENTRAL CRAIGL WWW FAMILY FARM, LLC \$75.6 S. CARMEAN ROAD \$77.00 ption: CENTRAL CRAIGL Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Total Contractor Contractor Job Address Fee Total Contractor SALONDON *********************************	PM17-0478 Work Descripti	PFEIL, STEVE	6905 ROELOF'S COURT (PVT) ITION	\$160.00	0\$
D & ALICE 4460 S. SCENIC HICHWAY \$77.00 FOR DV FIREPLACE L. 19980 LINWOOD AVENUE \$77.00 R GENERATOR 1054 EDEN HILL ROAD \$77.00 A. 19538 BRONSON LAKE ROAD \$77.00 W, LLC 5556 S. CARMEAN ROAD \$77.00 WY, LLC 5556 S. CARMEAN ROAD \$77.00 REPLACE Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Total Const. Value For Type: Joh Address Fee Total 1054 EDENIC HICHWAY \$77.00 1054 EDENIC HICHWAY \$77.00 1054 EDENIC HICHWAY \$77.00 1055 BRONSON LAKE ROAD \$77.00 1054 EDENIC HICHWAY \$77.00 1054 EDENIC HICHWAY \$77.00 1054 EDENIC HICHWAY \$77.00 1055 BRONSON LAKE ROAD \$77.00 1056 BRONSON LAKE ROAD \$77.00 1057 BRONSON LAKE ROAD \$77.00 1058 BRONSON LAKE ROAD \$77.00 1059 BRONSON LAKE ROAD \$77.00 1059 BRONSON LAKE ROAD \$77.00 1050 BRONSON LAKE ROAD \$77.00 1054 BRONSON LAKE ROAD \$77.00 1057 BRONSON LAKE ROAD \$77.00 105	7-0479 k Descript	SCHIBELHUT, CHAD R	8800 RED PINE DRIVE ENT	\$110.00	0\$
C. 19980 LINWOOD AVENUE \$77.00 R GENERATOR 1054 EDEN HILL ROAD \$77.00 A. 19538 BRONSON LAKE ROAD \$77.00 IN, LLC 5556 S. CARMEAN ROAD \$77.00 STALL 7898 MISTY MORNING TRAIL (PVT) \$160.00 REPLACE Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Angel Const. Value For Type: Total Const. Value For Type: Fee Total Job Address Fee Total	.7-0480 k Descript	HOWARD, EDWARD & ALICE ion: PROPANE LINE FOR DV FIRE	4460 S. SCENIC HIGHWAY EPLACE	\$77.00	0
1054 EDEN HILL ROAD \$77.00 105. 19538 BRONSON LAKE ROAD \$215.00 105. SEG S. CARMEAN ROAD \$777.00 STALL 1898 MISTY MORNING TRAIL (PVT) \$160.00 REPLACE Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Job Address Fee Total Job Address Fee Total		PARROTTE, JACK L. ion: GAS PIPING FOR GENERATC	19980 LINWOOD AVENUE JR	\$77.00	○
Total Const. Value For Type: Total Const. Value For Type: Job Address Total Status Fee Total Job Address Total Const. Const	17-0482 tk Descript	ALTHA LLC ion: CENTRAL AIR	1054 EDEN HILL ROAD	\$77.00	0\$
WH, LLC 5556 S. CARMEAN ROAD \$77.00 WSTALL 7898 MISTY MORNING TRAIL (PVT) \$160.00 Total Permits For Type: Total Const. Value For Type: Total Const. Value For Type: Job Address Fee Total Job Address Fee Total	17-0483 rk Descript	LAYLIN, RICHARD A. ion: NEW RES/DUCT SYS/GAS PII	19538 BRONSON LAKE ROAD PING/3 EXHAUST FANS/AC	\$215.00	0\$
REPLACE Total Permits For Type: Total Const. Value For Type: Job Address Fee Total Job Address Fee Total	17-0484 rk Descript	WWW FAMILY FARM, LLC ion: GENERATOR INSTALL	5556 S. CARMEAN ROAD	\$77.00	0\$
Total Permits For Type: Total Const. Value For Type: Tale Job Address Fee Total	17-0485 rk Descrip	MILLER, CRAIG L tion: INSTALL GAS FIREPLACE	7898 MISTY MORNING TRAIL (PVT)	\$160.00	0\$
Job Address Fee		Total	Total Permits For Type: Total Fees For Type: Const. Value For Type:		153 \$16,889.50
THE VALUE AND ALTERNATION OF THE PROPERTY OF T	chani	cal - Springdale	Job Address	Fee Total	Const. Value
SUSAIN GRAHAM 18073 SIEDROINSNI KU	PMS17-0007	SUSAN GRAHAM	18075 STEDRONSKY RD	\$215.00	0\$

Work Description: NEW RES/GAS/OIL BURNING EQUP/GAS PIPING/AC

PMS17-0009	HOWES, RICHARD	18349 KURICK RD	\$215.00	0\$
Work Descript	ion: BOILER/IN FLOOR HEAT	Work Description: BOILER/IN FLOOR HEAT/GAS PIPING//EXHAUST FAN/ HYDO PIPING	OO PIPING	
PMS17-0010	CHILL-Z LLC.	16159 LEMON RD	\$215.00	0\$
Work Descript	Work Description: PRIVATE RE CENTER/2 (REFRIDERATION	I RE CENTER/2 GAS/OIL BURNING EQIUIP/2 GAS PIPING/1 EXHAUST FAN/1 ERATION	PING/1 EXHAUST FAN/1	

Total Permits For Type:

Total Fees For Type: \$645.00

Total Const. Value For Type:

Permit#	Contractor	Job Address	Fee Total
PP17-0165	KELLER, JOHN F.	5474 HILL VALLEY ROAD (PVT)	\$215.00
Work Descripti	Work Description: 6 FIX/1 STACK/H20 DIST		

Const. Value

PP17-0165	KELLER, JOHN F.	5474 HILL VALLEY ROAD (PVT)	\$215.00	0\$
Work Description: 6	otion: 6 FIX/1 STACK/H20 DIST			•
PP17-0166	BARBER, BRANDON	5897 MAPLE CITY HIGHWAY	\$215.00	0\$
Work Descrip	Work Description: REMODEL/STACKS/SEWER/CONN/DIST	/CONN/DIST		
PP17-0167	HANES, ROBIN TRUST 7/31/13	6313 HUNT ROAD	\$168.30	0\$
Work Descrip	Work Description: POLE BLDG/7 FIX/1 STACK/1 SEWER/1 DIST	'1 SEWER/1 DIST		
PP17-0168	LAKE ANN BAPTIST CAMP	18400 MAPLE STREET	\$404.80	0\$
Work Description: 40		FIX/6 STACKS/1 SEWER/1 H20 SERVICE/2 EJECTORS/H20 DIST > 1in/BACK FLO PRE	in/BACK FLO PRE	
PP17-0169	BURKE, STANLEY E JR	10303 NARROW GAUGE ROAD	\$270.00	0\$

PP17-0171 BADER, PAUL
Work Description: 5 FIXTURES

Work Description: 3 FIX/1 STACK/1 CONNECTION/1 H20 DIST

HOWARD, EDWARD & ALICE

PP17-0170

Work Description: POLE BLDG WITH SEASONAL BATHROOM

0\$

\$215.00

4460 S. SCENIC HIGHWAY

\$

\$160.00

1442 N. HAZE ROAD

Ct. 1				
Work Descrip	Work Description: HOME OWNER FINISHING WORK/ ROUGH AND FINAL ARE HOMEOW	UNDER GROUND NERS RESPONSIBI	COMPLETED BY MOORE MECHANICAL, LITY	ICAL/
PP17-0173	HUNT, MICHAEL E	838 S. ZIMMERMAN ROAD	\$160.00	\$0
Work Description:	tion:			
PP17-0174	CRYSTAL ENTERPRISES INC	12450 CRYSTAL MOUNTAIN DRIVE	\$143.00	0\$
Work Descrip	tion: COFFEE BAR IN FOYER/3 FI	Work Description: COFFEE BAR IN FOYER/3 FIXTURES/1 CONNECTION/1 DIST<1in		
PP17-0175	TIMMIS, MICHAEL T O	1621 LOVE COURT (PVI)	\$215.00	0\$
Work Descrip	ition: ADD/REMODEL/24 FIX/7 ST	Work Description: ADD/REMODEL/24 FIX/7 STACKS/1 CONNECTION/ H20 DIST<1in		
PP17-0176	ROSA, DILLON H.	13243 BROWNELL ROAD	\$160.00	0\$
Work Descrip	Work Description: GARAGE AND MUDD ROOM/2 FIXTURES/DIST < 1 in	:/2 FIXTURES/DIST <1in		
PP17-0177	YELLOW LLC	1817 CRYSTAL DRIVE	\$160.00	0\$
Work Descrip	Work Description: 1 STACK/CONNECTION TO DRAIN/H20 DIST	DRAIN/H20 DIST		
PP17-0178	ELLIS, STEVEN J.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Descriț	Work Description: BATH AND KITCHEN REMODEL/ 4 FIXTURES UNIT 142	DEL/ 4 FIXTURES		
PP17-0179	BROWN, MARK D.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Descriț	Work Description: KITCHEN AND BATH REMODEL/4 FIXTURES UNIT 143	DEL/4 FIXTURES		
PP17-0180	ABBEY, DAVID A.	12400 CRYSTAL MOUNTAIN DRIVE 2	\$160.00	0\$
Work Descri	Work Description: KITHEN AND BATH REMODEL/ 4 FIXTURES UNIT 145	DEL/ 4 FIXTURES		
PP17-0181	GROLEAU, SCOTT	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.10	0\$
Work Descri	Work Description: KITCHEN AND BATH REMC UNIT 144	AND BATH REMODEL/ 4 FIXTURES		
PP17-0182	TOELLE, ALVIN D (LE)	12400 CRYSTAL MOUNTAIN DRIVE 9	\$160.00	0\$

Work Description: K U U PP17-0184 VAl Work Description: K	Work Description: KITCHEN AND BATH REMODEL / 4 FIXTURES	EL/ 4 FIXTURES		
PP17-0184 VAN Work Description: K	UNIT 243			
Work Description: K	VANCE, ROGER P.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Ħ	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES unit 244	DEL/ 4 FIXTURES		
PP17-0185 EDV	EDWARDS, GARY TRUSTEE	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 245	PEL/ 4 FIXTURES		
PP17-0186 GRI	GREN, ROGER M. & DEBRA L.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Work Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 246	EL/ 4 FIXTURES		
PP17-0187 EDV	EDWARDS, GARY R	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 247	EL/ 4 FIXTURES		
PP17-0188 TOE	TOELLE, ALVIN D (LE)	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/4 FIXTURES UNIT 248	EL/4 FIXTURES		
PP17-0189 BEL	BELL, JASON & MEREDITH	12400 CRYSTAL MOUNTAIN DRIVE 1	\$160.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 249	EL/ 4 FIXTURES		
PP17-0190 SHE	SHEN, RUNNAN	12400 CRYSTAL MOUNTAIN DRIVE 2	\$215.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 343	EL/ 4 FIXTURES		
PP17-0191 WAI	WADE, WILLIAM W. & YVONN	12400 CRYSTAL MOUNTAIN DRIVE 3	\$215.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 344	EL/ 4 FIXTURES		
PP17-0192 KRA	KRAUT, MICHAEL JEROME	12400 CRYSTAL MOUNTAIN DRIVE 4	\$215.00	0\$
Vork Description: K	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 345	EL/ 4 FIXTURES		
PP17-0193 CHC	CHO, CASEY A	12400 CRYSTAL MOUNTAIN DRIVE 5	\$160.00	0\$

Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES UNIT 346

7ork Descript	Work Description: KITCHEN AND BATH REMODEL/ 4 FIXTURES 11NFT 347			
	1	eel/ 4 fixtures		
PP17-0195	GIRRBACH, CHRISTOPHER D	12400 CRYSTAL MOUNTAIN DRIVE 7	\$215.00	0\$
Vork Descript	Work Description: KITCHEN AND BATH REMODEL UNIT 348	EL		
PP17-0196	RUTHERFORD, JR., DONALD E	12400 CRYSTAL MOUNTAIN DRIVE 8	\$215.00	0\$
Vork Descript	Work Description: KITCHEN AND BATH REMODEL/4 FIXTURES UNIT 349	DEL/4 FIXTURES		
PP17-0197	HERRON, HOWARD A	524 S. ELDRIDGE ROAD	\$215.00	0\$
Vork Descript	Work Description: NEW RES/ 13 FIX/5 STACKS/1 CON TO DRAIN/ 1 H20 DIST	CON TO DRAIN/ 1 H20 DIST		
PP17-0199	COATES, SHANE C	7311 TIGER DRIVE (PVT)	\$270.00	0\$
Vork Descripi	Work Description: NEW RES/10 FIX/2 STACKS/F	/10 FIX/2 STACKS/H20 SERVICE/SEWAGE EJECTORS/H20 DIST	IST	
PP17-0200	SMITH, NATALIE	6590 WALDEN WOODS (PVT)	\$215.00	0\$
Vork Descrip	Work Description: NEW RES/15 FIX/2 STACKS/1 EJECTOR/ H20 DIST<1in	EJECTOR/ H20 DIST<1in		
PP17-0201	CARR, PATRICIA MAY	3239 N. REYNOLDS ROAD	\$215.00	0\$
Vork Descrip	Work Description: NEW RES/12 FIX/3 STACKS/F	/12 FIX/3 STACKS/EJECTOR/H20 DIST <1in		
PP17-0202	R.O. GROUP LLC	366 PARKVIEW LANE	\$165.00	0\$
Work Description:	tion: 8 FIXTURES/2 CONNECTION TO DRAIN/SEWER	TO DRAIN/SEWER		
PP17-0203	LAU, DAVID F.	210 CENTER LANE (PVT)	\$77.00	0\$
Vork Descrip	Work Description: 1 FIXURE/1 STACK			
PP17-0204	CHILI-Z LLC.	16159 LEMON RD	\$77.00	0\$
Vork Descrip	Work Description: UNDERGROUND ONLY			
PP17-0205	MC NEIL, RICHARD N.	11656 MEADOWPINE DRIVE (PVT) T	\$215.00	0\$

Work Descrip	Work Description: REMODEL/8 FIXTURES/ 1 H20 DIST	20 DIST		
PP17-0207	ROBINSON, SCOTT E.	3108 MARL ROAD	\$237.00	\$
Work Descri	Work Description: NEW RES/FIXTURES/STACK	FIXTURES/STACKS/H20 SERVICE/DIST		
PP17-0208	LEMIEUX, DAVID	2722 CRIMSON KING DRIVE (PVT)	\$215.00	0\$
Work Descrip	Work Description: NEW RES/11 FIXTURES/3 ST	11 FIXTURES/3 STACKS/1 H20 DIST <1in		
PP17-0209	MCMANUS, PATRICIA	5092 LAKE ANN ROAD	\$215.00	0\$
Work Descrip	Work Description: NEW RES/12 FIX/1 STACK/1	12 FIX/1 STACK/1 CONNECTION/H20 DIST<1in		
PP17-0210	GOYETTE, MICHAEL	811 LEELANAU AVENUE	\$160.00	0\$
Work Descrip	Work Description: 7 FIX/1 STACK			
PP17-0211	CRAMER, ELIZABETH J. (TRUS	7701 INGLESTON DRIVE	\$160.00	\$
Work Descrip	Work Description: 5 FIXTURES			
PP17-0212	POPP, JOHN B	13201 HONOR HIGHWAY	\$215.00	0\$
Work Descrip	Work Description: BATHROOM/FIX/DRAINS			
PP17-0213	PLATT, DENNIS J.	418 PINE LANE	\$215.00	0\$
Work Descri	Work Description: 10 FIX/1 STACK/H20 DIST			
PP17-0214	EVANS, JOSEPH A	2876 LONE OAK LANE (PVT) TEMP	\$215.00	\$
Work Descriț	Work Description: 8 FIX/2 STACKS/EJECTOR/H20 DIST	20 DIST		
PP17-0215	LOOMIS, STEVENS P	12400 CRYSTAL MOUNTAIN DRIVE 2	\$215.00	0\$
Work Descrip	Work Description: REMOVED HOT TUB CAPPED PIPING) PIPING		
PP17-0216	JOHNSON, EDWARD L.	5951 CRYSTAL AVENUE	\$215.00	0\$
Work Descriț	Work Description: NEW RES/15 FIX/1 STACK/DIST	ISI		
PP17-0217	ВЕНМ, КЕІТН І	112 N. BENZIE BLVD.	\$160.00	0\$
Vork Descriț	Work Description: 5 FIXTURES/1 STACK/ 1 CONNECTION TO BLDG	NECTION TO BLDG		
PP17-0218	EDWARDS GARY TRUSTEE	12400 CDVCTAT MOLINITARIA S	\$ 00 00 00 00 00 00 00 00 00 00 00 00 00	

4 FIXTURES
REMODEL/
escription:
Work D

Work Descrip	Work Description: NEW RES/14 FIXTURES/2 STAC			
		FIXTURES/2 STACK/1 CONNECTION/SEWAGE EJECTOR/H20 DIST	./H20 DIST <1iN	
PP17-0220	MILLER, CRAIG L	7898 MISTY MORNING TRAIL (PVT)	\$215.00	0\$
Work Descrip	Work Description: NEW RES/13 FIX/3 STACKS/1 (FIX/3 STACKS/1 CONN/ H20 DIST <1IN		
PP17-0221	STRAW, DAVID III	8643 DEADSTREAM ROAD	\$215.00	0\$
Work Descri	Work Description: 3 FIX/1 STACK/ H20 DIST			
PP17-0222	CASE, HAROLD	6379 CRYSTAL AVENUE	\$215.00	0\$
Work Descrip	Work Description: NEW RES/10 FIX/1 STACK/1 SEWER	3WER		
PP17-0223	HOWES, RICHARD	18349 KURICK RD	\$160.00	0\$
Work Descrip	Work Description: RES ADDITION/4 FIXTURES/F	ON/4 FIXTURES/H20 DIST/ H20 SERVICE		
PP17-0224	STROBA, JOHN RICHARD	1016 S. ZIMMERMAN ROAD POLE BL	\$77.00	0\$
Work Descrip	Work Description: MODULAR-HUD/HOME SET			
PP17-0225	JONES, SCOTT	6294 LAKEWOOD DRIVE	\$215.00	0\$
Work Descrij	Work Description: NEW RES/10 FIX/1 STACK/H20 DIST	0 DIST		
PP17-0226	BARNUM, MARY LOU & HERBE	4097 SIXTH STREET	\$215.00	0\$
Work Descrij	Work Description: NEW RES/11 FIX/H20 SERVICE/CON TO BLDG/H20 DIST	E/CON TO BLDG/H20 DIST		
PP17-0227	DEAN, MATTHEW SCOTT	719 LEELANAU AVENUE	\$160.00	0
Work Descri	Work Description: REMOVE TUB/SHOWER REPLACE WITH TILE SHOWER	ACE WITH TILE SHOWER		
PP17-0228	VIRGINIA PARADISE, LLC	18675 PARADISE HOLLOW DRIVE	\$215.00	0\$
Work Descri	Work Description: NEW RES/5 FIXTURES/2 STACKS/1 H20 DIST	KS/1 H20 DIST		
PP17-0229	FOSTER, TIMOTHY D TRUST 12	519 FOREST AVENUE	\$160.00	0\$
Work Descri	Work Description: GARAGE / FIXTURES/H20 LINE	H		
PP17-0230	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVT)	\$77.00	0\$
West. Decomi				

Descript		6905 ROELOF'S COURT (PVT)	\$160.00	0\$
PP17-0233	Work Description: ADDITION			
	LAYLIN, RICHARD A.	19538 BRONSON LAKE ROAD	\$215.00	0\$
)escripı	Work Description: NEW RES/10 FIX/1 STAC	1 STACK/CONNECTION TO BLDG/H20 DIST		
PP17-0234	PIRRAMI, WILLIAM A	7825 WASHTENAW DRIVE (PVT) Q-4	\$160.00	0\$
escript	Work Description: bathroom remodel/moving fix/7 fix	ix/7 fix		
		Total Permits For Type: Total Fees For Type:		69
	${ m To}$	Total Const. Value For Type:		412,670.20
hing	Plumbing - Springdale			
Permit #	Contractor	Job Address	Fee Total	Const. Value
PPS17-0006	CHARLES & NICOLE JOHNSON	SON 15874 BETSIE RIVER DRIVE	\$215.00	0\$
escript	Work Description: NEW RES/6 FIX/1 H20 SE	H20 SERVICE/SEPTIC/EJECTOR/H20 DIST <1in		
PPS17-0007	COATS BILL SR & SANDRA K	K 16037 LEMON RD	\$77.00	0\$
escript	ion: POLE BLDG/UNDERGROUND/3 FUTURE FI NEW PERMIT WILL BE NEEDED TO FINISH	Work Description: POLE BLDG/UNDERGROUND/3 FUTURE FIXTURES/1 STACK/1 CONNECTION TO DRAIN NEW PERMIT WILL BE NEEDED TO FINISH	NNECTION TO	DRAIN
		Total Permits For Type:		2
	To	Total Const. Value For Type:		9292.00
Soil Erosion	lon			
Permit #	Contractor	Job Address	Fee Total	Const. Value
DC17 0023				

0\$

\$160.00

PERRY, MICHAEL D TRUST 09/ 4141 CRYSTAL DRIVE

PP17-0231

Work Description: EXCAVATION FOR FOOTINGS FOR DECK

Work Descrip PS17-0086 Work Descrip	Work Description: NEW SEPTIC SYSTEM			
PS17-0086 Work Descrip				
Work Descrip	PERRY, MICHAEL D TRUST 09/	4141 CRYSTAL DRIVE	\$120.00	0\$
DS17_0087	Work Description: INSTALL HOLDING TANK			
101/101	BRUSH, LINDA MARIE	1222 CRYSTAL DRIVE	\$120.00	0\$
Work Descrip	otion: CLEAN OUT BEACH/ BRING 1	Work Description: CLEAN OUT BEACH/ BRING IN SAND/BUILD BOULDER WALL ALONGSIDE ROAD	SSIDE ROAD	
PS17-0088	PETHKE PROPERTIES LLC	609 SUNKISSED DRIVE (PVT)	\$120.00	0\$
Work Descrip	Work Description: INSTALL RIP RAP.			
PS17-0089	MCCORD, WILL TRUST 11/28/1	5051 NORTHWIND DRIVE (PVT)	\$240.00	0\$
Work Descrip	Work Description: EXCAVATION FOR NEW ADDITION	NOILIG		
PS17-0090	OMILUSIK, KEVIN	2718 ELLSWORTH TRAIL (PVI)	\$240.00	0\$
Work Descrip	Work Description: CUT TREES/EXCAVATE FOR NEW BUILD/SEPTIC/DRIVEWAY	NEW BUILD/SEPTIC/DRIVEWAY		
PS17-0091	HENISER, TAMMY LYNN	6973 CRYSTAL AVENUE	\$240.00	0\$
Work Descri	Work Description: DEMOLITION OF EXISTING (ION OF EXISTING COTTAGE FOR NEW BUILD		
PS17-0092	PHILLIPS, DAVID E	16816 ACORN RIDGE TRAIL (PVT) T	\$240.00	0\$
Work Descrij	Work Description: EXCAVATION FOR NEW HOME AND GARAGE/DRAINFIELD	ME AND GARAGE/DRAINFIELD		
PS17-0093	GAST, THOMAS J TRUST 12-22-0	4850 HERRING GROVE ROAD	\$240.00	0\$
Work Descri	Work Description: EXCAVATION RESIDENTIAL ADDITION AND DECK	ADDITION AND DECK		
PS17-0094	BISCHOFF, JAMES LEE & DORI	4997 NORTHWIND DRIVE (PVT)	\$240.00	0\$
Work Descri	Work Description: DIGGING NEW CRAWL SPAC	NEW CRAWL SPACE/REPLACING FAILING FOUNDATION		
PS17-0095	PASSALACQUA, MAUREEN	7179 DEADSTREAM ROAD	\$240.00	0\$
Work Descri	ption: EXCAVATION FOR DEMOLII	Work Description: EXCAVATION FOR DEMOLITIN AND REBUILD OF NEW RES HOME		
PS17-0096	ALLEN, TERRENCE E TRUST (7	675 E. SOUTH SHORE DRIVE	\$240.00	0\$
Work Descri	Work Description: INSTALL STEEL SHEETING TO STABILIZE HILL	O STABILIZE HILL		

W
>
C

		Total Const. Value For Type:	L	
\$4,200.00		Total Fees For Type:		
21		Total Permits For Type:		
	PORCH	ISTING CONCRETE SLAB/POR NEW FOR DECK AND PORCH	Work Description: REMOVE EXISTING CC	Vork Descrip
0\$	\$240.00	NELSON, MARY K TELLMAN T 1743 E. SOUTH SHORE DRIVE	NELSON, MARY K TELLA	PS17-0104
		I AND REMODEL	Work Description: NEW 3 SEASON ROOM AND REMODEL	Vork Descrip
0\$	\$240.00	7063 DEADSTREAM ROAD	GUTWEIN, THOMAS E.	PS17-0103
		SEAWALL RAMP TO ACCESSS LAKE MICHIGAN	Work Description: CONSTRUCT SEAWALI	/ork Descrip
0\$	\$240.00			
	\$240.00	ST 8/2 2436 MAPLEARCH ROAD	PETRICK, JANET M. TRUST 8/2	S17-0102
0\$	60.7000	1	Work Description: 641 SQ FT DECK PS17-0102 PETRICK, JANET M. TRUS	7ork Descrip S17-0102
E OF SEAWALL	\$120.00]	DILLON, JOHN M., JR. ption: 641 SQ FT DECK PETRICK, JANET M. TRUS	S17-0101 7ork Descrip S17-0102
) F	\$120.00	五	Work Description: DEMOLITION OF EXISPS17-0101 DILLON, JOHN M., JR. Work Description: 641 SQ FT DECK PS17-0102 PETRICK, JANET M. TRUS	Ork Descrip S17-0101 Ork Descrip S17-0102
0\$	\$240.00 LD/MAINTENC. \$120.00	STING HOME/ EXCAVATION FOR NEW BUII 631 SHOREWOOD DRIVE ST 8/2 2436 MAPLEARCH ROAD	ACKERMAN, ROBERT JR. ption: DEMOLITION OF EXIS DILLON, JOHN M., JR. ption: 641 SQ FT DECK PETRICK, JANET M. TRUS	\$17-0100 'ork Descrip \$17-0101 ork Descrip 'ork Descrip
0\$	\$240.00 CD/MAINTENC \$120.00	FOR RESDENTIAL POLE BARN OBERT JR. 6853 CRYSTAL DRIVE N OF EXISTING HOME/ EXCAVATION FOR NEW BUIL I.M., JR. 631 SHOREWOOD DRIVE SCK ST.M. TRUST 8/2 2436 MAPLEARCH ROAD	Work Description: LEVEL SITE FOR RESD PS17-0100 ACKERMAN, ROBERT JR. Work Description: DEMOLITION OF EXIS PS17-0101 DILLON, JOHN M., JR. Work Description: 641 SQ FT DECK PS17-0102 PETRICK, JANET M. TRUS	Tork Descrip S17-0100 Tork Descrip S17-0101 S17-0101 S17-0102
0\$	\$120.00 \$240.00 CD/MAINTENC	A 1610 N. HULBERT ROAD TEMP DENTIAL POLE BARN 6853 CRYSTAL DRIVE STING HOME/ EXCAVATION FOR NEW BUIL 631 SHOREWOOD DRIVE ST 8/2 2436 MAPLEARCH ROAD	MCQUISTION, JEFFREY A ption: LEVEL SITE FOR RESDI ACKERMAN, ROBERT JR. ption: DEMOLITION OF EXIST DILLON, JOHN M., JR. ption: 641 SQ FT DECK PETRICK, JANET M. TRUS'	S17-0099 Tork Descrip S17-0100 Tork Descrip S17-0101 S17-0102
0\$	\$120.00 \$240.00 CD/MAINTENC	TITON TO RESTARUANT A 1610 N. HULBERT ROAD TEMP DENTIAL POLE BARN 6853 CRYSTAL DRIVE STING HOME/ EXCAVATION FOR NEW BUIL 631 SHOREWOOD DRIVE ST 8/2 2436 MAPLEARCH ROAD	Work Description: AND REMODEL/ADDITION TO RESTARUANT PS17-0099 MCQUISTION, JEFFREY A 1610 N. HULBER Work Description: LEVEL SITE FOR RESDENTIAL POLE BARN PS17-0100 ACKERMAN, ROBERT JR. 6853 CRYSTAL D Work Description: DEMOLITION OF EXISTING HOME/EXCAVAT PS17-0101 DIILLON, JOHN M., JR. 631 SHOREWOC Work Description: 641 SQ FT DECK PS17-0102 PETRICK, JANET M. TRUST 8/2 2436 MAPLEARC	Work Descrip PS17-0099 Work Descrip PS17-0100 Work Descrip PS17-0101 PS17-0101

\$0

\$240.00

5568 SANDEE WOODS ROAD (PVT)

Work Description: EXCAVATION FOR NEW RESIDENCE

PITSCH, JOHN & HEATHER

PS17-0097

Report Summary

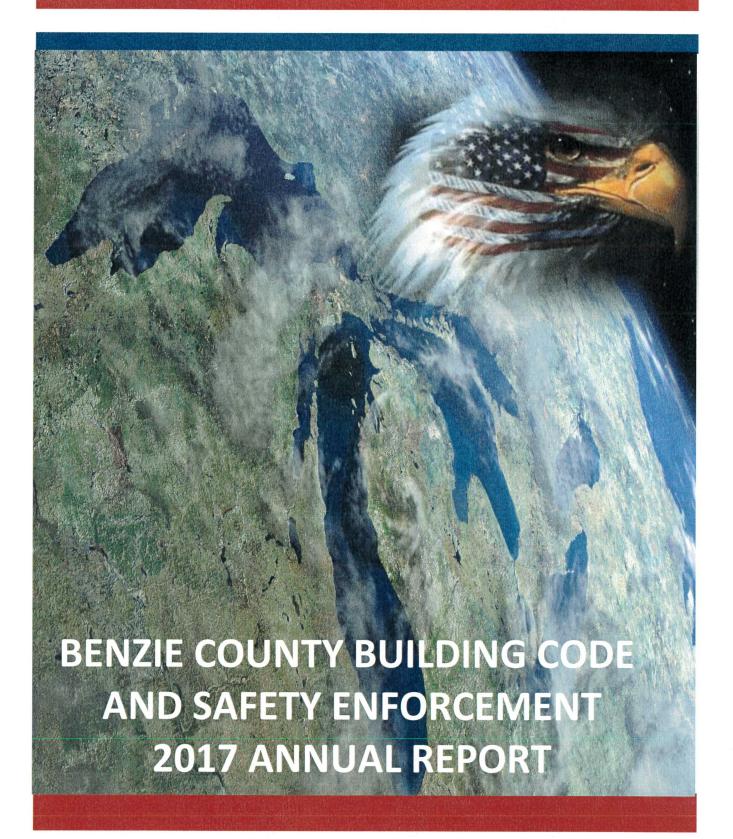
Population: All Records

Grand Total Fees: Grand Total Permits:

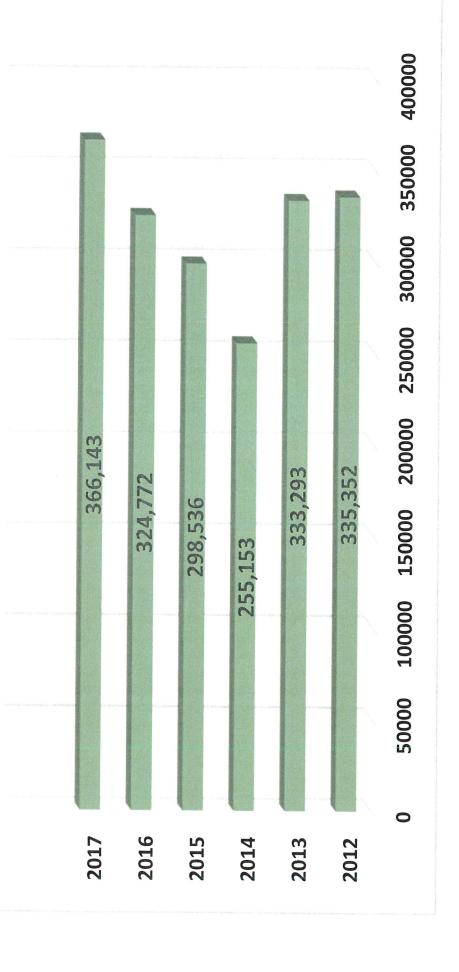
\$94,132.40

524

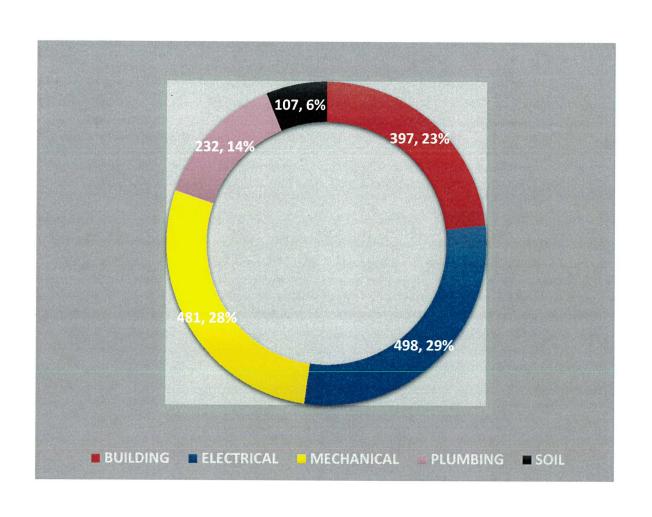
10/1/2017/ 12:00:00 AM AND 12/31/2017 11:59:59 PM



COMPARITIVE REVENUE/ 6 YEAR STUDY

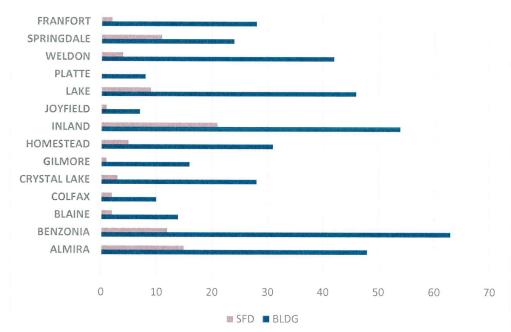


PERMITS ISSUED FO	OR 2017
BUILDING	397
ELECTRICAL	498
MECHANICAL	481
PLUMBING	232
SOIL	107

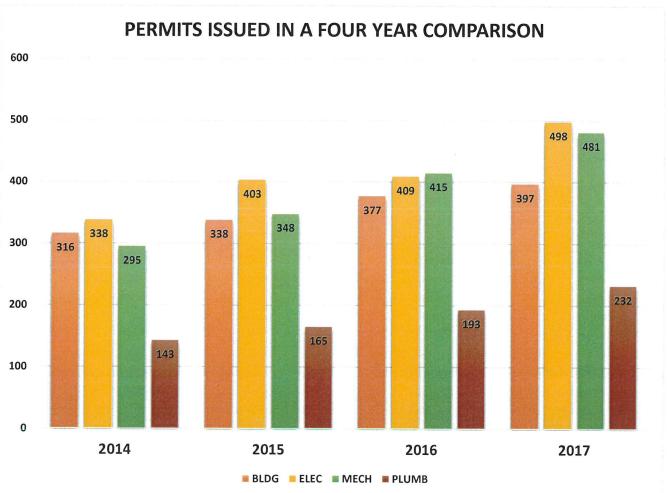


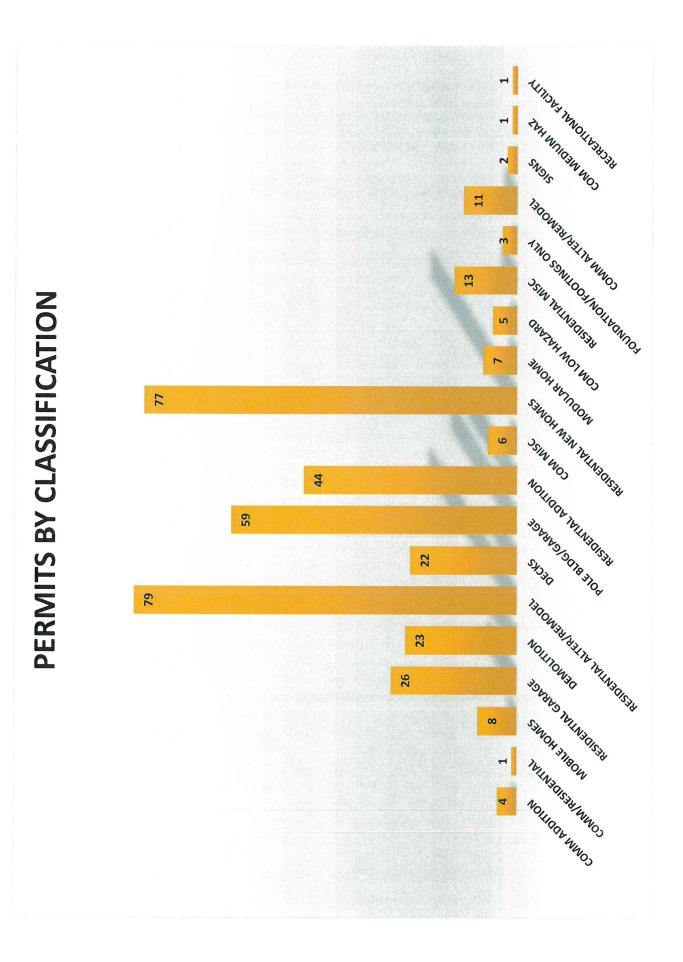
BUILDING PERMITS BY TOWNSHIP

	BLDG	SFD
ALMIRA	48	15
BENZONIA	63	12
BLAINE	14	2
COLFAX	10	2
CRYSTAL LAKE	28	3
GILMORE	16	1
HOMESTEAD	31	5
INLAND	54	21
JOYFIELD	7	1
LAKE	46	9
PLATTE	8	0
WELDON	42	4
SPRINGDALE	24	11
FRANFORT	28	2



	2014	2015	2016	2017		
BLDG	316	338	377	397		
ELEC	338	403	409	498		
MECH	295	348	415	481		
PLUMB	143	165	193	232		





Permit Category Totals

	Const. Value Permit Fee Number of Permits			
	\$35,496	\$385.00	2	
	\$0	\$160.00	1	
Change of Use	\$141,568	\$737.00	3	
Com, Addition	\$113,356	\$1,098.00	5	
Com, Alteration/Remodel	\$494,980	\$4,524.20	14	
Com, Low Hazard	\$1,111,058	\$5,488.40	12	
Com, Medium Hazard	\$184,904	\$2,890.40	7	
Com, Miscellaneous	\$57,611	\$1,157.20	7	
Commercial/Residential	\$100,595	\$690.00	2	
Deck	\$292,999	\$3,559.00	26	
Demolition	\$0	\$2,249.00	25	
Electric for Mobile Home	\$0	\$77.00	1	
Electrical	\$59,858	\$17,564.80	173	
Electrical - Alarm Systems	\$0	\$1,772.50	5	

Electrical commercial	\$0	\$7,881.70	40
Foundation/Footings Only	\$89,779	\$948.00	5
Industrial/Commercial	\$0	\$121.00	1
LP Gas Tank	\$0	\$6,402.00	81
Mechanical	\$0	\$19,546.60	210
Mechanical commercial	\$0	\$4,822.80	23
Modular Home	\$1,316,598	\$7,818.00	34
Plumbing	\$0	\$2,703.00	20
Plumbing commercial	\$0	\$2,039.40	11
Recreational Facility	\$3,809,036	\$11,497.14	4
Res, Addition	\$2,347,473	\$35,051.00	157
Res, Alteration/Remodel	\$2,116,735	\$48,752.10	269
Res, Duplex	\$146,319	\$1,136.00	4
Res, Garage/stick built	\$896,160	\$11,047.00	61
Res, Miscellaneous	\$258,614	\$3,276.00	19
Res, Multiple Family	\$0	· \$154.00	2

Grand Totals	\$36,710,163	\$360,042.26	1775
Water Impoundments/Constr/Impr	\$0	\$4,320.00	33
Utilities/Transportation	\$0	\$793.10	4
Unfinished Area	\$0	\$240.00	2
Towers	\$0	\$127.60	1
Single Wide Mobile Home	\$163,564	\$2,428.00	18
Sign	\$6,500	\$726.00	6
Res, Pole Building/garage	\$3,402,411	\$22,439.00	116
Res, New Home SFD	\$19,564,549	\$123,420.32	371

Population: All Records

Permit.DateIssued Between 1/1/2017 12:00:00 AM AND 12/31/2017 11:59:59 PM



Benzie County Office of Emergency Management

Emergency Management Activities January 2018

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

1. Almira Township Board Meeting

On January 8th, 2018 I attended the Almira Township Board Meeting where we finalized the Request for Proposals for the radio equipment to be purchased on the AFG Grant. If you will recall Almira Township acted as fiduciary for the AFG grant we wrote to move Fire Departments and EMS to the 800MHz radio platform. The grant is for approved in the amount of \$633,636.00. As a condition of this award, we are required to contribute a cost match in the amount of \$31,681.00 of non-Federal funds, or 5 percent of the Federal contribution of \$633,636.00.covers 95% of the cost of the technology.

Almira Township will be sending the draft RFP to their Corporate Counsel for their review after which they will be soliciting bids.

2. Michigan Emergency Management Association

On January 10th, 2018 I attended a Michigan Emergency Management Association Meeting in Lansing. Last October 2017 I was elected 3rd Vice President of the Michigan Emergency Management Association (MEMA) which is the statewide professional organization representing Emergency Management in Michigan. Because of that, I gave up my position as Chair of the Region 7 Homeland Security Planning Board. MEMA has an office in Lansing that it shares with the Michigan Association of Counties (MAC). They have a monthly meeting board meeting in Lansing on the second Wednesday of every month. I attended the meeting on January 10th, 2018 in Lansing.

The Michigan Emergency Management Association (MEMA) is the professional organization whose goal is to support and enhance emergency management in the State of Michigan by:

- (a) Representing and developing unity amongst all emergency management stakeholders, including local, state, federal, non-profit and volunteer organizations, and the private sector
- (b) Enhancing emergency management training and education opportunities
- (c) Facilitating coordination and information sharing amongst emergency management professionals
- (d) Increasing public awareness and understanding of emergency management
- (e) Encouraging sound legislation supporting emergency management efforts
- (f) Coordinating resources to help emergency management stakeholders meet the needs of their programs

MEMA pays my cost of travel and hotel (if required) so there is no cost to the county for my attendance. On most occasions, I call in and teleconference to conduct business.

3. Benzie County Government Center Safety and Security Meeting

On Thursday January 11th, 2018 we held our monthly Government Center Safety and Security Meeting. Some of the topics of the meeting included PA speakers in all occupied areas

- (1) Set up phone system to access phones that are not in use
- (2) Set up phone system to access all phones
- (3) DHHS included in PA Announcements

We discussed some of the problems with PA coverage in some rooms without phones or a PA speaker. I will talk to Rick Morris about adding speakers to the lower level conference

FILED



rooms as well as in DHHS. In this way emergency notifications will go to DHHS.

We also discussed with the Building and Grounds Committee the replacement of the FOC and Court Transaction Windows with bullet resistant glass.

We are also putting the final touches on building personnel training including CPR and AED Training, Active Shooter Training, Fire Extinguisher Training, Tornado Drills and Fire Drills.

4. Training and Emergency Preparedness Talk

On Monday January 15th, 2018 at the Gathering Place in Honor, I did a presentation to approximately 80 individuals. They asked me to speak on preparing for emergencies. I covered items that their staff and volunteers should be aware of and ways that they should prepare in the event of an emergency.

5. Benzie County Fire and EMS Association Meeting

On Tuesday January 16th, 2018 I attended the Benzie County Fire and EMS Association Meeting that was held at the Thompsonville Fire Department.

A. Fire Training Offerings

- (1) Firefighter I & II –Firefighter I & II started in Manistee on January 6th, 2018. With 1 from Frankfort FD, 1 from Homestead Twp. FD and one from Thompsonville FD.
- (2) There was again discussion that the firefighters in the county should have a Traffic Management Class. Ranger Joe Lachowski was approached about teaching it and he is willing to teach at a department level or larger classes for multiple departments.
- (3) Fire Officer Training Company Officer I & II is in SMOKE and set to start on April 7th, 2018 and will occur over 4 weekends. Currently there are only 6 signed up for the class. Concerns were raised regarding conflicts people were having and an informal show of hands indicated that 3 individuals in the room wanted to take the training but had conflicts. Again, it was discussed to open the training up to Firefighters in Manistee as long as it didn't create additional costs to Benzie County.
- (4) Instructor I is in SMOKE and it was discussed as to the current number signed up. Presently there are 7 signed up and the class requires a minimum of 12 for the class to go forward. It was suggested that, as long as there was no additional cost to Benzie County and it would get the class up to the 12 minimum that the class be opened to Manistee County Firefighters as a gesture of good will and the ability to put on the class. The maximum class size is set at 16 for the class that is scheduled to start March 9th, 2018.

B. EMS Training Offerings

- (1) EMR The set up Thompsonville as the primary Benzie County Training site is continuing. They continue work to make satellite training sites at other county fire departments.
- (2) There was a reminder of the 24 hour training offered by the Sleeping Bear Dunes NL Rangers at the Frankfort Fire Department coming up. The classes will be held on Tuesday, January 23rd through Thursday the 25th.
- (3) There was a reminder that Benzie County EMS will be offering CEU's starting on Sunday, January 21st, 2018 starting at 9:00am at the Inland Township FD. This class will be on Patient Assessment.

