

BENZIE COUNTY BOARD OF COMMISSIONERS

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

www.benzieco.net

MEETING AGENDA

May 14, 2019

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

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m. CALL TO ORDER
ROLL CALL
INVOCATION AND PLEDGE OF ALLEGIANCE
APPROVAL OF AGENDA
APPROVAL OF MINUTES – 4/23/2019
PUBLIC INPUT
ELECTED OFFICIALS & DEPT HEAD COMMENTS
COMMISSIONER REPORTS –
COUNTY ADMINISTRATOR'S REPORT –
FINANCE – Approval of Bills
COMMITTEE OF THE WHOLE – 4/23/2019 Consent
COMMITTEE APPOINTMENTS – Jury Board; Veterans Affairs
ACTION ITEMS –
 a. Sheriff Patrol Agreements w/ Lake Twp
 b. Sheriff Patrol Agreement w/ Crystal Beach Cottager's Assoc
 c. Request for letter of Support to Thompsonville for a Historical Marker
 d. 2019-014 Centra Wellness Resolution
 e. 2019-015 Prescription Drugs Resolution
 f. 2-2% Grant Applications for Emergency Management
 g. Hazardous Materials Grant Application
PRESENTATION OF CORRESPONDENCE
UNFINISHED BUSINESS
NEW BUSINESS –
10:00 Chuck Clarke, Point Betsie Bid Award
10:15 Nick Broad, Elmers
10:30 Closed Session – Matt Nordfjord – FOPLC and POAM EMS Negotiations, Section 8(c) of OMA
10:45 Closed Session – Richard Figura – Section 8 of OMA to discuss 4/10/19 written legal opinion regarding
 proposed easement under Betsie Valley Trail
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 lengthier understanding of an issue or topic and may be referred to a committee appropriate to address those issues.

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

Commissioner Contacts:

District I – Bob Roelofs (Almira East of Reynolds Road).....	231-645-1187
District II - Art Jeannot (Almira Twp West of Reynolds Road, Platte and Lake Townships)	231-920-5028
District III – Linda Farrell (Crystal Lake, Frankfort)	231-882-6620
District IV – Rhonda Nye (Benzonia).....	231-510-8804
District V – Sherry Taylor (Homestead).....	231-882-5452
District VI - Evan Warsecke (Colfax, Inland)	231-275-3375
District VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon)	231-651-0647

THE BENZIE COUNTY BOARD OF COMMISSIONERS

April 23, 2019

The Benzie County Board of Commissioners met in a regular session on Tuesday, April 23, 2019, in the Frank F. Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Gary Sauer.

Present were: Commissioners Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke

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

Agenda:

Motion by Roelofs, seconded by Warsecke, to approve the agenda as amended, adding Maples Operating Agreement under Old Business. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Minutes:

Motion by Warsecke, seconded by Roelofs, to approve the regular session minutes of April 9, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Roelofs, seconded by Farrell, to approve the closed session minutes of April 9, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:03 a.m. Public Input – None

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Doug Durand, Benzie Senior Resources, presented a written report; spoke regarding the Business Expo; Lawn Chore and Spring Clean Up service started yesterday. They will not be pursuing the Platte River School – it is too large of an undertaking and they will continue to search other options.

Bert Gale, Building Official, presented the January, February, March 2019 Quarterly Report. Permits are down over last year at this same time.

Tom King, EMS Director, provided a written report; stated they are using Benzie Bus for vehicle repairs; they are looking at a new ambulance for the next year's budget; have a vacancy for a full time EMT and would like to replace it with a full-time paramedic. Benzonia Township is revisiting the possibility of a new township/fire hall, to include space for EMS.

Sheriff Schendel asked to move Geoff Miller from 10:30 to now for his report regarding the School Resource Officer; Deputy Miller stated that he is honored to be selected as the BCCS SRO; he also started coaching baseball yesterday for the school; his office is open to the students and you (BOC) at any time. Things are going great. He stated that the teachers, staff and administration are glad to have a deputy in the schools. He continues with trainings as well.

Ron Berns, 911 Director, provided the board with a 3-year expense forecast and request the board approve leaving the \$3.00 phone surcharge for the next year, with a letter to be sent to the State 911.

COMMISSIONERS

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April 23, 2019

Motion by Jeannot, seconded by Farrell, to reset the surcharge of \$3.00 per phone effective July 1, 2019 to June 30, 2020, authorizing a letter to the State 911. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer and Warsecke Nays: Taylor Motion carried.

Jesse Zylstra, Solid Waste Coordinator, provided a monthly written report.
Animal Welfare League Spring 2019 Newsletter received.

COMMISSIONER REPORTS

Comm Jeannot reported that he attended a meeting with Municipal Analytics, we will be having a group discuss on May 28 in place of the COTW meeting. On April 17 he attended the Chamber meeting. A joint meeting between the BOC, Building Authority and the DHHS (Maples) is being scheduled for mid to late May. On April 19 he attended the EDC meeting where discussions were held regarding retention visits with existing businesses.