6. LEPC Meeting

On January 16th, 2018 we held our Local Emergency Planning Committee Meeting. At this meeting we approved the annual meeting schedule and reviewed the Graceland Fruit Off-Site



Response Plan for Forrester Rd. After lengthy discussion, the Off Site Response Plan for Graceland Fruit on Forrester Rd. was approved.

7. LPT Meeting

On Thursday January 25th, 2018 we held our Local Planning Team Meeting where we discussed Region 7 Grant Projects that included;

- 1. Platte Township Fixed Site Generator for their Township Hall-Approved \$6,000 for EMPG 2016 SHSP Project
- 2. Government Center 800MHz BDA \$9,000 EMPG 2016 SHSP Project
- 3. EMPG 2017 LETPA Project for Benzie County Sheriff's Office Dive Equipment \$6,600
- 4. EMPG 2017 LETPA Project for Frankfort PD 16 Water Filled Jersey Barriers \$4,960.

We also discussed the Assistance to Firefighter Grant Application - Regional Application for Communications for \$665,317. (includes \$633,636 95% Federal Share and \$31,681 5% Local Share)

Further, we covered some of the 2% applications from the Grand Traverse Band of Ottawa and Chippewa Indians.

- o Fire Extinguisher Trainer \$9,900
- o LUCAS Manual Chest Compression Units \$77,000
- o Powered Ventilators \$16,128
- o Respiratory Protection Program Facepiece Fit Testing Equipment \$14,000

Some of the other items we covered included;

- a. Decontamination Trailer and Equipment-Current Status
- b. CodeRED System
- c. Smart911

Finally we covered Upcoming Training that included:

- a. Firefighter I & II Academy in Manistee County starting in January 6th, 2018
- b. EMR Academy in Benzie County starting in September 2018
- c. Firefighter-Flashover Training in the Spring of 2018
- d. Firefighter-Company Officer I & II starting in January 2018
- e. Firefighter-Instructor I Training
- f. CERT Basic Academy and Breakout Sessions April 2018 Grayling

8. Radio Template Design Meeting

On Tuesday January 30th, 2018 we held another radio template design meeting to finalize the talkgroups for the fire and EMS radios that will be purchased on the AFG Grant.

9. Upcoming Events

I have scheduled the following for the next two months;

February 1st – R7HSPB Meeting Grayling (Cancelled)

February 8th – Government Center Safety and Security Meeting 12:00 noon

February 11th through 17th – I will be attending E0449 at EMI in Emmitsburg, MD

February 13th – MEMA Board Meeting (Lansing MI)

February 14th – CERT Monthly Meeting and Training in Bear Lake

February 20th - Benzie County Fire/EMS Association



February 30th – ARES/RACES Meeting Downtown Beulah

February 20th, 21st, 22nd and 23rd – Communications Interoperability Conference – Great Wolf Lodge, Traverse City.

February 22nd – Local Planning Team Meeting 7:00pm in the EOC

February 24th - ARES/RACES Meeting Downtown Beulah

March 1st – R7HSPB Meeting Grayling

March 7th - CodeRED Mass Notification Testing

March 8th – Government Center Safety and Security Meeting 12:00 noon

March 14th – Weather Spotter Training and CERT Monthly Meeting in the BOC Room

March19th – LEPC Meeting in the EOC

March 20th – Benzie County Fire/EMS Association Meeting

March 21st - CodeRED Training for Users-Webinar Based

March 22nd – LPT Meeting in the EOC

March 28th - I will be attending Damage Assessment Train the Trainer-Lansing, MI

March 31st – ARES/RACES Meeting Downtown Beulah



Benzie County Office of Emergency Management

Emergency Management Activities February 2018

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

1. Firefighter Driver Training Class

On Saturday February 3rd, 2018 I co-taught a Firefighter Driver Training Class to approximately 18 students at the Arcadia Township Fire Department. The students were from both Benzie and Manistee Counties.

2. Benzie County Government Center Safety and Security Meeting

On Thursday January 11th, 2018 we held our monthly Government Center Safety and Security Meeting.

A. MMRMA RAP Grant Submission

I discussed with the group that the MMRMA Grant for around \$15,000 had been submitted and that MMRMA would be acting on the grant on 3/7/18. The grant included 3 bullet resistant transaction windows for FOC, District Court and District/Probate Court Administrators windows. It also included intercoms that would be extended to DHHS so that any alerts that are put over our network would be heard by DHHS. Also as a part of the MMRMA Grant were the addition of 3 doors onto the security card system network. Those included Room 209, BOC Closed Meeting Room, and 206.

When discussing the meeting rooms for attorneys, Connie Krusniak and Pat Heins floated the idea as using the BOC room for persons to wait for their court hearing instead of lingering in the halls on motion days. They will get Frank specific information on when those hearing days occur and see if there was any way to coordinate room use.

The thought was that we could intercom to the BOC room and room 206 and 209 so the court can intercom when a case is in front of the court instead of everyone hovering around the Clerks Counter waiting for their case to be called.

C. Building Personnel Training

CPR and AED Training is scheduled for Wednesday 2/14/18 from 10:00am to 12:00noon and 1:00pm to 3:00pm. This will not be training that will get someone a CPR Card. We will be taking names of individuals who are interested in Certification to sign up and it will be provided at a later date.

The list of additional trainings include;

- Tornado Drills-Tentatively set for April 2018
- Fire Drills -
- Fire Extinguisher Training –
- Active Shooter Training –

4. Building Security Screening

We began discussion on the issue of providing security screening for anyone entering the Government Center.

We went around the table and all 12 of the members of the Safety and Security Committee agreed with the general concept of staffing a security position at the entrance and that we have 2 security officers on duty when we are open.

3. Attendance at E-0449 Training

From Sunday February 11th through Saturday February 17th, 2018 I attended E-0449 Training in Emmitsburg, MD. The E-0449 training Incident Command System (ICS) Curricula Train-the-

MAR 07 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617



Trainer. This addresses a major deficiency identified in these large scale emergency exercises is the proper use of the Incident Command system. Our emergency first responders work very well in the own disciplines, but tend to have significant organizational problems when working across disciplines. In large scale emergencies; police, fire and EMS need to coordinate their response to assure there are no overlaps or gaps in the response to the emergency. This will allow me to teach the entire spectrum of Incident Command classes and includes;

- ICS-100: Introduction to the ICS,
- ICS-200: ICS for Single Resource and Initial Action Incidents,
- ICS-300: Intermediate ICS for Expanding Incidents,
- ICS-400: Advanced ICS for Command and General Staff—Complex Incidents,
- ICS-402 ICS Overview for Executives and Senior Officials, and
- G0191 Emergency Operations Center/ICS Interface.

While ICS-100 and ICS-200 are online courses, we have found that the first responders taking them on-line tend not to retain the information and we feel there is more benefit to offering them in a classroom setting. Further, middle management and leadership of our emergency first responder organizations are required to have the ICS-300 and ICS 400 which are only offered in the classroom setting.

4. AUX COMM Conference

From Tuesday February 20th through Friday February 23rd, 2018 I attended the AUX COMM Conference at the Great Wolf Lodge in Traverse City. Below is a list of some of the breakout sessions I attended, including;

- 800MHz Fire Paging
- Communications Exercises
- Tactical Talk-Around
- ICS for Auxiliary Communication
- MICIMS Refresher
- PSAP Readiness Planning

5. Upcoming Events

I have scheduled the following for the next two months;

March 1st – R7HSPB Meeting Grayling

March 7th - CodeRED Mass Notification Testing

March 8th – Government Center Safety and Security Meeting 12:00 noon

March 14th – Weather Spotter Training and CERT Monthly Meeting in the BOC Room

March19th – LEPC Meeting in the EOC

March 20th – Benzie County Fire/EMS Association Meeting

March 21st – CodeRED Training for Users-Webinar Based

March 22nd – LPT Meeting in the EOC

March 28th – I will be attending Damage Assessment Train the Trainer-Lansing, MI

March 31st – ARES/RACES Meeting Downtown Beulah

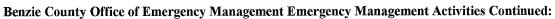
April 3rd – R7HSPB Meeting Grayling

April 10th – MEMA Board Meeting (Lansing MI)

April 11th - CERT Monthly Meeting and Training in Bear Lake

April 12th – Government Center Safety and Security Meeting 12:00 noon

April 16th – Local Emergency Planning Committee 2:00pm in the EOC







April 17th – Benzie County Fire/EMS Association
April 25th and 26th – EOC Management and Operations, University Center Gaylord
April 26th – Local Planning Team Meeting 7:00pm in the EOC

April 28th – ARES/RACES Meeting Downtown Beulah April 27th through 29th – CERT Academy and weekend at Camp Grayling

9:45

LAW OFFICES OF

RICHARD J. FIGURA, P.C.

RICHARD J. FIGURA, J.D.

TIMOTHY J. FIGURA, J.D. also admitted in Pennsylvania

EMPIRE COMMERCE CENTER 11470 S. LEELANAU HWY., STE. 105 PO BOX 447 EMPIRE, MICHIGAN 49630

Of Counsel to: SIMEN, FIGURA & PARKER, P.L.C. FLINT. MICHIGAN

TELEPHONE: (231) 326-2072 FACSIMILE: (231) 326-2074

March 7, 2018

Via Electronic Mail Only to Deputy Clerk Bowers
Mr. Gary Sauer, Chairperson
and Members of the Benzie County Board of Commissioners
448 Court Place
Beulah, MI 49617

RE: Eric VanDussen OMA & FOIA

Dear Chairperson Sauer and Commissioners:

The purpose of this letter is to recognize the challenge delivered to the Board of Commissioners (BOC) by Mr. Eric VanDussen that if the BOC releases the minutes of its closed session held on December 19, 2017, he will file a lawsuit alleging a violation of the Open Meetings Act (OMA) by the BOC. First, I will set forth the chronology of events as we know them. Second, I will discuss the cases cited by Mr. VanDussen in support of his claims. Third, I will advise the BOC of the options available to deal with this issue.

Chronology of Events

A chronology of the events which led to Ms. Mallon's FOIA appeal are as follows:

1. October 24, 2017 BOC meeting – The agenda states as follows:

Closed Session – In accordance with the OMA Section X, MCL 15.268(a), The County Administrator Mitch Deisch is requesting that his annual evaluation be conducted in closed session at the October 24, 2017 Board of Commissioners meeting. There is the possibility of a board action taking place after returning to open session.

The minutes of that meeting reflect that the BOC entered into a closed session for that stated purpose. Mr. Deisch was in attendance at and participated in that closed session Following the closed session, no action was taken nor was any discussion held.

2. December 19, 2017 BOC meeting - The agenda states as follows:

Closed session to continue County Administrator's evaluation & discuss terms and conditions of employment agreement pursuant to OMA Section X, MCL 15.268(a).

The minutes of that meeting reflect that the BOC entered into a closed session for that stated purpose. Mr. Deisch was not included in and did not participate in that closed session.

Following the closed session, no action was taken nor was any discussion held.

3. January 9, 2018 BOC meeting – Mr. Deisch waived his right to a closed session on his evaluation.

The minutes reflect a discussion in an open meeting of the proposed terms of the County Administrator's contract and a motion was passed to approve the Amended and Restated Employment Contract for the County Administrator through December 31, 2019. That motion was unanimously approved.

It should also be noted that before preparing the agenda for the December 19 meeting Mr. Deisch spoke with me and attorney Matt Nordfjord (from the Cohl Stoker & Toskey law firm) and was advised that some contract terms always come up in a closed session performance review (though they are not and cannot be the focus of the review). Neither I nor Mr. Nordfjord, however, advised Mr. Deisch that he should not state that as a purpose of the closed session. In his zeal to be entirely transparent, however, Mr. Deisch added the "terms and conditions of employment contract" to the stated purpose of the closed session as set forth in the agenda for the December 19 meeting. Neither I nor Matt Nordfjord were aware of that at the time.

4. February 27, 2018 BOC Meeting.

I gave the BOC my analysis of what happened (as stated above) and my recommendation as to appropriate action to take, which included granting Ms. Mallon's FOIA request and making the minutes of the improper closed session public. The BOC followed that recommendation. The draft minutes of the February 27, 20187 BOC meeting indicate as follows:

Motion by Carland, seconded by Money, to acknowledge the December 19, 2017 Board of Commissioners closed session meeting, where there was improper discussion carried on, that the Board of Commissioners had every reason to believe that it was appropriate, and there was no intention to violate the Open Meetings Act. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Motion by Jeannot, seconded by Carland to grant the appeal and provide a copy of the entire December 19, 2017 close session minutes to Karen Mallon. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried.

Benzie County Board of Commissioners March 7, 2018 Page 3

Motion by Carland, seconded by Roelofs, to re-affirm the January 9, 2018 terms and conditions of the County Administrator's contact. Roll Call Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc. Griner and Warsecke Motion carried.

Following the February 27, 2018 meeting, Eric VanDussen sent an email to all members of the BOC claiming that they were in violation of the OMA because they had no authority to release minutes of a closed session without a court order. He provided a copy of a Court of Appeals decision in the case of *Local Area Watch vs Grand Rapids*, 262 Mich App 136 (2004). Later that day he sent to all members of the BOC a copy of an unpublished opinion in another court of appeals case. (*Bisonette vs Bingham Township*, COA #290448)

I reviewed both cases and find that, while they do say that a public body (such as the BOC) cannot disclose the minutes of a closed session (that, of course is what the OMA clearly states), neither case dealt with a situation where the public body sought to release such minutes as part of an action to correct a prior improper (though well intended) closed meeting. In both of the cases cited by Eric VanDussen, the public body refused to release the closed minutes, thereby necessitating a lawsuit.

In the *Local Area Watch* case, the plaintiff brought a lawsuit under the FOIA to seek minutes of a closed session which the plaintiff claimed was improper. The suit was brought only under the FOIA; there was no specific claim as to what the illegal purpose was that generated the closed session. There was no OMA violation claim. The court of appeals decided case solely on the basis of the FOIA and never reached a decision on whether the closed session was improper or not.

The court in Local Area Watch said:

"The parties agree on the proposition that if defendants violated the OMA by meeting in closed session where no authority existed to do so, any minutes taken would no longer be exempt from disclosure. What the parties disagree on is how that issue is properly placed before a court for judicial review. Defendants argue that § 10, 11, or 13 of the OMA provides the exclusive remedy for a plaintiff seeking to challenge the authority of a public body to meet in closed session. Plaintiff argues that this issue can be reached through a claim under the FOIA alone where the trial court can conduct a review in camera to determine whether the minutes are exempt from disclosure under the acts."

The Court then held that the statutory language of the OMA was clear and unambiguous and that "defendants are strictly forbidden from releasing such minutes unless required by a judgment in a civil action filed under § 10, 11, or 13 of the OMA. Here, it is clear no such civil action was ever filed, and no order compelling disclosure was ever issued. In sum, defendants did not violate the FOIA. Plaintiff's lawsuit was brought exclusively under the FOIA and failed to state a cognizable claim under the OMA for review of defendants' decision to hold closed sessions. Accordingly, the trial court did not err by dismissing plaintiff's complaint.

¹ Unpublished opinions of the court of appeals are not precedential and cannot be cited as such, but a subsequent court may choose to adopt the reasoning set forth in an unpublished opinion.

It appears the court agreed that if a public body went into a closed session when there was no authority to do so, the minutes would have to be released – BUT that would require a lawsuit brought under the OMA. The problem is that, unlike the situation here, the public body resisted the request to disclose the closed session minutes. I have not been able to find any case where an appellate court has dealt with a disclosure of closed session minutes when the public body acknowledges that the closed session was improper and that the minutes should be disclosed. I will continue to try to find such a case.

In the unpublished opinion in the *Bisonette* case, the township board met in a closed session for a valid purpose, but the procedure they followed to do so was faulty. Their vote to go into the closed session did not meet the 2/3 majority required by the OMA because 2 of the 5 members of the board were absent. At a subsequent meeting, however, the board re-enacted the vote to go into the closed session and the 2/3 majority was met. The court said the alleged OMA violation was thereby corrected by this subsequent action.

The court then went on to cite the language in the OMA about closed session minutes not being released to the public without a court order. That text, however, did not appear to have any bearing on the court's decision. And, as with the *Local Area Watch* case, the public body resisted the request to disclose the minutes arguing it had acted properly.

What is interesting about the *Bisonette* case is that the court of appeals upheld the subsequent corrective action taken by the township board. In other words, their subsequent vote with the appropriate 2/3 majority to enter into the closed session thereby corrected the procedural defect and the closed meeting was validated. I believe there are other appellate decisions which uphold the ability of a public body to take corrective action and thereby avoid any sanctions and/or payment of attorney fees.

As a result, I see three options that the BOC has for addressing the issue raised by Eric VanDussen. They are set forth below.

Option 1. Do nothing and, as decided at your February 27 meeting, release the closed session minutes to Karen Mallon

- a. Ms. Mallon gets the minutes
- b. Eric VanDussen could file suit alleging an OMA violation and challenging the BOC's release of those closed session minutes.
- c. The BOC's defense is:
 - 1) The closed session was called in a good faith belief that its stated purpose was proper.
 - 2) As soon as it learned that a significant portion of its stated purpose was not proper, it acknowledged that fact and determined to release the closed session minutes (because the entire minutes dealt with the improper portion of the closed session purpose).
 - 3) At all times it acted with due regard for the rights of the public and with a good faith intent to be transparent.

4) The BOC should not have to wait for someone to sue it to have the minutes released by the court, thereby tying up valuable court time and resources and wasting public dollars.

Possible result: Judge Thompson hopefully will not fault the BOC and (my guess) will probably not award attorney fees or costs. The County would, however, incur attorney fees of its own in defending the case, though the defense is likely to be very limited.

Option 2. Accept Eric VanDussen's argument that it cannot release the minutes without a court order.

- a. The BOC would have to rescind its actions taken at the February 27, 2018 meeting and deny Ms. Mallon's FOIA request.
- b. Ms. Mallon's remaining remedy would be to file suit.
- c. If she does, the BOC's defense is:
 - 1) The closed session was called in a good faith belief that its stated purpose was proper
 - 2) As soon as it learned that a significant portion of its stated purpose was not proper, it acknowledged that fact and determined to release the closed session minutes (because the entire minutes dealt with the improper portion of the closed session purpose).
 - 3) At all times it acted with due regard for the rights of the public and with a good faith intent to be transparent
 - 4) The BOC changed its mind when threatened with a lawsuit if it released the closed session minutes without a court order requiring it to do so.
 - 5) The BOC would ask the court to review the stated purpose of the closed session and the minutes of that session and determine if Ms. Mallon is entitled to those minutes.
 - 6) The BOC would ask the court not to award attorneys fees or sanctions because it acted in good faith

Possible result: Judge Thompson would probably not fault the BOC but would order the minutes released and would be more likely (my guess) to award attorneys fees and costs in some amount as opposed to Option 1 above. The County would also incur attorney fees of its own in defending the case, though the defense would be very limited.

Option 3. Take corrective action to change the closed session to an open meeting.

- a. At its March 13, 2018 meeting, the BOC would take corrective action relative to its actions at the December 19, 2017 meeting:
 - 1) The County Administrator could withdraw his request for a closed session made at the December 19, 2017 meeting. This would be a critical step to enable the BOC to rescind its motion to enter into a closed session.

- 2) The BOC would rescind its motion to enter into a closed session taken at the December 19, 2017 meeting.
- b. The closed session minutes are released to Ms. Mallon (because they are no longer minutes of a closed session).
- c. Eric VanDussen could file suit citing an OMA violation.
- d. The BOC's defense is:
 - 1) The BOC has the right to take corrective action after the fact to correct procedural defects (even the unpublished *Bisonette* case cited by Mr. VanDussen acknowledges that right as do other appellate decisions)
 - 2) The closed session was called in a good faith belief that its stated purpose was proper.
 - 3) As soon as the BOC learned that its purpose was not proper, it acknowledged that fact and determined to release the closed session minutes and when challenged by Mr. VanDussen, it subsequently took the necessary corrective action to render the December 19, 2017 closed session to be no longer be considered a closed session.
 - 4) At all times the BOC acted with due regard for the rights of the public and with a good faith attempt to be transparent
 - 5) The BOC could ask the court to dismiss Mr. VanDussen's lawsuit.

Possible result: I believe Judge Thompson would likely dismiss Mr. VanDussen's lawsuit (and hopefully would acknowledge the County's attempt to do the right thing).

I have been asked to be at your meeting on March 13 to answer any questions BOC members may have regarding this communication. I shall attend.

Sincerely,

RICHARD J. FIGURA, PC

Richard L. Figura

cc: Dawn Olney, County Clerk

Mitch Deisch, County Administrator

ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIR JIM BOWERS, MEMBER MATTHEW SKEELS, MANAGER

www.BenzieCRC.org



11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068 (231) 325-3051 (231) 325-2767 FAX

Your Local Road Professionals

Renewal Millage Proposal for Road Improvements and Maintenance

Shall the previously voted increase in the tax limitation imposed under Article IX, section 6 of the Michigan Constitution on the total amount of taxes that may be levied against all taxable property within Benzie County, Michigan, of One (1) Mill (\$1.00 per \$1,000 taxable value) be renewed in the amount of One (1) Mill (\$1.00 per \$1,000 taxable value) and levied for a period of Five (5) years, beginning in 2018 through 2022 inclusive, on all taxable property within Benzie County, Michigan for the purposes of local road improvements and primary road maintenance and improvements in the townships, cities and villages of the County of Benzie, Michigan. If approved, the renewal millage will generate an estimated \$1,195,591.54 when first levied in 2018.

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, February 22, 2018 at 9:30 AM.

Present:

Chairman Bob Rosa

Vice-Chairman Ted Mick Member Jim Bowers Manager Matt Skeels

Superintendent Brad Schaub

Clerk Jennifer Kolinske

Welcome Jim Bowers our new Commissioner.

Motion by Comm Mick and supported by Comm Bowers to amend the agenda adding chipper/patcher purchase, LRC update and MTF update. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

The minutes of the 2/08/18 meeting were accepted as presented.

Motion by Comm Bowers and supported by Comm Mick to pay bills #44834 to #44871 for the amount of \$123,873.96 and Payroll #04 for \$62,854.19. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Work Summary – Comm Rosa suggested adding Assistant Engineering Tech and Assistant Foreman to this report when the positions have been filled and are being utilized.

Superintendent's report: Weight restrictions effective 2/20/2018. Aptitude test created and given to candidates interested in the Assistant Engineering Tech and the Assistant Foreman positions. Recommending Letter of Understanding so that we can move forward with these positions. Truck Driver position posted, our Mechanic Chuck DuPont submitted for this position. Recent accident limited to \$1,000 payout.

Standing Guest: Gary Sauer-County Commissioner – Brought the board up to date on issues at the county level. County received grant funds from the tribe. Recommended we take a different approach when looking at the repairs for Black bridge.

Public Input: Ron Evitts - Black bridge discussion

Items Before the Board:

Crystal Lake Township 2018 Projects – Rick Nielsen presenting for Crystal Lake Township. Requesting extension of time to pay partial deposit and balance for 2018 projects. Motion by Comm Mick and supported by Comm Bowers to waive 50% deposit requirement with a flat dollar amount of \$20,000 due with signed contracts by March 16, 2018 and balance of projects due in full no later than April 1, 2019. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Almira Township 2018 Project - Motion by Comm Bowers and supported by Comm Mick to extend due date for 50% deposit to April 30, 2018. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Tim Hass Begold Road - Request for Seasonal Road Change – Board recommended reviewing issues with Mr. Hass before proceeding with estimate.

Private Residential Roads & Approaches Draft – Motion by Comm Bowers and supported by Comm Rosa to approve the amended Private Residential Roads & Approaches draft as presented. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Specifications Subdivisions Site Condo Draft - Motion by Comm Bowers and supported by Comm Mick to approve the amended Specifications Subdivisions Site Condo draft as presented. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Utility & Gas or Oil Well Site Draft - Motion by Comm Bowers and supported by Comm Mick to approve the amended Utility & Gas or Oil Well Site draft as presented. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Millage Draft Language - Motion by Comm Rosa and supported by Comm Bowers to approve the millage language draft as presented. Ayes: Rosa, Mick and Bowers. Nays: None. Motion carried.

Chipper/patcher purchase - Motion by Comm Rosa and supported by Comm Bowers to approve the purchase of a new patcher estimated at \$17,500. Ayes: Rosa, Mick and Bowers. Nays: None Motion carried.

Correspondence/Information/Discussion:

Critical Bridge Funds – Nostwick, Reynolds & Black Bridges – Board gave recommendation to proceed with the application process.

Ginny Schalm – Blind person signs – Ms. Schalm's request for blind person signs was denied by the board.

Woodstar Forestry – Pit Use – Board granted permission for Woodstar Forestry to use Honor Pit for staging log loading.

Great Lakes Fishery Trust Support Letter – Board approved submission of the Great Lakes Fishery Trust Support letter.

Staffing Update – Manager Skeels will create a Letter of Understanding to address the addition of a Assistant Engineering Tech and Assistant Foreman position as well as make corrections to the Truck Driver Letter of Understanding.

LRC Summary – Manager Skeels gave brief summary of 2018 millage projects. Mick Road will be the last project and will be adjusted according to how much money we have remaining after all other projects have been completed.

MTF Update – We may receive an additional \$275,000 in MTF monies, however undetermined as to when we might receive these funds. Manager Skeels to keep board updated as we receive more information.

Communication Discussion – Comm Rosa asked for ideas on how the BCRC can better communicate to the public. This was recently discussed at a staff meeting. Some ideas presented were to have monthly press releases for the Record Patriot and a Facebook page. Additionally, Manager Skeels and Financial Manager Kolinske will be working on a 2017 Annual Report that will be presented to the townships and villages.

April 12, 2018 Meeting date moved to April 11, 2018 at 9:30 AM.

Meeting adjourned at 11:50 AM

Public Input: Ron Evitts stated how happy the residents are to have the night primary maintenance.

3 ,	
Robert Rosa, Chairman	Jennifer L. Kolinske, Clerk

1000

Tammy Bowers

From: Jennifer L Kolinske <bcrcclerk@benzieroad.org>

Sent: Tuesday, February 27, 2018 9:11 AM

To: Tammy Bowers

Subject: FW: Critical Bridge application Resolutions of support

Attachments: Nostwick Road county commissioners resolution for support, 2018.doc; Haze Road

county commissioners resolution for support, 2018.doc; Reynolds Road county

commissioners resolution for support, 2018.doc

Tammy,

Since Dawn is out of the office I wanted to forward these resolutions to you to make sure they get added to the March 13, 2018 County Board Meeting agenda.

Matt is already on the March 13th agenda to present our millage language so if you could add these as well that would be great.

Thanks a bunch, Jen

Jennifer L. Kolinske
BENZIE COUNTY ROAD COMMISSION
11318 Main St, P O Box 68
Honor, MI 49640
231-325-3051, ext 205
Fax 231-325-2767
BCRCclerk@benzieroad.org

www.BenzieCRC.org

From: Matt Skeels [mailto:bcrcmanager@benzieroad.org]

Sent: Tuesday, February 27, 2018 9:02 AM **To:** 'Dawn Olney' <DOlney@benzieco.net>

Cc: Jennifer L. Kolinske <bcrcclerk@benzieroad.org> **Subject:** Critical Bridge application Resolutions of support

Hi Dawn,

Attached please find draft Benzie County Commission resolutions of support for our Critical Bridge applications for Reynolds, Nostwick and Haze Road bridges. The County Board has approved these resolutions in the past and I hoping they will again this year.

If possible, could the consideration of these resolutions be put on the March 13 agenda?, since I'll be there for the millage renewal language already.

Thanks,

-Matt

ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIRMAN JAMES BOWERS, MEMBER MATTHEW SKEELS, MANAGER

www.BenzieCRC.org



11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068

(231) 325-3051 (231) 325-2767 FAX

Your Local Road Professionals

March 9, 2018

The information contained in this folder is intended to document where the funds generated by the 1 mil property tax increase passed by Benzie County voters for 5 years (2014-2018) was spent. The next page is a table showing the 2014-2017 yearly amounts received and spent. Note: 2018 is not included as the projects are not yet complete.

In the top table, the "Millage Local" column is the total millage dollars amount spent on improvements to County roads classified as Local. The "Millage Primary" column shows the amount of millage dollars spent on improvements to County roads classified as Primary. The "Millage Winter Night Primary" column is the amount of millage funds spent on night time (3rd shift) winter maintenance (plowing) of County roads classified as Primary. The "Millage Total" column shows the total amount of millage dollars spent that year. The "Millage Receipts" column is the amount of millage funds received by the Benzie County Road Commission. Finally, the "Millage (over)/under column is a running total of where we stand with regard to millage funds.

The bottom table shows the total road mileage improved with millage funds and gives an average cost per mile, based on both Local and Primary roads.

On the next page, the roads improved and type of improvement are detailed along with the location, exact mileage and cost.

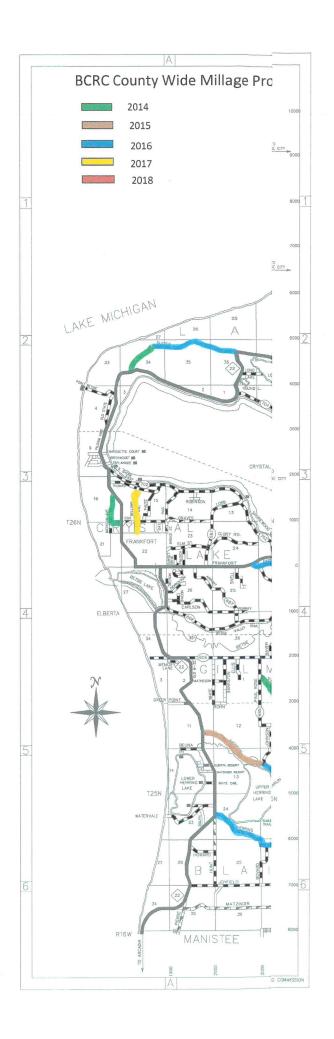
The map on the next page shows the location and year of each project. Please note that millage funds were used to match other funding sources to complete the improvements to Deadstream Road and Lake Ann Road and Cedar Run Road east of Lake Ann Road north of the Village of Lake Ann.

	MILLAGE	(over)/under	\$ (133,667.43)	\$ 134,592.43	\$ 11,960.11	\$ (101,693.14)	\$ (88,808.03)		<u></u>						The state of the s				\$ (88,808.03)	\$ 38,090.25	\$ (50,717.78)		
	MILLAGE	RECEIPTS	946,515.15	964,246.84	989,120.09	998,428.29	3,898,310.37					TOTAL PROJECT COST	963,037.64	710,166.55	977,252.51	997,947.67	3,648,404.37			Benzonia Twp cont for FY 2016			
ENDITURES	MILLAGE	TOTAL	\$ 1,080,182.58 \$	\$ 829,654.41 \$	\$ 977,159.98 \$	\$ 1,100,121.43 \$	\$ 3,987,118.40 \$				STS	MILES	3.99	\$ 66.3	5.66 \$	5.95	21.59	\$ 56,580.32	per mile cost	Benzonia Tw			
SUMMARY OF MILLAGE EXPENDITURES	MILLAGE	WINTER NIGHT PRIM	\$ 117,144.94	\$ 119,487.86	\$ 113,242.37	\$ 102,173.76	\$ 452,048.93				TOTAL PROJECT COSTS	PRIMARY	\$ 93,250.95	\$ 309,357.27	\$ 407,212.95	\$ 411,748.01	\$ 1,221,569.18						
MNS	MILLAGE	PRIMARY	\$ 93,250.95	\$ 309,357.27	\$ 352,437.80	\$ 411,748.01	\$ 1,166,794.03					MILES	9.07	4.13	8.12	6.91	28.23	\$ 85,966.53	per mile cost				
	MILLAGE	LOCAL	\$ 869,786.69	\$ 400,809.28	\$ 511,479.81	\$ 586,199.66	\$ 2,368,275.44					LOCAL	\$ 869,786.69	\$ 400,809.28	\$ 570,039.56	\$ 586,199.66	\$ 2,426,835.19						
			2014	2015	2016	2017	The second secon						2014	2015	2016	2017							

i.

2014 - 2017 Millage

YEAR	PROJECT#	TWP	L or P	ROAD	TYPE	DISTANCE	TOTAL MILLAGE COST
				Local Road List			
2014		Almira	L	Cedar Run	Reconstruction	1.04	<u> </u>
2014		Benzonia	L	Narrow Gauge/Eldridge	Overlay	1.34	
2014		Crystal lake	L	Cox Rd	Wedge/Chip & Seal	0.25	
2014	<u> </u>	Crystal Lake	L	Michigan Ave	Wedge/Chip & Seal	0.88	
2014		Gilmore/Blaine	L	Sliverville	Wedge/Chip & Seal	1.28	
2014	1	Homestead	L	Homestead/Weldon	Wedge/Chip & Seal	1.51	
2014		Inland	L	Cinder Rd	Chip & Seal	1.05	
2014		Joyfield	L	Wallaker	Overlay	1.26	
2014		Lake	L	Sutter Rd	Reconstruction	0.71	
2015	<u> </u>	Benzonia	L	Hoadley**	Overlay	0.78	
2015		Benzonia	L	Narrow Gauge**	Wedge/Overlay	0.42	
2015		Colfax	L	Wallin Rd	Wedge/Overlay	0.95	
2015		Homestead	L	Brownell	Trench/Widen/Overlay	0.98	
2015		Platte	L	Martin Rd	Improved Gravel/Ditching	1.00	
2016	 	Joyfield	L	Demerly	Wedge/Overlay	0.98	
2016		Almira	L	Cedar Run	Wedge/Overlay	0.52	
2016		Benzonia	L	Ballard	Overlay	0.09	
2016		Benzonia	L	Fairway Dr	Overlay	0.86	· ········
2016		Blaine	L	Herring Rd	Wedge/Overlay	1.96	
2016		Colfax	<u>L</u>	Nostwick (bridge)	Bridge Repair	0.001	
2016		Crystal Lake	L	Casey	Wedge/Overlay	0.84	
2016		Lake	L	Sutter Rd	Wedge/Overlay	1.88	
2016		Platte	L	Aral	Overlay	0.99	
2017	M-880	Benzonia	L	Narrow Gauge	Wedge/Overlay	1.85	
2017	M-878	Colfax	L	Wallin Rd	Wedge/Overlay	1.56	
2017	M-877	Crystal Lake	L	Bellows	Wedge/Overlay	1.05	
2017	M-881	Gilmore	L	Forrester	Wedge/Overlay		\$ 96,441.74
2017	M-885	Platte	L	Hooker	To be done FY 2018	0.5	
2017	M-879	Platte	L	Indian Hill	Wedge/Overlay	0.95	\$ 90,484.13
'				LOCAL TOTAL		28.48	\$ 2,368,275.44
-							
r	D 7770			Primary Road List		2.40	† 54.630.05
2014		Almira	P	Lake Ann/Cedar Run (BCRC Match)	Overlay	2.49	
2014	M-793	Inland	P	Betsie River Rd (Primary)	Overlay	1.5	
2014	D 705	Various Benzonia/Lake	P	Winter Night Primary	Maint/Plowing	4.42	\$ 117,144.94
2015	P-795		P	Deadstream Rd (BCRC Match)	Reconstruction	4.43	
2015 2015	M-807	Blaine	P	Herron Rd	Wedge/Overlay	1.56	
2015	M-828	Various Almira	P	Winter Night Primary Reynolds	Maint/Plowing Wedge/Overlay	2.08	\$ 119,487.86 \$ 111,815.63
		Blaine			Wedge/Overlay	0.84	
2016			P P	Herron Rd			
2016		Homestead Inland	P	Goose Rd	Wedge/Overlay	1.73	
2016	,	Inland	<u>Р</u>	Lake Ann Rd	Wedge Maint/Dlowing	1.01	
2016		Various Almira	P	Winter Night Primary	Maint/Plowing	1 54	
2017	M-882 M-884	Homestead		Reynolds	Wedge / Overlay	1.54 0.99	
2017 2017	M-884 M-883	Inland	P P	Ely Lake Ann	Wedge/Overlay Overlay	2.12	
2017	M-876	Inland	P	Reynolds	Overlay	1.3	
	IVI-670		~~~~	 		1.3	
2017		Various	P	Winter Night Primary	Maint/Plowing	<u> </u>	\$ 102,173.76
			·	PDIMARY TOTAL		21.59	\$ 1,618,842.96
				PRIMARY TOTAL		21.59	\$ 1,018,842.9b
				TOTAL MILLAGE COST		50.07	\$ 3,987,118.40
				MILLAGE RECEIPTS	<u> </u>	30.07	\$ 3,898,310.37
				MILLAGE OVER/UNDER		<u> </u>	\$ 3,898,310.37
				BENZONIA TWP CONT FY 2016		-	\$ (88,808.03)



ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIRMAN JAMES BOWERS, MEMBER MATTHEW SKEELS, MANAGER BENZIE COUNTY FOOD COMMISSION

11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068

(231) 325-3051 (231) 325-2767 FAX

www.BenzieCRC.org

Your Local Road Professionals

The following tables show both the Primary and Local Road projects to be funded with millage funds in the summer of 2018. Please note that assuming all of the 2018 projects are completed as expected, the Benzie County Road Millage will have improved 61.93 miles of road in the years 2014-2018.

At the bottom of the page and the next two pages, the Benzie County Road Commission staff has developed a conceptual list of projects to be undertaken if the millage is renewed.

	2018	(Planned)				
۵.	Fowler	E Platte Twp line	2 miles west	2.00	Full Wedge	Primary 4.85 mi
۵	Reynolds	Platte River	CR-610	1.25	Full Wedge + Shidrs	Local 6.7 mi
۵	Raymond	Mick	Demerly	1.60	Full Wedge	
_	Mick	US-31	1/2 mi east	0.50	Full Wedge	
بــ	King Rd Br	west of CR-669		0.10	Deck Repair	
	Hooker	1/2 mi east of Indian Hill	End of HMA	1.15	1/4 Crn Wedging	
	Eastman	Narrow Gauge	Fairview	1.25	Full Wedge + Shidrs	
	Demerly	.5 mi west of Forrester	400' east of Forrester	0.40	Full Wedge	
	Forrester	Demerly	Sliverville	0.52	Full Wedge	
1	Brownell	Weldon	Наге	1.28	Full Wedge	
	Wallaker	Mick	1.5 mi south	1.50	Full Wedge	
				11.55	\$832,000.00	~avg \$72,500.00 per mile

*****61.93 miles of Benzie County roadway improved with money generated from the first 5-year Countywide Road Millage (2014 - 2018)****

E	Future Needs - Primary	(Proposed)	THIS IS NOT SET IN STONE!			Year	
۵	Fowler	W Almira Twp Line	Almira Rd	1.69	Full Wedge	19	
۵	Fowler	Valley	.5 mi east	0.50	Full Wedge	19	
۵۰	Lake Ann	Douglas	Nofsger	2.15	Full Wedge	19	4.34
۵	Almira Rd (CR-610)	Spear	Mpl City Hwy (CR-669)	0.82	Full Wedge	20	
Ω	Almira Rd (CR-610)	Mpl Cty Hwy (CR-669)	Ole White (thru intsctn)	1.00	Full Wedge	20	
<u>α</u>	Maple (CR-610)	Ole White	Village of Lake Ann	1.00	Full Wedge	20	
۵.	Mick	Crawford	US-31	1.50	Full Wedge	20	
d.	Ole White	Maple (CR-610)	Almira (CR-610)	0.50	Full Wedge	20	4.82
Д.	Karlin	Lindy	E County Line	4.00	Overlay	21	4.00
d.	Bendon	Cinder	US-31	1.90	Full Wedge	22	
۵	Fowler	Indian Hill	Valley	2.00	Full Wedge	22	3.90
۵	Lindy	Village Thompsonville	E County Line	3.90	Overlay	23	3.90

Future Needs - Local	ds - Local	(Proposed)	THIS IS NOT SET IN STONE!				
L Bovard	_	Joyfield	Herring	0.88	Full Wedge	19	
L Copemish	iish	Lindy	S. Co Line	0.56	Full Wedge	19	
L Eastman	ue	Fairview	Marshall	0.83	Full Wedge	19	
L Haze		Brownell	US-31	1.00	Full Wedge	19	
L Love		US-31	Dam	1.00	Overlay	19	
L Saffron	~	M-22	Platte Twp line	09.0	Full Wedge	19	
L Valley		US-31	End of HMA	0.42	Full Wedge	19	
L Wallaker	er	S. Co Line	1.5mi north	1.50	Full Wedge	19	
L Wolf		Betsie River Crossing		0.10	Pave bridge deck	19	68.9
L Blohm		Fowler	Aral	1.50	Full Wedge	20	
L Dam		Love	Homestead Dam	0.75	Full Wedge	20	
L Esch		M-22	Indian Hill	0.50	Full Wedge	20	
L Mick		1/2 mi E of US-31	Wallaker	0.75	Full Wedge	20	
L Ole White	hite	Almira Rd (CR-610)	end HMA N. of Fowler	1.25	Full Wedge	20	
L Swamp		Joyfield	Mick	2.00	Full Wedge	20	6.75
L Crawford	ord	Joyfield	Demerly	1.50	Full Wedge	21	
L Demerly	^ -	Paul Rose	Raymond	0.60	Full Wedge	21	
L Gorivan	c	Herring	Mick	1.00	Full Wedge	21	
L Howard	þ	M-22	Hunt	0.75	Full Wedge	21	
L Hunt		Joyfield	Howard	1.00	Full Wedge	21	
L Moss		Worden	US-31	1.00	Full Wedge	21	
L Worden	น	US-31	Moss	1.25	Full Wedge	21	7.10
L Betsie River	River	Betsie River Rd (G. Tr)	Rhodes	2.00	Full Wedge	22	
L Forrester	ter	River Rd	.5 mi south	0.50	Overlay	22	
L Fowler		Ole White	Green Briar	0.50	Full Wedge	22	
L Green Briar	Briar	Fowler	Cedar Run	1.00	Full Wedge	22	
L Johnson		Herron	Demerly	1.00	Full Wedge	22	
L Love/H	Love/Hanmer	Dam	Aylsworth	0.73	Full Wedge	22	
L Pond		Hoadley	Grace	1.00	Full Wedge	22	
L Pt Betsie Rd	sie Rd	M-22	Dead End @ lighthouse	0.75	Full Wedge	22	7.48

교	Future Needs - Local	(Proposed)	THIS IS NOT SET IN STONE!				
_	Bronson Lake	Reynolds	Lake Ann	1.00	Overlay	23	
i	Hooker/Gudemoos	Indian Hill	End of HMA	1.65	Full Wedge	23	
	Six Mile	Smeltzer	US-31	0.80	Overlav	33	
	Smeltzer	Joyfield	6 Mile	1.00	Full Wedge	23	
	Traverse	S Co Line	Karlin	2.70	Full Wedge	23	7.15
	Fewins	Mpl Cty Hwy (CR-669)	Reynolds	3.50	Overlay	24	
	King	CR-669	S Carmean	1.00	Full Wedge	24	
	Moss	Narrow Gauge	Eastman	0.86	Full Wedge	74	
	S Carmean	King	Wallin	2.00	Full Wedge	24	7 36
	Ballard	Demerly	.75 mi north	0.75	Full Wedge	25	
	Brownell	Pioneer	Weldon	1.00	Full Wedge	25	
_	Demerly	Rice	US-31	1.00	Full Wedge	25	
	Fewins	Lake Ann Rd	Betsie R Rd (E Co line)	1.00	Overlay	25	
	Maple Rd	Zimmerman	Pioneer	1.00	Full Wedge	25	
	Weldon Rd	Homestead	Cinder	0.50	Overlay	25	
_	Zimmerman	Aylsworth	Homestead	1.00	Full Wedge	25	
	Zimmerman	Homestead	Cinder	0.50	Full Wedge	25	
	Cinder	Zimmerman	Pioneer	1.00	Full Wedge	25	7.75
	Demerly	Forrester	Rice	2.50	Full Wedge	26	
	Demerly	US-31	Wallaker	1.00	Full Wedge	26	
				74.94	\$5,433,150.00		

74.94 miles need identified x \$72,500.00/mi = \$5,433,150.00 **Needed just to correct these roads to a point where they are ready for a future standard 1.5" overlay. (based on 2018 prices).

NOTE: This list is not 100% complete.

Note: Recommended treatment years listed may change based on deterioration levels.

NOTE: By the end of this cycle of correcting roads with full width wedging, we will need to start over again and begin overlaying the roads that have been treated with full width wedging. ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIRMAN JAMES BOWERS, MEMBER **MATTHEW SKEELS, MANAGER**

www.BenzieCRC.org



11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068

(231) 325-3051 (231) 325-2767 FAX

Your Local Road Professionals

The following page details the millage distribution for the year 2018 based on 2017 SEV (State Equalized Valuation).

Please note that the incorporated Villages and City all receive an equal share of the Millage revenue based on their respective SEV's. The Benzie County Road Commission has no control over the millage funds distributed to the Villages/City.