10:08 a.m. Ken Talsma, Anderson, Tackman presented the county's 2018 finance audit.
Motion by Jeannot, seconded by Roelofs, to accept the 2018 Audit Report provided by Anderson Tackman & Company. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

11:04 a.m. Break

11:11 a.m. Reconvene

Comm Farrell reported that she attended the April 11 Centra Wellness board meeting; the Benzie Expo and on April 16 she attended the City of Frankfort meeting.

Comm Nye reported that she attended the Benzonia Township meeting where there was discussion regarding township offices being partisan or non-partisan offices – tabled the matter. She attended Centra Wellness where there was discussion regarding funding; LEPC; Land Bank Authority; EDC is exploring broadband; Parks & Rec entered in to a contract with Networks Northwest to update the Master Plan and they received a presentation from an Aquatic group that would like to see a community pool.

Comm Roelofs stated that he also attended the meeting with Municipal Analytics; the village of Lake Ann is looking to slow down the traffic through the village; EMS – spoke regarding the fleet of ambulances and stated that they should all be the same type of ambulance. He attended an exit interview last week. Reported that there was an event last week at the Museum regarding veterans; construction has begun on the pavilion at the Veterans' Memorial.

Comm Jeannot inquired regarding the exit interviews. Will we ever discuss these or how do we as commissioners know what we need to assist with; perhaps we could have a closed session to discuss.

Comm Warsecke stated that he also attended the Benzie Expo; Benzie Bus has had 15 months straight of ridership increases, they will be having a shuttle between Beulah and Frankfort. He attended the Conservation District meeting as well. Thank you to Geoff Miller. Inland Township will be holding their blood drive on May 17 and propane tank refills as well. All proceeds of the propane refill will benefit the Inland Township Fire Department.

COMMISSIONERS

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April 23, 2019

Comm Taylor reported that she attended the Land Bank Association meeting on April 17. She also attended the Benzie Senior Resources meeting.

Comm Sauer reported that he attended a Day at the Capitol with the Health Department; Betsie Valley Trail Management Council; Village of Elberta has a new clerk – Maryanne Goodman. Charles Kraus is asking for a letter of support for a Historical Marker in the Village of Thompsonville.

COUNTY ADMINISTRATOR'S REPORT – Mitch Deisch

- Provided a written report.
- COTW on May 28 should be about 2 to 2-1/2 hours with Municipal Analytics.
- He is working to schedule the joint meeting with the BOC, BA and DHHS.
- Union contract negotiations.

FINANCE

Bills: Motion by Jeannot, seconded by Warsecke, to approve payment of the bills from April 9, 2019 thru April 22, 2019 in the amount of \$260,248.52, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, reported that the Land Bank will be holding a special meeting tomorrow for consideration of a Purchase Agreement for the Question Mark lot in Honor.

Susan Boyd, Finance Manager, provided the board with the 2nd quarter (January, February, March 2019) financial report

COMMITTEE OF THE WHOLE

Comm Sauer removed #4

Motion by Jeannot, seconded by Roelofs, to approve items 1, 2 and 3 of the April 9, 2019 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

#4: Motion by Sauer, seconded by Jeannot, to approve amending the 2018-19 Budget for the Sheriff and ACO phone systems as follows:

Increase:

401-000-691.00	Budgeted Use of Fund Balance	\$33,708.00
2247-000-691.00	Budgeted Use of Fund Balance	1,292.00

Increase:

401-000-967.00	Project Expenses	\$33,708.00
247-430-970.00	Equipment	\$ 1,292.00

Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS – None

ACTION ITEMS:

COMMISSIONERS

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April 23, 2019

Networks Northwest Service Agreement: Motion by Nye, seconded by Farrell, to adopt the Contractual Agreement between Benzie County and Networks Northwest in the amount of \$5,000 allocated to the Planning Commission as presented, authorizing the Chairman to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Betsie Valley Trail: Motion by Warsecke, seconded by Roelofs, to adopt the Memorandum of Understanding 19-11 between the Michigan DNR and the Betsie Valley Trail Management Council in the amount of \$10,000 as presented, authorizing the chair to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

PRESENTATION OF CORRESPONDENCE

- Community Partners Meeting minutes of April 3, 2019 received.
- Bay County Resolution regarding opposing of slashing federal funding for the Great Lakes Restoration Initiative received.
- Antrim county resolution regarding Medicare Prescription Drugs received.

UNFINISHED BUSINESS –

Maples Lease Agreement: Comm Jeannot stated that there were two sticking points: 1) not to put in jeopardy the funding stream; 2) cost of having the document reviewed.

Motion by Jeannot, seconded by Sauer, approve the payment of 50% of the cost of reviewing the agreement up to \$1,000 reimbursement to the Maples for that exercise. If they do not agree to sign the agreement if their attorney says they can, then they would pay the full cost of that review. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

NEW BUSINESS – None

12:23 p.m. Public Input

Annie Browning, Homestead Township resident, stated that she and Ingemar Johanssen will be meeting with Matt Olson from Benzie Central Schools regarding the Platte River School.

Mitch Deisch stated that he just received a text from Josh Mills stating that they have hired Tiffany Wright as the School Resource Officer for the Frankfort Elberta Area Schools.

Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 12:27 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Gary G. Sauer, Chair

Dawn Olney, Benzie County Clerk

INDEX

1. Approved the agenda as amended, adding Maples Operating Agreement under Old Business.

COMMISSIONERS

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April 23, 2019

2. Approved the regular session minutes of April 9, 2019 as presented.
3. Approved the closed session minutes of April 9, 2019 as presented.
4. Approved to reset the surcharge of \$3.00 per phone effective July 1, 2019 to June 30, 2020, authorizing a letter to the State 911.
5. Accepted the 2018 Audit Report provided by Anderson Tackman & Company.
6. Approved payment of the bills in the amount of \$260,248.52.
7. Approved items 1, 2 and 3 of the April 9, 2019 Committee of the Whole Consent Calendar as presented.
8. Approved amending the 2018-19 Budget for the Sheriff and ACO phone systems as presented.
9. Adopted the Contractual Agreement between Benzie County and Networks Northwest in the amount of \$5,000 allocated to the Planning Commission as presented.
10. Adopted the MOU 19-11 between the MDNR and the BVTMC in the amount of \$10,000.
11. Approved the payment of 50% of the cost of reviewing the agreement up to \$1,000 reimbursement to the Maples for that exercise. If they do not agree to sign the agreement if their attorney says they can, then they would pay the full cost of that review.

Committee of the Whole

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April 9, 2019

Motion by Jeannot, seconded by Roelofs, to approve the Committee of the Whole Consent Calendar as follows:

1. To replace one computer in the County Clerk's Office.
2. To amend the 2018-19 Marine budget in the amount of \$825.00, for the purpose of marine training and schools.
3. To approve entering into agreement with MERS 457 program to allow employees to participate in this plan.
4. Removed from Consent Calendar.

Elected Officials And Department Heads

A

SHERIFF PATROL AGREEMENT

AGREEMENT, made this 8TH day of April 2019, between the County of Benzie (hereinafter designated "County"), the Benzie County Sheriff (hereinafter designated "Sheriff") and Lake Township, Benzie County, Michigan (hereinafter designated "Lake Twp.").

WITNESSETH

WHEREAS, MCL 41.181 authorizes a township to contract with the Sheriff for special police protection with the boundaries of the township,

AND WHEREAS, PA 486, 1978, MCLA 45.401 CL=29 Section 1346, MSA 5.911 Section 1346, MSA 5.911 Section 1, provides that Counties pay the salaries of Sheriff Deputies in lieu of fees,

AND WHEREAS, PA 237.1919, MCLA 45.401: MSA 5.911 provides that all fees collected by the Sheriff shall be paid to the County,

AND WHEREAS, MCLA 45.3 CL 29 Section 1101, MSA 5.283, provides Counties may make all necessary contracts in relation to the property and concerns of the County.

AND WHEREAS, the Lake Twp., Benzie County, Michigan desires to enter into an agreement with the County for additional police protection by the Sheriff in the Twp. of Lake.

NOW, THEREFORE, in consideration of the premises and covenants and conditions hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. The County, under the authority of the aforementioned Public Acts and Michigan Statutes, hereby calls upon the Sheriff to furnish additional special patrol protection in the Township of Lake for enforcement of all State laws, subject to the terms and conditions hereinafter contained.

In the aforesaid area to be patrolled, the Sheriff shall have discretion in deciding the portions of the total patrol time to be spent on the various route portions based on where, in his professional judgment, the greatest hazards exist or as requested by the Lake Twp. Supervisor.

2. Within the limitations of available manpower, the Sheriff shall provide one Deputy for extra patrol.
3. The extra patrol shall be from as needs demand. The area of patrol shall be: M-22 Platte River Bridge and Birch Trail Rd. (Illegal parking in No Parking Zones and parking with two wheels on the road of Birch Trail impeding traffic.) Lake Michigan Road including drive through Lake Twp. Parking lot. Deadstream Road from M-22 to Township limit near Miller's Resort Sign. Sutter Road, Crystal Drive and the complete Township.
4. Lake Twp., agrees to give the Sheriff a one (1) week notice of any additional time or change needed, subject to the limitation in paragraph 7.
5. All deputy patrols shall be supervised by a Command Officer.