2018 Millage Distribution Calculation (based on 2017 SEV)

	211	
Total	miliage	revenue:

\$1,183,754.00

Total county SEV:

\$1,681,446,955

Lake Ann SEV	\$16,215,000
Benzonia SEV	\$22,351,625
Beulah SEV	\$51,953,074
Elberta SEV	\$15,105,500
Honor SEV	\$13,426,469
Thompsonville SEV	\$7,285,700
Frankfort SEV	\$112,155,100
	\$238,492,468

SEV of Incorporated areas:

\$238,492,468

SEV of Unincorporated area of county:

\$1,442,954,487

County primary road mileage within villages:

0.04 miles

Major street mileage:

17.09 miles

County Road Fund:

\$1,183,754.00 x

\$1,442,954,487 /

\$112,155,100

Total Distribution to City and Villages

\$1,681,446,955 =

\$1,015,853.13

(Remainder:)

\$1,183,754.00 -

\$1,015,853 =

\$167,900.87

\$392.98

\$167,900.87 x

\$167,507.89 x

0.04 /

17.09 =

\$1,016,246.11

County Road Fund:

		Total distribution to County Road Fund:	\$1,016,246.11
Remainder to villages & o	cities:	\$167,507.89	
Distribution to Lake Ann			
\$167,507.89 x	\$16,215,000 /	\$238,492,468 = \$11,388.79	
Distribution to Benzonia			
\$167,507.89 x	\$22,351,625 /	\$238,492,468 = \$15,698.92	
Distribution to Beulah			
\$167,507.89 x	\$51,953,074 /	\$238,492,468 = \$36,489.83	
Distribution to Elberta			
\$167,507.89 x	\$15,105,500 /	\$238,492,468 = \$10,609.52	
Distribution to Honor			
\$167,507.89 x	\$13,426,469	\$238,492,468 = \$9,430.23	
Distribution to Thompson			
\$167,507.89 x	\$7,285,700	\$238,492,468 = \$5,117.19	
Distribution to Frankfort			

\$238.492,468 =

ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIRMAN JAMES BOWERS, MEMBER MATTHEW SKEELS, MANAGER



11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068

(231) 325-3051 (231) 325-2767 FAX

www.BenzieCRC.org

Your Local Road Professionals

The next page details Benzie County Road Commission funds (non-millage) used to improve County Primary roads in 2016-2018.

COUNTY PRIMARY FUNDED

Year	Project #	Road	Amount
2016	821	LINDY ROAD-CULVERT REPAIR & STABILIZATION	\$102,448.76
2016	832	CEDAR RUN TO TUCKER-PATCH	\$45,456.07
2016	833	REYNOLDS-COUNTY LINE TO CDER RUN-WEDGE/OVERLAY	\$84,606.70
2016	834	WARREN ROAD-CRYSTAL DR TO TOP OF HILL-WEDGE/OVERLAY	\$134,770.11
2016	835	CR 669-US31 TO OAKLEY-OVERLAY	\$156,015.85
2016	865	REYNOLDS RD-BARBER TO VILLAGE LIMITS	\$9,462.31
2016	869	MARSHALL RD - PATCH	\$2,094.52
		Total 2016	\$534,854.32

Year	Project #	Road	Amount
2017	886	CR 669-OAKLEY TO FOGG RD	\$161,992.14
2017	887	RHODES RD-ENTIRE LENGTH	\$81,720.38
2017	888	LOBB RD-SHOREWOOD RD	\$42,611.54
2017	890	JOYFIELD RD SMELTZER RD TO PUTNEY RD-PATCH	\$36,640.34
2017	891	PUTNEY RD-PATCH	\$79,306.29
2017	900	REYNOLDS RD - MAPLE GROVE SOUTH TO LANCE LN - PATCH	\$60,235.15
2017	907	S SHORE CROSS CULVERT	\$3,954.04
		Total 2017	\$466,459.88

Year	Project #	Road	Amount
2018		THOMPSONVILLE RD (CO RTE 669)	\$230,449.96
2018		MICK (FULL WEDGE-2 LOCATIONS)	\$138,938.36
2018		CRYSTAL DRIVE	\$55,964.54
			Estimated Total 2018 \$425 352 86

ROBERT ROSA, CHAIRMAN TED MICK, VICE CHAIRMAN JAMES BOWERS, MEMBER MATTHEW SKEELS, MANAGER



11318 MAIN STREET P. O. BOX 68 HONOR, MI 49640-0068

(231) 325-3051 (231) 325-2767 FAX

www.BenzieCRC.org

Your Local Road Professionals

The following two pages detail the proposed per County State of Michigan transportation revenue increases from 2017 thru 2022 based on a transportation revenue enhancement package passed by the State of Michigan. You will note that if all promises are kept, the Benzie County Road Commission's State of Michigan Road revenue will increase from approximately \$3.2 Million dollars to approximately \$4.6 million dollars over the 2017 to 2022 period. At this time the elected Road Commissioners are committed to putting the increase funding to work improving Benzie County's public road system.

The graph on the last page shows the historic road revenue (MTF – Michigan Transportation Fund), along with promised revenue increases and the inflation adjusted amount from 1998 to 2022.

Bureau of Finance and Administration

Michigan Department of Transportation

Estimated Distribution Schedule for Michigan Transportation Funding by County Does not include Snow Funds, Engineer's Payment and Jurisdictional Transfer Funds

	Estimated Revenues Fiscal Year 2017	Estimated Revenues Fiscal Year 2018	Estimated Revenues Fiscal Year 2019	Estimated Revenues Fiscal Year 2020	Estimated Revenues Fiscal Year 2021	Estimated Revenues Fiscal Year 2022
County						
	3,221,034.43	3,468,842.52 2,600,614,35	3,746,184.33 2,808,539,35	4,028,681.72	4,481,205.27	4,550,753.94
Allegan	11,485,379.69	12,368,999,62	13,357,929,08	14.365.242.06	15.978.824.56	16 226 817 24
Albena	4,097,191.34	4,412,405.98	4,765,187.81	5,124,527.60	5,700,142.55	5,788,609.24
Antrim	4,167,585.95	4,488,216.36	4,847,059.38	5,212,573.08	5,798,077.79	5,888,064.43
Arenac	3,213,274.28	3,460,485.36	3,737,158.98	4,018,975.76	4,470,409.11	4,539,790.22
Baraga	2,334,589.07	2,514,199.12	2,715,215.00	2,919,967.64	3,247,954.38	3,298,362.91
	6,429,842.48	6,924,518.06	7,478,148.92	8,042,071.40	8,945,400.81	9,084,234.18
	10,028,426.44	10,799,956.64	11,663,437.58	12,542,970.02	13,951,864.98	14,168,399.07
Benzie	3,278,765,43	3,531,015.05	3,813,327.66	4,100,888.30	4,561,522.49	4,632,317.69
Berrien	13,602,777.42	14,649,297.90	15,820,542.38	17,013,559,46	18,924,615.47	19,218,327.05
Branch	5,503,493.09	5,926,900.61	6,400,769.71	6,883,447.70	7,656,634.17	7,775,465.76
Calhoun	10,505,975.83	11,314,245.98	12,218,845.51	13,140,260.94	14,616,246.85	14,843,092.22
Cass	6,232,306.66	6,711,784.96	7,248,407.33	7,795,005.13	8,670,582.72	8,805,150.88
Charlevoix	4,035,236.47	4,345,684.66	4,693,131.96	5,047,038.06	5,613,948.99	5,701,077.93
Cheboygan	4,789,328.83	5,157,792.60	5,570,169.76	5,990,212.74	6,663,066.18	6,766,477.53
Chippewa	5,665,997.11	6,101,906.76	6,589,768.00	7,086,698.21	7,882,714.91	8,005,055.28
	4,854,829.41	5,228,332.43	5,646,349.43	6,072,137.06	6,754,192.68	6,859,018.32
Clinton	8,568,844.48	9,228,082.74	9,965,888.82	10,717,410.19	11,921,248.28	12,106,267.03
Crawford	3,173,121.40	3,417,243.34	3,690,459.67	3,968,754.90	4,414,547.15	4,483,061.28
	4,957,928.67	5,339,363.57	5,766,257.74	6,201,087.59	6,897,627.66	7,004,679.39
Dickinson	3,793,125.87	4,084,947.47	4,411,548.24	4,744,220.29	5,277,117.06	5,359,018.35
Eaton	10,388,111.22	11,187,313.54	12,081,764.52	12,992,842.75	14,452,269.85	14,676,570.28
Emmet	4,840,727.02	5,213,145.08	5,629,947.80	6,054,498.61	6,734,572.99	6,839,094.13
Senesee	27,698,214.30	29,829,157.69	32,214,066.24	34,643,308.59	38,534,634.36	39,132,695.05
Gladwin	4,153,779.01	4,473,347.20	4,831,001.41	5,195,304.17	5,778,869.14	5,868,557.65
Gogebic	2,910,570.89	3,134,493.69	3,385,103.55	3,640,372.06	4,049,278.55	4,112,123,68
Srand Traverse	9,377,952.83	10,099,439.29	10,906,912.28	11,729,395.63	13,046,905.46	13,249,394.50
Gratiot	5,568,645.01	5,997,064.96	6,476,543.83	6,964,935.91	7,747,275.57	7,867,513.94
Hillsdale	5,820,500.39	6,268,296.65	6,769,461.12	7,279,941.90	8,097,664.78	8,223,341.20
Houghton	4,640,812.43	4,997,850.19	5,397,439.62	5,804,457.11	6,456,445.48	6,556,650.03
Huron	6,424,902.05	6,919,197.55	7,472,403.02	8,035,892.21	8,938,527.55	9,077,254.23
ngham	16,419,410.46	17,682,626.70	19,096,392.66	20,536,439.55	22,843,204.69	23,197,733.09
	6,437,725.30	6,933,007.36	7,487,316.94	8,051,930.79	8,956,367.67	9,095,371.22
	4,655,921.24	5,014,121.41	5,415,011.72	5,823,354.34	6,477,465.33	6,577,996.12
	2,841,790.17	3,060,421.39	3,305,108.98	3,554,345.15	3,953,588.64	4,014,948.66
Isabella	6,775,380.60	7,296,639.93	7,880,022.75	8,474,250.29	9,426,124.40	9,572,418.63
Jackson	14,162,529.65	15,252,114.32	16,471,555.31	17,713,664.87	19,703,360.52	20,009,158.31

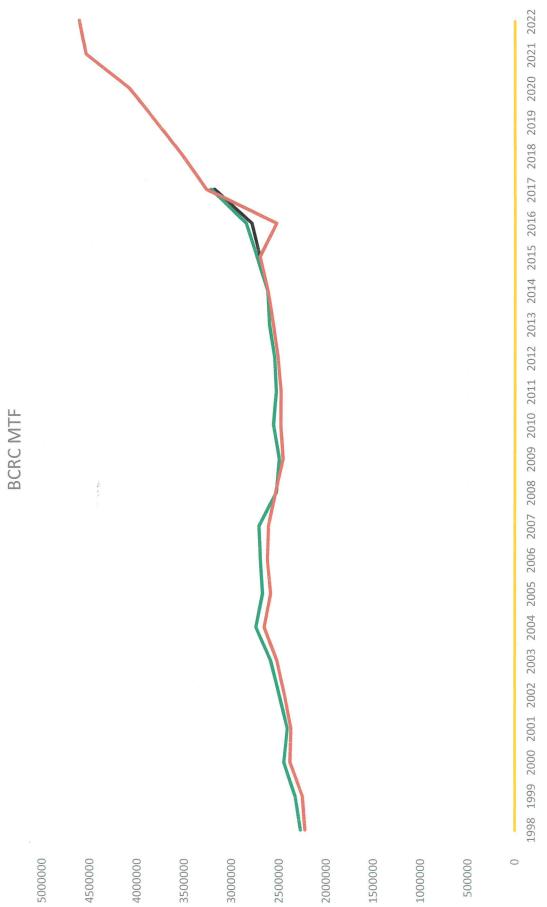
Estimated Distribution Schedule for Michigan Transportation Funding by County

ш (Estimated	Estimated	Estimated	Estimated	Estimated Revenues	Estimated Revenues
- 03 <u>i</u> -	revenues Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022
County			* 1 000 000	04 040 000	77 204 604 77	94 780 000 03
Kalamazoo	17,525,250.39	18,873,543.68	20,382,526.14	21,919,009,03	74,301,004.27	E 600 470 E4
Kaikaska	3,965,443.35	4,270,522.05	4,611,959,93	4,959,744.90	75,050,057	0,002,472.04
Kent	39,933,632.75	43,005,899.79	46,444,318,67	48,846,655.34	55,556,856.64	00,418,104.07
Keweenaw	1,436,013.16	1,546,491.87	1,670,137.37	1,796,081.38	1,997,827.06	2,028,833.51
Naw Gerlaw	3 587 471 62	3,863,471,33	4,172,364.57	4,486,999.94	4,991,004.30	5,068,465.11
Lake	0 136 787 88	9 839 715 10	10.626.422.56	11,427,754.36	12,711,382.17	12,908,663.87
Lapeer	9,130,782.00	2 000 001 08	4 277 606 64	4 600 178 24	5,116,895,41	5,196,310.04
Leelanau	3,677,980.38	00.100.000.00	10.000, 2.11, 20.000, 2.11,	11 774 394 62	13 096 958 99	13,300,224,86
Lenawee	9,413,930.68	10, 138, 185.07	10, 840, 130, 00 04, 040, 256, 88	20:F00;F11;1	25,000,000,00	25 533 667.37
Livingston	18,072,790.27	19,463,208.17	21,019,535.66	22,004,030.40	Ca 750, 100 c	2 026 673 83
Luce	2,071,506.68	2,230,876.63	2,409,240.26	2,090,919.00	Z,001,940,00	4 445 835 74
Mackinac	2,913,201.10	3,137,326.26	3,388,162.58	3,643,661.78	4,032,837.78	4, 110,000,71
Macont	52,796,644,51	56,858,518.66	61,404,485.72	66,034,959.13	73,452,366.65	74,582,353.41
Maconii	4 679 855 13	5,039,896,64	5,442,847.75	5,853,289.45	6,510,762.92	6,611,810.49
Manistee	7,000,000,10	7 578 625 GG	8 184 553 90	8.801.745.92	9,790,406.12	9,942,354.04
Marquette	1,037,441.74	00,000,000,000	5 413 395 67	5.821.616.42	6.475,532.19	6,576,033.00
Mason	4,654,531.74	5,07,024,39	0.000,000,00	07 787 760 3	7 580 261 91	7 697 908 20
Mecosta	5,448,597.66	5,867,781.84	6,336,824.26	0,014,707.70	18:102'00C'	247 180 OK
Menominee	4.471.315.01	4,815,312.60	5,200,307.71	5,592,459.63	6,220,635.20	0,017,100,00
	7,616,225,55	8,202,174,71	8,857,957.11	9,525,930.05	10,595,934.58	10, /60,384,35
Midiahu	3 666 513 DB	3.948.593.76	4,264,292.75	4,585,860.37	5,100,969,28	5,180,136.74
Missaukee	747 638 63	15,882,238,23	17,152,059.07	18,445,484.99	20,517,382.68	20,835,814.14
Monroe	7 574 677 48	8 121 891 01	8.771,254.54	9,432,689.30	10,492,220.52	10,655,060.64
Montcalm	0.1041,011.10	3 082 803 76	3 329 378 08	3.580.444.36	3,982,619.46	4,044,430.04
Montmorency	71.750,262,20	3,00Z,033.70 42,484.0EE 60	14 562 352 40	15 660 490.16	17.419.562.02	17,689,915.06
Muskegon	12,520,963.79	13,404,200,08	01:300'NOO'T	8 005 528 37	8,904,753.07	9,042,955.58
Newaygo	6,400,625.38	6,883,033,18	00.001,444,7	100000000000000000000000000000000000000	447 847 847 35	119 443 255 58
Oakland	84,542,219.34	91,046,417.84	98,325,784.68	105,740,469.66	00.5.0,5.0,5.0 4.1 a 4.4 o 6.4 o	6 508 808 95
0.000	4,621,170.16	4,976,696.76	5,374,594.89	5,79,889.70	0,428,110.01	0,000,000 n
Time Control	4,008,143.22	4,316,507.00	4,661,621.49	5,013,151.40	5,5/6,255.88	0,002,799,94
	2 536 590.87	2,731,741.78	2,950,150.70	3,172,619.69	3,528,985.68	3,583,755.65
Ciliciago	4 199 458 57	4 522 541.07	4,884,128.45	5,252,437.48	5,842,419.97	5,933,094.80
Osceoia	7,100,150.01	3 190 051 19	3,445,102,99	3,704,896.02	4,121,050.20	4,185,009.25
Oscoda	2, 504, 108,2 36, 500, 600, 4	4 055 052 00	5,352,191,56	5,755,796,94	6,402,319.50	6,501,684.04
Otsego	4,001,907.30	4,000,000,000,000 AC	26 845 585 49	28.869.994.11	32,112,829.64	32,611,223.38
Ottawa	23,082,301.20	24,000,122.40	30 000 000 V	4 302 282 97	4.785.538.91	4,859,810.87
Presque Isle	3,439,785.66	3,704,423.23	4,000,000,4	6 189 254 GR	6 877 791.65	6,984,535.54
Roscommon	4,943,670.80	5,324,008.77	0,748,075,50	0,100,404,00	0, 076 370 00	23 331 829 99
Sacinaw	16,514,324.56	17,784,842.95	19,206,781.34	20,655,132.56	0.000 4.20 2.20	10.059.880.38
Calline	7,120,407,18	7,668,210.90	8,281,301.67	8,905,789.39	9,500,130.33	00.000,000.00
Octoologo 0 obcologo	2 298 296 07	2,475,113.92	2,673,004.87	2,874,574.47	3,197,462.41	5,241,001.20
Sci luoidait	8 084 855 57	7,500,476,64	8,100,156.67	8,710,984.37	9,689,449.74	9,839,850.01
Shiawassee	13 774 703 44	14,834,450,94	16,020,498.82	17,228,594.49	19,163,804.39	19,461,228.22
St. Clair	1.00		actualization but committed to many a		Financia	Financial Operations Division 2/24/2017
Adiables adment of Transportation			ופמח כן בייילים מוום לתוווווווווווווווווווווווווווווווווו			

Michigan artment of Transportation

Estimated Distribution Schedule for Michigan Transportation Funding by County Does not include Snow Funds, Engineer's Payment and Jurisdictional Transfer Funds

Tetimated	Estimated	Estimated	Estimated	Estimated	Estimated
Revenues	Revenues	Revenues	Revenues	Revenues	Revenues
Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022
6,198,366.85	6,675,234.02	7,208,934.06	7,752,555.22	8,623,364.60	8,757,199.94
7,372,952.64	7,940,185.77	8,575,021.56	9,221,658.51	10,257,485.59	10,416,682.63
7,971,874.42	8,585,185.19	9,271,590.13	9,970,754.88	11,090,724.58	11,262,853.53
23,457,181.13	25,261,843.48	27,281,584.96	29,338,872.02	32,634,374.47	33,140,862.66
76,743,096.10	82,647,274.30	89,255,110.66	95,985,782.06	106,767,429.70	108,424,469.00
5,002,927.52	5,387,824.36	5,818,593.10	6,257,369,51	6,960,231.46	7,068,254.84
818,005,500.01	\$ 880,938,200.19 \$	951,371,199.60	1,023,113,499.57	1,138,035,200.16 \$	\$ 1,155,697,600.16



Fiscal Year MTF Amount

----Inflation Amount ---- Estimated

2018-006 RESOLUTION OF SUPPORT FOR BENZIE COUNTY ROAD COMMISSION APPLICATION FOR CRITICAL BRIDGE FUNDS

WHEREAS, Colfax Township, Nostwick Road Bridge, over the Betsie River is under capacity and severely deteriorated and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 13, 2018, took action to support the Benzie County Road Commission's grant application on behalf of Colfax Township for replacement of the Nostwick Road Bridge;

BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Colfax Township.

Dated: March 15, 2018

Gary G. Sauer, Chairman

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 13, 2018.

Dawn Olney, Benzie County Clerk

2018-007 RESOLUTION OF SUPPORT FOR

BENZIE COUNTY ROAD COMMISSION APPLICATION FOR CRITICAL BRIDGE FUNDS

WHEREAS, Weldon Township, Haze Road Bridge, over the Betsie River is under capacity, severely deteriorated, and was closed to traffic on September 18, 2008 and has since collapsed and was removed from the Betsie River, and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 13, 2018 took action to support the Benzie County Road Commission's grant application on behalf of Weldon Township for replacement of the Haze Road Bridge;

BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Weldon Township.

Dated: March _/5_, 2018

Gary G. Sauer, Chairman

I, Dawn Olney Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 13, 2018.

Dawn Olney, Benzie County Clerk

2018-008 RESOLUTION OF SUPPORT FOR BENZIE COUNTY ROAD COMMISSION APPLICATION FOR CRITICAL BRIDGE FUNDS

WHEREAS, Colfax Township, Reynolds Road Bridge, over the Betsie River is under capacity and severely deteriorated and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 13, 2018, took action to support the Benzie County Road Commission's grant application on behalf of Colfax Township for replacement of the Reynolds Road Bridge;

BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Colfax Township.

Dated: March 15, 2018

Gary G. Sauer, Chairman

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 13, 2018.

Dawn Olney, Benzie County Clerk



Benzie Conservation District 280 S. Benzie Blvd., P.O. Box 408 Beulah, MI 49617 231-882-4391 – Fax: 231-383-4049 www.benziecd.org - benziecd@benziecd.org

2018 Events

Sun, January 28

Animal Tracking & Tree ID Snowshoe at Michigan Legacy Art Park; 2:30 to 4:00 pm

Tues, February 13

Water Festival: "Land Meets Water" Potluck & Panel Discussion; 6 pm

Tues, March 20

Planting Workshop, Homestead Twp Hall, Honor, 6:30 to 8:30 pm

Fri, April 13

Spring Seedling Sale Orders Due

Fri, April 27

Spring Seedling Order Pick-Up (9:30-4:30 pm) at Beulah Park

Sat, May 12

Volunteer Stream Monitoring Field Collection Event, 9 am, meet at District office

Fri, May 18*

Spring Hike at Lake Ann Pathway with Judy Kelly, botanist, 1-3 pm

Thurs, May 31

Platte River Clean Sweep, Veteran's Memorial State Forest Campground, 9 am

Sat, June 9

6th Annual Betsie River Clean Sweep, 8:30 am, meets at Benzonia Congregational Church

June 19-23*

Nuts 4 Nature: Environmental Day Camp with Nature Explorers (TBD)

Fri, June 29*

Water Tour: Little Platte Lake

July*

Water Tour (TBD)

Sat, Sept 15

Adopt-a-Beach, Elberta Beach, 10 am to noon

September *

Leave No Trace: Platte River @ Riverside Canoes (Benzie schools only; dates TBD)

Fri, Sept 21

Fall Seedling Sale Orders Due

Thurs, Oct 4

Crystal Lake Fall Walkabout (Benzie schools only)

Fri, Oct 5

Fall Seedling Sale Pick Up Orders

Sat, Oct 13

Volunteer Stream Monitoring Field Collection Event, 9 am, District Office

October *

Pollinator Workshop (TBD)

Wed, Nov 7*

Annual Meeting (TBD)

All dates are subject to change. Starred dates are yet to be determined based on weather and scheduling, please visit our website, www.benziecd.org, or facebook page for current updates.

Note: BCD Board Meetings are held the third Wednesday of every month at 4pm at the District Office. 1/9/18



MAR 07 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617 STATE:

Michigan

GRANT TITLE:

Benzie, Leelanau and Manistee Counties Aquatic

Invasive Species Pathways Project

(AIS Pathways Project)

REPORT TYPE:

Progress Report

REPORTING PERIOD:

January 2017 – September 2017



Summary

The Benzie Conservation District's *Aquatic Invasive Species Pathways Project (AISPP)* has just completed a successful first season in the field. The *AISPP* team headed to public boat launches each week to engage recreational boaters and anglers on the subject of aquatic invasive species (AIS) transfer. Over 1,600 people were educated directly, more than 20,000 indirectly, and 660 boats were washed by the *AISPP* staff and volunteers. Overall response in this region to boat washing efforts and AIS prevention was positive. Aside from field work, staff provided education through public speaking invitations, media outreach, and will continue to build a strong network of information between counties.

Discussion of Accomplishments

- 1. We are happy to report that most of our project objectives have at least hit the 50% complete mark. With a 2 year program, the *AISPP* aspired to reach half of each numerical goal by winter of 2017. With a summer season that saw more rainy and windy days than in prior years, the *AISPP* team is relieved that the goal of 600 boats washed and 850 people educated was exceeded. Several events that *AISPP* collaborated on had tremendous reach, such as the "M22 Challenge" a triathlon that annually registers 900 contestants within 10 minutes of opening. As required by Glen Lake ordinance, all contestant watercraft must undergo inspection and mandatory wash; the *AISPP* reportedly made the process significantly easier this year. The *AISPP* is also especially proud of having first detected the presence of Eurasian watermilfoil for two partners. Both Upper Herring Lake and Lake Leelanau Lake Associations had no prior confirmation of the invasive aquatic weed in their lakes, and our team was able to detect and encourage action to both groups. The *AISPP* was able to spend time at 20 different water bodies across the project area, as well as complete significant networking amongst watershed and conservation groups which will benefit the region.
- 2. As mentioned earlier, we were faced with some adverse weather this summer season which likely discouraged the boating community. On several days at launches the *AISPP* encountered more local residents on foot than in a watercraft. We continued to collect survey information from these contacts all the same. However slow the start of the season began, July and August were busy, and thanks to a number of largely attended events we washed at, the *AISPP* reached its season goals. One surprising lesson for this project was the timeline by which lake associations operate. Majority of the water groups in this region don't begin to schedule events until June, and therefore it took the *AISPP* Coordinator considerable effort to have them join the team in the field at their launch.
- 3. One way which the Coordinator hopes to remedy slow response from lake associations is to approach them sooner, and more regularly. Thanks to productive networking this first season, most associations are now on the *AISPP* newsletter and will receive the latest developments. The *AISPP* Coordinator will also develop better "How to get involved" materials for partners to access online.
- 4. Thus far, expenditures seem in line with expectations for this first season. We did choose to continue staffing the AIS Educator for several more weeks, because it became apparent there were valuable opportunities in the field that required two staff people. No major repairs or issues have arisen with the mobile boat wash unit. An unforeseen expenditure that ought to be budgeted in the future, or provided as match funding, would be winterized indoors storage for the boat washing units (~\$200).

- 5. A Hydro-Tek T-200 (single axle trailer) Unit with "No-Water-Wasted" water recycling unit added was procured from the Grand Rapids retailer, Hydro-Chem Systems Inc. The unit cost was \$16,622.00; and included several spray gun attachments as well as a waste water containment mat and felt (for under mat). The Unit was towed to public access launch sites across a three county area, about 3 days each week. After 10 minutes for set up, the *AISPP* team would remain on site for 3 6 hours to provide free boat washes and educational outreach to the public. The Unit was used to wash 660 watercraft ranging from: stand up paddle boards / kayaks / canoes / row boats / yachts / fishing craft / pontoons / personal watercraft / to 30'+ charter fishing boats. We serviced inland lakes (Lake Leelanau, Glen Lake, Lime Lake, Cedar Lake, West Grand Traverse Bay Leelanau; Ann Lake, Little Platte & Big Platte Lakes, Long Lake, Crystal Lake, Upper Herring Lake, Lower Herring Lake, Betsie Lake, Loon Lake Benzie; Portage Lake, Bear Lake, Manistee Lake Manistee), as well as rivers (Betsie River, Platte River Benzie; and Manistee River at Tippy Dam Manistee). We are still awaiting number of watercraft washed by partners from the M22 Challenge, and the Manistee Co. Planning Department this season.
- 6. Following Clean Boats, Clean Waters training for watercraft decontamination, AISPP staff implemented a standard inspection and decontamination process for each watercraft. Methods are included in all volunteer trainings and BMPs were followed with regards to boat wash wastewater disposal. Staff attempted to set up at least 200 feet from the water at each site, and all wastewater was contained and removed via our unit. At a later time, all wastewater was then disposed in an appropriate way at local RV park (Frankfort RV on M115) which is located on high ground.

Discussion of Future Activities

In the next period, the *AISPP* Coordinator will continue to analyze survey data gathered from this summer, sharing with partners where boaters are coming from and going to in particular. This could better inform associations how to manage and address AIS in their lakes and streams. The Coordinator will continue to attend partner meetings, making connections for summer 2018 events and expanding the list of volunteers in advance. Our staff also noticed certain demographics, such as kayakers, are not provided with *specific* tips for decontaminating their type of watercraft. We would like to work on a "short and sweet" info card for paddlers and one also for wading anglers (as this area is very popular for salmon fishing). This will improve our outreach to an important demographic in our water-using community. The Coordinator will also pursue township support throughout the program area to continue the services of the *AISPP*. It is of utmost importance that all local municipalities see the stake they have in the health of this region's waters. If townships are more aware of the issue of AIS, they will be more likely to support their lake associations, this program and perhaps even pass regulations that will inhibit the spread of AIS.

Required Documents

Progress Report Template

Progress Report Tracking Workbook.xls

5-10 Publishable Photos

Outreach materials, including press releases, maps, or web links, etc.

GRANTEE Statements

s	fatement	Signature of GRANTEE	Date
Α	Il relevant data uploaded to MISIN	Tane &D.	10/30/2017
	Il other required documents attached r located in project file	/ 4	10/30/2017

Waterbodies 2017 AISPP

BENZIE COUNTY

- Ann Lake
- Betsie Lake
- Betsie River
- Big Platte Lake
- Crystal Lake
- Little Platte Lake
- Long Lake
- Loon Lake
- Lower Herring Lake
- Platte River
- Upper Herring Lake

LEELANAU COUNTY

- Cedar Lake
- Lime Lake
- South Lake Leelanau
- West Grand Traverse Bay

MANISTEE COUNTY

- Bear Lake
- Manistee Lake
- Manistee River
- Portage Lake

H Benzie Watrbodies

BENZIE:

Total of 238 boats decontaminated throughout Benzie

Washed boats at 11 Benzie water bodies: 9 lakes & 2 rivers On these water bodies, spoke with public at 16 different launch sites

The AIS Team spent 35 days last season washing boats in Benzie County

In ADDITION: participated in 2 July 4th Parades, and provided education at 2 children's summer camps, and multiple speaking engagements

Connected Lake and Watershed groups with resources

Represented at **2** major regional conferences (Michigan Lakes and Streams Association @ Crystal Mountain & Fresh Water Summit @ NMC's Hagerty Center in Traverse)

Confirmed and reported the presence of aquatic invasive species at multiple sites throughout Benzie, some for the first time

Those are some of the key stats and services I can think of. Also, a 2014 State of Michigan tourism bureau survey revealed that the #1 reason people come to visit is WATER QUALITY. Aside from the obvious, "protect the water and you are fundamentally protecting LIFE," the point can be made that if AIS move in here in hoards we will lose our quality waters and essentially our economy. It's far more cost-effective to support prevention in the NOW than to treat after the fact (Houghton Lake as a case).

Hope this helps & good luck!



Date: March 13, 2018

To: County Commissioners

From: Tad Peacock, Executive Director, Benzie Conservation District

The Benzie Conservation District is respectfully requesting the Benzie County Board of Commissioners to authorize the District to seek a millage request on the August, 2018 primary election ballot.

The District would like to increase the millage currently being levied from one-tenth of a mil to .125 of a mil. Based on estimates from the county treasurer, this would generate a revenue stream of approximately One Hundred fifty-one Thousand dollars (\$151,000) each year, for a period of 4 years. The increased revenue would largely be applied to our Aquatic Invasive Species Pathway Program, which is due to run out of funding at the end of 2018.

On behalf of myself, the BCD staff and the BCD Board of Directors, we truly appreciate your consideration in this matter.

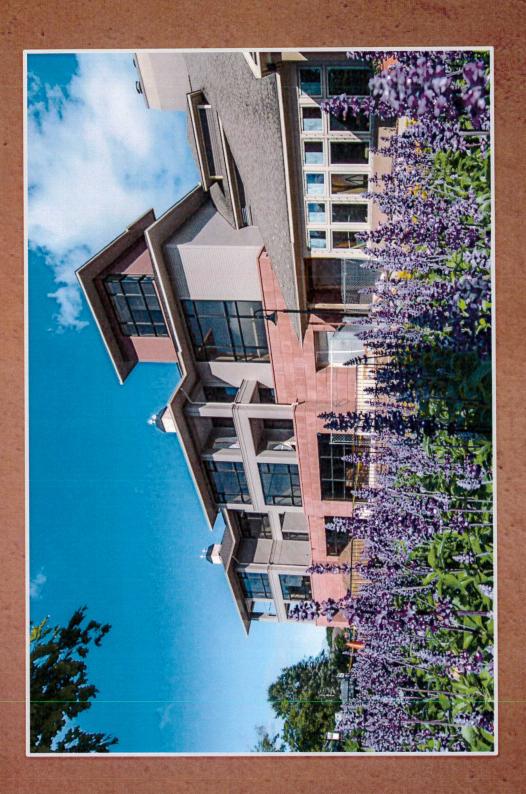
Thank you.



MAR 1 2 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617





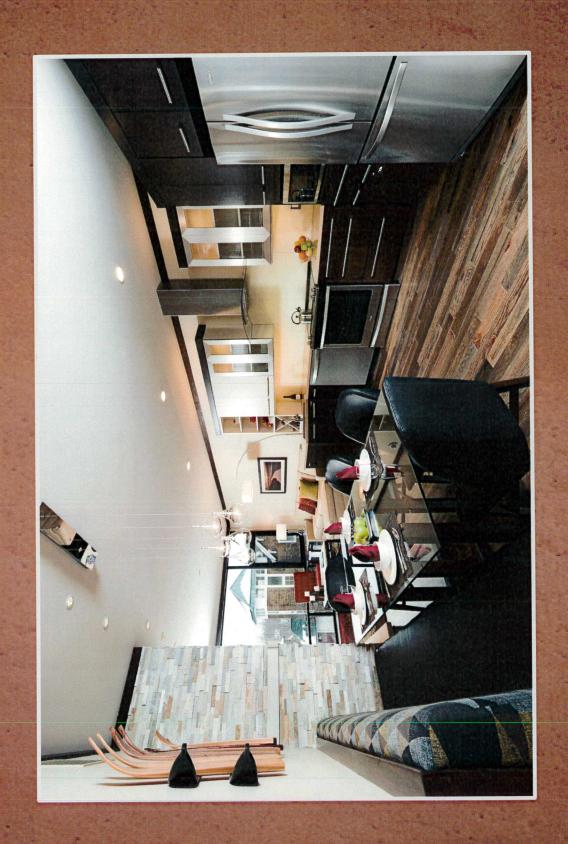
















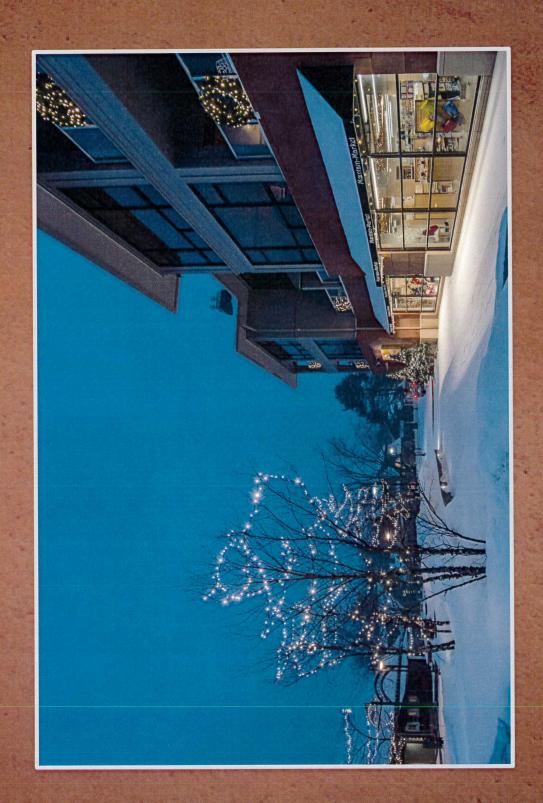












BENZIE COUNTY NOTICE OF CLOSE OUT PUBLIC HEARING FOR MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING FOR CRYSTAL MOUNTAIN

TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS, NOTICE IS HEREBY GIVEN that the Benzie County Board of Commissioners will conduct a Public Hearing during their regularly scheduled board meeting on Tuesday, March 13, 2018 at 10:30 am. The hearing will be held at the Governmental Center at 448 Court Place, Beulah, MI 49617. The purpose of the public hearing is to allow citizens an opportunity to submit comments and receive a final report on the completion of the Community Development Block Grant (CDBG) Crystal Mountain Expansion project.

The CDBG grant in the amount of \$463,370 supported an expansion project at Crystal Mountain in Thompsonville, MI. The grant funds were used for public infrastructure. Crystal Mountain invested \$8,768,725.78 and hired 48 full time employees over the course of two years. At least 51% of the new positions were filled by low and moderate income individuals. No persons were displaced as a result of the project. The purpose of the public hearing is to give citizens an opportunity to make their comments known on the completed project.

Interested parties are invited to comment on the project in person at the public hearing or in writing by Monday, March 12, 2018 addressed to: Dawn Olney, County Clerk, 448 Court Place, Beulah, MI 49617. If you require special accommodations to participate in the public hearing, please contact Dawn Olney, County Clerk, at above address or 231-882-0000. All aspects of the project will be open for discussion at the public hearing.

Tammy Bowers

From:

Sara Christensen <sara@venturenorthfunding.org>

Sent:

Wednesday, March 07, 2018 4:36 PM

To:

Tammy Bowers; Dawn Olney

Cc:

Laura Galbraith

Subject:

Memo for Commissioner Packets

Attachments:

Memorandum to Benzie County RE Crystal Mountain.pdf

Hi Dawn & Tammy,

Attached is the Memo for next week's Public Hearing RE: Crystal Mountain that should go in the Commissioner Packets.

Thank you,

Sara Christensen

Portfolio Administrator Venture North Funding & Development sara@venturenorthfunding.org | 231.995-7115



Powered by TraverseCONNECT

Supporting the region's economic growth and community development efforts by providing funding options, offering technical assistance, and building connections for viable businesses.

Any information contained in this email should be considered confidential.



MEMORANDUM

March 7, 2018

To: Benzie County Commissioners **From:** Laura Galbraith, Executive Director

Crystal Mountain received a Community Development Block Grant (CDBG) grant in the amount of \$463,370 to support an expansion project at its resort in Thompsonville, MI. The project includes a mixed use commercial and residential development. Crystal Mountain added 31,000 square feet to the existing Inn at the Mountain. The expansion includes commercial space for a 3,500 square foot grocery store, specialty coffee bar, additional retail, 25 hotel rooms, and 4th level roof top terrace. Crystal Mountain invested close to \$10 million into the project and hired the equivalent of 48 full time employees over the course of two years. At least 51% of the new positions were filled by low and moderate income individuals. The grant funds were specifically used for job training for the new employees. Please reference the attached portions of the CDBG application, which provides an overview of the company and the project.

The purpose of the Public Hearing is to close out the project and highlight its accomplishments. Benzie County must provide a brief description of the public hearing including the date of hearing, number of citizens attending the hearing and a summary description of substantive comments made at the hearing (meeting minutes will be appropriate).

Michigan Department of Licensing ✓ Yes ☐ No Michigan Department of Treasury ☐ Yes ✓ No Greenstone Financial ☐ Yes ✓ No Michigan Regional Council of Carpo ☐ Yes ✓ No PNC Financial Services Group ☐ Yes ✓ No Springfield Commercial Roofing ☐ Yes ✓ No Grand Angels ☐ Yes ✓ No Honigman, Miller, Schwartz and Co	enters
f yes to any of the above, please describ	be the nature of relationship.
MEDC - Subrecipient Agreement for Reg	gionalization. LARA/OLSR Contract for Remonumentation.
Pi	roject screening guidelines
Development of two major projects: Income an in-fill, mixed-use (commercial & rexisting Inn at the Mountain which is confices, and utility infrastructure. The expecialty coffee bar, 25 hotel rooms, & a projects is over \$10 Million. The Backystervices by a new chairlift located on the	ons, demolition, building construction or improvements, and estallation for which matching funds will be used. In Phase II and Backyard Ski Slopes and Lift. The Inn Phase II will residential) development with 27,000 square feet added to the compromised of 29 residential suites, resort's reception, lobby, expansion includes a 3,000 sq. ft. grocery store, additional retail, a a roof top terrace (prime event location). The total cost of the two rard Ski SLopes and Lift project will include addding 6 ski slopes he west-facing slopes. There will be 48 new jobs created over a two be available to low to moderate income workers.
Provide the history of the problem nelp alleviate those problems.	ns associated with this project and explain how this project will
orivate sources to pay for infrastructure inancing gap. Identify the impact the proposed perconomies and the significance of added	on the expansion projects pro forma. Crystal Mountain will use the improvements. CDBG funding for job training will help offset the
	project will have on the diversification of local and state d value the project carries, including financial value added state suppliers and secondary jobs created.

☐ Yes ☑ No If yes, are multiple cost estimates or a certification attached? ☐ Yes ☑ No 11. For Job Training Projects Only: Describe the type of training NEW employees need in order for the company to expand. Include the following: a. The type of training On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee On the Job - Up to 26 weeks per employee
Yes ✓ No 11. For Job Training Projects Only: Describe the type of training NEW employees need in order for the company to expand. Include the following: a. The type of training On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
11. For Job Training Projects Only: Describe the type of training NEW employees need in order for the company to expand. Include the following: a. The type of training On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
company to expand. Include the following: a. The type of training On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
a. The type of training On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
On the Job - On the job training for 48 employees Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
Vendor - NA b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
b. The number of new employees to be trained On the Job - 48 Vendor - NA c. The number of training hours needed per employee
On the Job - 48 Vendor - NA c. The number of training hours needed per employee
Vendor - NA c. The number of training hours needed per employee
c. The number of training hours needed per employee
Vendor - NA
d. The training cost per employee
On the Job - \$15.54 x 40 x 26 weeks = \$16,161.60
Vendor - NA
e. Describe how the training cost per employee was determined
On the Job - Average wage x 40 hours x 26 weeks
Vendor - NA
f. Who will be responsible for conducting the training
On the Job - Crystal Mountain
Vendor - NA
12. For Job Training Projects Only: Describe the type of training EXISTING employees need in order
for the company to expand. Include the following:
a. The type of training
On the Job -
Vendor -
b. The number of new employees to be trained
On the Job -
Vendor -
c. The number of training hours needed per employee
On the Job -
Vendor -
d. The training cost per employee
On the Job -
Vendor -
e. Describe how the training cost per employee was determined
On the Job -
Vendor -
f. Who will be responsible for conducting the training

Tammy Bowers

From:

Sara Christensen <sara@venturenorthfunding.org>

Sent:

Wednesday, March 07, 2018 1:12 PM

To:

Michelle Thompson; Dawn Olney; Mitch Deisch

Cc:

Tammy Bowers

Subject:

RE: Gary's signature requested on CDBG forms

Attachments:

Crystal Mountain - Final Job Creation Summary Report.pdf

Hi Dawn (and Tammy),

Can you get Gary's signature on this document as well and send to Shelley (she will scan and send to me)?

Thank you,

Sara

From: Michelle Thompson [mailto:MThompson@benzieco.net]

Sent: Monday, March 5, 2018 2:59 PM

To: Dawn Olney <DOlney@benzieco.net>; Mitch Deisch <MDeisch@benzieco.net>

Cc: Sara Christensen <sara@venturenorthfunding.org> **Subject:** FW: Gary's signature requested on CDBG form

Dawn:

Could you get a signature from Gary on this CDBG form, and return to me? I will then file it after scanning and emailing to Sara.

Mitch:

How are we coming on the policies that we need in place from the BOC? I have not been keeping track of that. Please advise.

Thank you, Shelley

Michelle Thompson

Benzie County Treasurer
Benzie County Land Bank Authority Chairman
www.benzieco.net
231.882.9672

From: Sara Christensen [mailto:sara@venturenorthfunding.org]

Sent: Monday, March 05, 2018 2:55 PM

To: Michelle Thompson < MThompson@benzieco.net Subject: Gary's signature requested on CDBG form

Hi Shelley,

Next time Gary is in, can you ask him to sign the attached Job Creation Summary from Sleeping Bear Farms. We will be closing this one out quickly as they have already completed their job creation requirement (2 new jobs was required). I will keep you posted on next steps.

Regarding the short list of Policies we discussed back in January, has the Board of Commissioners taken any action? Is there anything you need from us to keep this moving?

Thanks,

Sara Christensen

Portfolio Administrator Venture North Funding & Development sara@venturenorthfunding.org | 231.995-7115



Supporting the region's economic growth and community development efforts by providing funding options, offering technical assistance, and building connections for viable businesses, including low-to-moderate income communities.

Any information contained in this email should be considered confidential.

GRANT#
GRANTEE

COMPANY NAME

JOB CREATION SUMMARY REPORT (JCSR)

IMPORTANT INSTRUCTIONS. Complete one report (both worksheets) per company. Use Tab key to advance through form. Complete all unlocked (yellow) cells, others will autofill from Income Certifications worksheet data.

You will need # of FT jobs and # of PT hours for employees on payroll as of Report Period End Date <u>and</u> Income Certification forms for jobs created during Report Period (chronological by date of hire).

Step 1) Complete only the Grant Report Information section below.

214072-EDJT

County of Benzie

Crystal Mountain Inn

GRANT REPORT INFORMATION

- Step 2) Go to Income Certifications worksheet. Enter data for each job created during report period.
- Step 3) Return to Job Creation Summary worksheet and complete unlocked cells.
- Step 4) Print both worksheets. For Income Certifications worksheet, Print Active Sheets, select page numbers desire to print.
- Step 5) **Upload** signed/dated JCSR and Income Certification forms to the appropriate Salesforce Metric, complete required metric fields (see Portal Instructions) and submit.

(select one)	1/1-6/30 or 7/1-12/31		FINAL	X	report dates in Grant Agmt	#3
REPORT PERIOD DATES	BEGIN	07/01/17	END	02/28/18	PROGRAM YEAR	2017-18
Report Period <u>M</u>	IUST NOT cross progra	ım year (begin	July 1	and end J	une 30)	
EMPLOYMENT DATA	A - CURRENT AND CUI	MULATIVE				
1 259 2 6100 hrs 3 152.5	Total of all FT jobs (35 ho Total hours per week for Part Time hours converte	all PT jobs (under	35 hrs/	wk) on payro	II as of Report Period End	
4 411.5 5 357 6 54.5	Current number of FT + F Base #: Existing FT + FTE Net FT + FTE jobs cumula	jobs at time of Ap	plicatio	n.		
7 48 8 -6.5	Required FT + FTE jobs to FT + FTE JOBS TO BE CREA If Final Report and this # explanation in Box 12 belant final Report and this #	ATED [Line 7 - Line is greater than 0 , ow.	e 6] then n	umber of ant		
	Enter N/A in Box 12 below		uu, 10 0	, enen namb	or arrecipated jobs mas	2001100011001
	nt, the hourly pay rate is b rate is less than required po		xplanati	average on of discrep	OR x ancy in Box 12 below.	minimum.
10 10.00 11 10.00	Required hourly pay rate Actual hourly pay rate Grant Agreement will set If minimum, enter the mil If average, calculate and e	forth minimum O nimum pay rate fo	R avera	obs created t	o date.	
12 Explanation (entry req	uired): N/A				N.	

JOB DATA - THIS REPORT PERIOD ONLY

Complete all unlocked (yellow) cells, others will autofill from Income Certifications worksheet data.

DACE AND ET	INICITY		LUCDARUC/LATINO
RACE AND ETH	White		HISPANIC/LATINO
0	Black/African American		0
2	Asian		
0			
0	American Indian/Alaskan Native Native Hawaiian/Other Pacific Island	d	0
			0
0	American Indian/Alaskan Native AN	D White	0
0	Asian and White		0
0	Black/African American AND White	- n!	0
0	American Indian/Alaskan Native AN	D Black	0
0	Other Multi-Racial		0
18	TOTAL		1TOTAL
INCOME LEVEL	S	JOBS CREATED	
3	Α	9	Full Time
3	В	6	Full Time, Low/Mod
8	C	214	Part Time Hours
4	D	189	Part Time Hours, Low/Mod
	_	105	rate time flours, cow/wood
18	TOTAL		
9	Received employer health benefits	# of	New Businesses Assisted
8	Unemployed prior to job		Existing Businesses Assisted
	onemployed prior to job	ii oi	Existing pasificates resisted
TYPES OF JOBS	CREATED/RETAINED	# of	Business Facades/Buildings Rehabilitated
0	Official or Manager		Businesses Assisted that Provide Goods or
1	Professional	h	vices to Meet the Needs of a Service Area
0	Technician	501	rices to iride the means of a contract has
2	Sales		
0	Office or Clerical		
4	Craft Workers (skilled)		
0	Operatives (semi-skilled)		
2	Laborers (unskilled)		
9	Service Workers		
18	TOTAL		
•			
	R EACH BUSINESS ASSISTED		
DUNS #		Business Name	
50951581	7-4-17-4	Crystal Mountain	Enterprises,Inc.
CERTIFICATION	and be an indicated as the state of the stat		and the factor of the factor o
	my knowledge, that the above information is a Certifications worksheet tab.	accurate and the corre	sponding income certification forms are attached and
		January Comprehensing Street Carl	
Company:	Crystal Mountain Inn		ياتمر وسدر است
	ILK Khina		<u> </u>
Authorized Sign	er Name: Kirk Davidson		Date
Title: Project Ma	tak n		
ride. r roject wid		24. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4	
Grantee:	County of Benzie		
	County of Delizie	智能性な智性保護器を見り	
		to the second section of	
	er Name: Gary Sauer		Date
Title: County Ch	air		

Tammy Bowers

From:

Sara Christensen <sara@venturenorthfunding.org>

Sent:

Wednesday, March 07, 2018 2:06 PM

To:

Michelle Thompson; Dawn Olney; Mitch Deisch

Cc:

Tammy Bowers

Subject:

RE: Gary's signature requested on CDBG forms

Attachments:

CDBG Final Payment Request Form - Crystal Mountain.pdf; Crystal Mountain - CDBG Payment Request Invoice Summary - Milestone 3.pdf; MEDC Job Training Summary

Data - Milestone 3.pdf

Hi (again) All,

Sorry to inundate you with paperwork for Gary to sign. In the midst of closing out the Crystal Mountain loan, we are also requesting the final payment request (attached). When Gary is signing the other two documents, can you also ask him to sign the CDBG Final Payment Request? I have also attached the back-up documentation that is referenced in the middle section where it asks for Gary's initials. These two docs are for Shelley's files and do not need to be returned to me. Can you be sure Gary initials the three lines in the middle?

I believe these are all the documents I will need. Do you know if Gary will be in before the end of this week?

Thank you,

Sara

From: Sara Christensen

Sent: Wednesday, March 7, 2018 1:12 PM

To: 'Michelle Thompson' <MThompson@benzieco.net>; Dawn Olney <DOlney@benzieco.net>; Mitch Deisch

<MDeisch@benzieco.net>

Cc: 'tbowers@benzieco.net' <tbowers@benzieco.net> **Subject:** RE: Gary's signature requested on CDBG forms

Hi Dawn (and Tammy),

Can you get Gary's signature on this document as well and send to Shelley (she will scan and send to me)?

Thank you,

Sara

From: Michelle Thompson [mailto:MThompson@benzieco.net]

Sent: Monday, March 5, 2018 2:59 PM

To: Dawn Olney <DOlney@benzieco.net>; Mitch Deisch <MDeisch@benzieco.net>

Cc: Sara Christensen <sara@venturenorthfunding.org> **Subject:** FW: Gary's signature requested on CDBG form

Dawn:

Could you get a signature from Gary on this CDBG form, and return to me? I will then file it after scanning and emailing to Sara.

Mitch:

How are we coming on the policies that we need in place from the BOC? I have not been keeping track of that. Please advise.

Thank you, Shelley

Michelle Thompson

Benzie County Treasurer
Benzie County Land Bank Authority Chairman
www.benzieco.net
231.882.9672

From: Sara Christensen [mailto:sara@venturenorthfunding.org]

Sent: Monday, March 05, 2018 2:55 PM

To: Michelle Thompson < MThompson@benzieco.net Subject: Gary's signature requested on CDBG form

Hi Shelley,

Next time Gary is in, can you ask him to sign the attached Job Creation Summary from Sleeping Bear Farms. We will be closing this one out quickly as they have already completed their job creation requirement (2 new jobs was required). I will keep you posted on next steps.

Regarding the short list of Policies we discussed back in January, has the Board of Commissioners taken any action? Is there anything you need from us to keep this moving?

Thanks, **Sara Christensen**Portfolio Administrator

Venture North Funding & Development sara@venturenorthfunding.org | 231.995-7115



Supporting the region's economic growth and community development efforts by providing funding options, offering technical assistance, and building connections for viable businesses, including low-to-moderate income communities.

Any information contained in this email should be considered confidential.

Michigan Strategic Fund - Payment Request

		To: 2/28/2018	To: 2/28/2018		For State Staff use only											Amount Approved		fter the	CDBG percentage of			ctives set forth in the ties for fraud, false				
		To:	To:		TOTAL	463.370.00	332,951,00	130,419.00	130.419.00									ted were incurred a	res are based on the e range.			the purposes and obje ir administrative penal	Ŋu			
MSC 214072-EDJT	38-6004838	From: 10/1/2015	From: 10/1/2017									•					-	ement. Funds reques	sst. These expenditui within permitted dat			nd cash receipts are for ct me to criminal, civil c and 3801-3812).	For State Staff use only			
2. Grant No.:	4. Federal ID No.:	6. Grant Term:	; 9/30)*;					1				12. Grantee Comments:						approved Environmental Review, Grant Agreement and/or RLF Agreement. Funds requested were incurred after the	on this payment reque requirements and are		7	wledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to crimins statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).		The state of the s		
			8. Dates Expenditures Incurred (do not cross state fiscal years 9/30) st :								-	MATCH TOTAL	880,460.70	7,979,473.73	8,859,934.43	ble);	l (u	Review, Grant Agreer	natch funds reported o		ו have been submitted	accurate, and the expenion, or the omission of any	Date:	e in a bassilise in meller significant de la service de la		
		7	es Incurred (do not			-11 -12 -13 -13 -13 -13 -13 -13 -13 -13 -13 -13					_	Other Match			1	(enter n/a if not applicable):	andards (Davis Baco	oved Environmental	es and all required m sumentation showing		t Requirements forn	is true, complete, and fraudulent informatior ise. (U.S. Code Title 18			is Loan' tab for directions	
Project		e, Beulah, MI 49617	8. Dates Expenditur	130,419.00	Job Training	463,370.00	332,951.00	130,419.00	130,419.00	e.		Private Match	880,460.70	7,979,473.73	8,859,934.43		the Federal Labor St		s eligible expenditur n projects attach doc	been expended.	he Pre-Disbursemen	d belief that the report any false, fictitious, or , false claims or otherw		Chair	lest Instructions Loa	
Crystal Mountain Inn Expansion Project	Benzie County	448 Court Place, Beulah, MI			ct Activity (from onstruction, address	Funds Only)	equested	this Request			this request	Local Match				ng all that are appl	d in accordance with	for activities within the funds if applicable.	ached reflecting CDBG rant Agreement. <i>Log</i>	ed CDBG funds have	e items required on t	ist of my knowledge and award. I am aware that statements		Gary Sauer, County Chair	ns' or 'Payment Requ	
1. Project Title: Crystal Mount	3. Name and Address of Grantee:	5. Request No.:	7. Final Request: ☑Yes ☐No	9. Total Amount Requested:	10. Use 1 Column for each Project Activity (from Attachment A-Project Budget; i.e. Construction, address of façade, etc.) *	a. Approved Grant Budget (CDBG Funds Only)	b. Total CDBG Funds Previously Requested	c. Max CDBG Funds Available for this Request	d. Request for Reimbursement	e. Request for Advance	f. Balance of funds availble after this request	11. Match	a. Match this Period	b. Match Previously Reported	c. Total Match to Date	Certification*: Leertify by initialing all that are applicable below	N/A a. Wages have been paid in accordance with the Federal Labor Standards (Davis Bacon).	 b. Requested funds are for activities within the scope of the environmental release of funds if applicable. 	c. Documentation is attached reflecting CDBG eligible expenditures and all required match funds reported on this payment request. These expenditures are based on the CDBG percentage of	d. All previously requested CDBG funds have been expended	N/A e. For first payments, the items required on the Pre-Disbursement Requirements form have been submitted.	By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).	Signature:	2 14 1 1 1 1 1 1 1 1	State Agency Approval & Date: * See the 'Payment Request Instructions' or 'Payment Request Instruction	

CDBG Payment Request Invoice Summary

Grantee Name:

Crystal Enterprises, Inc Grant Number:

214072-EDJ

Record	The state of the s			Amount Reimbursed from	
N um ber	Vendor Name	Invoice Date	Total Invoice Amount	Private Match	Notes
Previously Rep	ported project Expenditures (grant to date summary;	amounts from prior disburseme			
Current Reque	est - List each invoice		\$ 7,979,473.73	\$ 7,979,473.73	
	3085 Interior Solutions	08/01/2017	4,345.70	\$ 4,345.70	
	47 Aspen Wireless	08/01/2017	2,664.45		
	798 Comstock Construction	08/01/2017	18,010.45	\$ 18,010.45	
	798 Comstock Construction	08/01/2017	35,000.00		
	31 Air-N-Energy Consulting, Inc. 4290 Martindale Property Consultants	08/02/2017	3,436.33	<u> </u>	
	794 Concrete Service	08/08/2017	3,291.73		
	73 64 To ner Cable Equipment, Inc.	08/11/2017	1,012.14		
	5032 Northwest Lock	08/13/2017	76.43		
	3839 Crystal King	08/14/2017	2 28.75		
133/9	15 43 Etna Supply Co. 81 1 Continental Linen Services	08/15/2017	1,198.07	· · · · · · · · · · · · · · · · · · ·	
	15 44 Elmer's	08/15/2017 08/17/2017	80.14 4,975.00		
	4652 Michigan Pipe & Valve	08/17/2017	182.32		
13218	85 6 Cornwell Architects	08/17/2017	4,200.14		
	12 Amor Sign Studios, Inc	08/23/2017	2,774.98	\$ 2,774.98	
	3088 Kaba Ilco, Inc.	08/23/2017	477.00		
	4652 Michigan Pipe & Valve 4652 Michigan Pipe & Valve	08/23/2017	572.40 125.08		
ŀ	50 Alward Fisher Rice Rowe & Graf	08/23/2017	125.08 256.50	,	
L.	3085 Interior Solutions	08/25/2017	3,350.00		
	6190 Peninsula Pavers, Inc.	08/25/2017	1,125.00		
1	6190 Peninsula Pavers, Inc.	08/25/2017	6,375.00	\$ 6,375.00	
	5024 Nealis Engineering, Inc.	08/28/2017	1,250.00		
	65 97 Ready Care Industries, Inc. 34 95 Jeff Rabidoux	08/28/2017	961.63	.,	
	23 13 Grand Traverse Shine	08/29/2017 08/31/2017	1,000.00		
	3 Alpers Excavating, Inc.	08/31/2017	18,349.00		
	3 Alpers Excavating, Inc.	08/31/2017	25,000.00		
	3 Alpers Excavating, Inc.	08/31/2017	35,000.00		
	3 Alpers Excavating, Inc.	08/31/2017	10,000.00		
£	3440 Jacqueline Wallbom 798 Comstock Construction	08/31/2017 08/31/2017	45.00 39,399.00		
	8490 Weldon Township	08/31/2017	1,963.51		
	85 01 Windemuller Electric, In c.	08/31/2017	624.00		
	85 01 Windemuller Electric, Inc.	08/31/2017	519.99	\$ 519.99	
H-	2707 Robert L Holdeman LLC	09/01/2017	225.00	•	
	7040 Shade Tree Unlimited Nursery 8525 Whirlpool Corporation	09/01/2017	396.00		
	3473 Johnson/Hill Land Ethics Studio	09/01/2017 09/05/2017	9,083.36 3,428.10		
μ.	7025 Dustin Schuessler	09/05/2017	594.00		
L	1159 Kirk Davids on	09/06/2017	24.74		
	42 90 Martin dale Property Consultants	09/08/2017	500.00		
	12 Amor Sign Studios, Inc	09/13/2017	397.00		
-	6957 Ski & Sea Country Shop 856 Cornwell Architects	09/14/2017	84.12		
F	818 Clinton & Associates, Inc.	09/16/2017	1,912.50		
	85 7 Crystal Mountain	09/20/2017	266.67		
13397	15 44 Elmer's	09/21/2017	9,800.00		
	70 18 State of the Art Framing & Gallery	09/21/2017	503.24		
	5024 Ne alis Engineering, Inc.	09/25/2017	1,250.00		
	7362 TV Plus LLC 789 Copemish Hardware	09/26/2017	600.00		
	15 43 Etna Supply Co.	09/26/2017 09/28/2017	20.00		
	2725 Houtteman Interiors	09/28/2017	5,479.60		
13382	3879 Koorsen Fire & Security	09/28/2017	19,982.50		
_	50 Alward Fisher Rice Rowe & Graf	09/28/2017	741.00	\$ 741.00	
<u> </u>	804 Collins Construction Company	09/28/2017	1,721.30		
<u>_</u>	1914 Fergus on Enterprises #2000 798 Comstock Construction	09/29/2017	998.41		
-	798 Comstock Construction	09/30/2017 09/30/2017	27,831.63 31,939.34		
⊢	798 Comstock Construction	09/30/2017	405.68		
	798 Comstock Construction	09/30/2017	3,835.00	· · · · · · · · · · · · · · · · · · ·	
	8 Apple Fence Company	10/02/2017	9,120.00		
	1130 Deering Tree Service	10/03/2017	580.00		
	3473 Johns on/Hill Land Ethics Studio 7365 Twixwood Nursery	10/04/2017	2,846.93 674.54		
1	4290 Martin dale Property Consultants	10/03/2017	500.00		
		10,07,2017	300.00	300.00	L

13-02 PST Van Beg Gles	40400	70.54.7	40 /00 /2047	2 240 44	ć 2.240.41	
18-07 18-0			10/09/2017			
1402 150 Peril Verlage Integration 15/13/2017 12.55.05 2 1.255.05						
13401 1350K Devision						
13-009 73-78 Total Environment 13-79 73-78 Total Environment 13-79 73-78						
14-14 2011 Circum Automatics, Inc. 10/17/2017 5.798-57 \$. 5.68-6/5 1-14/22 (2675 from the filted and Live Computants 10/18/2017 1.777.5 \$. 1.777.5	,	1 1000 1 1000 1				
1942 687 For Processing						
1.542 635 Spring from Supply	1				,	
1481 73	,					
13410 73.27th Critics Court Fundament 1072/2017 191.80 5 21.60 194.80						
13440 732 Durin Schwesker 1678 731 114.0 5 214.00 134.00						
13424 73 70 Fold Evolution 10 12 13 13 13 13 13 13 13						
13848 Self-View Figuresering, LC						
1946 G. 75 eng/ Electric 10/25/2017 75.2.8 5 75.2.8	1					
1349 63 135						
1341 5 Stutgard Rusiness Mgmt Services, Inc. 10/25/2017 1.355.05 5 1.325.06 1.	13450	6175 Perry Electric	10/25/2017			
13497 S. Alward Fisher Recisives B. Graf 1076/2017 13400 S. 750000 28 Commander Construction 1073/0017 13400 S. 750000 S. 750000 28 Commander Construction 1073/0017 13440 S. Commander Construction 1073/0017 135300 S. 19,530 O 13444 S. Commander Construction 1073/0017 135300 S. 19,530 O 13444 S. Commander Construction 1073/0017 13540 S. 19,530 O 13444 S. Commander Construction 1073/0017 10152 S. 19,530 O 13445 S. Commander Construction 1073/0017 10152 S. 10,534 O 1066 S. 0.46 13448 S. Commander Construction 1073/0017 10152 S. 10,534 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O 10,530 O	13449	6175 Perry Electric	10/25/2017			
13-85 13-24 Neulik Engineering.inc 10/30/2017 750.00 5 750.00 1 13444 78 Exemptod Construction 10/30/2017 30,000.00 5 30,000.00 1 13444 78 Exemptod Construction 10/30/2017 10,530.01 5 15,530.01 1 13445 78 Exemptod Construction 10/30/2017 10,530.01 5 15,530.01 1 13446 78 Exemptod Construction 10/30/2017 10,440 5 0,144 1 13446 78 Exemptod Construction 10/30/2017 10,800.01 5 10,344.00 1 13446 78 Exemptod Construction 10/30/2017 10,800.01 5 10,344.00 1 13446 78 Exemptod Construction 10/30/2017 10,800.01 5 10,800.00 1 13446 78 Exemptod Construction 10/30/2017 10,800.01 5 10,800.00 1 13441 78 Exemptod Construction 10/30/2017 10,800.01 5 10,800.00 1 13441 78 Exemptod Construction 10/30/2017 10,800.01 5 10,800.00 1 13441 78 Exemptod Construction 10/30/2017 10,800.01 5 10,800.00 1 13441 13 Exemptod Construction 10/30/2017 1,515.01 5 3,516.50 1 13442 13 Exemptod Construction 10/30/2017 1,515.01 5 3,516.50 1 13444 12 Exemptod Construction 10/30/2017 1,515.01 5 3,516.50 1 13444 12 Exemptod Construction 10/30/2017 1,516.01 5 3,081.00 1 13444 12 Exemptod Construction 10/30/2017 1,516.01 5 3,081.00 1 13444 12 Exemptod Construction 10/30/2017 1,516.01 5 3,081.00 1 13444 12 Exemptod Construction 10/30/2017 1,516.01 5 3,081.00 1 13444 12 Exemptod Construction 10/30/2017 1,516.01 5 3,081.00 1 13444 12 Exemptod Construction 10/30/2017 1,510.01 1 13444 12 Exemptod Construction 10/30/2017 1,510.01 1 13444 12 Exemptod Construction 10/30/2017 1,510.01 1 13445	13431	65 Stougaard Business Mgmt Services, Inc.	10/25/2017			
13447 39 Commence Construction	13437	50 Alward Fisher Rice Rowe & Graf	10/26/2017	114.00	\$ 114.00	
13444 398 Commarcic Construction	13451	5024 Nealis Engineering, Inc.	10/30/2017			
13445 198 Comstack Construction	13447	798 Comstock Construction	10/30/2017	30,000.00	\$ 30,000.00	
13489 798 Comstock Construction 10/30/2017 10.134.00 5 0.340.00	13444	798 Comstock Construction	10/30/2017	19,530.02	\$ 19,530.02	
13489 798 Comstock Construction 10/30/2017 10.134.00 5 0.340.00	13445		10/30/2017	5,742.00	\$ 5,742.00	
13486 13486 135 136	13469	798 Comstock Construction	10/30/2017			
13446 738 Cornstock Construction 10/30/2017 10/80/0015 20/80/0015 10/80/0015 10/80/0017 10/80/0017 10/80/0015 10/80/0017 10/80		<u> </u>				
13485 597 Stilk Sear Country Shop 19/31/2017 5.40,24 5.45,24 1.3488 187 Country Shop 1.355 5	ļ.					
13481 87 Crystal Mountain						
13955 20 APF Specialists, Inc.						
13492 A3 Paresis Valley, Ingritor, Inc. 11/03/2017 3,081.00 5 3,081.00 5 3,081.00 1 3441 12 Amor Sign Studios, Inc 11/05/2017 6,799.11 5 6,579.11 5 6,579.11 1 3205 12 Amor Sign Studios, Inc 11/05/2017 27.27.91 5 2,27.90 1 324.00 3 3,081.00 1 3,08						
12 Amor Sign Studios, Inc		· · · · · · · · · · · · · · · · · · ·				
13905 12 Amer Sign Studios, Inc						
3473 Johnson/Hill and Ethics Studio						
12906 12 Amor Sign Studios, Inc 11/08/2017 581.96 570.00 5670.00						
1941 Fish set's furniture Refinishing						
13125 823 GyntalLock & Supply 11/10/2017 25.14 \$ 25.424 1.3488 7025 Dustin Schuessier 11/13/2017 77.0 \$ 77.0 \$ 77.0 1.3489 7025 Dustin Schuessier 11/14/2017 72.0 \$ 77.0 1.3489 7176 Todd Duvision 11/14/2017 96.0 \$ 96.00 1.3489 71876 Todd Duvision 11/14/2017 96.0 \$ 96.00 1.3489 71893 7185 \$ 1.333.49 \$ 1.3333.49 \$ 1.333.49 \$ 1.3333.49 \$ 1.3333.49 \$ 1.3					·	
14488 7725 Datish Schwesler 11/15/2017 77.00 \$ 77.00 14490 7736 To di Davidson 11/14/2017 23.77 \$ 23.77 14490 7736 To di Davidson 11/14/2017 96.00 \$ 96.00 14490 7736 To di Davidson 11/14/2017 96.00 \$ 96.00 14504 12 Amer Sign Studios, inc 11/15/2017 1,193.41 \$ 1,393.49 15904 12 Amer Sign Studios, inc 11/15/2017 88.88 \$ 8.88 .88 15802 818 Clinton & Associates, inc. 11/17/2017 2,750.00 \$ 2,759.00 15935 789 Copernish Hardware 11/17/2017 171.00 \$ 171.00 15986 789 Copernish Hardware 11/17/2017 175.00 \$ 171.00 15986 789 Copernish Hardware 11/17/2017 52,064.11 \$ 52,064.15 15947 789 Commost Construction 11/15/2017 52,064.11 \$ 52,064.15 15947 789 Commost Construction 11/15/2017 53,064.11 \$ 52,064.15 15940 7798 Commost Construction 11/15/2017 35,891.70 \$ 35,891.70 15940 7798 Commost Construction 11/15/2017 35,891.70 \$ 35,891.70 15940 7798 Commost Construction 11/15/2017 131.00 \$ 131.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 131.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 131.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 120.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 22,014.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 131.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 22,014.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 131.00 15940 7798 Commost Construction 11/15/2017 131.00 \$ 130.00 \$ 130.00 15950 7258 Chamber Brengman 11/15/2017 131.00 \$ 130.00	1					
1179 KimBerry Dennis						
13489 7376 Todd Davisson						
13337 1336 13 13 13 13 13 13					· · · · · · · · · · · · · · · · · · ·	
13504 12 Amor Sign Studios, Inc 11/16/2017 18.8 8 5 88.8 8 13582 81.8 Cill from A Associates, Inc. 11/17/2017 17.00 5 2,750.00 13585 50 Alward Fisher Rice Rowe & Graf 11/21/2017 17.10 5 17.10 13585 50 Alward Fisher Rice Rowe & Graf 11/21/2017 17.10 5 17.10 13585 50 Alward Fisher Rice Rowe & Graf 11/21/2017 18.11 6 81.16 81.16 13587 789 Comatock Construction 11/25/2017 50,064.1 5 52,064.15 52,064					la di	
13882 8.18 Clinton & Associates, Inc. 11/17/2017 2.750.00 \$ 2.750.00 13886 789 Copemish Hardware 11/21/2017 171.00 \$ 171.00 13846 798 Comstock Construction 11/25/2017 50.064.15 \$ 20.04.15 13847 798 Comstock Construction 11/25/2017 55.064.15 \$ 25.064.15 13846 778 Per y Electric 11/27/2017 635.00 \$ 635.00 13845 615 Per y Electric 11/27/2017 635.00 \$ 635.00 13845 615 Per y Electric 11/28/2017 35.891.70 \$ 35.891.70 13840 798 Comstock Construction 11/28/2017 131.00 \$ 131.00 13843 798 Comstock Construction 11/29/2017 20.10.00 \$ 22.014.00 13829 437 Robert Bengman 11/30/2017 1,800.00 \$ 1.800.00 13829 1276 Horingren Paining 12/04/2017 224.54 \$ 224.54 13839 278 Louis Schuessier 12/05/2017 3,122.50 \$ 3,122.50 13950 1275 Louis Schuessier 12/05/2017 3,202.50 \$ 3,402.50 13950 1275						
13588 SO Alward Fisher Rice Rowe & Graf						
13586 789 Cope mish Hardware 11/21/2017 81.16 \$ 81.16 13547 798 Comstock Construction 11/25/2017 52,064.13 \$ 22,064.15 13546 175 Perry Electric 11/27/2017 63.50 C 635.00 13545 78 Comstock Construction 11/28/2017 35.891.70 \$ 35,891.70 13540 704 William Smith 11/29/2017 131.00 C 131.00 13543 788 Comstock Construction 11/29/2017 131.00 C 131.00 13649 704 William Smith 11/29/2017 131.00 C 131.00 13540 704 William Smith 11/29/2017 12.01-00 S 22.014.00 13629 437 Robert Brengman 11/30/2017 1,800.00 1,800.00 13629 437 Robert Brengman 11/30/2017 1,800.00 1,800.00 13629 1276 Robert Brengman 11/30/2017 3,422.50 3,122.50 13621 12 Amor Sign Studios, inc 12/05/2017 3,402.50 3,122.50 13621 12 Amor Sign Studios, inc 12/05/2017 143		·				
13546 798 Comstock Construction	13538					
13536 6175 Perry Electric					1 '	
13845 798 Comstock Construction 11/28/2017 35,891.70 3 35,891.70 7004 William Smith 11/29/2017 131.00 5 131.00 131					·	
13540 7004 William Smith						
13543 798 Constock Construction						
13629 437 Robert Brengman 11/30/2017 1,800.00 \$ \$ 1,800.00 13539 2726 Holmgren Painting 12/04/2017 224.54 \$ 224.54 36223 12 Amor Sign Studios, Inc 12/05/2017 3,122.50 \$ 3,122.50 13541 7025 Dustin Schuessler 12/05/2017 143.00 \$ 143.00 13550 2725 Houtteman Interiors 12/06/2017 3,442.50 \$ 3,442.50 13576 5195 Professional Painting by Nick Evans 12/06/2017 3,005.00 \$ 3,005.00 13554 20 APP Specialties, Inc. 12/07/2017 3,800.00 \$ 3,800.00 13554 20 APP Specialties, Inc. 12/07/2017 500.00 \$ 5,000.00 13555 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 5,000.00 13556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 500.00 \$ 5,000.00 13557 3284 TC-Photos 12/09/2017 662.45 \$ 662.45 13570 3Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13569 3Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 5,000.00			11/29/2017			
13539 2726 Holmgren Painting 12/04/2017 224.54 5 224.54 13623 12 Amor Sign Studios, Inc 12/05/2017 3,122.50 3,122.50 13541 7025 Dustin Schuessler 12/05/2017 143.00 5 143.00 13550 7258 Houtteman Interiors 12/05/2017 3,442.50 5 3,442.50 13576 6195 Professional Painting by Nick Evans 12/06/2017 3,005.00 5 3,005.00 13554 20 AFP Specialties, Inc. 12/07/2017 3,005.00 5 3,005.00 13557 4290 Martindale Property Consultants 12/07/2017 500.00 5 500.00 13558 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 5 2,501.00 13559 7385 Traverse Stainless & Millwork, LLC 12/07/2017 662.45 662.45 662.45 13570 3Alpers Excavating, Inc. 12/11/2017 14,000.00 5 14,000.00 13569 3Alpers Excavating, Inc. 12/11/2017 15,000.00 5 15,000.00 13680 3Alpers Excavating, Inc. 12/11/2017 15,000.00 5 15,000.00 13690 6930 Service Master Grand Traverse 12/11/2017 7,251.66 5 7,251.69 13620 6930 Service Master Grand Traverse 12/11/2017 2,300.96 5 2,309.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 264.00 5 24.00 13578 7025 Dustin Schuessler 12/12/2017 264.00 5 24.00 13579 7035 Dustin Schuessler 12/12/2017 244.00 5 24.00 13579 823 Grystal Lock & Supply 12/12/2017 36.40 5 24.00 13579 823 Grystal Lock & Supply 12/12/2017 36.40 5 24.00 13579 823 Grystal Lock & Supply 12/12/2017 37.76 5 301.70 13580 12 Amor Sign Studios, Inc 12/15/2017 175.00 5 175.00 13571 7025 Dustin Schuessler 12/19/2017 126.64 5 216.64 13572 7025 Dustin Schuessler 12/19/2017 126.64 5 216.64 13573 7025 Dustin Schuessler 12/19/2017 216.64 5 216.64 33574 7025 Dustin Schuessler 12/19/2017 216.64 5 216.64 13575 7025 Dustin Schuessler 12/19/2017 216.64 5 238.00	13543	798 Comstock Construction	11/29/2017	22,014.00		
13623 12 Amor Sign Studios, inc 12/05/2017 3,122.50 \$ 3,122.50 13541 7025 Dustin Schuessler 12/05/2017 143.00 \$ 143.00 13550 2725 Houtteman Interiors 12/06/2017 3,442.50 \$ 3,442.50 13576 6195 Professional Painting by Nick Evans 12/06/2017 3,005.00 \$ 3,005.00 13557 20 AFP Specialties, Inc. 12/07/2017 3,800.00 \$ 3,800.00 13557 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 13558 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 500.00 13559 3 Alpers Excavating, Inc. 12/09/2017 662.45 662.45 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13568 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13609 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 7,251.69 13600 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 7,251.69 13601 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 7,251.69 13602 6930 Service Master Grand Traverse 12/11/2017 2,390.96 2,390.96 135	13629	437 Robert Brengman	11/30/2017			
13541 70.25 Dustin Schuessler 12/05/2017 143.00 \$ 143.00 \$ 143.00 \$ 13550 \$ 2725 Houtteman Interiors 12/06/2017 3,442.50 \$ 3,442.50 \$ 3,442.50 \$ 3,442.50 \$ 3,005.00 \$ 13556 \$ 6195 Professional Plainting by Nick Evans 12/06/2017 3,005.00 \$ 3,005.00 \$ 3,000.00 \$ 13557 \$ 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 \$ 500.00 \$ 13555 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 \$ 500.00 \$ 13557 \$ 7384 TC-Photos 12/09/2017 662.45 \$ 662.45 \$ 662.45 \$ 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 \$ 14,000.00 \$ 13669 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 \$ 15,000.00 \$ 13620 630 Service Master Grand Traverse 12/11/2017 7,751.65 \$ 7,251.69 \$ 7,251.69 \$ 13577 6195 Professional Painting by Nick Evans 12/12/2017 240.00 \$ 264.00 \$			12/04/2017			
13550 2725 Houtteman Interiors 12/06/2017 3,442.5¢ \$ 3,442.5¢ 13766 6195 Professional Painting by Nick Evans 12/06/2017 3,005.0¢ \$ 3,005.0¢ 13554 20 AFP Specialties, Inc. 12/07/2017 3,800.0¢ \$ 3,800.0¢ 13557 4290 Martindale Property Consultants 12/07/2017 500.0¢ \$ 500.0¢ 13556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.0¢ \$ 2,501.0¢ 13553 7384 TC-Photos 12/19/2017 662.45 662.45 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.0¢ 14,000.0¢ 13568 3 Alpers Excavating, Inc. 12/11/2017 15,000.0¢ \$ 7,251.6¢ 1360 6930 Service Master Grand Traverse 12/11/2017 2,390.9¢ \$ 2,390.9¢ 1367 7055 Dustin Schuessler 12/12/2017 215.6¢ 215.6¢ 1377 6195 Professional Painting by Nick Evans 12/12/2017 264.0¢ 224.0¢ 13551 7376 Todd Davidson 12/12/2017 486.8¢ 486.8¢ 1377 6195 Professional Painting by Nick Evans 12/13/2017 30.1.7¢	13623	12 Amor Sign Studios, Inc	12/05/2017	3,122.50	\$ 3,122.50	<u> </u>
13576 6195 Professional Painting by Nick Evans 12/06/2017 3,005.00 \$ 3,005.00 13554 20 AFP Specialties, Inc. 12/07/2017 3,800.00 \$ 3,800.00 13557 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 13556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 13557 7384 TC-Photos 12/09/2017 662.45 662.45 662.45 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13560 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 7,251.69 1360 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 264.00 \$ 264.00 13573 823 Crystal Lock & Supply 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/13/2017 <	13541	7025 Dustin Schuessler	12/05/2017	143.00	\$ 143.00	
13554 20 AFP Specialities, Inc. 12/07/2017 3,800.0 \$ 3,800.00 13557 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 13558 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 13553 7384 TC-Photos 12/09/2017 662.45 \$ 662.45 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 13620 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13553 7376 Todd Davidson 12/12/2017 244.00 \$ 224.00 13554 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 199.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/15/2017 199.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/15/2017 199.00 \$ 129.00 13579 6195 Professional Painting by Nick Evans 12/15/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13574 7075 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00	13550	27 25 Houtteman Interiors	12/06/2017			
13557 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 33556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 33557 7384 TC-Photos 12/09/2017 662.45 \$ 662.45 340 pers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 340 340 pers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 3568 340 pers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 360 6930 Service Master Grand Traverse 12/11/2017 2390.96 \$ 2,390.96 3577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 3552 7025 Dustin Schuessler 12/12/2017 224.00 \$ 264.00 3553 7376 Todd Davidson 12/12/2017 249.00 \$ 224.00 3553 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 3575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 3584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3579 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 3570 7025 Dustin Schuessler 12/19/2017 216.65 \$ 216.64 3572 7025 Dustin Schuessler 12/19/2017 216.65 \$ 216.66 3574 7035 Dustin Schuessler 12/19/2017 216.65 \$ 216.63 3579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00	13576	6195 Professional Painting by Nick Evans				
13557 4290 Martindale Property Consultants 12/07/2017 500.00 \$ 500.00 33556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 33557 7384 TC-Photos 12/09/2017 662.45 \$ 662.45 340 pers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 340 340 pers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 3568 340 pers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 360 6930 Service Master Grand Traverse 12/11/2017 2390.96 \$ 2,390.96 3577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 3552 7025 Dustin Schuessler 12/12/2017 224.00 \$ 264.00 3553 7376 Todd Davidson 12/12/2017 249.00 \$ 224.00 3553 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 3575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 3584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 3579 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 3570 7025 Dustin Schuessler 12/19/2017 216.65 \$ 216.64 3572 7025 Dustin Schuessler 12/19/2017 216.65 \$ 216.66 3574 7035 Dustin Schuessler 12/19/2017 216.65 \$ 216.63 3579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00	13554	20 AFP Specialties, Inc.	12/07/2017	3,800.0	\$ 3,800.00)
13556 7385 Traverse Stainless & Millwork, LLC 12/07/2017 2,501.00 \$ 2,501.00 13553 7384 TC-Photos 12/09/2017 662.45 \$ 662.45 \$ 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 \$ 13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 \$ 13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 \$ 13620 6930 Service Master Grand Traverse 12/11/2017 2,390.94 \$ 2,390.96 \$ 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 \$ 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 \$ 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 \$ 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 \$ 13574 12 Amor Sign Studios, Inc 12/13/2017 301.70 \$ 301.70 \$ 13584 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 \$ 13578 6195 Professional Painting by Nick Evans 12/19/2017 126.64 \$ <td></td> <td></td> <td></td> <td>500.00</td> <td>\$ 500.00</td> <td></td>				500.00	\$ 500.00	
13553 7384TC-Photos 12/09/2017 662.45 \$ 662.45 13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 13600 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 23,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13551 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13573 823 CrystalLock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13574 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13574 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.63)
13570 3 Alpers Excavating, Inc. 12/11/2017 14,000.00 \$ 14,000.00 13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.66 \$ 7,251.69 13620 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/15/2017 175.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/19/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017				662.4	\$ 662.45	
13569 3 Alpers Excavating, Inc. 12/11/2017 15,000.00 \$ 15,000.00 13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 13620 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13579 6195 Professional Painting by Nick Evans 12/19/2017 129.00 \$ 129.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 135		· · · · · · · · · · · · · · · · · · ·				
13568 3 Alpers Excavating, Inc. 12/11/2017 7,251.65 \$ 7,251.69 13620 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
13620 6930 Service Master Grand Traverse 12/11/2017 2,390.96 \$ 2,390.96 13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13577 6195 Professional Painting by Nick Evans 12/12/2017 215.61 \$ 215.61 13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13578 6195 Professional Painting by Nick Evans 12/15/2017 129.00 \$ 129.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00		1 0.				
13552 7025 Dustin Schuessler 12/12/2017 264.00 \$ 264.00 13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13551 7376 Todd Davidson 12/12/2017 224.00 \$ 224.00 13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00					·	
13573 823 Crystal Lock & Supply 12/12/2017 486.86 \$ 486.86 13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00					<u> </u>	
13575 6195 Professional Painting by Nick Evans 12/13/2017 301.70 \$ 301.70 13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13584 12 Amor Sign Studios, Inc 12/15/2017 87.98 \$ 87.98 13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00		······································			1	
13583 12 Amor Sign Studios, Inc 12/15/2017 129.00 \$ 129.00 \$ 13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 \$ 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 \$ 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 \$ 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 \$ 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00 \$						
13578 6195 Professional Painting by Nick Evans 12/18/2017 175.00 \$ 175.00 \$ 13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 \$ 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 \$ 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 \$ 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00 \$		-				
13571 7025 Dustin Schuessler 12/19/2017 216.64 \$ 216.64 13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13572 7025 Dustin Schuessler 12/19/2017 216.63 \$ 216.63 13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13574 7376 Todd Davidson 12/19/2017 320.00 \$ 320.00 13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00						
13579 6177 Quality Engraving Serv 12/21/2017 238.00 \$ 238.00		· · · · · · · · · · · · · · · · · · ·			<u> </u>	
					<u> </u>	
13608 61 /5 Perry Electric 12/22/2017 12,200.24 5 12,200.24						
	13608	pt /2 heux Flectric	12/22/2017	12,200.2	م ب 12,200.2	*

13626	6175 Perry Electric	12/22/2017	020.25	<i>*</i>	
	38647 WPF Engineering, LLC	12/22/2017	920.35		
	7376 Todd Davidson	12/26/2017	1,552.32		
	7025 Dustin Schuessler	12/26/2017	192.00		
	12 Amor Sign Studios, Inc	12/27/2017	396.00		
	12 Amor Sign Studios, Inc	12/28/2017	3,321.81		
	12 Amor Sign Studios, Inc	12/28/2017	6,579.10		
	6215 Phillips Lifestyles	12/28/2017	162.00	···	
	62 15 Phillips Lifestyles	12/28/2017	225.00		
	6215 Phillips Lifestyles	12/28/2017	165.00		
	798 Comstock Construction	12/28/2017	105.00		
	798 Comstock Construction 798 Comstock Construction	12/29/2017	8,995.90	, -,	
		12/29/2017	4,476.00		
	798 Comstock Construction	12/29/2017	44,479.99		
	798 Comstock Construction	12/29/2017	50,513.13		
	789 Copemish Hardware	12/30/2017	8.15	\$ 8.15	
	798 Comstock Construction	12/31/2017	64,873.92	\$ 64,873.92	
	8501 Windemuller Electric, Inc.	12/31/2017	263.30		
	2726 Holmgren Painting	01/01/2018	79.20	\$ 79.20	
	2690 Hammersmith Equipment	01/05/2018	170.45	\$ 170.45	
13618	42 90 Martindale Property Consultants	01/08/2018	500.00	\$ 500.00	
	4290 Martindale Property Consultants	01/08/2018	500.00	\$ 500.00	
	7025 Dustin Schuessler	01/09/2018	220.00	\$ 220.00	
		01/10/2018	96.00	\$ 96.00	
	46 94 Michigan Gutters, Inc.	01/15/2018	5,550.00	\$ 5,550.00	
		01/16/2018	22.00	\$ 22.00	
	73 76 Todd Davidson	01/16/2018	32.00	\$ 32.00	
	73 54 Twin Bay Glass	01/18/2018	53.00	\$ 53.00	
	73 20 Thirlby Automotive	01/19/2018	33.86	\$ 33.86	
	73 20 Thirlby Automotive	01/19/2018	16.93	\$ 16.93	
i i	73 76 Todd Davidson	01/22/2018	96.00	\$ 96.00	
	7025 Dustin Schuessler	01/23/2018	137.50	\$ 137.50	
	6175 Perry Electric	01/25/2018	225.00		· · · · · · · · · ·
	37 80 Bayside Moving & Storage	01/29/2018	173.00		
	7025 Dustin Schuessler	01/29/2018	262.50	\$ 262.50	
	7717 U.S. Hospitality Group, Inc.	01/29/2018	646.50	,	
13646	6175 Perry Electric	01/30/2018	497.00		
Subtotal (Curn	ent Request)	11,000	\$ 880,460.70	\$ 880,460.70	
		- 100 2 to 51 Course 1 to 12 Course 100 2 Course	a variante como meno esta Companio de Estadores Saladores Saladores Saladores Personales de Parístico.	AND COLOR OF THE PROPERTY OF T	
Grand Total (P	nor and Current Request)	signal to the second	\$ 8,859,934.43	\$ 8,859,934.43	

Directions: Please fill in the above information. In the "Previously Reported" section please enter the amounts reported prior to this request by category. In the "Current Request" section please list all invoices included in this Disbursement Request. Please note that invoices that are paid for from matching funds MUST be included as well as those with CDBG reimbursable amounts. In the invoice column if there is not invoice number feel free to enter another identifier. The Amount in the yellow box should match the amount you are requesting on the Disbursement Request.

MEDC Employer's Job	Training Summary Da	ata	Cr	ystal Enterprises, I	nc					
ID	Pos#	Hire Date	Training Start Date	Training Complete	Hours Trained	Hourly Rate	Gross	Total Benefit	Total Training Costs	Request for Reimbursement
	and the second second								W. Salah	
3268	3	11/21/2016	11/21/2016	4/18/2017	650.05	12.696439	8253.32		8253.00	5346.00
3262	21	11/25/2016	11/25/2016	5/23/2017	292.84	16,495117	4830.43		4830.43	4830.43
0202		11/23/2010	11/23/2010	3/23/2011	232.64	10:493117	4830.43		4030.43	4630.43
3283	i	11/28/2016	11/29/2016	5/23/2017	58.95	21.875318	1289.55		1289.55	1289.55
3292	22	11/28/2016	12/7/2016	6/6/2017	689.44	13.070057	9011.02		9011.02	5346.00
2533	1	12/9/2016	12/17/2016	6/6/2017	480.92	-17.957269	8636.01		8636.01	5346.00
				100						
3325	21	12/10/2016	12/14/2016	6/6/2017	561.84	11.270486	"-633Z,21		6332.21	5346.00
3321	2	12/12/2016	12/14/2016	6/6/2017	471.29	22.239343	10481.18		10481.18	5346.00
9775	2	12/15/2016	12/15/2016	5/9/2017	227.9	31,354103	7145.6		7145.60	5346.00
3343		12/19/2016	12/21/2016	6/20/2017	703.44	11.651086	8195.84		8195.84	5346.00
		1000 1000 1000 1000 1000 1000 1000 100	11/21/2010	39/20/2011	200.44	31.031000	10155.04		0123.04	3340.00
3382	23	1/9/2017	1/9/2017	6/6/2017	705.07	12.317458	8684.67	1387	10071.99	9653.00
3388	1	1/11/2017	1/18/2017	7/18/2017	896.46	10.022198	8984.5	1697	10681.78	9653.00
0000		1/11/2017	1/ 16/201/	7/10/2017	830.40	10.022138	0384.3	1037	10001.70	3033.00
3390	24	1/11/2017	1/11/2017	7/4/2017	731.36	11.325503	8283.02	1592	9875.00	9653.00
0007	0.5								40005.45	
3397	25	2/2/2017	2/2/2017	7/18/2017	875.36	10.830138	9480.27	1425	10905.15	9653,00
3417	3	5/5/2017	5/5/2017	6/27/2017	264	70.727576	18672.08	2439	21111.12	9653,00
9758	28	5/8/2017	5/10/2017	8/15/2017	575.51	16.209258	9328.59	829	10157.74	9653.00
3442	26	5/17/2017	5/24/2017	8/29/2017	581.82	15.860266	9227.82	1018	10245.48	9653.00
3451	27	5/19/2017	5/19/2017	9/12/2017	742.32	13.579036	10079.99	1055	11134.88	9653.00
3447	2	5/30/2017	5/30/2017	10/10/2017	776.11	12.364665	9596.34	1337	10933.04	9653.00
				· · · · · · · · · · · · · · · · · · ·						
					<u> </u>	<u> </u>				

10:45

Tammy Bowers

From:

Karlyn Haas <tcgrantwriter@gmail.com>

Sent:

Wednesday, March 07, 2018 10:35 AM

To:

Tammy Bowers

Subject:

Re: FW: Public Notice

Attachments:

RESOLUTION_BenzieBVT.docx

Good morning Tammy,

Attached please find the resolution regarding the Betsie Valley Trail project for the meeting on March 13. Bryce Dreeszen will be at the meeting to discuss - he is a board member from the Friends of the Betsie Valley Trail.