6. A sworn Deputy Sheriff in full uniform shall operate all deputy patrols.
7. Lake Twp. shall reimburse the County of Benzie the sum Forty-Seven Dollars (\$47.00) for each hour or part thereof for fractional hours; provided, however, the total amount of contract shall be 320 hours bringing the final total due to Fifteen Thousand and Forty Dollars (\$15,040.00). Lake Township agrees to pay 50% of the total agreement amount before services commence on June 15, 2019 and final payment by September 15, 2019
8. The patrols shall begin on Memorial Day Weekend May 25, 26, 27 2019 then commencing for the summer on June 15, 2019 through September 2, 2019 weekends, or sooner, subject to the needs Lake Township.
9. The normal Sheriff's police protection shall be continued throughout the County and shall not be reduced as a result of the agreement contained herein, or as a result of additional police services provided herein.
10. The Deputies shall not be utilized by Lake Twp. for functions or duties other than those of a law enforcement or police protection nature.
11. All Deputies shall be sworn Deputy Sheriffs and be directly accountable to the Sheriff.
12. The Sheriff shall provide to Lake Twp. a periodic accounting of the hours, which the deputies have worked in accordance with this agreement.
13. Lake Twp. shall draft a check payable to the County of Benzie for Fifty Percent (50%) and shall forward that document to the Benzie County Sheriffs Office, 505 S. Michigan Ave, Beulah, Michigan 49617, after services have been rendered to Lake Township.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written.

County of Benzie:

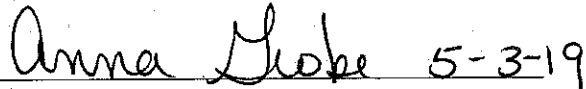
Gary Sauer, Chair

Ted Schendel, Sheriff



Lake Township

Anna Grobe, Supervisor



5-3-19

SHERIFF PATROL AGREEMENT

B

AGREEMENT, made this 8th day of April, 2019, between the County of Benzie (hereinafter designated "County"), **the Benzie County Sheriff (hereinafter designated "Sheriff")**, and, **Crystal Beach Cottager's Association, Benzie County, Michigan (hereinafter designated "C.B.C.A.")**.

WITNESSETH

WHEREAS, Public Act 40 of 1967, as amended (MSA 5.916), MCL 45.406 (CL=29 Section 1351) and the PEOPLE v. Van Tubbergen, 249 Mich. App. 354, 366, 642 N.W. 2d 368, 374 (2002) authorizes the Sheriff to appoint Deputy Sheriffs to protect private interests,

AND WHEREAS, PA 486, 1978, MCLA 45.401 CL 29 Section 1346, MSA 5.911 Section 1346, MSA 5.911 Section 1, provides that Counties pay the salaries of Sheriff Deputies in lieu of fees,

AND WHEREAS, PA 237.1919, MCLA 45.401: MSA 5.911 provides that all fees collected by the Sheriff shall be paid to the County,

AND WHEREAS, MCLA 45.3 CL 29 Section 1101, MSA 5.283, provides Counties may make all necessary contracts in relation to the property and concerns of the County,

AND WHEREAS, the C.B.C.A. desires to enter into an agreement with the County for additional police protection by the Sheriff on its premises.

NOW, THEREFORE, in consideration of the promises and covenants and conditions hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. The County, under the authority of the aforementioned Public Acts and Michigan Statutes, hereby calls upon the Sheriff to furnish additional special police protection from 1851 S. Shore East to 2744 S. Shore East, for enforcement of all State Laws, subject to the terms and conditions hereinafter contained.

Along the aforesaid route to be patrolled, the Sheriff shall have discretion in deciding the portions of the total patrol time to be spent on the route based on where, in his professional judgment, the greatest hazards exist.

2. Within the limitations of available manpower, the Sheriff shall provide one Deputy Sheriff up to five (5) hours per week patrol time, the exact hours per day of the week to be decided by the Sheriff on the basis of his best professional judgment in regard to hazard times.

- 2a. The Sheriff agrees that the C.B.C.A. patrol shall spend at least 90% of available time in assignment of random stationary radar traffic enforcement where speeding is most likely to occur, when not responding or investigating complaints generated in the patrol area.