Can you confirm that you've received this and that everything is AOK for 3/13?

Thanks!

Karlyn

On Tue, Mar 6, 2018 at 8:49 AM, Tammy Bowers < TBowers@benzieco.net > wrote:

Good morning Karlyn,

Dawn will be back Friday, so I will check and see where the affidavit is.

Anything for the packet of March 13th needs to be to me by 5:00 pm, Wednesday March 7, 2018 (which is tomorrow).

We do have you on the agenda for 10:45 am, March 13, 2018.

Tammy

From: Karlyn Haas [mailto:tcgrantwriter@gmail.com]

Sent: Tuesday, March 06, 2018 8:39 AM

To: Tammy Bowers < TBowers@benzieco.net > **Cc:** David Oellerich < deoellerich@gmail.com >

Subject: Re: FW: Public Notice

Hi Tammy,

The good news is that the DNR will accept the county's advertisement for the Feb. 27 meeting. Some things I will need for the grant regarding that meeting:

1.	An	affidavi	t from	the	newspaper	certifying	that	the ad	ran.

2.	Certified minutes from	that meeting	(I'm assuming	they are certif	fied at the	March 13	meeting).
----	------------------------	--------------	---------------	-----------------	-------------	----------	-----------

We still need to be on the March 13 agenda to have the commission pass a resolution supporting the grant application. A member of the Friends of the Betsie Valley Trail will be there. I will let you know as soon as I know that person's name and I will send you a draft of the resolution in the next few days once I have the final budget numbers.

I will need a copy of the signed resolution once passed.

Again, thanks for your help!

Karlyn

On Mon, Mar 5, 2018 at 3:36 PM, Tammy Bowers < TBowers@benzieco.net > wrote:

From: Tammy Bowers

Sent: Monday, March 05, 2018 3:11 PM

To: Karlyn Haas (tcgrantwriters@gmail.com) <tcgrantwriters@gmail.com>

Subject: Public Notice

Karlyn,

Here is the public notice that ran for the Feb 27, 2018 BOC meeting.

I have you on the agenda for the March 13, 2018 at 10:45 am.

RESOLUTION No. 2018-005

SUBMISSION OF APPLICATION TO THE MICHIGAN NATURAL RESOURCES TRUST FUND FOR RECONSTRUCTION OF THE BETSIE VALLEY TRAIL FROM BEULAH TO COUNTY FARM ROAD

WHEREAS, the Benzie County Board of Commissioners supports the submission of an application titled, "Betsie Valley Trail Reconstruction" to the Michigan Natural Resources Trust Fund for a development project that includes reconstruction of a 1.5-mile segment of the Betsie Valley from Beulah to County Farm Road; and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, the Friends of the Betsie Valley Trail is hereby making a financial commitment to the project in the amount of \$49,400 matching funds, in cash and/or force account; and,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

Friends of the Betsie Valley Trail: \$49,400 Total \$49,400

NOW THEREFORE, BE IT RESOLVED that the Benzie County Board of Commissioners hereby authorizes submission of a Michigan Natural Resources Trust Fund application for \$140,600, and further resolves to make available a local match through financial commitment and donation(s) of \$49,400 (26%) of a total \$190,000 project cost, during the 2018-2019 fiscal year.

AYES: Commissioners Carland, Jeannot, Money, Roelofs, Sauer and Warsecke

NAYES: None

ABSENT: Excused: Commissioner Griner

MOTION APPROVED.

Gary G. Sauer, Chairman

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, hereby do certify that the above resolution was adopted by the Benzie County Board of Commissioners on the 13th day of March, 2018.

Dawn Olney, Benzie County Cl**e**r

Tammy Bowers

From:

David Oellerich <deoellerich@gmail.com>

Sent:

Wednesday, March 07, 2018 2:39 PM

To:

Tammy Bowers

Subject:

Fwd: Memorandum of Understanding -Betsie Valley Trail Reconstruction DNR Grant

Application

Attachments:

DNR Grant MOU.pdf

Hi Tammy: I understand Dawn is out for awhile and you've been helping Karlyn Hass and our efforts for the DNR Grant. Please see the email below and attachment that I sent Dawn before I realized she was out. Please let me know who should sign this document for the County. Thanks! David O.

----- Forwarded message -----

From: David Oellerich < deoellerich@gmail.com >

Date: Wed, Mar 7, 2018 at 2:01 PM

Subject: Memorandum of Understanding -Betsie Valley Trail Reconstruction DNR Grant Application

To: "Olney, Dawn" < dolney@benzieco.net>

Hi Dawn: Please see the attached MOU between the Village of Beulah, Benzie Co. and the Friends of the Betsie Valley Trail. This is required by the DNR for our grant application to reconstruct a portion of the trail. Dan Smith has already signed for the Village. Who needs to sign for the County? Thanks, David

Betsie Valley Trail Reconstruction from Beulah to County Farm Road In the Village of Beulah, Benzie County Memorandum of Understanding

By and Among the Units of Government: Benzie County and the Village of Beulah and the non-profit Friends of the Betsie Valley Trail

This Memorandum of Understanding between these three entities is for the purpose of clarification of the management of the reconstruction of a 1.5-mile section of the Betsie Valley Trail from Beulah to County Farm Road. This Memorandum is intended to acknowledge a voluntary, cooperative association among the participating units of government and the non-profit and shall not be construed to create or establish binding or enforceable communities, responsibilities, burdens, obligations or liabilities on the part of any participating community.

Continuous Trail

Benzie County, the Village of Beulah and the Friends of the Betsie Valley Trail agree to provide and maintain a continuous trail from Beulah to County Farm Road for non-motorized transportation and recreation purposes.

Management and Maintenance

All issues of trail management, maintenance, and rule enforcement of the trail link will be addressed cooperatively by Benzie County, the Village of Beulah and the Friends of the Betsie Valley Trail.

Quarterly Trail Meetings

Quarterly Trail meetings will be scheduled for representatives of the three entities for the purpose of cooperation in areas of mutual benefit.

Concurrence

Benzie County, the Village of Beulah and the Friends of the Betsie Valley Trail concur with the intent of this Memorandum of Understanding.

Benzie County Dem S	Date <u>3 -/3 - /8</u>
Village of Beulah	Date 3/6/18
Village of Beulah Bank Bank Bank Bank Bank Bank Bank Bank	
Friends of the Betsie Valley Trail	Date 3/12/18
BRYCE DECESZEN BRYCE DECESZEN	• • • • • • • • • • • • • • • • • • •

BENZIE COUNTY RECYCLING SITE LEASE

This lease is entered into as of the 13th day of March, 2018, by and between Benzie County, a Michigan public body corporate, with principal offices at 448 Court Place, Beulah, Michigan 49617 ("County") and The City of Frankfort, East Side of the Public Boat Launch, 924 Main Street, Frankfort, Michigan 49635 ("Lessor")

1. Leased Premises.

Lessor hereby leases to the County that property located at the City of Frankfort Public Boat Launch, Frankfort, Michigan ("Leased Premises").

2. Lease Term.

This Lease shall be for a term of three (3) month, commencing on March 20th, 2018 and terminating on June 20th, 2018.

3. Rent.

No rent is paid throughout the Term of this Lease.

4. Use of Leased Premises.

The County shall use the Leased Premises solely for the purpose of operating a recycling center for recyclable waste products. In that regard, the County will place, or cause to be placed, one or more recycling containers, for the collection of recyclable materials. The County will not knowingly allow any hazardous materials to be placed on the Leased Premises.

5. Recycling Hours.

Unless otherwise posted for by the County, the Leased Premises shall be open to the general public for recycling purposes 24 hours per day, 7 days per week.

6. Maintenance of Leased Premises.

The County shall cause the recycling containers to be emptied when they are full and shall maintain the grounds on the Leased premises in a neat and clean condition free from loose paper, plastic, metals or other recyclable materials. For this purpose, the County shall cause the Leased Premises to be visited at least two (2) times per week for purposes of inspecting and maintaining the condition of the Leased Premises as well as emptying any recycling containers that are full.

The County shall take any action necessary to remove any hazardous materials illegally placed on the Leased Premises.

7. Signage.

The County shall place signage on and about the Leased Premises directing the users of the recycling center to use the proper recycling containers and to otherwise maintain the Leased Premises in a neat and clean manner.

Such signage will also advise the general public that placing hazardous materials of any kind on the leased Premises is prohibited.

8. Access to Leased premises.

Except as may be otherwise agreed to by the parties in writing, the Lessor shall not do anything to interfere, or to cause an interference in access to the Leased Premised for recycling purposes by the County and by the general public. The Lessor shall provide adequate maintenance of the property to allow for safe use of the recycling containers (seasonal snow plowing, etc.).

9. Insurance – County.

The County shall maintain general liability insurance in such amounts as determined reasonable from time to time by the parties covering the Leased Premises and the County's activities thereon by including the Leased Premises in those properties covered by the County's general liability insurance policy.

10. Insurance – Lessor.

The Lessor shall maintain general liability insurance in such amounts as determined reasonable from time to time by the parties covering the land owned by the Lessor on which the Leased Premises are located and which is accessible by the County and the general public when using the recycling facilities.

11. Notices.

Whenever it is necessary for one party to this Lease to give notice to the other party, such notice shall be in writing and shall be sent to the other party by First Class mail postage prepaid and shall be sent to:

The Lessor:

The County:

Administrator City of Frankfort Frankfort, MI 49635 County Administrator 448 Court Place Beulah, MI 49617

Such written notice shall be deemed to have been received on the second day after mailing.

12. Termination.

This Lease may be terminated by either party for cause, including breach of the Lease terms, by giving the other party 30 days written notice of such termination. Upon of this Lease whether by notice under this paragraph or by the expiration of the Lease Term, the County shall cause all recycling containers and signage to be removed from the Leased Premises and shall leave the Leased Premise in "broom clean" condition.

13. Breach.

If either party commits an act which can be considered a breach of this Lease, the other party may avail itself of any remedy permitted by law, including termination of this Lease, as a result of said breach. Before any legal action is brought in any court to enforce any of the terms and conditions set forth in this Lease, the party alleging a breach by the other party shall advise the other party of such claim and both parties shall agree to a mediation of said dispute to be conducted by a mediator chosen by mutual agreement of the parties.

If the parties cannot agree on a mediator, they shall ask the Circuit Court Clerk to randomly select a mediator who is listed on the Circuit Court's list of mediators maintained under the Michigan Court rules.

THIS LEASE is effective and binding on both parties as of the date first written above.

LESSOR	BENZIE COUNTY
	How Dan
Josh Mills, Administrator	Gary Sauer, Chairman
City of Frankfort	Benzie County Board of Commissioners
Date:	Date: 3-13-2018

Commissioner Report

County Administrator's Report





Memo To:

Board of Commissioners

From:

Mitch Deisch, Administrator

Date:

March 7, 2018

Subject:

Administrator's Update 3/13/18 BOC Meeting

- March 2018 Update Calendar Please find the updated March 2018 calendar indicating that the BOC changed the second BOC meeting in March from 3/27/18 to 3/29/18 due to several BOC members attending the Michigan Association of Counties conference.
- 2. Finance / IT Manger Position Posting As previously discussed we have posted the Finance/IT Manager position posting in various locations. These locations include the Benzie County Record Patriot, TC Record Eagle, Indeed.com, MI Government Finance Officials Association (MIGFOA) website, Michigan Association of Counties (MAC) website and the Michigan Municipal League (MML) website. Application are due in the County Administrators office by Friday March 23, 2018.

Commissioners Gary Sauer, Art Jeannot and Coury Carland have agreed to serve as the BOC representative on the interview team with Benzie County Treasurer Michelle Thompson, Manistee County Treasurer/Finance Director Russ Pomeroy and myself.

- 3. **Collective Bargaining Agreement Negotiations** Union negotiations have started to commence. Five (5) union contracts expire on 9/30/18. These contracts are as follows:
 - a. TPOAM (non-elected/non-supervisory positions)
 - b. POAM Central Dispatch (911)
 - c. COAM Command (Road patrol Sergeants & Lt.)
 - d. COAM Corrections (Jail Sergeants & Lt.)
 - e. POAM Corrections (Corrections Officers)

I have started to work with County Labor Attorneys to start gathering the information that will needed to start negotiations. More to follow.

4. Solid Waste / Recycling Coordinator Position – Recently Recycling Coordinator David Shaffer has announced that he will be taking the Grand Traverse Recycling Coordinator position in early April 2018. Based upon the fact that this is a 1 person operation, we will need to replace this position before Mr. Shaffer leaves. I have discussed the process

RECEIVED

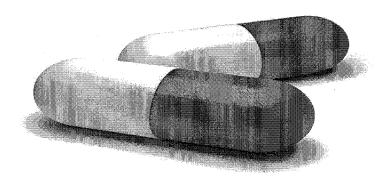
MAR 07 2018

of replacing the position with Chairperson Gary Sauer and SWAC Chair Dennis
Fischgrabe and will be moving forward with this process. I will keep the BOC and SWAC
Committee updated on this progress. Congratulations David!

- 5. **2018 County Administrator's Goals and Objectives** I have discussed the County Administrator's goals and objectives for 2018 with Chair Gary Sauer and Vice Chair Evan Warsecke. The Goals and objectives are as follows:
 - a. Implement employee evaluation system for non-union Department Heads.

 Work with Department Heads to implement evaluations with their employees.
 - b. Schedule monthly staff meetings that include educational components.
 - c. Hire Finance/IT Manager position.
 - d. Begin providing Quarterly Financial Updates to BOC (after Finance Mgr. hired).
 - e. Attend Township/Village and City meetings.
 - f. Continue strategic planning updates.
 - g. Replace Solid Waste / Recycling Coordinator position.
 - h. Collective Bargaining Agreement Negotiations.
- 6. **Opioid Epidemic Conference** This week I was made aware of a conference scheduled for Thursday April 5, 2018 at the Little River Casino, Manistee, MI. I am planning on attending. I have attached the agenda for the meeting that includes the signup sheet. This issue is impacting Benzie County.
- 7. Paul Oliver / EMS Discussion This past week EMS Director Jim Henderson and I meet with the President at Paul Oliver about our long standing relationship between POMH and Benzie County EMS. The discussion focused around the Benzie County EMS Station 3 that is located across the street from POMH and the need to upgrade or replace this station. There is a current agreement between POMH and Benzie County for approximately \$44,000 annually for Benzie County EMS personnel to assist when requested and available at POMH. This relationship has worked very well for both parties over the year. Just wanted to make the BOC aware that these conversations are going to continue between POMH and Benzie County, which will include a future presentation about Station 3 at an upcoming Committee of the Whole meeting in April 2018. More to follow.

March 2018	18 *Please note tha locations are sub	18 *Please note that all scheduled meeting dates, times and locations are subject to change. Last Updated 3/5/18/.	eting dates, times st Updated 3/5/18	March 2018 Su Mo Tu We Th and 4 5 6 7 8 18 19 20 21 22 3/. 25 26 27 28 29	Fr Sa Su Mo 2 3 1 2 9 10 10 11 15 16 17 2 2 23 30 31 29 30	April 2018 Tu We Th Fr Sa 3 4 5 6 7 17 11 12 13 14 17 18 19 20 21 24 25 26 27 28
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 25	26	27	28	Mar 1 9:30am Area Agency on Aging	2	8
4	5 9:00am Veterans Council 10:00am NMRE SUD	9	7	9:00am Centra Wellness 9:30am Road Comm. 10:00am MAC WC Fund 3:00pm 911 Advisory 6:00pm Planning Comm.	0	10 9:30am Point Betsie
	12 5:00pm Networks Northwest	13 9:00am BOC 1:30pm COTW (HR & Technology) 4:30pm BVT	4	15 9:00am BA 12:30pm NW MI Comm. Act. Agency (TC) 3:00pm Joint Court 7:00pm FCCAA	16 11:00am BRA/EDC	17
18	9:45am Northern MI Counties (Grayling) 2:00pm Local Emerg. Plan. Comm.	20 3:30pm EMS Advisory	21 8:00am Chamber 8:30am Land Bank 1:00pm NW MI Act. 4:00pm Cons. District 4:30pm BSR	22 8:00am GT Vet. Affairs (TC) 9:30am Road 4:00pm Health Dept. 7:00pm Local Planning	23 10:00am MAC Transportation	24
25	26 5:00pm Park and Rec	27 10:00am DHHS 4:00pm AES	28 9:30am HSCB	29 9:00am BOC 1:30pm COTW (B&G /Finance)	30	31
Mitch Deisch			1			3/5/2018 10:12 AM



A Regional Symposium

The Opioid Epidemic: Turning Awareness into Action

Thursday April 5, 2018

Little River Casino Resort Conference Center 2700 Orchard Highway – Manistee, Michigan 49660 Presented By

Manistee County Human Services Collaborative Body
LRBOI Be Da Bin Behavioral Health Program
MSU Extension United Way of Manistee County
Substance Education & Awareness Manistee

SYMPOSIUM PREVIEW NIGHT FILM: Wednesday, April 4 from 7pm-9pm

A feature film presentation on Opioids An unflinching look at the devastating effects of addiction through the stories of four families whose lives have been decimated by addictions that all began with legitimate prescriptions to painkillers.



The film will be shown at the LRBOI Governmental Center on US 31 across from the Casino. Open to the community. Panel discussion to follow. Free.

A LOOK AT OUR KEYNOTE SPEAKERS:

Lynda Zeller Deputy Director, Behavioral Health and Developmental Disabilities, DHHS. The Senior Deputy Director of Behavioral Health and Developmental Disabilities Administration of the Michigan Department of Community Health, a position she has held for about 7 years. Lynda was the health services administrator for the Michigan Department of Corrections, overseeing health and behavioral health services to persons in Michigan's prisons. Employed by the State for ten years, most of her career has been in community based systems such as nonprofit indigent healthcare and various roles in Community Mental Health. Lynda has particular passion in areas of justice/jail diversion and whole health access for persons served by CMH.

Dr. Bruce Baker Dr. Bruce Baker, addiction specialist and clinical director of Westbrook Rehabilitation Center in Grand Rapids, will speak on the growing Opioid Epidemic in Northern Michigan. Attending medical school at Michigan State University and completing residency at Duke University Medical School, Baker brings with him over 30 years' experience as a practicing physician. Drawing from experience in anesthesiology, occupational medicine and addiction medicine, he brings a thorough and rich understanding of addiction and methods of treatment.

Schedule Thursday, April 5, 2018

8:00 am - 9:00 am (Event Center) Registration

Little River Casino Resort Event Center. A light breakfast of juice, fruit, rolls, coffee, and water will be available. Pick up your packet. Visit vendor booths in the event center. Remember a loved one impacted by the opioid epidemic by signing the memory board located by the registration table.

9:00 am -9:50 am (Front stage area of Event Center)

Welcome and Keynote Address Lynda Zeller, Deputy Director, Behavioral Health, DHHS

10:00 am - 10:50 am Breakout Sessions Choose one from four sessions during each time slot.

1A: Lynda Zeller, continuation of keynote; to clarify the state strategy for attendees, and to gain valuable learnings and perspective from attendees.

1B: Munson Healthcare – Hospital Perspective Effects of Drugs on Hospital– Discussing the impact of opioids and pain control requirements on our EMS, ER, and other departments.

1C: Ryan Coffey, MSUE Understanding the Impacts of Michigan's Medical Marijuana Laws on Local Governments

1D: D/Lt. Daniel King, Michigan State Police Meth Labs –Opiate/Heroin – Drug Trends in Northern Michigan.

Breakout Sessions Continued

11:00 am - 11:50 am Choice of Breakout Sessions

- 2A: Sarah Garthe, LBSW, Centra Wellness Network, Manistee SEA Facilitator and Lisa Tiesworth, Benzie Area Youth Initiative Facilitator; Local substance use prevention effort: Manistee Substance Education and Awareness Coalition and Communities That Care
- 2B: Joseph "Chip" Johnston, LMSW, Executive Dir. Centra Wellness; Karen Goodman, Systems Develop. Dir. at Centra Wellness; The Opioid Crisis overview in Michigan and Manistee County.
- 2C: MSUE- Courtney Cuthbertson, Ph.D and Abigail Cudney, LBSW The Opioid Epidemic: the scope of the problem through Michigan statistics; a facilitated discussion on community response.
- 2D: Harm Reduction Michigan, a small community-based organization providing harm reduction resources, counseling, and advocacy throughout the State of Michigan. Pamela Lynch presents the morning session: Opiate Overdose

Noon – 1:20 pm Lunch - - Center Area of the Event Center

Event Center Luncheon Speaker Dr. Bruce Baker. Dr. Bruce Baker, addiction specialist and clinical director of Westbrook Rehabilitation Center in Grand Rapids; he will speak on the growing opioid epidemic in Northern Michigan.

1:30 pm – 2:20 pm Choice of Breakout Sessions

- 3A: Dr. Bruce Baker - Treatment Options Continuation of his luncheon presentation -
- 3B: A dynamic panel discussion Keeping Your Family Safe How are drugs disposed of after death? A panel of providers and others will lead this important panel discussion.
- 3C: (Repeat of 2C) MSUE- Courtney Cuthbertson, Ph.D and Abigail Cudney, LBSW: The Opioid Epidemic: the scope of the problem through Michigan statistics, including a facilitated discussion on community response.
- 3D: (Repeat of 2D) Harm Reduction Michigan, a small community-based organization providing harm reduction resources, counseling, and advocacy throughout the State of Michigan. Maya Doe-Simkins presents the afternoon session: Opiate Overdose

2:30 pm – 3:20 pm Choice of Breakout Sessions

- 4A: Munson - Physician office/clinic perspective Safeguards to address drug misuse
- 4B: Katie Donovan, "There's a Problem - Now What?" A facilitated discussion on making a personal commitment to change. From Awareness to Action.
- 4C: Mary Gruman, LPC, NBCC ACEs and Opioids What Do We Know? Trauma informed strategies in the quest to develop responses to the opioid epidemic.
- 4D: Christina Pudvan Northern Michigan Regional Entity Regional Prevention Efforts Prevention efforts and projects across the 21-county NMRE region.

3:30 pm - 4:00 pm Wrap Up

In the main Event Center – Front Stage Area

Please complete your evaluation form after the event and return to registration desk. Thank you!

Conference Registration Registration Deadline is Wednesday, March 21, 2018 Your Name Agency Email Address Zip Code Phone First Choices for Breakout Sessions: 1 2 2 3 4 4 4 4 4 Are you a Vendor? (Please register each attendee for the conference.) Conference Cost \$50 per person. (Scholarships are available to those in need.) Payable to United Way of Manistee County (Note OPIOID in memo line.) Mail payment and completed registration form to: Manistee County United Way 449 River St. Manistee, MI 49660 OR: Register and Pay Online: www.UWManistee.org

Note: Conference fee is covered for Tribal employees and members. Tribal members should contact <u>Dottie Batchelder</u> to register: **dbatchelder@lrboi-nsn.gov Or by phone: 1-231-398-6741**

Hotel Information: Rooms will be available at \$99 by calling the Little River Casino Resort at (866)473-2538 or book online www.lrcr.com Use group code LRBOI OPIATE SUMMIT BLOCK

The Little River Casino Resort is located on US 31 at the corner of M-22. It is 60 miles south of Traverse City; 50 miles west of Cadillac (4 miles north of M-55); 90 miles north of Muskegon.

<u>A feature film presentation on opioids</u> will be shown <u>Wednesday</u>, <u>April 4 at 7:00pm</u> at the Little River Band of Ottawa Indians Governmental Center located across from the Casino on US 31 north of Manistee. (Turn into the drive at the gas station. The center is located on your left behind and north of the gas station). The film is free and open to the public. It will be followed by a panel discussion.

Opioids in a nutshell: For the SAMHSA Opioid Overdose Prevention Toolkit 28 page pdf Click on the link below:

https://store.samhsa.gov/shin/content//SMA16-4742/SMA16-4742.pdf

For more information about this symposium and vendor opportunities contact:

Judy Crockett, Coordinator, Manistee County HSCB at hscbmanistee@gmail.com

This conference is presented by the Manistee County Human Services Collaborative Body, the Little River Band of Ottawa Indians Be Da Bin Behavioral Health Program, MSU Extension, United Way of Manistee County, and the HSCB Workgroup SEA Manistee (Substance Education Awareness).

FINANCE REPORT

BILLS TO BE APPROVED March 13, 2017

Motion to approve Vouchers in the amount of:

- \$ 72,962.63 General Fund (101)
- \$ 19,714.15 Jail Fund (213)
- \$ 80,091.36 Ambulance Fund & ALS (214)
- \$ 3,706.97 Funds 105-238
- \$ 464.32 ACO Fund (247)
- \$ 13,473.00 Building (249)
- \$ 4,877.63 Dispatch 911 Fund (261)
- \$ 105,321.13 Funds 239-292
- \$ 3,580.43 Funds 293-640
- \$ 18,632.23 701 Fund
- Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
- \$ 322,823.85

RECEIVED

MAR 1 2 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

February 23, 2017 - March 8, 2018

TOTALS		75.314.58		247,	ı		1		-	t	1	1	1	-	-	-	1	,	-	1	322,823.85
	╁	69	+ €:	₩	€>	69	₩	€>	₩	\$	8	8	\$	\$	\$	\$	\$	\$	\$	\$	\$
FUND 702-771																					·
FUND 701 TRUST/ AGENCY		7.563.68	327.05	10,741.50																	18,632.23
	-	8	┿	┿┈	L	L			L	L							_				\$
FUND 293-690		1,891.77		1,688.66											1						3,580.43
	-	69	┿	€9			_														₩
FUND 239-292		\$ 8,034.16		\$ 97,286.97																	4,877.63 \$ 105,321.13
FUND 261 DISPATCH		\$ 450.02		\$ 4,427.61																	\$ 4,877.63
	-	H		07		Н					-										00
FUND 249 BUILDING		\$ 13,473.00																			\$ 13,473.00
FUND 247 ACO		\$ 457.36		\$ 6.96																	\$ 464,32
FUND 105-238		531.16		3,175.81																	3,706.97
FUND 214 ALS		\$ 1,699.33 \$		\$ 78,392.03 \$																	\$ 80,091.36 \$
FUND 213 JAIL		\$ 3,162.70		\$ 16,551.45																	\$ 19,714.15
FUND 101 GENERAL		38,051.40	23.54	34,887.69																	72,962.63
DATE		3/1/2018 \$	3/2/2018 \$	3/8/2018 \$																	Totals \$

206-K-9 Fund 207-Sheriff Reserve's 208-Dive Team

209-Resourse Officer

230-BVTMC
232-Planning/Zoning
235-CBDG
238-EDC
245-Remonumentation
256-Reg of Deeds
262-911-Training 210-Benzie Kids 211-D.A.R.E. Fund 215-FOC

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

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

PM		
04:29	EE	County
9/2018	: MARIDEE	Benzie
03/08	User	DB:

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DAIES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

1/12

Page:

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND Dept 101 BOARD OF COM 101-101-860.00 101-101-860.00 101-101-860.00 101-101-860.00 101-101-860.00 101-101-860.00 101-101-860.00 101-101-860.00	GENERAL FUND BOARD OF COMMISSIONERS 160.00 TRAVEL 160.00 TRAVEL 160.00 TRAVEL 160.00 TRAVEL 160.00 TRAVEL	GRINER, ROGER MONEY, TERRY ROELOFS, ROBERT WARSECKE, EVAN CARLAND, COURY JEANNOT, ART SAUER, GARY	COMMISSIONER MILEAGE COMMISSIONER MILEAGE COMMISSIONER MILEAGE COMMISSIONER MILEAGE FEBRUARY 2018 MILEAGE COMMISSIONER MILEAGE COMMISSIONER MILEAGE 90 MILES	FEBRUARY 2018 FEB 2018 2 DEC-FEB 2018 FEBRUARY 2018 FEBRUARY 2018 FEBRUARY 2018	03/01/18 03/01/18 03/01/18 03/01/18 03/02/18 03/08/18	350.96 25.68 203.84 49.76 23.54 48.15	64056 64076 64087 64100 64103 64165
matroato 191	H.C.L.		Total For Dept 101 BOARD OF COMMISSIONERS	IONERS	ľ	841.57	
; ⊣		MANISTEE COUNTY - ADM MANISTEE COUNTY - ADM MANISTEE COUNTY - ADM	SHARED COURT EXPENSES SHARED COURT EXPENSES SHARED COURT EXPENSES	JANUARY 2018 JANUARY 2018 JANUARY 2018	03/01/18 03/01/18 03/01/18	1,524.13 2,034.42 1,731.77	64067 64067 64067
101-131-704.01 101-131-704.02	CIR CT ALT. DISPUTE RESO CLERICAL ASSISTANT-CIR C	COUNTY -	COURT		03/01/18 03/01/18	1,479.58	640 <i>67</i> 640 <i>6</i> 7
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM MANISTEE COUNTY - ADM	SHARED COURT EXPENSES SHARED COURT EXPENSES	JANUARY 2018 JANUARY 2018	03/01/18 03/01/18	1,101.73	640 <i>67</i> 640 <i>6</i> 7
101-131-802.00 101-131-805.00	CIR CT-TRANSCRIPT FEE COURT APPOINTED ATTORNEY	MANISTEE COUNTY - ADM CICCHELLI, ANTHONY	SHARED COURT EXPENSES CT. APPT ATTY	- 1	03/01/18	110.70	64067
101-131-805.00	COURT APPOINTED ATTORNEY	SPILLAN, JOHN	CT APPT ATTY FEES	1/30/18	03/01/18	181.90	64092
101-131-805.00	APPOINTED	SPILLAN, JOHN	-NA REIMBU	2/14/18 2/27/18	03/08/18 03/08/18	109.14	64131 64213
101-131-810.00 101-131-810.00	LEGAL FEES LEGAL FEES	CICCHELLI, ANTHONY GRAFF, JACOB	MONTHLY COURT APPT ATTRNY FOR 2017 MONTHLY COURT APPT ATTRNY FOR 2017	MARCH 2018 MARCH 2018	03/08/18 03/08/18	2,094.16	64131 64150
101-131-810.00	LEGAL FEES		COURT APPT ATTRNY FOR		03/08/18	2,094.16	64159
101-131-810.00		SMITH, MICHAEL LAWRE	COURT APPT ATTRNY FOR COURT APPT ATTRNY FOR	MARCH 2018 MARCH 2018	03/08/18 03/08/18	984.00 1,110.75	64182 64211
101-131-810.00 101-131-860.00 101-131-062.00	LEGAL FEES TRAVEL	SPILLAN, JOHN FELICZAK, KAREN MANTEMEE COMMUN.	MILEAGE	MARCH 2018 2/20/18	03/08/18 03/08/18	1,110.75	64213
1		TOOM TO THE	TOTAL FOR Dept 131 CTRCHTH COHEN	OANOAKI ZOIO	07/10/50	25 269 86	70079
Dept 136 DISTRICT COURT	OURT		tot bept tot cincort			n	
101-136-727.00	OFFICE SUPPLIES OFFICE SUPPLIES		RENTAL MARCH REIMBURSEMENT		03/08/18 03/08/18	4.50	64181 64194
101-136-801.00 101-136-805.00	CONTRACTED SERV-SOBRIETY COURT APPOINTED ATTORNEY	COURTAD, JOSHUA C. HUFT, DAVID G. ATTY	MONTHLY CONTRACT FOR SOBRIETY COUR T DEMITROFF	MARCH 2018 17-318-SM	03/08/18 03/01/18	650.00 250.00	64137 64061
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	T JOLITZ	18-009-SD	03/08/18	250.00	64160
101-136-805.00	COURT APPOINTED ATTORNET	MAS, MARY ELIZABETH	C CHAFMAN T EVANS	14-243-5M 18-002-5M	03/08/18 03/08/18	250.00	641// 64178
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS		DC65	03/01/18	150.00	64080
101-136-853.00	CELLULAR PHONES TRAVEL	VERIZON WIRELESS MANISTEE COUNTY - ADM	COUNTY CELL PHONES SHARED COURT EXPENSES	9801626619 JANUARY 2018	03/01/18	34.78	64097 640 <i>6</i> 7
101-136-955.00	STAFF DEVELOPMENT/CONFER	DISTRICT		DC67	03/01/18	20.00	64073
101-136-955.00 101-136-955.10 101-136-970.00	STAFF DEVELOPMENT/CONFER DOES & REGISTRATIONS ROTTPMENT	VISA=KIM NOWAK MICHIGAN DISTRICT JUD MANISTER COUNTY - ADM	SCAO COURT ADM CONFERENCE LODGING ANNUAL DUES 2018 SHARED COURT EXPENSES	03/07/18 DC67 .TANITARY 2018	03/08/18 03/01/18 03/01/18	48.16 80.00 448.28	64226 64073 64067
						2 543 66	· · ·
Dept 141 FRIEND OF THE	THE COURT) 	i
101-141-964.10	REIMBURSEMENT TO MANISTE	MANISTEE COUNTY FOC	JANUARY 2018 SHARRED SERVICES	JANUARY 2018	03/08/18	11,273.55	64176
			Total For Dept 141 FRIEND OF THE CO	COURT		11,273.55	

PM		`~
:29		County
04	IDEE	ပ္ပ
2018	MARI	zie
09/2	••	Benzi
)3/C	User	DB:
	_	

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

2/12

Check	64067 64201 64067 64123 64037 64087 64082 64136	64181 64194 64197 64226	64139 64185 64188		64198 64199 64055 64072	0000	64153 64220		64074 64161	,	94789	64117 64053 64053 64053 64053 64117
Amount	2,830.53 9.00 489.58 286.14 200.00 58.29 400.00 139.07	4,427.94 4.50 11.74 17.36 48.16	81.76 275.00 75.00 995.00	1,345.00	73.47 8.44 10.00 10.00	101.91	150.00 14.55	4.	452.13	495.56	50.87	98.60 376.91 487.50 (923.50) 975.00 223.66 (10.00)
Due Date	03/01/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18 03/01/18	03/08/18 03/08/18 03/08/18 03/08/18	03/08/18 03/08/18 03/08/18		03/08/18 03/08/18 03/01/18 03/01/18	01/10/00	03/01/10 03/08/18 03/08/18	•	03/01/18 03/08/18		- 81/80/50	03/08/18 03/01/18 03/01/18 03/01/18 03/01/18 03/08/18
Invoice	JANUARY 2018 309233 JANUARY 2018 FEB 2018 2/26/18 2/16/18 2/26/2018 MARCH 1, 18	JN 43-3062 011366 111284478001 03/07/18	MARCH 2018 M1418 5/11/18		110588814001 110588716001 2/28/2018 2/28/2018		19303 030718 022818		TOINV34 18 425602-0	;	39340	1033 0227697-IN 0226981-IN 0222687-IN CRED 0227707-IN 5026 CREDIT 5018
Invoice Desc.	SHARED COURT EXPENSES WATER COOLER SHARED COURT EXPENSES MILEAGE & CELL PHONE REIMB HSC DUES FOR 2018 SHOES FOR B.RAMEY TUTORING TUTORING REIM HSC SNACKS	Total For Dept 142 JUVENILE DIVISION REINTAL MARCH REIMBURSEMENT CALENDAR SCAO COURT ADM CONFERENCE LODGING (Total For Dept 148 PROBATE COURT MILEAGE ALLOWANCE 30 DAY JOB POSTING FOR FINANCE/IT CERTIFIED FMLA SPECIALIST TRAINING	Total For Dept 172 ADMINISTRATOR	OFFICE SUPPLIES OFFICE SUPPLIES NOTARY APPLICATION FOR SYBILLA SUS NOTARY APPLICATION FOR SYBILLA SUS	Total For Dept 215 COUNTY CLERK	SECTIONS FLOAD FOR THE BALLER TO CHANGE SAFE COMBINATION FEBRUARY 2018 MILEAGE	For Dept 25	LONGO PAY ENDING 12/23/17 TAPE, INK, PAPER	Total For Dept 261 MSU EXTENSION	ELECTION PETITIONS TATAL FOR DONE 260 ETECTIONS	DODGE FEE TOPPLIES TOPPLIES TOPPLIES OF ICE MELT OF ICE ME INTENANCE
Vendor	MANISTEE COUNTY - ADM PURE WATER WORKS MANISTEE COUNTY - ADM CAMERON CLARK BENZIE HSC DON RUFF PENSYL, KRISTIN COTE, PATRICIA HOUSTON, KATHI	MCCARDEL WATER CONDIT NOWAK, KIM OFFICE DEPOT VISA-KIM NOWAK	DEISCH, MITCH MICHIGAN ASSOCIATION MICHIGAN STATE UNIVER		OFFICE DEPOT OFFICE DEPOT GRAND TRAVERSE COUNTY MICHIGAN DEPARTMENT O	од радитана памимени	哥哥		MICHIGAN STATE UNIVER JACKPINE BUSINESS CEN		MICHIGAN ELECTION RES	BENZIE COUNTY ROAD CO G.T. PACKAGING & JANI G.T. PACKAGING & JANI G.T. PACKAGING & JANI G.T. PACKAGING & JANI BENZIE COUNTY ROAD CO
Inv. Line Desc	SALARY-JU DIRECTOR SALAR OFFICE SUPPLIES RECORDING SERVICES TRAVEL NON REIMBURSABLE EXPENSE	TOFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES STAFF DEVELOPMENT/CONFER	R TRAVEL PRINTING & PUBLISHING CONVENTIONS & MEETINGS		OFFICE SUPPLIES OFFICE SUPPLIES DUES & REGISTRATIONS DUES & REGISTRATIONS	URER OPETO CITEDITES			WAGES-PART TIME SECRETAR OFFICE SUPPLIES		OFFICE SUFFLIES - BALLOI	GROUNDS GAS, OIL & GREASE MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL
GL Number	Fund 101 GENERAL FUND Dept 142 JUVENILE DIVISION 101-142-704.01 SALA 101-142-804.00 OFFI 101-142-860.00 TRAY 101-142-957.40 NON 101-142-957.40 NON 101-142-957.40 NON 101-142-957.40 NON 101-142-957.40 NON 101-142-957.40 NON	Dept 148 PROBATE COURT 101-148-727.00 101-148-727.00 101-148-727.00 101-148-955.00	Dept 172 ADMINISTRATOR 101-172-860.00 101-172-900.00 101-172-955.00	Silvator	Dept. 213 COUNTY CLEKEN 101-215-727.00 101-215-955.10 101-215-955.10	Dept 253 COUNTY TREASURER	101-253-727.00 101-253-860.00	Dept 261 MSU EXTENSION	101-261-703.04 101-261-727.00	Dept 262 ELECTIONS	101-727-727	Dept 265 BUILDING & G 101-265-748.00 101-265-750.00 101-265-820.00 101-265-820.00 101-265-820.00 101-265-820.00

PM		
04:29		J. 1111 1117
90 8	IDEE	
03/60/201	MARIDEE	Ranzia
/60	ä	Ω
03/	User:	a a

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

3/12

nt Check	0 64109 4 64111 16 64097 10 64062 15 64062 10 64077 10 64077	.2 .5 64110 .7 64067	42 51 64097	1.0 64096	33 64140	1	5 64064 10 64064 15	(0 64196 10 64095 10 64217	4 64228 1.1 64090 15 64101 15 64101 18 64117 10 64228 10 64204 10 64093	96 61 64045
Amount	175.00 1,066.74 91.86 1,440.00 282.75 175.00 1,322.00	5,880.52 2,048.75 1,166.67	3,215.42	36.51	175.00	333.3	230.35 200.00 430.35	1,659.20 225.00 106.80	32.74 35.11 57.85 59.95 1,923.68 374.00 50.69 38.00 387.00	3,175.96
Due Date	03/08/18 03/08/18 03/01/18 03/01/18 03/01/18 03/01/18	03/08/18 03/01/18	03/01/18	03/01/18	03/08/18		03/01/18 03/01/18	03/08/18 03/01/18 03/08/18	03/08/18 03/01/18 03/01/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18	03/01/18
Invoice	2409445 5797489301 9801626619 8478 \$17565 2/27/18 55601	GROUNDS PT 2 119909 JANUARY 2018	CONTRACTED SERVICES 9801626619	TORNEY 2/28/2018	DEEDS DA MARCH 2018		022718 022718	103520901001 022018 161383	6866 065281271 31625 31500 1032 7126 6866 2381 551-507460 9801626619	RIS0001763579
Invoice Desc.	MARCH 2018 DUMPSTERS COUNTY PRI COUNTY CELL PHONES PREVENTATIVE MAINTENANCE REPAIRS FAN COIL #4. PARKING LOT LIGHT TO LED DHHS FRONT LOBBY ROOF DRAIN FIX PAROLE OFFICE, COMMISSIONER ROOM,	Total For Dept 265 BUILDING & GROI PROGRESS BILLING FOR YR END SEPT : SHARED COURT EXPENSES	Total For Dept 266 LEGAL & CONTRAC COUNTY CELL PHONES	Total For Dept 267 PROSECUTING ATTORNEY REGISTRATION FOR UCOA LEGISLATIVE 2/2:	Total For Dept 268 REGISTER OF DEE MONTHLY CONTRACTED SERVICES FOR DA	For Dept 275 DRAIN CO	COUNTY SURVEYOR CONVENTION FEES COUNTY SURVEYOR CONVENTION FEES Total For Dept 278 SURVEYOR	1 PALLET OF PAPER ANNUAL BULK MAILING PERMIT ADMIN COPIER TOTAI FOT DEDT 285 CENTRAL SFRVICES	RAINING, DRYER, UNIFORM HANGE 18-1 OIL CHANGE FEB '18 TOWING BILL FROM BIG RAINING, DRYER, UNIFORM EANING ERLY GATEWAY CONNECTIO	Total For Dept 301 SHERIFF FEBRUARY 2018 DENTAL
Vendor	AMERICAN WASTE AT&T VERIZON WIRELESS HURST MECHANICAL HURST MECHANICAL BLUE WATER ELECTRIC MOORE MECHANICAL STANLEY STEEMER OF NO	ANDERSON, TACKMAN & C MANISTEE COUNTY - ADM	VERIZON WIRELESS	UCOA	DIXON, CRAIG		JOHN SMENDZUIK JOHN SMENDZUIK	OFFICE DEPOT U.S. POSTMASTER - BEU TEAM FINANCIAL GROUP,	VISA=TED SCHENDEL SHELL FLEET PLUS XPRESS LUBE XPRESS LUBE BENZIE COUNTY ROAD CO HONOR COLLISION VISA=TED SCHENDEL ROBBIE'S DRY CLEANERS STATE OF MICHIGAN (#3 VERIZON WIRELESS	DELTA DENTAL PLAN OF
Inv. Line Desc	GROUNDS GARBAGE DISPOSAL TELEPHONE CELLULAR PHONES EQUIPMENT REPAIR EQUIPMENT REPAIR BUILDING REPAIRS BUILDING REPAIRS	CONTRACTED SERVICES AUDITORS CIRCUIT, JUV, & DC ADMIN	ATTORNEY CELLULAR PHONES	DEEDS DUES & REGISTRATIONS	SSION CONTRACT SERVICE - LAKE		TRAVEL CONVENTIONS & MEETINGS	SERVICES PAPER SUPPLIES POSTAGE EQUIPMENT LEASE	OFFICE SUPPLIES GAS, OIL & GREASE UNIFORMS DRY CLEANERS CONTRACTED SERVICES TELEPHONE	OAD PATROL FRINGE BENEFITS
GL Number	Fund 101 GENERAL FUND Dept 265 BUILDING & GROUNDS 101-265-851.00 101-265-853.00 101-265-930.00 101-265-930.00 EQUII 101-265-930.00 EQUII 101-265-935.00 BUILI 101-265-935.00 BUILI 101-265-935.00 BUILI 101-265-935.00 BUILI	Dept 266 LEGAL & CONT 101-266-815.00 101-266-815.20	Dept 267 PROSECUTING ATTORNEY 101-267-853.00	Dept 268 REGISTER OF DEEDS 101-268-955.10	Dept 275 DRAIN COMMISSION 101-275-819.00	Dept 278 SURVEYOR	78-860.00 78-955.00	Dept 285 CENTRAL SERV 101-285-727.10 101-285-730.00 101-285-940.20	Dept 301 SHERIFF 101-301-727.00 101-301-748.00 101-301-748.00 101-301-748.00 101-301-748.00 101-301-751.00 101-301-751.00 101-301-751.00 101-301-850.00	Dept 333 SECONDARY ROAD PATROL 101-333-725.00 FRINGE E

М		
5.29		County
04:29	OEE	ပ်
	MARIDEE	a)
8T07/60/50	·.	Benzi
13/U	User)B:
50	ΩS	DB

INVOICE GL DISTRIBUTION REPORT FOR BENZIF CONTINTY	2/23/2018 -	CHRNAT.TANHIOT.