3. All deputy patrols shall be between the hours of 8:00 AM and 9:00 PM unless needs demand additional time changes.
4. The C.B.C.A. agrees to give the Sheriff a one (1) week notice of any additional time or change needed, subject to the limitation in paragraph 7.
5. All deputy patrols shall be maintained by a deputy who is a certified police officer in accordance with the MI Commission on Law Enforcement Standards (MCOLES).
6. All deputy patrols shall be operated by a sworn Deputy Sheriff in full uniform.
7. The C.B.C.A. shall reimburse the County of Benzie Forty-Seven Dollars (\$47.00) for each hour or part thereof for fractional hours; provided, however, the total amount required to be paid shall not exceed: (\$2,209) the amount required for a total of 47 hours. C.B.C.A. agrees to pay fifty percent (50%) (\$1,104.50) of the total proposed contract before service commences on July 1, 2019.
8. The patrols shall commence on July 1, 2019 and continue through September 2, 2019, or sooner, subject to the needs of the C.B.C.A.
9. The normal Sheriff's police protection shall be continued throughout the County and shall not be reduced as a result of the agreement contained herein, or as a result of additional police services provided herein.
10. The Deputy Sheriffs shall not be utilized by the C.B.C.A. for functions or duties other than those of a law enforcement or police protection nature.
11. All Deputies shall be full-time Deputy Sheriffs and be directly accountable to the Sheriff.
12. The Sheriff shall provide to the C.B.C.A. biweekly accounting of the hours, which the deputies have worked in accordance with this agreement. These biweekly reports shall include the applicable stationary radar hours so performed and in addition tickets and warnings issued. Billing for 2nd half shall be on or about August, 31st, 2019.
13. The C.B.C.A. shall draft a check payable to the County of Benzie and shall forward that document to the Benzie County Sheriff's Department, 505 S. Michigan Ave, Beulah, Michigan 49617, after services have been rendered to the C.B.C.A.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written.

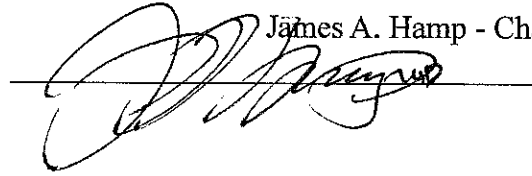
County of Benzie:

Gary Sauer, Chair

Ted Schendel, Sheriff



James A. Hamp - Chair, CBCA

A handwritten signature in black ink, appearing to read "J. Hamp", is written over a horizontal line.

Below are outlined many of the activities I have been involved in for the month of April 2019.

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

1. Region 7 Homeland Security Planning Board Meeting

On Thursday March 7th, 2019 I attended the Region 7 Homeland Security Planning Board Meeting in Grayling, MI.

2. Skywarn Training and CERT Monthly Meeting

On Wednesday April 10th, 2019 in conjunction to our monthly CERT Meeting we had 38 people attend Skywarn Training here in Benzie County. Patrick Bak from the National Weather Service Gaylord Office did a 90 minute presentation on Skywarn. Skywarn is intended to provide essential information for all types of weather hazards. Spotters are trained to identify and describe severe local storms. The training includes;



- Basics of thunderstorm development
- Fundamentals of storm structure
- Identifying potential severe weather features
- Information to report
- How to report information
- Basic severe weather safety

Spotter training is important to Benzie County because of our distance from the weather radars. Because of the curvature of the earth, the weather beam is between 3,000 to 4,000 feet above the ground, thus limiting what the meteorologist can see.

3. Initial Fire Investigation for the First Responder

On Saturday April 13th and Sunday April 14th, 2019, I taught a class with another instructor on Initial Fire Investigation for the First Responder at the Government Center. The purpose of the course is to provide first responders with the tools to understand fire scene examination and preserving and protecting important evidence.

4. School Security Workgroup Meeting

On Monday April 15th, 2019 we held our monthly School Security Workgroup Meeting. We continued to put together the specifications for Emergency Trauma Kits for the classroom. At this meeting we finalized the application for a Tribal Grant.

5. LEPC Meeting

Also, on Monday April 15th, 2019 we held our Local Emergency Planning Committee Meeting. At this meeting we went over the Smeltzer Orchard Company Off Site Response Plan. There is a significant inhalation hazard posed by the anhydrous ammonia used as a refrigerant of the coolers, we spent a significant amount of time going over evacuation procedures, detours, vulnerable populations, etc.

We tabled action on the plan until such time as we get Graceland's current onsite plan. The one in our files is from 2004.

FOR OFFICIAL USE ONLY

Benzie County Office of Emergency Management

Facility Site Information

A. USER ADDRESS AND OWNER/OPERATOR INFORMATION

Facility Name	Smeltzer Orchard Company	Facility Address	2000 N. 1st St.
Facility Phone	(517) 414-1111	Facility Fax	(517) 414-1111
Facility Email	info@smeltzerorchard.com	Facility Website	www.smeltzerorchard.com
Facility Operator	Tom Bak	Facility Operator Phone	(517) 414-1111
Facility Operator Email	tom.bak@smeltzerorchard.com	Facility Operator Website	www.smeltzerorchard.com

B. RISK CHARACTERIZATION (ON SITE LOGS, IF NECESSARY)

1. RISK CHARACTERIZATION

2. RISK CHARACTERIZATION

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100. RISK CHARACTERIZATION

FOR OFFICIAL USE ONLY

6. 800 MHz Radio Training

On Tuesday April 16th and again on April 18th, 2019 I conducted a 3-hour training of Tribal Law Enforcement Personnel on the 800MHz radio system. The 800MHz radio training class is intended to familiarized emergency first responders with the new portable radios. The training is now required by the MPSCS. Even though these officers had 800MHz radios in the past, it was clear that they did not know the capabilities and limitations of the network. That was the purpost of the training.

7. Medical Surge Exercise

On Wednesday April 17th, 2019 we activated the Emergency Operations Center and participated in an exercise in support of Paul Oliver Memorial Hospital designed to test the need to move large numbers of hospital patients in an emergency.

This was a full-scale exercise, planned for multiple locations around Region 7. Ther Exercise was limited to participating organizations regarding emergency response activities in the context of multiple local incidents requiring hospital evacuations and support from several other communities. The scenario consisted of an explosion and wildfire in two different communities force the closure of two hospitals, evacuation of those facilities, and the consequent need for patient transfers and support from entities around the region.

Benzie County activated the Emergency Operations Center an created a radio communications link with Paul Oliver Memorial Hospital to request resources and services.



8. Fire Extinguisher Training in the Government Center

On Friday April 19th, 2019 we held 2 fire extinguisher training classes for Government Center employees. It consisted of a brief lecture on the safety of employees and the proper use of the various classes of fire extinguishers and then we convened outside to utilize the fire extinguisher simulator to give them some hands-on experience.



9. Region 7 Citizens Corp Annual Training

On Friday April 26th, Saturday April 27th and Sunday April 28th, 2019 I was an instructor at the Citizens Corp Annual Training being held at Camp Grayling. We had 10 members of the Benzie County CERT program signed up to take classes that were offered in;

- Basic CERT Academy
- Advanced Track – Basic Disaster Life Support and Volunteer Reception Center Operations
- ICS-300 - Intermediate ICS for Expanding Incidents



10. Upcoming Events

I have scheduled the following for the next two months;

- May 2nd – R7HSPB Meeting Grayling
- May 6th through 9th – Great Lakes Homeland Security Conference-Grand Rapids
- May 8th – CERT Monthly Meeting and Training in Benzie County at the County EOC
- May 11th – Moulage Training – Benzie County EOC
- May 18th – Emergency First Responder Driver Training- Benzie County Government Center
- May 20th – School Safety Planning Committee 10:00am in the EOC
- May 20th – Local Emergency Planning Committee 2:00pm in the EOC
- May 21st – Benzie County Fire/EMS Association Meeting
- May 23rd – Local Planning Team Meeting 7:00pm in the EOC
- May 25th – ARES/RACES Meeting Downtown Honor
- June 7th – R7HSPB Meeting Grayling
- June 12th – CERT Monthly Meeting and Training in the EOC
- June 10th – Skywarn Training in the Commissioners Chambers
- June 17th – School Safety Planning Committee 10:00am in the EOC
- June 17th – Local Emergency Planning Committee 2:00pm in the EOC
- June 27th – Local Planning Team Meeting 7:00pm in the EOC

FRANKFORT DOW MEMORIAL FIELD

- Again, this year there was Extensive snow removal.
 1. Maintenance of our snow removal equipment and normal maintenance performed on a regular basis.
- Airport was closed several times due to snow and ice.
- Equipment is being readied for normal Mowing and ground maintenance which is scheduled on a regular basis.
- Operations have increased substantially
- There has been an increase in fuel sales We had a fuel delivery on Friday in preparation of a busy summer season.
- As of now all ten single hangars are leased with yearly leases. There are 4 people on the waiting list for vacancies.
- Three of the six-community hangars are leased.
- One of the large hangars has been designated to be used as a community hangar
- Upper weather seals have been replaced on some of the hangars.
- There are 14 based aircraft at the airport plus 2 gliders.
- The map meeting with MDOT went well. Our alp (airport layout Plan) is up to date.
- In February we published an RFQ for Consultant services and as a result have changed our consultant to Prein&Newhoff their office in Traverse City will be our main contact.
- The Courtesy car is ready to go after some minor repair.

FRANKFORT DOW MEMORIAL FIELD

- CoolLED has completed changing our lights and fixtures to the more efficient led lights which will lower our electrical consumption. (outside lighting is dark sky compliant)
- There was a problem with the runway lights which have been repaired
- The township had their spring clean up again this year using the parking lot at the airport.

Richard Bayer

Airport administrator

Airport manager

Frankfort Dow Memorial Field

Benzie County

Comparison of Government Center Electric

Description	Prior Yr	Current	Variance	Percentage
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10/11/18 - 11/08/18:

Total kWh used	34,880	24,480	(10,400)	-29.8%
Cost per kWh	0.127	0.138	0.010	8.1%
Total Bill	\$4,445.74	\$3,373.03	(\$1,072.71)	-24.1%

80% completion: 10/18/18

100% completion: 11/05/18

11/09/18 - 12/10/18:

Total kWh used	47,360	37,440	(9,920)	-20.9%
Cost per kWh	0.107	0.127	0.020	18.7%
Total Bill	\$5,068.60	\$4,756.29	(\$312.31)	-6.2%