Due Date Invoice Invoice Desc. JOUKNALIZED PAID Vendor Inv. Line Desc

Page: 4/12

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND Dept 333 SECONDARY RO	GENERAL FUND SECONDARY ROAD PATROL						
Dent 426 EMERCENCY MANAGEMENT	Manacement		Total For Dept 333 SECONDARY ROAD PATROL	PATROL	•	414.41	
101-426-725.00 101-426-727.00		DELITA DENTAL PLAN OF JACKPINE BUSINESS CEN		RIS0001763579 425232-0	03/01/18 03/01/18	36.87	64045 64063
101-426-727.00	OFFICE SUPPLIES	VISA=FRANK POST JACKPINE BUSINESS CEN	VISA FROM 1-14-18 TO 2-13-18 CARD PRINTER RIBBON	ENDING 2-13-18 424291-0	03/01/18	45.20	64098
101-426-850.00 101-426-860.00	TELEPHONE TRAVEL	VERIZON WIRELESS POST. FRANK	COUNTY CELL PHONES MITERGE AND RETURNS FOR THE	9801626619	03/01/18	65.35	64097
101-426-961.00 101-426-961.00	TRAINING & SCHOOLS TRAINING & SCHOOLS	VISA=FRANK POST MICHIGAN FIRE SERVICE	4 4 &	ENDING 2-13-18 3-2-18 DUES	03/01/18 03/01/18 03/08/18	155.66 142.35 85.00	64083 64098 64187
			Total For Dept 426 EMERGENCY MANAGEMENT	SMENT	•	708.50	-
Dept 648 MEDICAL EXAMINER 101-648-800.00	XAMINER CONTRACTED SERVICES	MANISTEE COUNTY - ADM	SHARED COURT EXPENSES	JANUARY 2018	03/01/18	1,791.44	64067
			Total For Dept 648 MEDICAL EXAMINER	ĸ	•	1,791.44	
Dept 721 PLANNING DEPARTMENT	Outline in Mil	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
101-721-721.00	PER DIEM - PLANNING COMM	CHUCK BEALE ELIZABETH EVANS	PLANNING COMMISSION PER DIEM PLANNING COMMISSION PER DIEM	2/8/18 2/8/18	03/08/18	35.00	64129
101-721-721.00	DIEM - PLANNING	JAMES CLARK	COMMISSION PER	2/8/18	03/08/18	35.00	64162
101-721-721.00	DIEM - PLANNING	SHARRON	COMMISSION PER	2/8/18	03/08/18	75.00	64179
101-721-860.00	PER DIEM - PLANNING COMM TRAVET.	ROCH VON ROCHSBURG, W	PLANNING COMMISSION PER DIEM	2/8/18	03/08/18	35.00	64206
101-721-860.00	TRAVEL	ELIZABETH EVANS	COMMISSION	2/8/18 2/8/18	03/08/18	9,03	64130
101-721-860.00	TRAVEL	JAMES CLARK	COMMISSION	2/8/18	03/08/18	13.38	64163
101-721-860.00	TRAVEL	MAY, SHARRON	COMMISSION	2/8/18	03/08/18	2.68	64179
101-721-860.00	TRAVEL	ROCH VON ROCHSBURG, W	PLANNING COMMISSION MILEAGE	2/8/18	03/08/18	8.56	64206
			Total For Dept 721 PLANNING DEPARTMENT	ÆNT		256.21	
	& RECREATION DEPARTMENT						
101-751-721.00	PER DIEM Per Diem	DUPERRON, SEAN HOOCTERP FIMARN	PARKS & REC PER DIEM PARKS & REC PER DIEM	2/26/18	03/01/18	35.00	64048
101-751-721.00			& REC PER	2/26/18	03/01/18	35.00	64075
101-751-721.00	PER DIEM	TAD	& REC PER	2/26/18	03/01/18	35.00	64081
101-751-721.00			& REC PER	2/26/18	03/01/18	35.00	64086
101-751-804 00	PER DIEM	SKURDALL, BARBARA	PARKS & REC PER DIEM	2/26/18	03/01/18	35.00	64091
101-751-860.00		DUPERRON, SEAN	& REC MILEAGE	2/26/18 2	03/01/18	9.10	64048
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	& REC	2/26/18 2	03/01/18	1.61	64060
101-751-860.00	TRAVEL	MCPHERSON, JEANNE KAY	& REC		03/01/18	6.42	64070
101-751-860.00	TRAVEL TRAVEL	MICK, TED PRACOCK TAN	PARKS & REC MILEAGE DARKS & REC MILEAGE	2/26/18 2	03/01/18	7.49	64075
101-751-860 00	TRAVEL		8 4 4 5 7 1 1 1 1	c	03/01/10	41.2 7.3	70079
101-751-860.00	TRAVEL		& REC		03/01/18	0.54	64091
			Total For Dept 751 PARKS & RECREAT	RECREATION DEPARTMENT	•	320.86	
Dept 852 MEDICAL INSURANCE							!
101-852-717.00	MEDICAL/DENTAL/VISION IN MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF CONQUEST, JEFF	FEBRUARY 2018 DENTAL MONTHLY RETIREE HEALTHCARE SUPPLEM	RIS0001763579 . MARCH 2018	03/01/18 03/08/18	3,400.36 175.00	64045 64135
101-852-717.00	MEDICAL/DENTAL/VISION IN MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT MONTHLY PETITER HEALTHCARE SIDDIEM	MARCH 2018	03/08/18	175.00	64169
101-852-717.01	MEDICAL INSURANCE TO MAN	MANISTEE COUNTY - ADM	SHARED COURT EXPENSES	JANUARY 2018	03/01/18	2,465.50	64067

PM		
04:29	되	County
03/03/2018	MAKIDEE	Benzie
/60 -	· ·	
03/	OSer	DB:

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2018 - 03/08/2018 JOURNALIZED PAID

5/12

Check	64045 64121 64045		64045 64090 64117 64221			64228			64028 64108 64108 64108 64065 64065 64065 64002 64202 64202 64223 6423 64
Amount	56.10 300.00 145.06	6,892.02	120.61 68.32 238.65 210.30 40.01	677.89	677.89	83.00	83.00	83.00	(9.60) 22.29 10.63 10.63 12.31 47.16 121.07 101.55 119.99 14.44 7,802.76 41.60 121.59
Due Date	03/01/18 03/08/18 03/01/18	ı	03/01/18 03/01/18 03/08/18 03/08/18 03/01/18			03/08/18	I		03/01/18 03/01/18 03/08/18
Invoice	RISO001763579 3/6/18 RISO001763579	H)]	RIS0001763579 065281271 1032 939561 9801626619		LLAGE FUND	9989		FUND	1767-KT4G-DDHF 1844 1845-XVJJ-7PW9 1876-XVJJ-HDDD 141P-XX4Q-XWD3 PINVO65345 1444 4966509 1876-XVJJ-7PW9 4535736 5221229 5109907, 513647 7195 7119 6866 7161 7162039 9801626619 GROUNDS 191F-TXKV-GDQH 7195 1927-TXKV-GDQH 7195 1932 1VNN-WJT7-RFL9
Invoice Desc.	FEBRUARY 2018 DENTAL M. CUTLER GYM MEMBERSHIP FEBRUARY 2018 DENTAL	For Fund 101	FEBRUARY 2018 DENTAL FUEL FUEL FUEL FEB '18 TRANSUNION - INVESTIGATIVE COUNTY CELL PHONES	Total For Dept 000	Total For Fund 205 TNT OFFICER MILLAGE FUND	K-9, TRAINING, DRYER, UNIFORM	Total For Dept 000	Total For Fund 206 SHERIFF'S K-9	BODY HAIR CARE BAINT SPLY, BITS, FAST, SWITCH, FUSE SOAP DISPENSER, SPRAY, WRENCH ZURN P6000-J10 STOP ADAPTOR ZIP TIES, CLAMS, FASTENERS KITCHEN FIRE SYSTEM RAIT SPLY, BITS, FAST, SWITCH, FUSE ROLL TOWEL, PAPER TOWEL SOAP DISPENSER, SPRAY, WRENCH PAPER TOWELS, LINERS, PAPER TOWELS COUPTS, LINERS SANITIZER MOTOR, GAS, LED LIGHTS K-9, TRAINING, JON.OFF SUPP GARBAGE PICKUP COUNTY CELL PHONES TOTAL FOR DEPT 265 BUILDING & GRO JACKET, LAMINATING SHEETS SUPPLIES, TRAINING, JON.OFF SUPP FUEL FUEL FEB '18 DIAL BODY & HAIR
Vendor	DELTA DENTAL PLAN OF BETSIE HOSICK HEALTH DELTA DENTAL PLAN OF		DELTA DENTAL PLAN OF SHELL FLEET PLUS BENZIE COUNTY ROAD CO TRANSUNION RISK AND A VERIZON WIRELESS			VISA=TED SCHENDEL			AMAZON CAPITAL SERVIC NUGENT HARDWARE AMAZON CAPITAL SERVIC AMAZON CAPITAL SERVIC AMAZON CAPITAL SERVIC GORSEN FIRE AND SECU NUGENT HARDWARE QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION VISA=DAN SMITH VISA=TED SCHENDEL VISA=DAN SMITH CANTEEN WASTE VERIZON WIRELESS SHELL FLEET PLUS BENZIE COUNTY ROAD CO AMAZON CAPITAL SERVIC
Inv. Line Desc	FUND INSURANCE MI CLAIMS TAX ASSESSMENT GYM MEWBERSHIP MEDICAL INSURANCE - RET	TNT OFFICER MILLAGE FUND	FRINGE BENEFITS GAS, OIL & GREASE GAS, OIL & GREASE INTELL/INVESTIGATIONS CELLULAR PHONES-TNT		K-9 FUND	PROJECT EXPENSES		TATT. OBEDAUTOMS FIRM	G & GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLI EQU
GL Number	Fund 101 GENERAL F Dept 852 MEDICAL I 101-852-725.02 101-852-832.00 101-852-874.00	Fund 205 INT OFFICE Dept. 000	205-000-725.00 205-000-748.00 205-000-748.00 205-000-840.00 205-000-853.00		Fund 206 SHERIFF'S K-9 FUND	206-000-967.00		Frind 213 TATE OPER	Dept 265 BUILDING 213-265-782.00 213-265-782.00 213-265-782.00 213-265-782.00 213-265-782.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-783.00 213-265-784.00 213-351-727.00 213-351-727.00 213-351-748.00 213-351-748.00 213-351-748.00 213-351-748.00

03/09/2018 04:29 PM User: MARIDEE DR: Renzie Countw			
Ω	PM		
Ω	:29		1111
709/2018 er: MARII		DEE	Č
709/2 r: M	018	MRI	4
2 7.	9/2		Ren
USC USC	03/0	User:	DB:

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

6/12

Amount Check	47.45 64028 192.50 64204 385.98 64106 461.25 64218 417.00 64040 745.00 64046 (31.50) 64225 (27.16) 64228 350.00 64057	.35 .23 64045 .23	16.02 64156 14.99 64195 31.97 64195 400.00 64193 267.23 64126 233.6.56 64128 23.6.56 64128 252.00 64180 252.00 64180 252.00 64180 252.00 64180 252.00 64180 252.00 64184 252.00 64184 253.30 64113 395.32 64107 45.49 64190 182.38 64107 46.94 64233 46.93 64233 40.94 64233 30.00 64233
Amo	47.45 192.50 6,385.98 461.25 417.00 745.00 (31.50 350.00	16,892.35 1,048.23 1,048.23	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Due Date		03/01/18	03/08/18 03/08/18
Invoice	1767-KT4G-DDHF 2381 73537 161297 57391 1841 7195 6866 2-28-18	ONS RISO001763579 CE FUND	1802-254467 147067 FEB 2018 8271 00721 MARCH 2018 0010110022218 0016011022218 0016011022218 001611022218 980162619 03012018 43-3076 54345 10173024 5486 NDS 161106 1802-255019 82708020 430805 B2708020 430805 1036 31589 31164 3164 31630
Invoice Desc.	BODY HAIR CARE DRYCLEANING INMATE HEALTHCARE COPIER LEASES TRAINING-CELL SERV CTO TRAINING - BANASIAK SUPPLIES, TRAINING, JON.OFF SUPP K-9, TRAINING, DRYER, UNIFORM INMATE SCHOOL	Total For Dept 351 JAIL - CORRECTIONS FEBRUARY 2018 DENTAL Total For Dept 852 MEDICAL INSURANCE Total For Fund 213 JAIL OPERATIONS FUND	IES / BATTERIE RIES ON 3 SUPPLIES ON 2 SNOW PLOW TATION 3 SNOW / INTERNET ON 1 CABLE HONES Y CELL PHONES Y CELL PHONES SERVICES STAT SOFTNER/FILTE NE ATURAL GAS STC ON 3 PEST CONT FOR DEPT 265 OPIERS E SUPPLIES L SALINE - IV N RY 2018 EMS PE IL CHANGE IL CHANGE IL CHANGE IL CHANGE EEPAIR IL CHANGE EEPAIR IL CHANGE IL CHANGE IL CHANGE EEPAIR IL CHANGE IL CHANGE IL CHANGE IL CHANGE EEPAIR IL CHANGE IL CH
Vendor	AMAZON CAPITAL SERVIC ROBBIE'S DRY CLEANERS ADVANCED CORRECTIONAL TEAM FINANCIAL GROUP, CALIBRE PRESS DEWOLF & ASSOCIATES VISA=DAN SMITH VISA=TED SCHENDEL HEIMAN, BARBARA	DELTA DENTAL PLAN OF	HONOR BUILDING SUPPLY NUGENT HARDWARE NUGENT HARDWARE A J'S EXCAVATING LLC NORTHERN OUTDOORS CENTURYLINK CHARTER COMMUNICATION VERIZON WIRELESS AMERICAN WASTE MCCARDEL WATER CONDIT TRI-GAS DISTRIBUTING BENZIE APPLIANCE & TV MI PEST TEAM FINANCIAL GROUP, HONOR BUILDING SUPPLY HONDRAGA BENZIE COUNTY ROAD CO XPRESS LUBE X
Inv. Line Desc	JAIL OPERATIONS FUND JAIL - CORRECTIONS 52.00 PRISONERS LAUNDRY 52.10 DRY CLEANERS 834.00 PRISONER MEDICAL - BENZI 940.20 PRISONER MEDICAL - BENZI 601.00 TRAINING & SCHOOLS 961.00 PRISONERS SCHOOLING 980.01	NSURANCE MEDICAL/DENTAL/VISION IN	Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND Dept 265 BUILDING & GROUNDS 214-265-750.00 AAINTENANCE SUPPLIES 214-265-750.00 AAINTENANCE SUPPLIES 214-265-820.00 SIGNOW REMOVAL 214-265-850.01 TELEPHONE 214-265-850.01 TELEPHONE Z14-265-850.01 TELEPHONE Z14-265-922.00 WATER & SEWER Z14-265-922.00 WATER SUPPLIES Z14-655-727.00 OFFICE SUPPLIES Z14-655-727.00 OFFICE SUPPLIES Z14-655-727.00 OFFICE SUPPLIES Z14-655-735.00 WEDICAL SUPPLIES Z14-655-735.00 WEDICAL SUPPLIES Z14-655-735.00 WEDICAL SUPPLIES Z14-655-736.00 WEDICAL SUPPLIES Z14-655-736.00 UNIFORMS Z14-655-748.00 GAS, OIL & GREASE Z14-655-748.00 GAS, OIL & GREASE Z14-655-748.00 UNIFORMS Z14-655-748.00 UNIFORMS Z14-655-748.00 UNIFORMS Z14-655-748.00 UNIFORMS Z14-655-751.00 UNIFORMS Z14-655-751.00 UNIFORMS
GL Number	Fund 213 JAIL OPERA Dept 351 JAIL - COR 213-351-752.00 213-351-752.10 213-351-940.20 213-351-961.00 213-351-961.00 213-351-961.00 213-351-961.00 213-351-961.00 213-351-961.00	Dept 852 MEDICAL INSURANCE 213-852-717.00 MEDI	Fund 214 EMERGENCY MEDICAL SERVICES Dept 265 BILLDING & GROUNDS 214-265-750.00 MAINTENANCE SI 214-265-750.00 MAINTENANCE SI 214-265-820.00 SNOW REMOVAL 214-265-850.00 SNOW REMOVAL 214-265-850.01 SNOW REMOVAL 214-265-850.01 INTERNET SERVICES SI 214-265-850.01 INTERNET SERVICES SI 214-265-853.00 CELLULAR PHONI 214-265-922.00 WATER & SEWER 214-265-922.00 WATER & SEWER 214-265-923.00 BUILDING REPAIRMED SERVICES SI 214-265-935.00 BUILDING REPAIRMED SERVICES SI 214-265-935.00 BUILDING REPAIRMED SERVICES SI 214-265-727.00 OFFICE SUPPLII OFFICE SUPPLII SI 4-655-727.00 OFFICE SUPPLII SI 4-655-727.00 MEDICAL SUPPLII SI 4-655-727.00 MEDICAL SUPPLII SI 4-655-735.00 MEDICAL SUPPLII SI 4-655-735.00 MEDICAL SUPPLII SI 4-655-735.00 MEDICAL SUPPLII SI 4-655-735.00 MEDICAL SUPPLII SI 4-655-748.00 GAS, OIL & GRAS, OIL

03/09/2018 04:29 PM User: MARIDEE DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

7/12

Amount Check	3,479.86 64125 66,418.99 64208	75,359.72	1,336.32 64045	1,336.32	80,091.36	137.84 64117 35.38 64227 85.95 64108 978.11 64152		1,237.28	1,237.28	1,237.28	1,237.28 1,237.28 136.81 64117 47.27 64145 65.35 64097 877.50 64105 75.00 64133 270.00 64232	237.28 237.28 136.81 47.27 65.35 877.50 75.00 270.00	1 1 1	237.28 237.28 136.81 47.27 65.35 877.50 75.00 270.00 271.93 36.87	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 471.93 36.87 36.87	237.28 237.28 136.81 47.27 65.35 877.50 270.00 471.93 36.87 36.87	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 270.00 270.00 270.00	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 270.00 200.00	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 270.00 200.00 200.00 200.00 200.00	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 270.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00	237.28 237.28 136.81 47.27 65.35 877.50 270.00 270.00 270.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
Due Date	03/08/18 03/08/18		03/01/18			03/08/18 03/08/18 03/08/18 03/08/18					03/08/18 03/08/18 03/01/18 03/08/18 03/08/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/08/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/08/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/01/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/01/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/01/18	03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18	03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18	03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18 03/01/18
Invoice	03/01/2018 7 2113990	SUPPORT (ALS)	RIS0001763579	INCE	CAL SERVICES (E	1032 7179 191F-TXKV-GDQH 49014		ENFORCEMENT				EEN COI	EEN	ROL FUND 1037 106883 9801626619 10 8285,8274,8234 0 238 3218 RISO001763579	ROL FUND 1037 106883 9801626619 10 8285,8274,8234 0 238 3218 RISO001763579 NCE	ROL FUND 1037 106883 9801626619 10 8285,8274,8234 0 238 3218 RISO001763579 ACE CYCLING FUND	ENFORCEMENT ROL FUND 1037 106883 9801626619 8285,8274,8234 0 238 3218 RISO001763579 NCE JANUARY 2018 ONTROL	TROL FUND 1037 106883 980162619 ND 8285,8274,8234 LO 238 LO 238 RESO001763579 ANCE ECYCLING FUND JANUARY 2018 CONTROL (SESSC) FUND	ROL FUND 1037 106883 9801626619 10 8285,8274,8234 0 238 3218 RISO001763579 ACE CYCLING FUND JANUARY 2018 CONTROL SESSC) FUND 231882950502 3/1/18 9801626619	LAW ENFORCEMENT PATROL FUND 10883 9801626619 106883 9801626619 PLO 238 RISO001763579 RESCYCLING FUND JANUARY 2018 N CONTROL N (SESSC) FUND 321882950502 3/1/18 9801626619 GROUNDS	ENFORCEMENT ROL FUND 1037
Invoice Desc.	A22 MARCH LOAN PAYMENT A33 ANNUAL PAYMENT (1 OF 3) - 2017	Total For Dept 655 ADVANCED LIFE	FEBRUARY 2018 DENTAL	Total For Dept 852 MEDICAL INSURANCE	Total For Fund 214 EMERGENCY MEDICAL SERVICES	FUEL FEB '18 MOTOR, GAS, LED LIGHTS JACKET, LAMINATING SHEETS SNOWMOBILE LIGHTING		Total For Dept 332 SNOWMOBILE LAW	332 SNOWMOBILE 217 SNOWMOBILE	For Dept 332 SNOWMOBILE For Fund 217 SNOWMOBILE	For Dept 332 SNOWMOBILE For Fund 217 SNOWMOBILE FUEL OIL CHANGE Y CELL PHONES CES 8285,8274,8234 FOR FF A LOT RECYCLING SITE SNOW	For Dept 332 SNOWMOBILE FOR Fund 217 SNOWMOBILE OIL CHANGE Y CELL PHONES CES 8285,8274,8234 FOR FF A LOT RECYCLING SITE SNOW TORAGE RENT FOR DEPT 000	For Dept 332 SNOWMOBILE FOR Fund 217 SNOWMOBILE FUEL OIL CHANGE Y CELL PHONES CES 8285,8274,8234 FOR FF A LOT RECYCLING SITE SNOW TORAGE RENT FOR DEPT 000	For Dept 332 SNOWMOBILE FOR Fund 217 SNOWMOBILE FUEL OIL CHANGE Y CELL PHONES CES 8285,8274,8234 FOR FF A LOT RECYCLING SITE SNOW TORAGE RENT For Dept 000 ARY 2018 DENTAL FOR DEPT 852 MEDICAL INS	FOR Dept 332 SNOWMOBILE FORL OIL CHANGE Y CELL PHONES CES 8285,8274,8234 FOR FF A LOT RECYCLING SITE SNOW TORAGE RENT FOR Dept 000 RRY 2018 DENTAL FOR Dept 852 MEDICAL INS FOR FUND 228 SOLID WASTE	For Dept 332 For Fund 217 FUEL OIL CHANGE Y CELL PHONES CES 8285,8274, A LOT RECYCLIN TORAGE RENT FOR Dept 000 ARY 2018 DENTA FOR Dept 852 FOR Fund 228	ept 332 und 217 HANGE PHONES 35,8274, RECYCLIN RENT ept 000 ept 852 und 228 und 228	ept 332 und 217 HANGE PHONES 35,8274, RECYCLIN ept 000 18 DENTA ept 852 und 228 und 231	ept 332 und 217 und 217 sept 852,8274, secyclin sept 000 sept 852 und 228 und 228 und 231 und 231 sept 723 und 231	apt 332 und 217 HANGE PHONES 35,8274, RECYCLIN RENT PPT 000 18 DENTA PPT 852 und 228 und 228 und 231 EPT 723 und 231 EPT 723 und 231 EPT 723	ept 332 und 217 HANGE PHONES 35,8274, RECYCLIN ept 000 ept 000 ept 852 und 228 und 231 mnd 231 ept 723 ept 723 ept 723 ept 265 ept 265
Vendor	CENTRAL STATE BANK A SANTANDER LEASING LLC A	Ţ	DELTA DENTAL PLAN OF F	Ē	Ĥ	BENZIE COUNTY ROAD CO F' VISA-ROSA KYLE AMAZON CAPITAL SERVIC J GRAND TRAVERSE MOBILE S	É		i i	÷ .	BENZIE COUNTY ROAD CO TO FOX GRAND TRAVERSE TO VERIZON WIRELESS A J'S EXCAVATING LLC IN COLE'S SNOWPLOWING SY XPERT FULFILLMENT B	0	. 0	LLC CO	OF OF	LIC CO	OF OF	OF OF	OF OF	OF CO	OF CO
Inv. Line Desc	214 EMERGENCY MEDICAL SERVICES (EMS) FUND 655 ADVANCED LIFE SUPPORT (ALS) 555-970.01 EQUIPMENT- AMBULANCE 555-970.01		INSURANCE MEDICAL/DENTAL/VISION IN			PATROL FUND LAW ENFORCEMENT GAS, OIL & GREASE GAS, OIL & GREASE UNIFORMS EQUIPMENT				SOLID WASTE/RECYCLING FUND	CAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE INSURANCE MEDICAL/DENTAL/VISION IN	GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE SURANCE MEDICAL/DENTAL/VISION IN	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE SURANCE MEDICAL/DENTAL/VISION IN	2 2	2 2	2 2	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE OTHER REPAIRS AND MAINTE CONTAINER LEASE/FURCHASE HEDICAL/DENTAL/VISION IN MEDICAL/DENTAL/VISION IN CONTRACTED SERVICES TELEPHONE TELEPHONE TELEPHONE TELEPHONE CELLULAR PHONES	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE CONTAINER LEASE/PURCHASE SURANCE MEDICAL/DENTAL/VISION IN W (SESSC) FUND NN CONTROL CONTRACTED SERVICES TELEPHONE	GAS, OIL & GREASE GAS, OIL & GREASE GAS, OIL & GREASE TELEPHONE OTHER REPAIRS AND MAINTE CONTAINER LEASE/FURCHASE SURANCE MEDICAL/DENTAL/VISION IN CONTRACTED SERVICES TELEPHONE
GL Number	Fund 214 EMERGENCY MEDICAL Dept 655 ADVANCED LIFE SUPI 214-655-970.01 EQUI	; ; ;	Dept 852 MEDICAL INS 214-852-717.00			. Fund 217 SNOWMOBILE Dept 332 SNOWMOBILE 217-332-748.00 217-332-748.00 217-332-751.00 217-332-970.00				228		2228 0000-7 000-8 000-9	228 000 000-7 000-9 000-9 852 52-7	2228 0000 0000 0000 0000 522 7	228 0000 0001 0001 0001 852 7	228 000-7 000-7 000-7 000-9 000-9 000-9 00-3 123 231 231 233-8 23-8 23-8	228 000 000 000 000 000 000 000 000 131 123 123 123 123 123 123	2228 0000-7 0000-7 0000-9 0000-9 0000-9 152-7 153-8 152-7 153-8 152-7 153-8 152-7 153-8 152-7 153-8 15	228 0000-7 0000-7 0000-8 0000-9 0000-9 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-8 152-7 152-8 152-7 152-8 152	228 0000-7 0000-7 0000-9 0000-9 152-7 152-7 152-7 153-8 152-7 153-8 153-	2228 0000-7 0000-7 0000-9 0000-9 0000-9 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-7 152-8 152-7 152-8 15

PM		
04:29)EE	County
03/09/2018	: MARIDEE	Benzie
03/0	User:	DB:

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

8/12

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 247 ANIMAL CON	CONTROL FUND		Total For Find 247 antwar coumpor	diffic		()	
ING	DEPARTMENT FUND INSPECTOR					70.40.4	
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	INSPECTINGS & BILLING	JANUARY 2018	03/01/18	4,632.00	64029
			Total For Dept 371 BUILDING INSPECTOR	ECTOR		4,632.00	
Dept 3/2 PLUMBING INSPECTOR 249-372-800.00	NSPECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	INSPECTINGS & BILLING	JANUARY 2018	03/01/18	1,840.00	64029
			Total For Dept 372 PLUMBING INSPECTOR	ECTOR	I	1,840.00	
Dept 3/3-800.00 CONTRAC	INSFECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	INSPECTINGS & BILLING	JANUARY 2018	03/01/18	3,305.00	64029
PROTECTION TO TAKE	COMPANDA TOTAL		Total For Dept 373 MECHANICAL INSPECTOR	SPECTOR	I	3,305.00	
249-375-800.00	INSFECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	INSPECTINGS & BILLING	JANUARY 2018	03/01/18	3,696.00	64029
			Total For Dept 375 ELECTRICAL INS	INSPECTOR	I	3,696.00	
			Total For Fund 249 BUILDING DEPARTMENT	RIMENT FUND	ı	13,473.00	
Fund 261 911 EMERGE Dept 325 DISPATCH/C	911 EMERGENCY SERVICE FUND DISPARCH/COMMUNICATION	•		٠	•		
325-7 325-8	OFFICE SUPPLIES 911 MAINTENANCE CONTRACT	PIONEER GROUP WESTTEL INTERNATIONAL	YEAR SUBSCRIPTION APRIL SUPPORT	03052018 711	03/08/18	39.00	64200
261-325-930.00 261-325-930.00 261-325-930.00		CAVERSE MC.		49208 884290 49368	03/08/18 03/08/18 03/08/18	595.00	64151 64219 64151
			Total For Dept 325 DISPATCH/COMMUNICATION	UNICATION			
Dept 852 MEDICAL IN 261-852-717.00	INSURANCE . MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	- ARY 2018 D	RIS0001763579	03/01/18	450.02	64045
			Total For Dept 852 MEDICAL INSURANCE	ANCE	ľ	450.02	
		ŧ	•		•		
			Total For Fund 261 911 EMERGENCY	SERVICE FUND		4,877.63	
Fund 265 JUSTICE TRAINING (302)	AINING (302) FUND						
265-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	K-9, TRAINING, DRYER, UNIFORM	, 9989	03/08/18	361.31	64228
			Total For Dept 000			361.31	
			Total For Fund 265 JUSTICE TRAINING	ING (302) FUND		361.31	
Fund 276 COMMISSION	Fund 276 COMMISSION ON AGING MILLAGE FUND						
Lept 000 276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MNTHLY PYMT FOR CONTRACTED SERVICE	CE MARCH 2018	03/08/18	85,836.57	64119
			Total For Dept 000			85,836.57	
			Total For Fund 276 COMMISSION ON	AGING MILLAGE F	,	85,836.57	
Fund 292 CHILD CARE	FUND						
292-000-704.02 292-000-725.00 292-000-725.06	1 1				03/01/18 03/01/18 03/01/18	3,308.72 728.30 1,409.03	64067 · 64067 · 64067
292-000-840.00	CONTRACTED SVCS - VOL CO	HOUSTON, KATHI	COORDINATION OF VOLUNTEER PROGRAM	M MARCH 2018	03/08/18	2,083.33	64158

03/09/2018 04:29 PM User: MARIDEE

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED

9/12

Page:

JOURNALIZED PATH

64148 64170 64207 64112 64127 64175 64050 64164 64085 64123 64085 64123 64167 64082 64170 64207 Amount Check 64192 64136 64168 64042 64112 64147 64147 64148 64067 64054 64191 64166 64067 50.00 50.00 93.79 425.20 275.00 35.00 35.00 1.96 872.07 595.56 120.05 60.00 250.00 50.00 80.00 35.00 35.00 35.00 17.01 15.51 22.47 3.21 1,489.82 497.63 3,368.44 17,633.43 17,633.43 235.16 1,044.86 444.96 497.63 2,565.00 666.50 1,489.82 Due Date 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/08/18 03/01/18 03/08/18 03/01/18 03/08/18 03/08/18 03/08/18 03/01/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18 03/01/18 03/08/18 2018 2018 2/26/2018 Invoice MILE MARCH 1, 2018 2018 2018 2018 2018 MILE 2018 JANUARY : FEB 2018 MARCH 7, FEB 2018 2/26/18 2/26/18 MARCH 7 MARCH 2 2/28/18 2/26/18 MARCH 7 MARCH 1 3/1/18 3/1/18 3/7/18 3/1/18 21655 rotal For Fund 293 VETERAN'S RELIEF FUND 1889 Potal For Fund 296 JUVENILE JUSTICE FUND FEB FEB FEB FEB FEB FEB DETENTION FOR HALLUMS WILSON CULBE Fotal For Fund 292 CHILD CARE FUND REGISTRATION FOR NMJOA CONFERENCE FOSTER CARE J.KASION FOSTER CARE FOR J.HALLUMS 27 DAYS IND LIVING C. CULBERTSON 41 DAYS IND. LIVING M.O'ROURKE 28 DAYS TETHER FOR IHC CLIENTS JUAM CONFERENCE REGISTRATION MILEAGE & CELL PHONE REIMB MILEAGE & CELL PHONE REIMB MILEAGE FOR FEBRUARY 2018 MILEAGE FOR FEBRUARY 2018 MILEAGE FOR FEBRUARY 2018 MILEAGE FOR FEBRUARY 2018 TELEPHONE & MILEAGE REIM TELEPHONE & MILEAGE REIM GUITAR LESSONS E.NANNI PER DIEM FOR VETERANS SHARED COURT EXPENSES SHARED COURT EXPENSES SUB ABUSE COUNSELING Total For Dept 000 Cotal For Dept 000 Cotal For Dept 000 Total For Dept 000 ASSESSMENT A.RICE TUTORING T. YOUNG Invoice Desc. DRYER REPAIR TUTORING TUTORING BETHANY CHRISTIAN SER JUVENILE JUSTICE ASSN NORTHERN MICHIGAN JUV MANISTEE COUNTY - ADM CATHOLIC HUMAN SERVIC MANISTEE COUNTY - ADM LISTENING EAR CRISIS MUSKEGON RIVER YOUTH CHARLES CULBERTSON JAN GULLIVER-KLINE MAKENZI O'ROURKE ROBINSON, KELLIE ROBINSON, KELLIE BAILEY, LAWRENCE BAILEY, LAWRENCE PENSYL, KRISTIN GINZEL, DALE J. ROELOFS, ROBERT GINZEL, DALE J. ROELOFS, ROBERT COTE, PATRICIA KATHLEEN LEACH CAMERON CLARK CAMERON CLARK KOWALSKI, ED KOWALSKI, ED GIDDIS, KIRT JOHN PROKES GNR SERVICE EMS TETHER Vendor GIDDIS, CAPITAL OUTLAY - EQUIPME F.C. PRIVATE - ROOM/BOAR F.C. PRIVATE - ROOM/BOAR INSTITUTIONAL ROOM & BOA SUBSTANCE ABUSE COUNSELI MISC EXPENSE - WAGES MISC EXPENSE - BENEFITS INDEPENDENT LIVING MENTORING/TUTORING MENTORING/TUTORING INDEPENDENT LIVING IN HOME CARE MISC. IN HOME CARE MISC. MENTORING/TUTORING Line Desc TRAVEL/GAS CARDS TRAVEL/GAS CARDS TRAVEL/GAS CARDS TRAVEL/GAS CARDS INCENTIVES TELEPHONE TELEPHONE DIEM PER DIEM PER DIEM PER DIEM PER DIEM Fund 293 VETERAN'S RELIEF FUND Fund 296 JUVENILE JUSTICE FUND TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL Inv. PER Fund 371 JAIL RESERVE FUND Fund 292 CHILD CARE FUND 292-000-840.95 292-000-850.00 293-000-721.00 292-000-840.50 292-000-840.50 292-000-840.70 292-000-840.90 292-000-840.90 292-000-840.95 292-000-850.00 292-000-860.00 292-000-860.00 292-000-860.00 292-000-860.00 292-000-862.00 292-000-862.00 292-000-862.00 292-000-862.01 292-000-862.03 293-000-721.00 293-000-721.00 293-000-721.00 293-000-721.00 293-000-860.00 293-000-860.00 293-000-860.00 293-000-860.00 293-000-860.00 296-000-975.00 296-000-975.01 371-000-970.00 3L Number Dept 000 Dept 000 Dept 000 Dept 000

Fund 516 DELINQUENT TAX REVOLVING FUND

497,63

Total For Fund 371 JAIL RESERVE FUND

PM		
04:29	Þ	County
2018 0	MARIDE	Senzie C
/60	er:	
03/	US	DB

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

10/12

Check	64036	64035 64116 64144	64099	64118 64132 64216 64216 64216 64216 64216 64216 64216 64216 64216 64134 64012 64034 64041 64088 64041 64088 64041 64088 64052 64088 64138 64088 64138 64088
Amount	779.59	450.00 630.00 823.50 1,903.50	11.95 152.60 164.55	419.00 104.50 20.00 105.00 1,301.40 300.00 290.00 300.00 1,015.00 2,093.50 50.00 300.00 300.00 300.00 250.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 31.84 3
Due Date	03/01/18	03/01/18 03/08/18 03/08/18	03/01/18	03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/01/18 03/01/18 03/01/18 03/01/18 03/01/18 03/01/18
Invoice) 09-024-014-03	022318 030718 BCT-182	020718 020718 1Y	03/07/2018 03/07/2018 02/2018 02/2018 02/2018 02/2018 02/2018 02/2018 02/2018 02/2018 03/06/2018 17-401-ST 17-401-ST 17-401-ST 17-310-SM 17-310-SM 17-310-SM 17-310-SM 17-310-SM 17-310-SM 17-32-FY 17-310-SM
Invoice Desc.	OVERPAYMENT OF DELINQUENT TAXES/TO Total For Dept 000 Total For Fund 516 DELINQUENT TAX RI	TO RECORD 15 REDEMPTIONS TO RECORD 21 REDEMPTIONS SERVICES FOR FORECLOSURE Total For Dept 253 COUNTY TREASURER Total For Fund 532 TAX FORECLOSURE	REIMBUREMENT FOR TRAVEL, OFFICE SU 0: REIMBUREMENT FOR TRAVEL, OFFICE SU 0: Total For Dept 000 Total For Fund 569 BUILDING AUTHORITY	OWI REIMBURSEMENT OWI REIMBURSEMENT FEBRUARY 2018 TRANSMITTAL FESTITUTION FROM MYLES MURPHY FESTITUTION FROM DOMALD ROMMEL FESTITUTION FROM EUGENE PLONSKI FESTITUTION FROM EUGENE FONNEL FESTITUTION FROM EUGENE FEES STATUTORY & PROCESSING FEES
Vendor	BENZIE COUNTY TREASUR	BENZIE COUNTY REGISTE BENZIE COUNTY REGISTE FIGURA, RICHARD	VOGLER, LISA VOGLER, LISA	BENZIE COUNTY SHERIFF CITY OF FRANKFORT STATE OF MICHIGAN COLFAX TOWNSHIP BENZIE COUNTY JAIL CAMPBELL, JEREMY EAMILY FARE-ATTN MANA FERGUSON, MARSHALL MOUNTAIN VALLEY LODGE ROHN, MICHAEL BENZIE COUNTY ANIMAL CROUCH, STEVEN MAGEE, MARK ROBIN WHITNEY DVM LAK ROBIN WHITNEY DVM LAK MANISTEE COUNTY TREAS
Inv. Line Desc	516 DELINQUENT TAX REVOLVING FUND 000 000-694.00 CASH OVER/SHORT 532 TAX FORECLOSURE FUND	ASURER CONTRACTED SERVICES - RE CONTRACTED SERVICES - RE LEGAL FRES UTHORITY	OFFICE SUPPLIES TRAVEL ENCY FUND	TY COURT DUE TO SHERIFF'S DEPT - DUE CITY FRANKFORT - OWI DUE STATE - D. L. REINS DUE STATE - D. L. REINS DUE STATE - OWI REIMBURS DUE STATE - STATE COURT DUE STATE - STATE COURT DUE STATE - OWI REIMBURS CASH BONDS PAYABLE RESTITUTIONS PAYABLE
GL Number	Fund 516 DELINQUENT TAX REVOLDED Dept 000 516-000-694.00 CASH OV Fund 532 TAX FORECLOSURE FUND	Dept 253 COUNTY TREASURER 532-253-800.00 CONTY 532-253-810.00 LEGAL Fund 569 BUILDING AUTHORITY	Dept 000 569-000-727.00 OFFICE 569-000-860.00 TRAVE: Fund 701 GENERAL AGENCY FUND	Dept 136 DISTRICT COURT 701-136-224.01 701-136-228.20 701-136-228.20 701-136-228.47 701-136-228.47 701-136-228.47 701-136-228.47 701-136-228.56 701-136-228.59 701-136-228.59 701-136-228.59 701-136-228.59 701-136-228.59 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00 701-136-271.00

03/09/2018 04:29 PM User: MARIDEE

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED

11/12

Page:

OURNALIZED PAID

64215 64059 64066 64146 64155 64215 64215 64215 Amount Check 64043 64038 64069 64089 64149 64203 64210 64049 64102 64102 64102 64102 64071 64171 64183 64058 64032 64033 64027 1,143.60 100.00 260.39 50.00 20.00 10.00 20.00 125.00 500.00 37.50 163,01 25.00 100.00 20.00 22.22 22.22 22.22 300.00 31.44 18,632.23 750.00 1,284.50 300.00 31.44 2,158.60 100.00 250.00 2,198.28 6,483.29 337,05 954.11 Due Date 03/08/18 03/01/18 03/02/18 03/02/18 03/02/18 03/01/18 03/08/18 03/01/18 03/01/18 03/08/18 03/08/18 03/08/18 03/01/18 03/08/18 03/01/18 03/01/18 03/01/18 03/08/18 03/08/18 03/08/18 03/08/18 03/01/18 03/01/18 15-10282-DM 10-8805-DM 13-2344-FC 14-2378-FH 02-1795-FC 13-2311-FH 13-2328-FH 11-2233-FH 10-1656-DL 13-1847-DL 10-1639-DL 01-1656-DL 13-1847-DL Total For Dept 655 ADVANCED LIFE SUPPORT (ALS) 06-1320-DL REIMBURSEMENT FOR CHILD EDUCATION/ SAMS CLUB Invoice 17-17131 02/2018 02/2018 02/2018 02/2018 020618 020618 022018 020618 020518 022018 Potal For Dept 141 FRIEND OF THE COURT Total For Fund 701 GENERAL AGENCY FUND rotal For Dept 253 COUNTY TREASURER BOND MONEY RETURNED HALLUMS V HALL BOND MONEY APPLIED FOR NICHOLE NIX BOND MONEY APPLIED MCDANIEL V MCDA FROM CHRSITOPHER BURLE RESTITUTION FROM KELLI STAPLETON Total For Dept 148 PROBATE COURT Total For Dept 261 MSU EXTENSION RESTITUTION FROM DAREK EBERHARD RESTITUTION FROM RODERICK BAKER lotal For Dept 215 COUNTY CLERK FROM JONAH SOBACKI RESTITUTION FROM JORDAN NELSON OVERPAYMENT OF ELIZABETH CROFT FROM JONAH SOBACKI RESTITUTION FROM MICHAEL REED RESTITUTION FROM LUCAS BRIGHT RESTITUTION FROM ALEXA SMITH RESTITUTION FROM ALEXA SMITH POVERTY EXP 05-001-470-00 FROM JON ULLOM OVERPAYMENT OF DOG LICENSE POVERTY EXP 12-502-034-00 POVERTY EXP 07-004-014-00 POVERTY EXP 12-036-018-00 SOLD 10 PLAT BOOKS Invoice Desc. 2018 FEBRUARY 2018 FEBRUARY 2018 FEBRUARY 2018 RESTITUTION RESTITUTION RESTITUTION RESTITUTION FEBRUARY BENZIE COUNTY TREASUR MICHAEL OR LINDA PATT BENZIE COUNTY TREASUR 4-H LEADERS ASSOCIATI BLARNEY CASTLE - FRAN COUNTY TREASUR BENZIE COUNTY TREASUR SCHMUCKAL OIL COMPANY GRACELAND FRUIT COMPA LATITUDE SUBROGATION LATITUDE SUBROGATION BENZIE COUNTY CLERK MCRCSIP DEPT# 77943 BENZIE COUNTY CLERK STATE OF MICHIGAN STATE OF MICHIGAN STATE OF MICHIGAN STATE OF MICHIGAN RICHARD VETTER SR. HONOR BANCORP INC. HONOR BANCORP INC. MATTHEW STAPLETON ELIZABETH CROFT SHANE SHEPHERD EMS CONTRIBUTIONS/DONATI HENDERSON, JIM CHARLES TROUP GARY GATRELL Vendor BENZIE EFILING FEE CIRCUIT COURT MISCELLANE APPEALS/CHARGEBACKS/REFU TAX OVERPAYMENTS/REFUNDS SHARED FEES STATE - GENERAL FEES STATE - CIVIL FILING FAMILY DIVISION RESTLTUT DIVISION RESTITUT DIVISION RESTITUT DIVISION RESTITUT DIVISION RESTITUT FAMILY DIVISION RESTLTUT APPEALS/CHARGEBACKS/REFU APPEALS/CHARGEBACKS/REFU APPEALS/CHARGEBACKS/REFU RESTITUTIONS PAYABLE RESTITUTIONS PAYABLE RESTITUTIONS PAYABLE RESTITUTIONS PAYABLE RESTITUTIONS PAYABLE RESTITUTIONS PAYABLE CASH BONDS PAYABLE CASH BONDS PAYABLE CASH BONDS PAYABLE Inv. Line Desc Dept 655 ADVANCED LIFE SUPPORT (ALS) 701-655-299.13 STATE -STATE -FAMILY FAMILY FAMILY FAMILY Fund 701 GENERAL AGENCY FUND Dept 141 FRIEND OF THE COURT DOE DOE DUE DUE DUE TREASURER Dept 261 MSU EXTENSION 701-261-235.00 Dept 148 PROBATE COURT CLERK 701-148-228.42 701-148-228.56 701-148-228.58 Dept 215 COUNTY Dept 253 COUNTY 701-253-274.19 701-253-274.19 701-148-228.06 701-215-271.00 701-215-271.00 701-215-271.10 701-253-274.19 701-253-274.19 701-215-265.00 701-215-265.00 701-215-265.00 701-215-271.00 701-215-271.10 701-215-271,10 701-215-271.10 701-215-271,10 701-215-271.10 701-215-271.00 701-215-271.00 701-215-299.03 Number G.

PM	
04:29	i i
/09/2018	THEFT
03/09/	Hear.

12/12

Page:

User: MARIDEE DB: Benzie County

Due Date		77
Invoice		,
Invoice Desc.	als:	Fund 101 GENERAL FUND
Vendor	Fund Totals:	
Inv. Line Desc		
GL Number		

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 02/23/2018 - 03/08/2018
JOURNALIZED
PAID

Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals	:S:			
	101			72,962.63
	Fund 205 INT OFFICER MILLAGE FUND			677.89
	Fund 206 SHERIFF'S K-9 FUND		•	83.00
	• •			19,714.15
	٠.			80,091,36
	217			1,237.28
				1,508.80
	231			200.00
				464.32
				13,473.00
	OI			4,877.63
	Fund 265 JUSTICE TRAINING (302) FUND	<u>e</u>		361,31
	Fund 276 COMMISSION ON AGING MILLAGE	됬		85,836.57
	Fund 292 CHILD CARE FUND			17,633.43
	Fund 293 VETERAN'S RELIEF FUND			235,16
	Fund 296 JUVENILE JUSTICE FUND			1,489.82
	Fund 371 JAIL RESERVE FUND			497.63
	Fund 516 DELINQUENT TAX REVOLVING F	FU		779.59
	Fund 532 TAX FORECLOSURE FUND			1,903.50
	Fund 569 BUILDING AUTHORITY			164.55
	Fund 701 GENERAL AGENCY FUND			18,632.23
	Total For All Funds:			322,823.85

Finance Issues:

Approval of the payment of bills from February 28, 2018 to March 13, 2018 in the amount of \$322,823.85.

FROM 10/01/2017 TO 03/13/2018 FUND: ALL FUNDS CASH ACCOUNTS

Ending Balance 03/13/2018	6,314.	97.717.8	2,978.3	11.6	,382.0	36.1	1,726.3	14,759.1	5,227.	8.000, 801.3	0,175.8	16.6	3.5	310.5	81,308.2	5/9.6	7 TOT 1	0.0	5.3	,453.6	2,432.7	0.4	7,043.2	0,614.0	64,633.4	789.7	694 7	4,524.4	17,022.3	0,636.4	,304.2	,610.9	3,497.0	/U1,/82.48	246 3	,258.7	8,243.4	0.0	,751	98.2	77,633.3	887,211.41 158,018.06
Total Credits	7,	95,232.7	7,	0.	0.	0 0	152.0	354,700.	,735,520.6	294.9	494.2	2,500.0	,918.7	2,698.8	93, ZII. 4	, c , c	6.600.0	0.0	4.	3,724.5	,854.	2,464.0	0.0	867.6	68,129.5	9 0	. 4	,486.1	,154.0	3,762.6	,104.7	8,121.6	15,/5/.4	7.629,		,043.8	573.8	,039.	300.0	785.	2,577.5	293,380.93 168,927.20
Total Debits	03,088	151,406.6	3,664.9	0.	0	0.0	376.0	13,676.2	,200,492.0	576.4	733.	2,500.0	,239.6	1,349.4	, 814.	2,020,2 9,080,9	9.380.0	0.0	,866.9	1,862.	,856.1	8,056.0	50.0	9.026,	61,584.U	542	. 10	,743.	145.0	,281.3	26	5,317.3	1,8/8,1	0.440		6,091.9	733.5	5,019.6	8,051.0	1,541.2	45,550	739.4
Beginning Balance 10/01/2017	~	41,544.0	6,726.3	11.6	,382.0		I,502.3	95,783.	,256.3	4.519.7	6.8	16.6	490.5	1,659.9	9,705.3		570.0	0.0	6,752.8	15.9	2,430.7	,478.4	6,993.2	9,560.8	71,178.9	038. 629.	738.5	4,266.9	,031.4	6,117.7	82.7	,415.2	1,3/5./		246.3	6,210.5	,083.7	,019.6	0.0	746.1	34,660.	238,205.78
Description		COONTI KOAD FICER MILLAGE		SHERIFF'S RESERVES FUND	U)	D.A.R.E. FUND			EMERGENCY MEDICAL SERVICES (EMS) FUN	ERLEND OF THE COOK! FOND	SNOWMOBILE PATROL FUND	PARKS & REC - ICE RINK	AIRPORT AUTHORITY FUND		BENZIE-LEELANAU DIST HEALTH DEPT FUN	SOLID WASTE/RECYCLING FUND		COLD ENOSION (SESSO) TOWN		BROWNFIELD REDEVELOPMENT AUTHORITY F		REMONUMENTATION/SURVEY GRANT FUND	GIS INFORMATION SYSTEM	ANIMAL CONTROL FUND		REG OF DEEDS AUTOMATION FUND	DOMELAND SECORILI GRANIS	911 EMERGENCY SERVICE FUND	DISPATCHER TRAINING FUND	LOCAL CORRECTION OFFICER'S TRAINING	FORFEITURE FUNI	JUSTICE TRAINING (302) FUND	FUND	COMMISSION ON AGING MILLAGE FUND	STATE LICHTHOUSE		VETERAN'S RELIEF FUND	VETERANS TRUST FUND	VETERAN'S MEMORIAL FUND	JUVENILE JUSTICE FUND	GOVERNMENT CENTER ADDITION DEBT FUND	MAPLES DEBI/MILLAGE FUND JAIL RESERVE FUND
Fund	101	201 205	206	207	208	211	212	213	214	217	217	218	219	220	221	228	750	735	241	243	244	245	246	247	249	256	258	261	262	263	264	265	269	276	700 400	292	293	294	295	296	310	312

03/13/2018 08:57 AM User: SHELLEY DB: Benzie

M 10/01/2017 TO 03/13/ FUND: ALL FUNDS CASH ACCOUNTS

بر د د	Description	Beginning Balance 10/01/2017	Total Debits	Total Credits	Ending Balance 03/13/2018
1 2	GNITA HNAMATIONAL TERTALE	6 744 62	00.0	0.00	6.744.62
4 O T	CAPITAL IMPROVEMENT FOND		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) to
412	MCF RENOVATIONS FUND	141,441.09	210,057.08	000,047.66	44,850.51
415	RATIRDAD POINT	10,199.12	2,813.10	5,626.20	7,386.02
1 C C	FORT DMENT REPLACEMENT FUND	121,483.67	147,587.79	142,504.04	126,567.42
147 100	MEDICAL CARE FACILITY FUND	1,290,631.62	4,478,938.80	4,575,873.69	1,193,696.73
7 T	DELINOHENT TAX REVOLVING FUND	4,494,666.88	871,253.20	220,398.89	5,145,521.19
0 t C	TANK FORECLOSIRE FIND	829,387.05	60,187.66	74,890.80	814,683.91
у 200 100 100	TAX LONG CHOCKET FILMD	97,971.54	80,871.72	108,048.04	70,795.22
ה מ מ	CDDG INCODENC CICINIC CICIO	9,957.94	2,714.45	5,428.90	7,243.49
) r	COMMISSARY /CONCESSION FUND-JAIL	2,135.55	1,380.01	1,873.08	1,642.48
000	TOPROGREES'S TAX ADMINISTRATION FUND	54,360.25	00.0	00.0	54,360.25
7010	CENERAL ACENCY FIIND	2,294,638.65	4,319,543.87	5,320,855.19	1,293,327.33
107	GENERAL MODE CONTRACT CONTRACTOR	21,039.19	1,087,791.49	1,028,821.91	80,008.77
7 0 7	TEDDADV DENAT. FINE FIND	40,361.24	31,707.56	00.0	72,068.80
177	CHEDTER'S TAMATE TRIST FIND	347.85	77,165.58	33,474.46	44,038.97
775	SHWMER TAX COLLECTION FUND	00.0	00.00	00.0	00.00
) - -	TOTAL - ALL FUNDS	14,842,280.39	27,825,383.11	27,830,381.28	14,837,282.22

Committee Of The Whole

THE BENZIE COUNTY BOARD OF COMMISSIONERS COMMITTEE OF THE WHOLE February 27, 2018

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, February 27, 2018, at 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Commissioner Coury Carland at 1:30 p.m.

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

Excused: Griner and Warsecke

The pledge of allegiance was given.

Agenda: Motion by Sauer, seconded by Roelofs, to approve the agenda as amended, adding February 13, 2018 COTW minutes and Budget Amendment for Sheriff Department under 13d. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Minutes:

Motion by Jeannot, seconded by Roelofs, to approve the February 1, 2018 Committee of the Whole minutes as presented. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Motion by Jeannot, seconded by Roelofs, to approve the February 13, 2018 Committee of the Whole minutes as amended, Evan Warsecke chaired the meeting. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exe: Griner and Warsecke

1:34 p.m.Public Input - None

Buildings & Grounds

Server Room Wire Clean Up Update – Maridee: We have received one quote so far. Allowing quotes to be submitted in three different options, as this will be a really big job.

Safety Committee Update – Frank Post; presented meeting minutes of February 8, 2018.

Kyle Maurer, Animal Control:

- a. Cabinet Discussion: Have three quotes so far and waiting on three more; this is information only
- b. Vehicle trade/replacement: Looking at selling the 2015 truck to Grand Traverse Animal Control and purchase a 2018 Durango as its replacement. There is 38,000 miles on the 2015 truck, but looking for something smaller.

2% Grant Amendment – James Henderson: Received a 2% grant from the Grand Traverse Tribe and needs to do a budget adjustment.

Motion by Sauer, seconded by Money to recommend to the Board of Commissioners to transfer \$16,128.00 grant money from 214-655-540.00 to 214-655-970.00 as presented, authorizing chairman to sign. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Committee of the Whole – Buildings & Grounds and Finance Page 2 of 3 February 27, 2018

Vehicle Replacement – Kyle Rosa: need to replace the 2014 Dodge Charger that was totaled. MMRMA will pay \$17,000.00 for the totaled vehicle. 2018 Dodge Charger is quoted at \$26,994.00 with an additional cost of \$5,535.00 to remove and replace equipment. Looking for \$15,529.00 out of the General Fund to make up the difference.

Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to transfer \$8,000.00 from the General Fund to the 425.301.749.00 fund for purpose to help purchase the new vehicle; with \$7,000.00 coming from the Sheriff's 425 fund; the funding source from the General Fund to be determined later and provided at the next Board of Commissioners meeting, authorizing chairman to sign. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

David Schaffer, Recycling Coordinator:

- a. Frankfort Recycling Site: Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners to approve up to \$10,000.00 for a budget amendment request within the Solid Waste funds, supported by receipts/invoices, authorizing chairman to sign, as presented. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.
- b. American Waste Contract: Motion by Carland, seconded by Roelofs to recommend to the Board of Commissioners to approve the contract with American Waste, as presented, contingent on all errors being corrected, authorizing chairman to sign. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.
- c. Electronics Collection Event: Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners to approve the contract with American Waste for Electronic Waste Collection, as presented, contingent on approval of our attorney, authorizing chairman to sign. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

Mitch Deisch, County Administrator:

- a. Advertisement, Record Patriot: looking for feedback on putting a full page and colored, Budget at the Glance in the Record Patriot
- b. Finance/IT Manager, HR Manager A/P and Payroll: gave an updated of where we are at and looking for an interview committee.
- c. Total Compensation Plan Cost to implement discussion: Discussion held
- d. Budget Amendment Request for Sheriff Department: Motion by Sauer, seconded by Roelofs to recommend to the Board of Commissioners to approve the budget amendment regarding Secondary Road Patrol as presented, authorizing chairmen to sign. Ayes: Carland, Jeannot, Money, Roelofs and Sauer Nays: None Exc: Griner and Warsecke Motion carried.

3:52 p.m.Public Input

Eric VanDussen: How is a Finance person going to do IT work? Maridee has been doing this, why not hire internally.

Mitch Deisch: Just received and email for Richard Figura stating to not release the December 19, 2018 closed session minute. He will review the information he received and respond back to the Board of Commissioners.

Comm. Carland adjourned the meeting at 4:10 p.m.

Committee of the Whole – Buildings & Grounds and Finance Page 3 of 3 February 27, 2018

Coury Carland – Commissioner

Tammy Bowers, Chief Deputy County Clerk

Motion by _____, seconded by _____, to adopt the Consent Calendar items listed below as presented:

- 1. Transfer \$16,128.00 grant money from 214-655-540.00 to 214-655-970.00 as presented, authorizing chairman to sign.
- 2. Transfer \$8,000.00 from the General Fund to the 425.301.749.00 fund for purpose to help purchase the new vehicle; with \$7,000.00 coming from the Sheriff's 425 fund; the funding source from the General Fund to be determined later and provided at the next Board of Commissioners meeting, authorizing chairman to sign.
- 3. Approve up to \$10,000.00 for a budget amendment request within the Solid Waste funds, supported by receipts/invoices, authorizing chairman to sign.
- 4. Approve the contract with American Waste, as presented, contingent on all errors being corrected, authorizing chairman to sign.
- 5. Approve the contract with American Waste for Electronic Waste Collection, as presented, contingent on approval of our attorney, authorizing chairman to sign.
- 6. Approve the budget amendment regarding Secondary Road Patrol as presented, authorizing chairmen to sign.



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: 2/20/2018

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

Account to be Increased:

Line Number

Account Name

Amount

214-655**-73**5.00 970.00 Medical Supplies Equipment

16,128.00

Total \$ 16,128.00

Account to be Decreased:

Line Number

Account Name

Amount

214-655-540.00

GT Band Grant

16,128.00

16,128.00

SIGNED:

200-

BENZIE COUNTY

TREASURER'S OFFICE 448 COURT PLACE BEULAH MI 49617

(231) 882-0011

Receipt: 13386

02/20/2018 14:56

Cashier: KELLY

Received Of: GTB ECONOMIC DEVELOPMENT CORP

2% ALLOCATION 2ND QTR

The sum of:

16,128.00

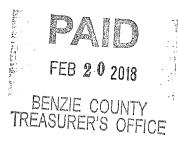
Description:		•	
Account #	Description	DEBIT	CREDIT
214-000-001.00	GRANT - G.T. BAND	16,128.00	÷
214-655-540.00	GRANT - G.T. BAND	•	16,128.00
		Total	16,128.00

TENDERED:

CHECK

215733

16,128.00



Keery Josep

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.

d the 2017/18 Budget for the	following:	
creased:		
Account Name		Amount
transfer to 425		8,000.00
	Total \$	8,000.00
•	Total	0,000.00
creased:		
Account Name		Amount
Budgeted Use of Fund Balance		8,000.00
*	Total	8,000.00
	Account Name transfer to 425 creased: Account Name	d the 2017/18 Budget for the following: creased: Account Name transfer to 425 Total \$ creased: Account Name Budgeted Use of Fund Balance

Tammy Bowers

From:

Michelle Thompson

Sent:

Wednesday, February 28, 2018 9:01 AM

To:

Dawn Olney; Tammy Bowers

Subject:

Budget Amendment that Art supported

Attachments:

20180227_170824.pdf

See below.

Michelle Thompson

Benzie County Treasurer Benzie County Land Bank Authority Chairman www.benzieco.net 231.882.9672

----Original Message-----

From: Michelle Thompson

Sent: Tuesday, February 27, 2018 5:01 PM

To: Mitch Deisch < MDeisch@benzieco.net>; Maridee Cutler < MCutler@benzieco.net>

Subject: FW: Scanned image from DPS MX-M550N

Here's the proposed budget amendment that Art supported. With that being done, I'll be able to transfer the funds. Let me know when it has been completed, after the board approves on March 13.

Thank you, Shelley

Michelle Thompson

Benzie County Treasurer Benzie County Land Bank Authority Chairman www.benzieco.net 231.882.9672

----Original Message-----

From: sharp@benzieco.net [mailto:sharp@benzieco.net] On Behalf Of sharp@

Sent: Tuesday, February 27, 2018 5:08 PM

To: Michelle Thompson < MThompson@benzieco.net >

Subject: Scanned image from DPS MX-M550N

DEVICE NAME: Treasurer DEVICE MODEL: MX-M550N

LOCATION: Treasurer

FILE FORMAT: PDF MMR(G4) RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) of Adobe Systems Incorporated to view the document.

Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) can be downloaded from the following URL: Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

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: 3/22/2018

Request to Amend the 2016/17 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
228-000-934.00	Other repairs & maintenance - Site	up to \$10,000

Total	\$	-

Account to be Decreased:

Line Number	Account Name	Amount

228-000-191.00 Fund Balance up to \$10,000

SIGNED:

Tammy Bowers

From:

David Schaffer

Sent:

Wednesday, March 07, 2018 3:30 PM

To:

Dawn Olney; Tammy Bowers

Cc:

Mitch Deisch

Subject:

3/13 BOC packet

Attachments:

Recycling Collection Services Contract (final).pdf; COMPRENEW 2018 Collection Services

Contract -DRAFT.pdf

Dawn,

Please place the attachments in the BOC packet for the 3/13 meeting. Each item will require Commissioner Sauer's signature.

The first attachment is the American Waste Contract which had the full recommendation of the Committee as a Whole. The second attachment is a contract with Comprenew for our 2018 Electronics collections. This also had the full recommendation of the Committee as a Whole.

I am hopeful to have a lease agreement for the Frankfort recycling site on this Friday. Unfortunately I will not have any type of agreement in place before the deadline for the BOC packet. If the lease agreement is ready before the meeting date, I will request for it to be added to the agenda. This has not been in front of the Committee as a Whole. If a site has yet to be identified by the time of the BOC meeting, we may need to consider a motion to allow for Commissioner Sauer to sign a site lease agreement in the event that a new site is discovered before the 3/27 BOC meeting. All the recycling site lease agreements are a product of the County Council and will only be modified to represent the new dates and site host name. This prospect has not been in front of the Committee as a Whole.

Thank you,
David Schaffer
Solid Waste/Recycling Dept. Director
Benzie County
448 Court Place, Beulah, MI 49617
231-882-0554 (office), 231-383-1579 (cell)
dschaffer@benzieco.net
www.benzieco.net

SOLID WASTE COLLECTION SERVICES CONTRACT for ELECTRONIC WASTE COLLECTION SERVICES

THIS CONTRACT, is made and entered into this 13th day of March, 2018, by and between Benzie County, a political subdivision of the State of Michigan, with offices located at the Government Center, 448 Court Place, Beulah, MI 49617 (hereinafter "County") and Comprenew, a corporation duly registered to do business in the State of Michigan, with offices at 629 Ionia Ave SW Grand Rapids, Mi. 49503 (hereinafter "Contractor").

RECITALS

WHEREAS, the County is engaged in various waste collection and waste recycling activities; and

WHEREAS, the County has requested proposals from qualified companies interested in performing Electronic Waste Collection Services for the County; and

WHEREAS, a proposal for the provision of such services by the Contractor has been received and

WHEREAS, the County has determined said proposal to be the most responsive to its needs and the one which presents the greatest value per its cost; and

NOW, THEREFORE, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. CONTRACTOR'S OBLIGATIONS.

The services to be provided by the Contractor are detailed in Attachment A entitled "Contractor's Service Specifications" and are incorporated herein by reference. The Contractor shall see that all work done pursuant to this contract is accomplished with work forces and equipment which are adequate to insure the satisfactory performance of the services set forth in Attachment A.

- A. Failure on the part of the Contractor. Failure to perform such services adequately or timely may be excused only by adverse conditions caused by weather or similar hindrances beyond the control of the Contractor.
- B. In the event the Contractor is unable to perform specified services, the Contractor shall provide an alternative service provider at no added expense to the County. If the County has to supply an alternative service provider, the Contractor will be billed for any additional costs incurred and shall be responsible for payment of same.

2. INITIAL CONTRACT TERM.

The initial term of this contract shall be for less than one year commencing on March 13th, 2018, and running through and ending on December 31, 2018.

3. EXTENSION OPTIONS.

A. Contractor's One-Year Extension Option.

The Contractor may request a one- year contract extension by presenting written notice of such request to the County no less than six (6) months prior to the current contract expiration date. Granting a request for a contract extension shall be at the sole discretion of the County. If the County agrees to accept the Contractor's request for an extension, the County and the Contractor will then initiate negotiations for a new contract. Both parties shall negotiate in good faith and conclude negotiations in time for a County Board decision on the new contract no less than four (4) months prior to the current contract expiration date.

B. County's Right to Extend Contract.

The County may, in its sole discretion, extend the contract at any time and postpone the initial contract termination date, subject to written approval by the Contractor.

4. TERMINATION BY THE COUNTY.

The County may, after giving the Contractor seven (7) days written notice, terminate this contract for any of the following reasons, any one of which shall constitute a material breach of this contract:

- A. The Contractor fails to perform the services set forth in Attachment A in a timely or effective manner, and fails to correct the deficiency within thirty (30) days after receiving written notice from the County of such failure; or, if the cure cannot be completed within thirty (30) days.
- B. The Contractor violates any municipal, county, state or federal law, rule or regulation in the performance of the services set forth in Attachment A.
- C. The Contractor commences a voluntary bankruptcy proceeding under any chapter of the U. S. Bankruptcy Code, as now or hereafter in effect.
- D. A petition is filed against the Contractor under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of said filing, or if a petition is filed seeking any such equivalent or similar relief against the Contractor under any other federal or state law in effect at the time.
- E. The Contractor assigns this contract or any portion thereof, or assigns any of its performance obligations required by Attachment A without the prior written approval of the County.

F. The Contractor fails to take prompt corrective action with respect to complaints received as set forth in Paragraph 7 of this contract.

5. TERMINATION BY THE CONTRACTOR.

The Contractor may stop service or terminate the contract if, through no act or fault of the Contractor, the County Recycling Program is suspended for a period of more than ninety (90) days by the County. Under this circumstance, the Contractor may, upon seven day's written notice to the County, terminate the Contract and recover from the County payment for completed services.

6. COMPENSATION.

The Contractor shall be compensated for Electronic Waste Collection services performed under this contract in the manner and at the rates specified in Attachment B. The Contractor shall submit an invoice for such services to the Benzie County Solid Waste Department. The invoices shall be in a form as specified in Attachment B which is incorporated herein by reference and which is entitled "Contractor's Compensation."

The County shall pay the Contractor for said invoices within thirty (30) days of receipt of said invoice.

7. COMPLAINTS.

Complaints received by the County from anyone relative to the services set forth in Attachment A will be recorded by the County in writing listing the nature of the complaint, the date and time of the alleged occurrence, and the name, address and telephone number of the complainant. A written copy of the complaint listing the nature of complaint and corrective action recommended by the County, shall be submitted to the Contractor as soon as possible after the complaint is received. The Report provided to the County, as set forth in Attachment A, shall list any complaints received during the reporting period and any follow-up action taken by the Contractor.

8. OWNERSHIP AND RESPONSIBILITY FOR MATERIAL COLLECTED.

Handling of all acceptable Electronic materials is the responsibility of the Contractor.

9. INDEPENDENT CONTRACTOR.

The Contractor shall be deemed an independent contractor, and not an employee or officer of the County. Any and all employees, members or associates of the Contractor or other persons, while engaged in the work or services required to be performed by the Contractor, shall not be considered employees or officials of the County. Any and all claims that might arise on behalf of employees of Contractor or other persons as a consequence of any act or omission on the part of said employees of Contractor shall in no way be the obligation or responsibility of the County. The Contractor fully understands all consequences, financial and legal, of the status of an independent contractor.

10. INDEMNIFICATION.

The Contractor shall Indemnify and hold harmless the County and its officials, agents, and employees from and against all claims, damages, losses, and expenses, including attorney's fees, which the County may suffer or for which it may be held liable, arising out of or resulting from the Contractor's or its agent's or employee's actions or negligence in the performance of this contract.

11. INSURANCE.

Prior to the commencement of any services under this contract, the Contractor shall provide the County with written proof that it has in effect the policies of insurance set forth below. Compliance by the Contractor with the requirements to carry insurance and furnish certificates thereof shall not relieve the Contractor from any liability assumed under any provisions of this contract.

A. Worker's Compensation Insurance.

The Contractor shall maintain during the life of this contract, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable Statutes of the State of Michigan.

B. Comprehensive General Liability Insurance.

The Contractor shall maintain during the life of this contract, Comprehensive General Liability Insurance insuring against liability imposed by law for bodily injury or death, in the minimum sum of \$1,000,000 any one person and in the minimum sum of \$1,000,000 for two or more persons for the same occurrence, and for damage of property in the minimum sum of \$500,000.

Benzie County shall be named as an additional insured party on said policy for incidents arising out of the Contractor's performance of this contract to the extent of the Contractor's indemnification obligation under paragraph 11, above.

Said policy shall provide that the coverage may not be terminated or changed by the insurer except upon ten days written notice to the County.

C. MOTOR VEHICLE INSURANCE.

The Contractor is also required to provide no fault motor vehicle insurance for all motor vehicles used in its performance of this contract. Such insurance shall be in such amounts as determined satisfactory from time to time by the County Administrator or such other County officer or employee designated by the County Board of Commissioners.

12. NON-DISCRIMINATION.

The Contractor shall not discriminate against any employee, applicant for employment or other person, supplier, or contractor because of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status

13. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign this contract, or any part thereof, nor shall the Contractor sub-contract this contract, or any part thereof, without the prior written approval of the County. Such prohibition shall also apply to any assignment by way of sale, merger or acquisition of the Contractor company without the prior written approval of the County.

14. COMPLIANCE WITH ALL LAWS AND OTHER REQUIREMENTS.

The Contractor shall comply with all municipal, county, state, and federal laws, rules, regulations, ordinances and specifications. The Contractor shall obtain all required licenses necessary to perform the services set forth in Attachment A.

15. DISPUTE RESOLUTION.

If a dispute arises between the parties relative to any of the terms or conditions of this contract, including any of the attachments incorporated herein, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the County and the Contractor agree to meet at the request of either party to discuss said dispute. At such meeting, the parties shall try to identify the issues involved in the dispute and to explore methods of resolving the dispute.

The parties shall make a good faith effort to meet and resolve the dispute within thirty (30) days of the initial notice of the dispute. If such meeting does not resolve the dispute, or as an alternative to such meeting, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the parties shall engage in a mediation of the dispute before a mediator agreed to by both parties. If the parties cannot agree on a mediator, they shall ask the ADR Clerk of the 19th Judicial Circuit Court to designate a mediator from the court's list of qualified mediators. Such mediation shall be completed within thirty (30) days from the appointment of the mediator, but no later than sixty (60) days from the date of the initial notice of the dispute.

Except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, only after the parties have participated in a mediation which did not resolve the dispute may either party pursue any legal remedy it has, including litigation. The parties may also agree to resolve the dispute through binding arbitration in accordance with such procedures as the parties may then agree to.

16. NOTICES.

Whenever a notice from one party to the other party is required by this contract, or whenever one party wishes to otherwise put the other party on notice of any matter, such notice shall be given to the following designated person(s) for each party at the following addresses:

Benzie County:

County Administrator

or other County Official designated by the Board of Commissioners

Government Center 448 Court Place Beulah, MI 49617

With a copy to:

Benzie County Clerk Government Center 448 Court Place Beulah, MI 49617

Contractor:

Comprenew

Lynn Houseman

Vice President of Service

629 Ionia Ave SW

Grand Rapids, Mi. 49503

Unless the parties agree otherwise in writing, such notice shall be sent to the other party by first class mail, postage fully prepaid, to the above addresses. Simultaneously, such notice may be sent to the email addresses, if any, of the above persons.

17. SEVERABILITY

This contract is subject to the laws of the United States of America, the State of Michigan and Ordinances of Benzie County. If any provision of this contract shall be held to be contrary to any such law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision or provisions shall be voided. All other terms and conditions of this contract shall continue in full force and effect. The voided provision or provisions may be renegotiated at the written request of either party to this Contract.

18. GOVERNING LAW.

This contract shall be deemed to be made in the State of Michigan and shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan applicable to contracts wholly to be performed therein.

19. MODIFICATION.

Any alterations, variations, modification or waivers of the provisions of this contract shall only be valid when they have been reduced to writing, signed by the authorized representatives of the County and the Contractor and attached to this contract.

20. REPRESENTATIONS.

The County and the Contractor each represent to the other that, by their respective execution of this contract, they have obtained all necessary consents and approvals required for their respective execution and performance thereof.

21. INTEGRATION.

BENZIE COUNTY

The Parties agree that the entire agreement between the Parties is contained herein and that this contract, including any and all exhibits attached hereto, supersede all oral agreements and negotiations between the Parties relating to the subject matter hereof, as well as any previous agreements between the Contractor and the County or either of them relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and date first set forth herein set their hands.

Hose Jane
By: Gary Sauer
Chairperson
Board of County Commissioners
Date: 3-13-2018
Comprenew
By: Scott V. VanderKooy
President
D
Date:

ATTACHMENT A – Contractor's Service Specifications

ATTACHMENT B – Contractor's Compensation

Attachment A CONTRACTOR'S SERVICE SPECIFICATIONS

1. <u>Overview</u>: The Contractor will provide Electronic Waste collection services according to the schedule set for 2018 collection events.

Saturday, June 16, 2018 at 404 Parkview Lane, Frankfort, MI 49635 Saturday, August 4, 2018 at 11318 U.S. 31, Honor MI 49640 All collection events are scheduled from 9:00 a.m. until 1:00 p.m.

2. <u>General Description of the Work</u>: The work to be performed under this contract shall consist of providing electronic waste collection services for the County in accordance with the provisions of this Agreement.

The Contractor shall:

- a. Provide the appropriate transportation vehicles, packaging supplies and equipment necessary to safely package, complete the shipping papers and load the collected electronic waste for transport to the Comprenew facility.
- b. Supply verification of appropriate transportation licenses, liability insurance and of a US EPA recycling facility license before the date of the first removal.
- c. Provide personnel and equipment at the collection site at least one hour prior to the event and be prepared to successfully accept electronic waste delivered to the collection event location by the citizens of Benzie County.
- d. Expect the County to provide a collection site that includes an impervious hard surface such as asphalt or concrete and to provide bathrooms and running water.
- e. Expect the County to provide workers or volunteers that administrate traffic control and help unload equipment from cars.
- f. Leave the collection site in a timely manner, once all waste has been loaded for transport.
- g. Be named as the Generator of the electronic waste on all shipping papers and documentations.
- h. Dispose of the electronic waste collected from Benzie County properly and according to the Federal, State and Local regulations and to recycle the waste whenever appropriate and possible, to lessen the impact to the environment and to Benzie County.
- i. Provide documentation of the processing of electronics, including location of processing sites, end materials which result from processing and examples of recycling / disposal markets for each end material (glass, plastic, metals, etc.).
- j. Bill for services rendered according to the prices shown on Attachment B.
- k. Expect the County to pay for services rendered according to the prices shown in Attachment B.

ATTACHMENT B

CONTRACTOR'S COMPENSATION

COMPANY NAME: Comprenew			
1) Mobilization			
Flat Rate per Collection Event: (1-semi-trailer)	\$	1,900.00	(total)
Includes 2 staff members and all necessary equipmen	١t		

2) Processing and Recycling

Misc electronics (wires, keyboards, mice, UPS ba	atteries, AV & medical equipment
	\$ <u>0.11</u> /(per pound)
LCD TVs & Monitors	\$ <u>0.11</u>
Printers, Copiers, Scanners	\$ <u>0.07</u>
CRT monitors, CRT TVs, Projection monitors/TVs	\$ <u>\$0.11</u>
Computers, Laptops, Servers CREDIT	\$(0.02)_

- Forklift and / or Pallet Jack will be provided by contractor as on-site equipment available at the event at no additional costs.
- All disposal costs reflect all costs associated with disposal including US DOT shipping containers and necessary packing supplies.

SOLID WASTE COLLECTION SERVICES CONTRACT for RECYCLING SERVICES

THIS CONTRACT, is made and entered into this 13th day of March, 2018, by and between Benzie County, a political subdivision of the State of Michigan, with offices located at the Government Center, 448 Court Place, Beulah, MI 49617 (hereinafter "County") and American Waste, Inc., a corporation duly registered to do business in the State of Michigan, with offices at 3947 US 31 N, Kalkaska, MI 49646, (hereinafter "Contractor").

RECITALS

WHEREAS, the County is engaged in various waste collection and waste recycling activities; and

WHEREAS, the County has previously engaged in a contract with the Contractor for the performance of Recycling Services for the County; and

WHEREAS, the prior contract between the County and the Contractor has completed its duration; and

WHEREAS, the County has determined that it is satisfied with the performance of the Contractor, and wishes to extend the service under an altered contract.

NOW, THEREFORE, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. DEFINITIONS.

The terms used within this contract shall be defined according to the definitions contained in Attachment A entitled "Program Definitions" and are incorporated herein by reference.

2. CONTRACTOR'S OBLIGATIONS.

The services to be provided by the Contractor are detailed in Attachment B entitled "Contractor's Service Specifications" and are incorporated herein by reference. The Contractor shall see that all work done pursuant to this contract is accomplished with work forces and equipment which are adequate to ensure the satisfactory performance of the services set forth in Attachment B.

- A. Failure on the part of the Contractor. Failure to perform such services adequately or timely may be excused only by adverse conditions caused by weather or similar hindrances beyond the control of the Contractor.
- B. In the event the Contractor is unable to perform the specified services, the Contractor shall provide an alternative service provider at no added expense to the County. If the County has to supply an alternative service provider, the Contractor will be billed for any additional costs incurred and shall be responsible for payment of same.

3. INITIAL CONTRACT TERM.

The initial term of this contract shall commence on March 13th, 2018, through and ending on December 31, 2021.

4. EXTENSION OPTIONS.

A. Contractor's Two-Year Extension Option.

The Contractor may request a two-year contract extension by presenting written notice of such request to the County no less than six (6) months prior to the current contract expiration date. Granting a request for a contract extension shall be at the sole discretion of the County. If the County agrees to accept the Contractor's request for an extension, the County and the Contractor will then initiate negotiations for a new contract. Both parties shall negotiate in good faith and conclude negotiations in time for a County Board decision on the new contract no less than four (4) months prior to the current contract expiration date.

B. County's Right to Extend Contract.

The County may, in its sole discretion, extend the contract at any time and postpone the initial contract termination date, subject to written approval by the Contractor.

5. TERMINATION BY THE COUNTY.

The County may, after giving the Contractor seven (7) days written notice, terminate this contract for any of the following reasons, any one of which shall constitute a material breach of this contract:

- A. The Contractor fails to perform the services set forth in Attachment B in a timely or effective manner, and fails to correct the deficiency within thirty (30) days after receiving written notice from the County of such failure; or, if the cure cannot be completed within thirty (30) days.
- B. The Contractor violates any municipal, county, state or federal law, rule or regulation in the performance of the services set forth in Attachment B.
- C. The Contractor commences a voluntary bankruptcy proceeding under any chapter of the U. S. Bankruptcy Code, as now or hereafter in effect.
- D. A petition is filed against the Contractor under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of said filing, or if a petition is filed seeking any such equivalent or similar relief against the Contractor under any other federal or state law in effect at the time.

- E. The Contractor assigns this contract or any portion thereof, or assigns any of its performance obligations required by Attachment B without the prior written approval of the County.
- F. The Contractor fails to take prompt corrective action with respect to complaints received as set forth in Paragraph 8 of this contract.

6. TERMINATION BY THE CONTRACTOR.

The Contractor may stop service or terminate the contract if, through no act or fault of the Contractor, the County Recycling Program is suspended for a period of more than ninety (90) days by the County. Under this circumstance, the Contractor may, upon seven day's written notice to the County, terminate the Contract and recover from the County payment for completed services.

7. COMPENSATION.

The Contractor shall be compensated for all services performed under this contract in the manner and at the rates specified in Attachment C. The Contractor shall submit monthly invoices for such services to the Benzie County Solid Waste Department. The monthly invoices shall be in a form as specified in Attachment C which is incorporated herein by reference and which is entitled "Contractor's Compensation."

The County shall pay the Contractor for said invoices within thirty (30) days of receipt of said invoice.

8. COMPLAINTS.

Complaints received by the County from anyone relative to the services set forth in Attachment B will be recorded by the County in writing listing the nature of the complaint, the date and time of the alleged occurrence, and the name, address and telephone number of the complainant. A written copy of the complaint listing the nature of complaint and corrective action recommended by the County, shall be submitted to the Contractor as soon as possible after the complaint is received. The Monthly Report provided to the County, as set forth in Attachment B, shall list any complaints received during the reporting period and any follow-up action taken by the Contractor.

9. OWNERSHIP AND RESPONSIBILITY FOR MATERIAL COLLECTED.

Upon collection of any waste material from any designated collection point, such materials, together with any such materials left around or adjacent to the collection receptacles become the responsibility of the Contractor. If such materials are not removed by the Contractor, the Contractor shall inform the County of the location of such materials and any removal or collection action needed. Ownership of the collected material shall pass to the Contractor upon loading such material into the Contractor's receptacles or collection vehicles.

10. INDEPENDENT CONTRACTOR.

The Contractor shall be deemed an independent contractor, and not an employee or officer of the County. Any and all employees, members or associates of the Contractor or other persons, while engaged in the work or services required to be performed by the Contractor, shall not be considered employees or officials of the County. Any and all claims that might arise on behalf of employees of Contractor or other persons as a consequence of any act or omission on the part of said employees of Contractor shall in no way be the obligation or responsibility of the County. The Contractor fully understands all consequences, financial and legal, of the status of an independent contractor.

11. INDEMNIFICATION.

The Contractor shall Indemnify and hold harmless the County and its officials, agents, and employees from and against all claims, damages, losses, and expenses, including attorney's fees, which the County may suffer or for which it may be held liable, arising out of or resulting from the Contractor's or its agent's or employee's actions or negligence in the performance of this contract.

12. INSURANCE.

Prior to the commencement of any services under this contract, the Contractor shall provide the County with written proof that it has in effect the policies of insurance set forth below. Compliance by the Contractor with the requirements to carry insurance and furnish certificates thereof shall not relieve the Contractor from any liability assumed under any provisions of this contract.

A. Worker's Compensation Insurance.

The Contractor shall maintain during the life of this contract, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable Statutes of the State of Michigan.

B. Comprehensive General Liability Insurance.

The Contractor shall maintain during the life of this contract, Comprehensive General Liability Insurance insuring against liability imposed by law for bodily injury or death, in the minimum sum of \$1,000,000 any one person and in the minimum sum of \$1,000,000 for two or more persons for the same occurrence, and for damage of property in the minimum sum of \$500,000.

Benzie County shall be named as an additional insured party on said policy for incidents arising out of the Contractor's performance of this contract to the extent of the Contractor's indemnification obligation under paragraph 11, above.

Said policy shall provide that the coverage may not be terminated or changed by the insurer except upon ten days written notice to the County.

C. MOTOR VEHICLE INSURANCE.

The Contractor is also required to provide no fault motor vehicle insurance for all motor vehicles used in its performance of this contract. Such insurance shall be in such amounts as determined satisfactory from time to time by the County Administrator or such other County officer or employee designated by the County Board of Commissioners.

13. NON-DISCRIMINATION.

The Contractor shall not discriminate against any employee, applicant for employment or other person, supplier, or contractor because of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status

14. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign this contract, or any part thereof, nor shall the Contractor sub-contract this contract, or any part thereof, without the prior written approval of the County. Such prohibition shall also apply to any assignment by way of sale, merger or acquisition of the Contractor company without the prior written approval of the County.

15. COMPLIANCE WITH ALL LAWS AND OTHER.

The Contractor shall comply with all municipal, county, state, and federal laws, rules, regulations, ordinances and specifications. The Contractor shall obtain all required licenses necessary to perform the services set forth in Attachment B.

17. DISPUTE RESOLUTION.

If a dispute arises between the parties relative to any of the terms or conditions of this contract, including any of the attachments incorporated herein, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the County and the Contractor agree to meet at the request of either party to discuss said dispute. At such meeting, the parties shall try to identify the issues involved in the dispute and to explore methods of resolving the dispute.

The parties shall make a good faith effort to meet and resolve the dispute within thirty (30) days of the initial notice of the dispute. This dispute resolution process shall be considered as one alternative to the County imposing liquidated damages as per the contract provision immediately above.

If such meeting does not resolve the dispute, or as an alternative to such meeting, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the parties shall engage in a mediation of the dispute before a mediator agreed to by both parties. If the parties cannot agree on a mediator, they shall ask the ADR Clerk of the 19th Judicial Circuit Court to designate a mediator from the court's list of qualified mediators. Such mediation shall be completed within thirty (30) days from the appointment of the mediator, but no later than sixty (60) days from the date of the initial notice of the dispute.

Except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, only after the parties have participated in a mediation which did not resolve the dispute may either party pursue any legal remedy it has, including litigation. The parties may also agree to resolve the dispute through binding arbitration in accordance with such procedures as the parties may then agree to.

18. NOTICES.

Whenever a notice from one party to the other party is required by this contract, or whenever one party wishes to otherwise put the other party on notice of any matter, such notice shall be given to the following designated person(s) for each party at the following addresses:

Benzie County:

County Administrator

or other County Official designated by the Board of Commissioners

Government Center 448 Court Place Beulah, MI 49617

With a copy to:
Benzie County Clerk

Government Center 448 Court Place Beulah, MI 49617

Contractor:

American Waste, Inc.

Mike Ascione President 3947 US 31 N. Kalkaska, MI 49646

Unless the parties agree otherwise in writing, such notice shall be sent to the other party by first class mail, postage fully prepaid, to the above addresses. Simultaneously, such notice may be sent to the email addresses, if any, of the above persons.

19. SEVERABILITY

This contract is subject to the laws of the United States of America, the State of Michigan and Ordinances of Benzie County. If any provision of this contract shall be held to be contrary to any such law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision or provisions shall be voided. All other terms and conditions of this contract shall continue in full force and effect. The voided provision or provisions may be renegotiated at the written request of either party to this Contract.

20. GOVERNING LAW.

This contract shall be deemed to be made in the State of Michigan and shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan applicable to contracts wholly to be performed therein.

21. MODIFICATION.

Any alterations, variations, modification or waivers of the provisions of this contract shall only be valid when they have been reduced to writing, signed by the authorized representatives of the County and the Contractor and attached to this contract.

22. REPRESENTATIONS.

The County and the Contractor each represent to the other that, by their respective execution of this contract, they have obtained all necessary consents and approvals required for their respective execution and performance thereof.

23. INTEGRATION.

The Parties agree that the entire agreement between the Parties is contained herein and that this contract, including any and all exhibits attached hereto, supersede all oral agreements and negotiations between the Parties relating to the subject matter hereof, as well as any previous agreements between the Contractor and the County or either of them relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and date first set forth herein set their hands.

BENZIE COUNTY

By: Gary Sauer Chairperson

Board of County Commissioners

Date: 3-13-2018

American Wast	te, Inc.
By: Mike Ascio	one
Its President	
Date:	

 $ATTACHMENT\ A-Program\ Definitions$

ATTACHMENT B – Contractor's Service Specifications

ATTACHMENT C – Contractor's Compensation

Attachment A PROGRAM DEFINITIONS

- 1. "Containers" means covered roll-off boxes or 10-yard dumpsters with sufficient capacity to allow collection of the recyclable materials specified herein.
- 2. "Contamination" or "Contaminants" means incorrect materials deposited in the containers that are not acceptable as recyclables as defined by the County in the Contractor's Service Specifications.
- 3. <u>"Contractor"</u> means the County's contracted recycling drop-off site collection service vendor as per this Agreement.
- 4. <u>"County Designated Recycling Facility"</u> means the Benzie County Designated Recycling Facilities operated by the Contractor as per this Agreement.
- 5. <u>"End Markets"</u> means the final manufacturing plant or business where the processed recyclables are sold to make a new product (for example, mills).
- 6. "<u>Recyclables Collection</u>" means taking up of all recyclable materials accumulated in containers at designated drop-off centers and the transporting of the recyclable materials to a recycling facility where they can be processed and/or transferred for marketing.
- 7. "<u>Recyclable Materials</u>" means those materials targeted for collection at the recycling drop-off sites as identified by the County in the Contractor's Service Specifications.
- 8. "Recycle/Recycling" means the process of collecting, processing and preparing recyclable materials and reusing them in manufacturing processes that do not cause the destruction of recyclable materials in a manner that precludes further use.
- 9. <u>"Recycling Facility"</u> means the Single Stream Recycling Facility in Traverse City where material from drop-off sites is deposited, minor contaminants are removed as is possible and materials are sorted and compacted into "bulk loads" for delivery to reputable processors.
- 10. <u>"Drop-Off Sites"</u> means designated drop-off recycling locations to be determined by the County. Drop-Off sites, in general, are open 24 hours per day, seven days per week.
- 11. "Single Stream" means comingled, recyclable materials placed in a roll-off container or 10-yard dumpster for the purpose of being recycled.
- 12. "Revenue Sharing (Rebate) Program means Contractor will pay County a rebate as determined by the Pulp & Paper Industry to be calculated on a per ton basis.

Attachment B CONTRACTOR'S SERVICE SPECIFICATIONS

- 1. Overview: The County has an intergovernmental contract with many of the local units of government within the boundaries of the County to provide recycling services via a network of recycling drop-off sites, said network being subject to modification by the County from time-to-time. The County intends to cause recyclable materials collected at these sites to be delivered to the recycling facility for delivery to End Markets; final, reputable processing facilities.
- 2. General Description of the Work: The work to be performed under this contract shall consist of providing recycling services for the County in accordance with the provisions of this Agreement. The Contractor shall be responsible for providing and maintaining a recycling facility and all labor, equipment, materials, tools, insurance, permits, supervision and all other items necessary to receive and process all recyclable materials from Benzie County, including the pick up of such materials from the recycling deposit sites, providing 10-yard dumpsters for recycling deposit sites, and transporting same to the recycling facility. The Contractor has represented itself as capable of picking up, receiving recyclables using roll-off trucks or similar bulk hauling and tipping equipment and transporting same to the recycling facilities.
- 3. <u>Roll-off Containers or 10-Yard Dumpsters</u>: The recyclable materials will be available in roll-off containers or 10-yard dumpsters equipped to be serviced by conventional cable roll-off trucks, front load dumpster trucks, or by hook-lift trucks. Roll-off containers or 10-yard dumpsters will contain single stream recyclables as described in Attachment A Program Definitions.
- 4. Operation of the Recycling Facility: The Contractor shall operate and maintain the recycling facility in Traverse City and be responsible for all labor and materials required for the work. The Contractor shall acquire, install and maintain its own equipment at its own expense.
- 5. <u>Receiving Deliveries</u>: The Contractor's facility shall be open for receiving materials transported from the County's drop-off recycling program during the following hours.