12/11/18 - 01/11/19:

Total kWh used	56,640	38,400	(18,240)	-32.2%
Cost per kWh	0.125	0.130	0.005	4.1%
Total Bill	\$7,052.79	\$4,979.61	(\$2,073.18)	-29.4%

01/12/19 - 02/11/19:

Total kWh used	41,280	41,440	160	0.4%
Cost per kWh	0.132	0.123	(0.009)	-7.0%
Total Bill	\$5,448.86	\$5,085.54	(\$363.32)	-6.7%

02/12/19 - 03/13/19:

Total kWh used	38,240	42,560	4,320	11.3%
Cost per kWh	0.132	0.126	(0.006)	-4.4%
Total Bill	\$5,031.90	\$5,352.48	\$320.58	6.4%

03/14/19 - 04/13/19:

Total kWh used	39,520	37,120	(2,400)	-6.1%
Cost per kWh	0.130	0.128	(0.002)	-1.6%
Total Bill	\$5,155.81	\$4,767.37	(\$388.44)	-7.5%

		Projected	Actual	
Total Net Cost		Savings/month	Total Savings	Payback bal
Government Center	\$14,475.27	739.16	(\$3,889.38)	\$10,585.89

Benzie County

Comparison of Jail Electric

Description	Prior Yr	Current	Variance	Percentage
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Completed 01/22/19

01/12/19 - 02/12/19

Total kWh used	31,680	29,760	(1,920)	-6.1%
Cost per kWh	0.122	0.109	(0.013)	-11.0%
Total Bill	\$3,872.03	\$3,237.53	(\$634.50)	-16.4%

02/13/19 - 03/13/19

Total kWh used	30,720	26,240	(4,480)	-14.6%
Cost per kWh	0.123	0.112	(0.012)	-9.4%
Total Bill	\$3,783.76	\$2,926.90	(\$856.86)	-22.6%

03/14/19 - 04/11/19

Total kWh used	31,040	25,920	(5,120)	-16.5%
Cost per kWh	0.122	0.112	(0.009)	-7.7%
Total Bill	\$3,776.67	\$2,910.73	(\$865.94)	-22.9%

Total Net Cost	Projected		Actual	Payback bal
	Savings/month		Total Savings	
Jail	22,912.40	1,079.52	(2,357.30)	20,555.10

Benzie County

Comparison of Animal Control Electric

Description	Prior Yr	Current	Variance	Percentage
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Completed 01/22/19

01/15/19 - 02/14/19:

Total kWh used	1,143	806	(337)	-29.5%
Cost per kWh	0.160	0.165	0.006	3.7%
Total Bill	\$182.40	\$133.35	(\$49.05)	-26.9%

02/15/19 - 03/17/19:

Total kWh used	845	838	(7)	-0.8%
Cost per kWh	0.168	0.164	(0.004)	-2.5%
Total Bill	\$141.86	\$137.21	(\$4.65)	-3.3%

03/15/19 - 04/14/19:

Total kWh used	1,166	830	(336)	-28.8%
Cost per kWh	0.157	0.164	0.007	4.2%
Total Bill	\$183.13	\$135.77	(\$47.36)	-25.9%

	Projected	Actual		
Total Net Cost	Savings/month	Total Savings	Payback bal	
Animal Control	2,862.06	60.28	(101.06)	2,761.00
				3.96 years

9-1-1
Police
Fire / EMS

Benzie County Central Dispatch

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



May 3, 2019

To: Board of Commissioners
From: Ronald Berns, Director

Re: Recap of April 2019

AT&T is the last company to convert to the PFN system. No date yet for the conversion.

On April 15th at 10:37am I received notification from the AT&T Resolution Center of a fiber cut and loss of our 9-1-1 services. At the same time it was reported the Sheriff's Office no longer had inbound and outbound telephone service. *Note: The telephone service carriers on the PFN system were not affected.* The 9-1-1 transfer switch was activated to switch AT&T serviced 9-1-1 calls to Manistee County Central Dispatch. I notified Manistee County they would only be getting AT&T 9-1-1 calls and to call us on our back-up cell phones. TelNet, the Sheriff's Office telephone service provider, was notified and they were able to forward all the Sheriff administrative calls to another one of the Dispatch back-up cell phones. After confirming we were receiving all our emergency and non-emergency calls by alternate means, I walked down to the water main construction in the parking lot and spoke to an Elmer's worker who confirmed damage to a cable they thought was abandoned. AT&T technicians arrived around 1pm and service was restored at 4:47pm. The transfer switch was returned back to normal, Manistee Co Central Dispatch notified, and TelNet restored the administrative phone lines back to normal operation.

The bi-directional antenna installation to increase coverage and connectivity in the EMS Station 3 located in Frankfort was completed April 15th.