Monday through Friday:

8:00 a.m. to 5:00 p.m.

Saturday:

Closed

Sunday:

Closed

Holidays:

Closed

These are the minimum hours that the Contractor's facility shall be open for purposes of receiving materials. These hours may not reflect the actual operating hours of processing at the recycling facility. The Contractor shall specify the annual holiday schedule where the Contractor's recycling facility will be closed for deliveries.

This holiday schedule should be forwarded to the County at the beginning of each year. The Contractor cannot refuse acceptable materials from the County during hours of operation and within the stated allowable volumes due to labor or storage limitation.

6. <u>Processing of Recyclable Materials from County Drop-Off Recycling Centers</u>: The Contractor shall be responsible for design, installation, and operation of the recycling facility for the County's recyclables. The Contractor's obligations shall include, but are not limited to: receiving of

- materials from drop-off centers, interim storage; shipment to markets; processing and disposal of process rejects.
- 7. Marketing of Materials: The Contractor shall be primarily responsible for securing adequate, long-term, processors for recyclable paper materials collected and processed for the duration of the agreement. Under no circumstances, other than stated in B-10 & B-11, may the recyclable material be landfilled without prior notification to the County and their prior written approval for each event.
- 8. <u>Transfer/Handling Records</u>: The Contractor shall maintain a log of all pick-ups and deliveries of Benzie County recyclables as well as ongoing records on the amounts in tons of materials transferred to processing facilities, including contaminants disposed.
- 9. Monthly and Annual Transfer/Handling Reports: The Contractor shall summarize volumes transferred for processing/marketing/disposal data in monthly and annual reports to the County. Monthly reports shall be due by the 15th of each month for data covering the previous month. Monthly and annual reports shall provide, at a minimum, data about the source and type of tons of Benzie County recyclables transferred by the Facility broken down by date of delivery and summarized by month, as well as the destination or delivery location of the Benzie County recyclables. The monthly and annual reports must include a cover letter that summarizes data from the report and highlights any areas of concern that the Contractor should bring to the attention of the County.
- 10. Failure to Meet Recyclable Material Delivery Standards: Contractor's obligation to pick up, accept, transport and handle Recyclable Material on behalf of the County shall not prohibit Contractor from inspecting each vehicle load. If during any vehicle inspection, Contractor determines that the roll-off container, 10-yard dumpster, or vehicle used for delivering Recyclable Material does not conform to the specifications of this contract, Contractor shall take the following steps: a) downgrade the size of the load volume based on the percentage of contaminants above the 10% limit specified in the Recyclable Material Delivery Standards and reduce the tipping fee/revenue share according to the reduced weight of acceptable material, b) separate the unacceptable material above the 10% volume limit and dispose of properly, and c) charge the County on its next invoice \$30 for each cubic yard of the unacceptable material that is separated. Contractor shall immediately notify the County of any such downgrade, stating the date and time of the incident, the vehicle number and driver's name, the point of origin and the reason(s) for downgrading and shall follow this with a report in writing of the same information delivered within five (5) Days to the County.
- 11. <u>Failure of Quality Standards/Contamination:</u> Contractor is obligated to handle single stream recyclable materials that are acceptable according to this agreement. Should contamination of any non-recyclable materials cause a load to be made non-recyclable, Contractor has the obligation to contact the County immediately to determine best possible action up to and including landfilling, so as not to interrupt regular business of Contractor. Should a part or all of any given load(s) be deemed unacceptable, Contractor has full right to reject the load(s) and bill the County for disposal costs (including hauling). Documentation of such instances will be provided to the County.
- 12. <u>Failure to Perform:</u> An alternative service provider will be supplied by the Contractor in the event they are unable to perform specified services according to this agreement at no added expense to the County. If the County has to supply an alternative service provider, the Contractor will be billed for any additional costs incurred

ATTACHMENT C

CONTRACTOR'S COMPENSATION

The Contactor's Compensation will be paid to the Contractor by the County on a monthly basis. The amount due each month will be one twelfth (1/12th) of the applicable "Contract Not to Exceed Figure" below.

CONTRACT NOT TO

EXCEED FIGURE: \$167,400.00	\$171,750.00	<u>\$176,100.00</u>	<u>\$180,450.00</u>	\$184,800.00	
CALENDAR YEAR	2018	2019	2020	2021	2022

A FUEL SURCHARGE OF 0.005% MAY BE IMPLEMENTED IF THE WEEKLY DEPT OF ENERGY MIDWEST FUEL REPORT EXCEEDS \$4.50 PER GAL.FOR DIESEL FUEL

Revenue Sharing (Rebate) Program

The Contractor will pay a rebate to the County as determined by the Pulp & Paper Index which consists of the Pulp & Paper Industry. This index is determined on the first Tuesday of each month and is calculated on a per ton basis. Documentation will be provided to the County.

The Rebate Program will include all recycling commodities in the County recycling program. The program is as follows and is paid on a per ton basis:

Pulp & Paper Index Per Ton:	from	\$0 - \$75 per ton	5% on all recycling commodities
Pulp & Paper Index Per Ton:	from	\$76 - \$100 per ton	7% on all recycling commodities
Pulp & Paper Index Per Ton:	from	\$101 and up	10% on all recycling commodities

This Revenue Sharing (Rebate Program) will be paid on a monthly basis and credited to the County's monthly recycle invoice.

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: 2/26/2018

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

Account to be Increased:

Line Number

Account Name

Amount

101 333 539.00

State Grants

(3,530.00)

Total \$ (3,530.00)

Account to be Increased:

Line Number Acco

Account Name

Amount

101 333 970.00 101 966 999.00 Equipment Contingency

(2,000.00)

(1,530.00)

Total -3,530.00

SIGNED:

Committee Appointments

ACTION ITEMS

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: 2/20/2018

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

Account to be Increased:

Line Number Account Name Amount

214-655-723.50 Shift Premium - Coordinator

2,000.00

Total \$ 2,000.00

Account to be Decreased:

Line Number Account Name Amount

214-655-703.03

Secretary

2,000.00

SIGNED:

2,000.00

Maridee Cutler

From:

Tom Longanbach

Sent:

Wednesday, February 28, 2018 3:40 PM

To:

Maridee Cutler

Subject:

RE: New Account Number

Done.

From: Maridee Cutler

Sent: Wednesday, February 28, 2018 2:27 PM

To: Tom Longanbach

Subject: New Account Number

Hi Tom,

Can you set up a new account number for EMS? It will be called Shift Premium – Coordinator, account number 214-655-723.50

Thank you,

Maridee Cutler, CHRS Deputy County Administrator 448 Court Place Beulah, MI 49617 (231)882-0035

Correspondence





February 23, 2018

Lt. Dan Smith Benzie County 505 S. Michigan Ave Beulah, MI 49617

RE: RAP

Dear Lt. Smith,

In accord with your RAP application and documentation for your Digital Cameras and Security project, I am pleased to enclose our payment in the amount of \$1,965.

I commend Benzie County and yourself for taking this risk management initiative.

Sincerely.

Cara Kowal, ARM, CPCU

Manager of Risk Management Services

CK/sp

cc:

Dawn Olney

MMRMA Risk Manager

Enclosure

RECEIVED

MAR 01 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 43517



BYLAWS OF THE BENZIE COUNTY VETERANS AFFAIRS COMMITTEE

RECEIVED

MAR **0 5** 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

Approved February 5, 2018

BYLAWS OF THE BENZIE COUNTY Veterans Affairs Committee

Effective [Date, 2018]

I. BACKGROUND

Effective October 2, 1953, an Act was created to form County Veterans Affairs Committees and to consolidate the Soldiers and Sailor's Relief Commission into the Veterans Affairs Committee under the authority of Public Act 192 of 1953.

Since that time, Public Act 192 of 1953 (MCL 35.621) has been amended and most recently was amended by House Bill 4970 effective April 4, 2017. (See Benzie County Resolution to Conform to House Bill No. 4970)

The intent of these bylaws is to assist the Benzie County Veterans Affairs Committee in defining their roles and responsibilities.

These bylaws are adopted by the Veterans Affairs Committee and the Benzie County Board of Commissioners upon the approval of both entities.

II. PURPOSE

The purpose of the Veterans Affairs Committee is to oversee the provision of Veterans services by the Department of Veterans Affairs.

The Veterans Affairs Committee will be responsible for the following:

- a. The establishment of policies for the operation of the Veterans Affairs Committee.
- b. Represent Benzie County in providing access and resources for Veterans seeking access to earned benefits and assistance.
- c. Making recommendations to the Benzie County Board of Commissioners as it relates to the provision of services to Veterans in Benzie County.
- d. Providing outreach services to schools and other Veterans groups.
- III. MEETINGS Meetings shall operate pursuant to Roberts Rules of Order.

 Regular meetings of the Veterans Affairs Committee shall be determined at the final meeting (usually December) of the preceding year.

IV. PUBLIC NOTICE OF MEETINGS

- a. The Secretary shall provide proper notice for all meetings of the Committee. A meeting of the Committee shall not be held unless public notice is given as provided in this section and the Open Meetings Act, MCL 15.261, et. seq.
- b. For regular meetings, the Secretary shall post, within 10 days after the Committee's first meeting in January, a public notice stating the dates, times, and places of its regular meetings.
- c. If there is a change in the schedule of regular meetings of the committee, they shall be posted within 3 days after the meeting at which the change is made, a public notice stating the new dates, times, and places of its regular meetings.

v. QUORUM

A majority of the members of the Veterans Affairs Committee (4 members) constitutes a quorum for the transaction of the ordinary business of the committee. Action of the committee shall be determined by a majority of the members present.

VI. AGENDA AND MEETING PACKETS

- a. The Secretary, after first reviewing pending matters and requests, shall prepare a draft of the agenda of business for all regularly scheduled committee meetings. The Chairperson shall review and add or delete issues as he/she considers proper. Any committee member, desiring to place a matter on the agenda shall notify the Secretary of such item by 9:00 am on the Monday preceding the next regular meeting of the committee.
- b. Upon the completion of the agenda, the Secretary shall immediately distribute copies of the agenda together with copies of reports, supporting information and documentation that relate to the matters of business on the agenda.
- c. The following shall be the order of the business for all regular meetings of the committee:
 - I. Call to order
 - II. Roll Call
 - III. Moment of Silence
 - IV. Pledge of Allegiance
 - V. Approval of Agenda
 - VI. Approval of the Minutes
 - VII. First Public Comment
 - VIII. Outside Veterans Meetings
 - IX. Grand Traverse Director Report
 - X. Finance Update
 - XI. Committee Action Items
 - XII. Old Business
 - XIII. New Business

XIV. Public Comment

Mileage and per diem requests XV.

XVI. Adjournment

d. In addition to the public comment provided in rule 6.3.2, the Chairperson may allow, prior to the Committee taking final action on any item, relevant public comment on that action item. Time limits for the public comment, will be limited to 3 minutes.

CONDUCT OF MEETINGS VII.

Chairperson. The Chairperson shall preside at all meetings of the Committee. In the absence of the Chairperson, the Vice-Chair shall preside. If neither the Chairperson nor Vice-Chair is present, the Secretary shall call the meeting to order and preside until the immediate election of a Chairperson pro-tem by the Committee members present.

b. Rights and Duties of Members. Committee members shall have the

following rights and duties:

When a member is speaking on any question before the i. Committee, the member shall not be interrupted except to be called to order.

When a member is called to order, the member shall immediately ii. cease speaking. The Committee, if appealed to, shall decide the case. If there is no appeal, the ruling of the Chairperson shall be final.

When a member is commenting on a question before the iii. Committee, the member cannot conclude their comments by moving the previous question.

The Chairperson shall vote on all questions decided by aye and nay iv.

vote except on an appeal from his or her own decision.

Rights of the Public. VIII.

Right of the Public to be Present. All persons shall be permitted to attend any meeting unless a closed meeting may be held in accordance with the provisions of sections 7 and 8 of the Open Meetings Act. No conditions on attendance may be placed on the public such as requiring that an attending person provide his name or other information. A person shall not be excluded from a public meeting except for a breach of the peace actually committed at the meeting.

b. Right of the Public to Address the Meeting. Any person shall be permitted to address a meeting of the Committee which is required to be open to the public under the provisions of the Michigan Open Meetings Act, as amended, MCLA 15.261, et. seq. Public comment shall be carried out in accordance with the following procedure:

- i. Permitted Topics. Persons may address the Committee on matters or issues which are relevant and germane to the Veterans Affairs Committee.
- ii. Individuals. No person shall be allowed to speak more than once on the same matter, excluding time needed to answer Committee members' questions. The Chairperson shall control the amount of time each person shall be allowed to speak, which shall not exceed three (3) minutes. The Chairperson may, at his or her discretion, extend the amount of time any person is allowed to speak.
- iii. Whenever a group wishes to address the Committee, the group shall identify itself and make it known ahead of time that it wishes to address the commission in order to facilitate the planning of time allotments to various portions of the agenda. The Chairperson may require that the group designate a spokesperson; the Chairperson shall control the amount of time the spokesperson shall be allowed to speak, which shall not exceed ten (10) minutes. The Chairperson may, at his or her discretion, extend the amount of time the spokesperson is allowed to speak.
- iv. Special Presentations. Special presentations by people invited by the Committee to provide information on a specific item shall be limited to ten (10) minutes, exclusive of questions. The committee shall limit its questions to five (5) minutes. The Chairperson may, at his or her discretion, extend the amount of time for the presentation, the questions, or both.

IX. OFFICERS

- a. Each January, as its first item of business of the New Year, the Committee shall elect from its membership a Chairperson, a Vice-Chairperson, and Secretary, and such other officers as it considers necessary. The officers shall hold office for the calendar year in which they are elected and until their successors are elected and qualified.
- b. The Previous Chair, or a staff person designated by the Previous Chair, shall preside at the meeting until a new Chairperson has been elected. The Previous Chair or his designee shall call for nominations for the office of Chairperson and when nominations are closed by majority vote or no other nominations are forthcoming, the Previous Chair or his/her designee shall order the roll of Committee members to be called. When one nominee receives a majority of the votes of the members elected and serving, the nominee shall be declared the Chairperson. The newly elected Chairperson shall immediately assume the chair of Chairperson and proceed with the election of the Vice-Chairperson, Secretary, in the same manner as election of the Chairperson.

- c. Duties of Chairperson. The Chairperson shall preside at all meetings of the Committee.
- d. Duties of Vice-Chairperson. The Vice-Chairperson shall preside at a meeting of the committee if the Chairperson is absent.
- e. Duties of Secretary. The secretary, or his/her designee as provided in rule shall keep a record of all proceedings of the committee to be called "the minutes," to keep the committee's official membership roll, and to call the roll where it is required. In the absence of the Chairperson and vice-Chairperson, the secretary shall preside at a meeting until a Chairperson pro-tem is elected. The Secretary also has the responsibility of creating the monthly agenda with input of the Chair, determine yearly meeting dates, provide proper notice of all meetings of the committee, and provide, after the January meeting, a public notice stating dates, time, and places of its regular meetings.

X. RECORD OF MEETINGS

- a. Minutes and Official Records. The Secretary shall be responsible for maintaining the official record and minutes of each meeting of the committee. The minutes shall include all the actions and decisions of the committee with respect to substantive (non-procedural) motions. The minutes shall include the names of the mover, the person seconding the action, and the vote of the committee members. The record shall also state whether the vote was by voice or by roll call, and shall show how each member voted.
- b. The Secretary shall maintain copies of each resolution or other matter acted upon by the committee in the principal place of business of the Committee. The official minutes, however, may refer to those matters by an identifying number and the descriptive title of the other matter.
- c. Public Access to Meeting Records. The Secretary shall make available to members of the public the records and minutes of the committee meetings in accordance with the Freedom of Information Act. Commission minutes, prepared but not approved by the committee shall be available for public inspection not more than eight business days following the meeting. Minutes approved by the committee shall be available within five business days after the date of the meeting in which the minutes were approved.
- d. Minutes after approval, shall be provided to the County Clerk for filing and providing to the Board of Commissioners.

XI. RULES OF ORDER

a. Method of Making Motions. No motion shall be put before the Committee for discussion or decision unless seconded and shall be restated by the Chairperson prior to debate. Any motion shall be put

in writing at the request of any member. Any motion may, with the permission of the member who made the motion and the member who seconded the motion, be withdrawn at any time before the motion has been adopted. All motions and amendments or substitutes thereto shall be entered in the minutes of the Committee unless withdrawn.

XII. VOTING

- a. Roll call Votes. The names and votes of committee members shall be recorded on committee actions to adopt final measures such as resolutions, appointment, budget spending or election of officers. The Chairperson or any committee member may request a roll call vote be taken on any item.
- b. Method of Voting. The names and votes of members shall be recorded on an action taken by the committee. A record that is made pursuant to this section shall be available for public inspection. All other measures shall be voted by voice vote.

XIII. Questions of Procedure Not Covered by Standing Rules.

a. The rules contained in the current edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not inconsistent with these rules and any special rules of order the commission may adopt.

XIIII. AMENDMENT AND EFFECTIVE DATE

- a. Suspension of By-laws. These by-laws may be suspended only by a supermajority vote of members present (majority plus 1).
- b. Amendment of By-laws. These by-laws may be amended by a majority vote of the members elected and serving at a meeting held after the meeting at which the amendment was proposed and upon approval by the Benzie County Board of Commissioners.
- c. Effective Date. These by-laws shall become effective immediately once approved by a majority vote of the members elected and serving, and approved by the County Board of Commissioners.

Benzie County Veterans Affairs Committee Resolution to Adopt BYLAWS for the Committee

Whereas, The Benzie County Veterans Affairs Committee had no BYLAWS; and

Whereas, the purpose of these BYLAWS is to establish policies for the operation of the Veterans Affairs Committee, represent Benzie County in providing access and resources for veterans seeking access to earned benefits and assistance, recommend to the Benzie County Board of Commissioners as it relates to the provision of services to veterans in Benzie County and providing outreach services to schools, veterans and other groups; and

Whereas, The Benzie County Veterans Committee read and discussed the BYLAWS on November 6, 2017, December 4, 2017, January 8, 2018 and voted for final approval on Monday, March 5, 2018. Now, therefore be it

Resolved, The Benzie County Veterans Affairs Committee petitions the Board of Commissioners to approve the Benzie County Veterans Affairs Committee BYLAWS.

Approved by Veterans Affairs Committee: March 5, 2018

Bob Roelofs, Chair



BENZIE COUNTY BUILDING AUTHORITY SPECIAL MEETING AGENDA

March 8, 2018 Government Center, 448 Court Place, Beulah, Michigan 9:00 a.m.

- 1. Call to Order
- 2. Roll Call
- 3. Public Input
- 4. Approval or correction of draft minutes from February 15, 2018
- 5. Interviews of two law-firms being considered to represent the BA in its pending arbitration claims
- 6. Possible closed sessions to be held separately with two law-firms to consider their written legal advice to the BA and to discuss specific pending litigation (arbitration) because an open meeting would have a detrimental financial effect on the BA's litigating or settlement position (See: MCL 15.268(e), MCL 15.268(h), *Manning v. East Tawas*, 234 Mich. App. 244, 251, 593 N.W.2d 649 (1999), *Willis v. Deerfield Tp.*, 257 Mich. App. 541 (2003) and *People v. Whitney*, 228 Mich. App. 230 (1998))
- 7. Public deliberation and possible decision to retain a law-firm to assist the BA in pending arbitration
- 8. Stu Pettitt's assessment regarding the architectural and engineering needs related to Phase 3 of the Maples' project.
- 9. Public Input
- 10. Adjourn

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

RECEIVED

MAR 08 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

BENZIE COUNTY BUILDING AUTHORITY February 15, 2018

The Benzie County Building Authority met on Wednesday, February 15, 2018 at 9:00 a.m. at the Government Center, 448 Court Place, Beulah, Michigan.

Chair Eric VanDussen called the meeting to order at 9:00 a.m.

Members Present:

Clark, Goff, Johnson, VanDussen and Vogler

Ex Officio:

Michelle Thompson (arrived at 9:20) and Dawn Olney

- 3. <u>Agenda:</u> Motion by Goff, seconded by Clark, to approve the agenda as amended, stating that Mr. VanDussen will email all BA members the DHHS meeting dates; Mr. Johnson would like the financial report for each meeting; and add Approval of Closed Session Minutes from February 6, 2018. Ayes: Clark, Goff, Johnson, VanDussen and Vogler, Nays: None Motion carried.
- 4. <u>Minutes:</u> Motion by Clark, seconded by Vogler, to approve the regular session minutes of February 6, 2018 as corrected. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

Motion by Clark, seconded by Vogler, to approve the closed session minutes of February 6, 2018 as presented. Ayes: Clark, Goff, Johnson, VanDüssen and Vogler Nays: None Motion carried.

5. 9:06 a.m. PUBLIC INPUT

Thelma Novak stated she is so appreciative that you have all stepped forward. 9:07 a.m. Public Input Closed

6. Consideration of attorneys/law-firms to represent the BA in our pending arbitration case: Richard Wilson from Mika Meyers is present and speaks to the board. They are one of the six firms that he gathered information from. Mr. Wilson provided biographies of 4 attorney; their main office is located in Grand Rapids; they have handled cases arbitration cases before the AAA; we would mark the box Go to Court—not arbitration in AIA contracts. Arbitration can be just a time consuming and costly as going to court. Know very little about your case—you are suing the architect but not the contractor. He indicated that they have a number of paralegals on staff and we can hire experts if needed. We could jump into this tomorrow if needed. He and Doug Donnell would be in charge of this case if they were retained.

Motion by VanDussen, seconded by Clark, to allow Ms. Vogler and Mr. VanDussen to speak with the law firm of Mika Meyers and discuss attorney/client privileged information with their firm. Motion by VanDussen, seconded by Clark, to amend to add: after we receive a conflict's check from their firm.

Vote on amendment: Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Vote on original motion as amended: Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

Mr. VanDussen stated that they have asked the firm of Hilger and Hammond to attend a special meeting on March 8.

The firm of Mika Meyers is asked to attend as well.

BUILDING AUTHORITY February 15, 2017 Page 2 of 4

Motion by VanDussen, seconded by Vogler, to schedule a special meeting for March 8, 2018 at 9:00 a.m. for consideration of two firms - Mika Meyers PLC and Hilger and Hammond PC - regarding pending arbitration. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

7. American Arbitration Association statement Dated February 14, 2018: Mr. VanDussen stated that we are not prepared to make a motion with approval.

Motion by VanDussen, seconded by Vogler, to carry this issue over to the March 8 meeting. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

8. Attorney John Axe (Clark Hill law firm) engagement letter dated February 12, 2018: Mr. VanDussen sent Mr. Axe a copy of the invoices from Kuhn Rogers looking for an opinion as to whether or not the legal fees were allowable from the bond money.

Ms. Vogler asks that we pose specific questions to Mr. Axe regarding payments made prior to this with focus on the concern, and give Mr. Axe a not to exceed amount.

Mr. VanDussen indicated he does not know how any attorney could give a not to exceed.

Ms. Vogler says not more than 10 hours.

Motion by VanDussen, seconded by Vogler, to authorize the Chair to sign an engagement letter with the understanding that Mr. Axe will not exceed 10 hours on this bond opinion and that the chair will pare down the invoices to pin down the invoices that are of concern. Roll call. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

9. General civil counsel needs of the BA and possible budget amendment request to BOC: Mr. VanDussen has discussed this matter with Mr. Deisch, County Administrator. He received a FOIA from the Traverse City Record Eagle and provided info from Kuhn Rogers invoices and the vendor statements regarding total spent to that firm. Concern is that Mr. Figura previously when through all Kuhn Rogers invoices 2012-2017 and that request was sent to the county, and trying to figure out how the county gained access to the Building Authority invoices. Those are attorney/client privileged documents to the BA. It is improper for the county to have access to the BA invoices.

Mr. Wilson stated that the attorney/client privilege is with the client, not the county.

Mr. VanDussen says we need a budget for civil legal counsel. Any suggestion on an amount.

Mr. Goff stated he would like to use the same attorney as for arbitration.

Motion by VanDussen, seconded by Johnson, to request of the Board of Commissioners an additional \$5,000 to add to the 2017-18 Building Authority budget for general civil legal counsel. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

- 10. Comstock Construction update: Tom Comstock is present and he stated that he has nothing additional to add.
- 11. Michigan Municipal Risk Management Authority requirements for high risk contracts: Carry over to the March 15 meeting. County Clerk will email the information to all BA members that she has received from MMRMA regarding this.

BUILDING AUTHORITY February 15, 2017 Page 3 of 4

12. Straub Pettitt Yaste Architects' invoice and Comstock meeting on February 19, 2018: Mr. VanDussen stated that the contract with Stu Pettitt was approved by the BA, but the invoices have been going to Kuhn Rogers.

Motion by VanDussen, seconded by Goff, to request Mr. Pettitt to submit all outstanding and future invoices to the Building Authority for consideration. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

February 19, 2018 there will be a meeting with Comstock, Mr. Pettitt and Mr. Clark to get an assessment for us with an estimation of cost for our next meeting.

13. October 23, 2017 letter to BOC entitled "Arbitration decision by the Building Authority": This item is concerning to the chair; this was not decided in a public meeting; never at any time was this decision by the BA contemplated at a public meeting or any decisions made prior to the this being presented to the BOC the next day in the County Administrator's report. Mr. VanDussen feels thigs were purposely withheld.

Ms. Vogler stated that she believes the memo is misleading. There will be documents that will be released to the taxpayers. She says the taxpayers were being kept in the dark.

Motion by VanDussen, seconded by Vogler, that the Building Authority inform the Board of Commissioners that the October 23, 2017 letter from the former Chair of the Building Authority, Tom Longanbach, entitled Arbitration Decision by the Building Authority was not a decision made at any public meeting of the Building Authority. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

14. Kuhn Rogers PLC: invoices, their retention of BA files, and any other related items: Mr. VanDussen stated that we have an invoice dated January 29, 2018 in the amount of \$5,307.08. Ms. Vogler says we can't pay it until we know about the 3-year rule issue. Mr. VanDussen stated that we will address it at the March meeting.

Ms. Vogler also stated that she would like to get the information (15,000 pages) organized in binders and has asked Carolyn Lalas if she would consider doing this. She is ready to sign that she will protect the attorney/client privilege and donate her time to do this task.

Ms. Lalas is present and introduces herself to the board.

Motion by Vogler, seconded by Goff, to allow Carolyn Lalas to assist the secretary of the Building Authority to organize the documents and in doing so, Ms. Vogler will create a document for Ms. Lalas to sign. Roll call. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

15. New Business: Mr. Clark refers to the December 29, 2017 summary of \$44,000 + fee that didn't make it to be paid.

Mr. VanDussen stated that it never came to the BA for payment.

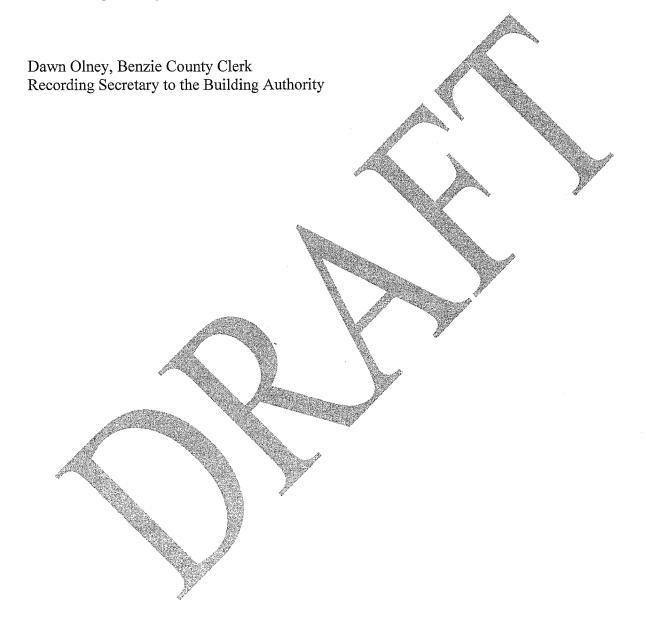
16. Old Business: Recording Secretary: One application has been received from Sharron May. Motion by VanDussen, seconded by Vogler, to hire Sharron May as the recording secretary for the Benzie County Building Authority at a rate of \$75.00 per meeting to attend and produce minutes for

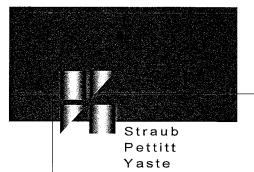
BUILDING AUTHORITY February 15, 2017 Page 4 of 4

any meetings that take no longer than two (2) hours and any meetings that are in excess of two (2) hours, she be paid an additional \$50.00 for every additional half hour. Roll call. Ayes: Clark, Goff, Johnson, VanDussen and Vogler Nays: None Motion carried.

17. 10:58 a.m. Public Input: None

The meeting was adjourned at 10:58 a.m.





ARCHITECTURE

850 North Crooks, Suite 200 Clawson, Michigan 48017-1311

PLANNING

248-658-7781 fax mail@straubpettittyaste.com

INTERIOR DESIGN

February 21, 2018

Mr. Eric L. VanDussen, Chairperson **Benzie County Building Authority** c/o Dawn Olney 448 Court Place Beulah, Michigan 49617

RE:

THE MAPLES, BENZIE COUNTY MEDICAL CARE FACILITY Assessment of Design, Architectural, and Engineering Needs Proposal for Architectural/Engineering Services

Dear Mr. VanDussen:

This letter is a brief assessment and a continuing proposal to have Straub Pettitt Yaste Architects assist in any way requested to help resolve any design, construction, and legal issues with The Maples new facility. The goal is to help the Building Authority and Comstock Construction complete the design and construction. The following lists the potential architectural services anticipated to complete Phase 3 construction and finish the legal proceedings. A rough estimate of hours is indicated.

Construction Administration: Construction Administration for the already planned and partly implemented existing building remodeling and renovations.

<u>Hours</u>	
40	Tom Comstock has already identified 5 issues that need design resolution
	and architect input.
80	Since the project work left is a renovation of an existing facility, unseen
	issues may be uncovered when further demolition work occurs. Hours and

- construction costs might rise. Review proposals and Change Orders
- Review Payment Requests. 12
- Final Inspections / Observations. 8
- ? Meet with the Building Authority.

Design: Design and Construction Administration for Owner suggested changes that have and might occur. The Building Authority will need a procedure to review and approve any Owner suggested changes. We will try to work closely with Comstock Construction to minimize unnecessary drawings. Some proposed changes mentioned:

Hours

16

- Bulletin No. 4 not yet approved.
- Bulletin No. 5 not yet approved. 4
- 8 West existing Corridor - D202.
- Transition Corridor / Beauty Shop D203 / D216. 16
- Multipurpose Room cabinets / curtains D219. 8
- 8 New Locker Rooms - D223 / D224.
- ? New exterior patient pavilion.
- Additional Owner suggested changes.



Legal:

I have a complete record of all the project history, project issues, claims, and mediation / arbitration progress to date. In addition, I am an arbitrator with the American Arbitration Association, so am very familiar with the steps and procedures. Additional work anticipated:

Hours

24

Meet with and/or phone conversations and other communications with new

attorney.

40 Attendance at arbitration hearings.

Straub Pettitt Yaste Architects proposes to provide architectural / engineering services as follows:

Design / Construction

Administration:

Consultation

Meetings Site Visits Reports \$ 150 / Hour with other staff as needed at hourly rates between \$50 / Hour and \$100 / Hour.

Interrogatories:

\$ 250 / Hour

Depositions

Mediation

(Already Completed)

Arbitration Trials

iria

Retention of Experts:

Hourly with 15% markup but only with prior approval. (Not anticipated.)

Reimbursable Expenses:

With 15% markup. (Not much, if any anticipated.)

We are proud of the part we played to see The Maples open and operational and are happy to help with any further services to complete the construction and to assist with the successful legal proceedings. If you agree with this proposal, please respond below. Thank you.

Sincerely,

Straub Pettitt Yaste Architects

J. Stuart Pettitt, FAIA, LEED AP

Principal

Accepted By:			
	Signature	Date	





OAKLAND COUNTY CLERK/REGISTER OF DEEDS

WWW.OAKGOV.COM/CLERKROD ELECTIONS DIVISION

LISA BROWN
COUNTY CLERK/REGISTER OF DEEDS

JOSEPH J. ROZELL, CERA DIRECTOR OF ELECTIONS

March 2, 2018

To Whom It May Concern:

Enclosed please find your certified copy(s) of the Miscellaneous Resolution(s) adopted by the Oakland County Board of Commissioners on February 21, 2018.

Please forward the Miscellaneous Resolution(s) to the appropriate person(s). Thank you for your cooperation.

Sincerely,

Joseph J. Rozell, CERA Director of Elections

County of Oakland

RECEIVED

MAR 07 2018

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

MISCELLANEOUS RESOLUTION #18062

BY: Commissioners Shelley Goodman Taub, District #12; William Dwyer, District #14; Gary McGillivray, District #20; Hugh Crawford, District #9; Wade Fleming, District #16; Thomas Middleton, District #4; Doug Tietz, District #11; Phil Weipert, District #8; David Bowman, District #10; Michael Spisz, District #3; Eileen Kowall, District #6;

IN RE: BOARD OF COMMISSIONERS – OPPOSING THE STATE BUDGET OFFICE'S PROPOSED AMENDMENTS TO THE MICHIGAN INDIGENT DEFENSE ACT, MCL 780.991 et a.

To the Oakland County Board of Commissioners

Chairperson, Ladies and Gentlemen:

WHEREAS the Michigan Indigent Defense Commission Act (MIDC Act), MCL 780.981 et al, requires local funding units (counties, cities, villages and townships) to take over the delivery of indigent defense systems. MCL 780.983(g) and MCL 780.993(10); and

WHEREAS Oakland County is the local funding unit of the 6th Circuit Court and the four election division districts of the 52nd District Court; and

WHEREAS within Oakland County all the local funding units of the 35th (Northville), 43rd (Ferndale, Hazel Park and Madison Heights), 44th (Berkley and Royal Oak), 45th (Huntington Woods, Oak Park, Pleasant Ridge and Royal Oak Township.), 46th (Lathrup Village, City of Southfield, Southfield Township, Bingham Farms, Beverly Hills and Franklin), 47th (Farmington and Farmington Hills), 48th (Birmingham, Bloomfield Hills, Keego Harbor, Orchard Lake, Sylvan Lake, Bloomfield Township and West Bloomfield Township), 50th (Pontiac), 51st (Waterford Township) and 67th (Fenton) District Courts will also be impacted by the proposed amendments to the MIDC Act; and

WHEREAS Oakland County is required to spend funds to provide defense counsel to indigent defendants in compliance with the MIDC approved minimum standards at the level of its "local share"; and

WHEREAS "local share" is defined as the local funding unit's average annual expenditures for indigent criminal defense services in the three fiscal years immediately preceding the creation of the MIDC under the MIDC Act [2010, 2011, 2012], excluding money reimbursed to the system by individuals determined to be partially indigent. MCL 780.993(6); and

WHEREAS the MIDC Act expressly provides that Oakland County "shall not be required to provide funds in excess of its local share." MCL 780.993(7); and

WHEREAS Oakland County's local share is calculated at \$1.85 million. MCL 780,983(h); and

WHEREAS the State Budget Office (SBO) is seeking an amendment to the MIDC Act which would redefine local share by requiring a "minimum local share of indigent defense system of \$7.25 per capita, and provide for an annual adjustment of a system's local share by the Detroit Consumer Price Index or 3 percent, whichever is less, to maintain the local share of support"; and

WHEREAS the SBO per capita spending amendment would increase Oakland County's local share calculation to \$9 million and would require Oakland County to spend a minimum of \$9 million on indigent defense services before the State of Michigan would provide any grant funding under the MIDC Act; and

WHEREAS the SBO per capita spending amendment is a de facto per capita tax and a violation of the unfunded mandate limitations of Headlee Amendment, Article 9, §29 of the Michigan Constitution of 1963; and

WHEREAS Oakland County is currently authorized by statute to seek reimbursements of the costs associated with providing indigent defense counsel to defendants. MCL 769.1k(b)(iv); and

WHEREAS Oakland County averages \$869,000 in annual revenue reimbursements from partially indigent defendants pursuant to MCL 7691k(b)(iv); and

WHEREAS the SBO is seeking an amendment to the MIDC Act which eliminates the deduction of reimbursement revenue from the local share calculation and mandates that "90 percent of the revenue collected from partially indigent defendants be remitted to the state to support statewide system costs"; and

WHEREAS under the amendment Oakland County will be able to retain only 10 percent or approximately **\$86,900** of its collected reimbursement revenue; and

WHEREAS the SBO reimbursement remittance amendment will allow the State of Michigan to seize an average of \$800,000 in annual County reimbursement revenue; and

WHEREAS the SBO reimbursement remittance amendment will create a local disincentive for collections of those reimbursements; and

WHEREAS Oakland County can no longer be expected to continue to fund the effort to collect reimbursements from partially indigent defendants and act on behalf of the State when the cost of doing so will exceed the amendment's 10 percent retained reimbursement revenue allowance. (Gosling Amendment – Misc. Resolution #90004); and

WHEREAS the SBO per capita spending amendment and reimbursement remittance amendment will cost Oakland County residents and taxpayers in excess of \$9.8 million in expenses and lost revenue; and

WHEREAS the SBO amendments to the MIDC Act will result in an unfunded mandate in violation of the Headlee Amendment, Article 9, §29 of the Michigan Constitution of 1963; and

WHEREAS the State of Michigan is already not fully funding the MIDC minimum standards for indigent defense in accordance with the revised first phase of standards to be implemented and any increase in costs imposed by the SBO per capita spending and reimbursement remittance amendments will simply exacerbate the State of Michigan's existing failure to comply with the MIDC Act; and

WHEREAS the State of Michigan is publicly demonstrating that it fully intends to continue shifting these increased costs onto Oakland County and other funding units within Oakland County in spite of the State funding promises made by the Legislature to secure votes to adopt the original MIDC Act; and

WHEREAS the increase in costs to \$9.8 million cannot be constitutionally shifted to Oakland County under the Headlee Amendment, Article 9, §29 of the Michigan Constitution of 1963; and

WHEREAS Oakland County has long been concerned that the State of Michigan would not pay for the increased costs associated with the implementation of the MIDC minimum standards under the MIDC Act; and

WHEREAS for these reasons, the Oakland County Board of Commissioners is opposed to the passage and enactment of the SBO proposed amendments to the MIDC Act; and

WHEREAS for these reasons, the Oakland County Executive is opposed to the passage and enactment of the SBO proposed amendments to the MIDC Act.

NOW THEREFORE BE IT RESOLVED that the Oakland County Board of Commissioners hereby opposes the passage of the SBO proposed amendments to the MIDC Act.

BE IT FURTHER RESOLVED that the Oakland County Clerk is requested to forward copies of this adopted resolution to the Governor, the Lieutenant Governor, the State Budget Office, the Oakland County members of the Michigan legislature delegation, the Michigan Association of Counties, the Oakland County Executive, the Chief Judges of the 35th (Northville), 43rd (Ferndale, Hazel Park and Madison Heights), 44th (Berkley and Royal Oak), 45th (Huntington Woods, Oak Park, Pleasant Ridge and Royal Oak Township.), 46th (Lathrup Village, City of Southfield, Southfield Township, Bingham Farms, Beverly Hills and Franklin), 47th (Farmington and Farmington Hills), 48th (Birmingham, Bloomfield Hills, Keego Harbor, Orchard Lake, Sylvan Lake, Bloomfield Township and West Bloomfield Township), 50th (Pontiac), 51st (Waterford Township), 52nd and 67th (Fenton) District Courts located within Oakland County, the Chief Judge of the 6th Circuit Court, the government relations consulting firm representing the interests of the Oakland County Board of Commissioners and the Chairpersons of the Board of Commissioners in all other Michigan counties.

Chairperson, I move the adoption of the foregoing resolution.

Commissioner Shelley Goodman Taub District#12	Commissioner William Dwyer District #14
Commissioner Gary McGillivray District #20	Commissioner Hugh Crawford District #9
Commissioner Wade Fleming District #16	Commissioner Thomas Middleton District #4
Commissioner David Bowman	Commissioner Phil Weipert District #8 Commissioner Michael Spisz
District #10 Commissioner Eileen Kowall District #6	Commissioner District # 5
Commissioner Addin Kochevlerter District # 15	Commissioner District # 2
Commissioner District #	Commissioner District #
Commissioner District #	Commissioner District #
Commissioner District #	Commissioner District #
Commissioner District #	Commissioner District #

Resolution #18062 February 21, 2018

Moved by Taub supported by Bowman to suspend the rules and vote on Miscellaneous Resolution #18062 - Board of Commissioners – Opposing the State Budget Office's Proposed Amendments to the Michigan Indigent Defense Act, MCL 780.991 Et a..

Vote on motion to suspend the rules:

AYES: Hoffman, Jackson, Kochenderfer, Kowall, McGillivray, Middleton, Quarles, Spisz, Taub, Tietz, Weipert, Woodward, Zack, Berman, Bowman, Crawford, Dwyer, Gershenson. (18)

NAYS: None. (0)

A sufficient majority having voted in favor, the motion to suspend the rules and vote on Miscellaneous Resolution #18062 - Board of Commissioners - Opposing the State Budget Office's Proposed Amendments to the Michigan Indigent Defense Act, MCL 780.991 Et a. carried.

Discussion followed.

Moved by Woodward supported by Gershenson the resolution be amended as follows:

INSERT the following before the last WHEREAS clause

WHEREAS studies show Michigan is among the worst states in the country at protecting the constitutional rights of poor criminal defendants; and

WHEREAS, based on the proposals sent to the Michigan Indigent Defense Commission from virtually every county across the state, Michigan counties currently paid at least \$108 million MORE on prosecuting people accused of a crime than they do on the constitutionally required public defense attorneys for Michiganders who can't afford their own lawyer; and

WHEREAS when a defendant has inadequate legal representation it can result in wrongful convictions and quite possibly poor innocent people being sent to jail; and

WHEREAS inadequate legal defense was a factor in nearly half of the overturned convictions in Michigan; and

INSERT the following BEFORE the last BE IT FURTHER RESOLOVED clause:

BE IT FURTHER RESOLVED that the Oakland County Board of Commissions supports the Michigan Indigent Defense Act and its efforts to insist upon fair and equal justice for low-income and indigent defendants; and recognizes not nearly enough is being spent on indigent defense in this state.

BE IT FURTHER RESOLVED that Oakland County believes that just because a defendant is poor, he or she should not be denied justice afforded to rich defendants.

BE IT FURTHER RESOLVED the Oakland County Board of Commissioners affirms that it is not acceptable for wealth to buy constitutional protection. Instead the government must provide the rights afforded by the Constitution to all citizens regardless of income.

BE IT FURTHER RESOLVED that Oakland County recognizes that while equal access to justice is a fundamental constitutional right, the expenses related to providing these vital services must not be unfairly shifted to county and local governments.

Discussion followed.

Commissioner Taub addressed the Board to offer an amendment to the amendment.

INSERT the following BE IT FURTHER RESOLOVED clause (ONLY):

BE IT FURTHER RESOLVED that Oakland County recognizes that while equal access to justice is a fundamental constitutional right, the expenses related to providing these vital services must not be unfairly shifted to county and local governments.

Discussion followed.

Vice-Chairperson Michael Spisz addressed the Board to request a roll call vote on the offer of an amendment to the amendment.

Vote on amendment to the amendment:

AYES: Jackson, Kochenderfer, Kowall, McGillivray, Middleton, Quarles, Spisz, Taub, Tietz, Weipert, Woodward, Zack, Berman, Bowman, Crawford, Gershenson, Hoffman. (17)

NAYS: None. (0).

A sufficient majority having voted in favor, the offer to amend the amendment carried.

Discussion followed.

Moved by Taub supported by Hoffman to amend the amendment as follows:

INSERT the following BE IT FURTHER RESOLOVED clause (ONLY):

BE IT FURTHER RESOLVED that Oakland County recognizes that while equal access to justice is a fundamental constitutional right, the expenses related to providing these vital services must not be unfairly shifted to county and local governments.

Vote on the amended amendment:

AYES: Kochenderfer, Kowall, McGillivray, Middleton, Spisz, Taub, Tietz, Weipert, Woodward, Zack,

Berman, Bowman, Crawford, Gershenson, Hoffman, Jackson. (16)

NAYS: Quarles. (1)

Discussion followed.

Vote on the resolution as amended by the amended amendment:

AYES: Kowall, McGillivray, Middleton, Quarles, Spisz, Taub, Tietz, Weipert, Woodward, Zack,

Berman, Bowman, Crawford, Gershenson, Hoffman, Jackson, Kochenderfer. (17)

NAYS: None. (0)

A sufficient majority having voted in favor, the resolution as amended, by the amended amendment, was adopted.

Devel O Com 2/23/19

I HEREBY APPROVE THIS RESOLUTION

CHIEF DEPUTY COUNTY EXECUTIVE

ACTING PURSUANT TO MCL 45.559A (7)

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

I, Lisa Brown, Clerk of the County of Oakland, do hereby certify that the foregoing resolution is a true and accurate copy of a resolution adopted by the Oakland County Board of Commissioners on February 21, 2018, with the original record thereof now remaining in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of the County of Oakland at Pontiac, Michigan this 21st day of February, 2018.

Lisa Brown, Oakland County