A new radio has been connected to our radio console so we can monitor the firefighters and EMS personnel when they are conducting on scene operations. This also allows us to "patch" talk groups if necessary.

I sent Thank you letters to the following businesses that donated gift cards and other items to the dispatchers in recognition of National Public Safety Telecommunicators Week April 14th – 20th.

Stapletons	\$10.00 gas card
Blarney Castle (EZ Mart)	\$10.00 gas card
Shop N Save	Fruit tray
McDonald's	Sandwich and Fries card
A&W	Hamburger and Root Beer Float cards
Hill Top Ice Cream	Ice Cream cone or Specialty Drink
National Park Service	Parking pass

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MAY 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

9-1-1
Police
Fire / EMS

Benzie County Central Dispatch

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



The probationary trainee is doing well and is in the second phase of training. A second probationary trainee just started phase 1.

I have attended two computer aided dispatch demos and a radio console demo this month.

A new version of the Law Enforcement Information Network (L.E.I.N) was installed Tuesday April 30th.

800MHz paging of the fire departments and EMS is scheduled to start Tuesday May 7th. This includes a new display layout on the radio console screen and some minimal training on the paging activation steps. VHF paging will continue to be available as a back up system.

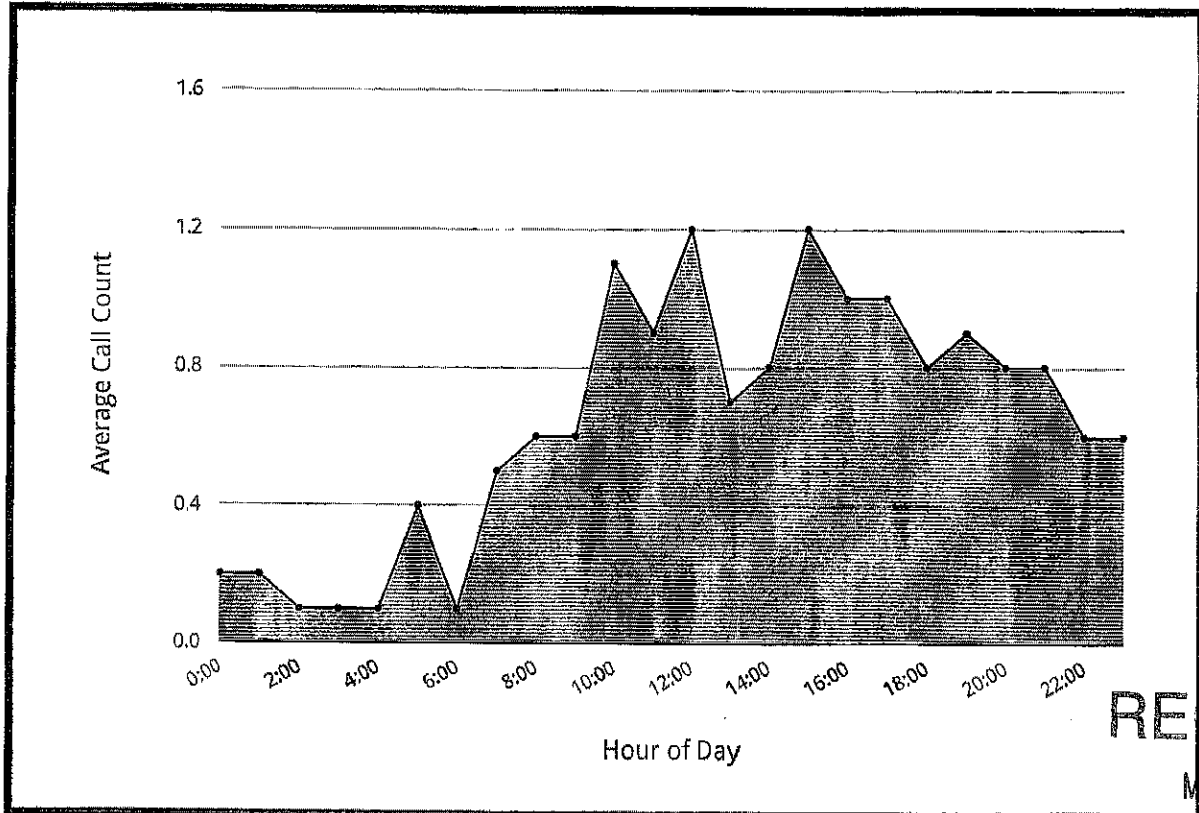
A replacement radio has been purchased for the Sheriff's pickup.

A brush fire got out of hand and burned down two structures and caused a spreading grass fire. The primary fire department was Station 4 Frankfort, which was assisted by Station 5 Benzonia, Station 8 Thompsonville and the Arcadia Fire Department.

BENZIE COUNTY (CENTRAL DISPATCH), MI

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

4/1/2019 to 4/30/2019



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DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	0.6	14	462	100.0%	23	0	1	0	0	24

DETAIL

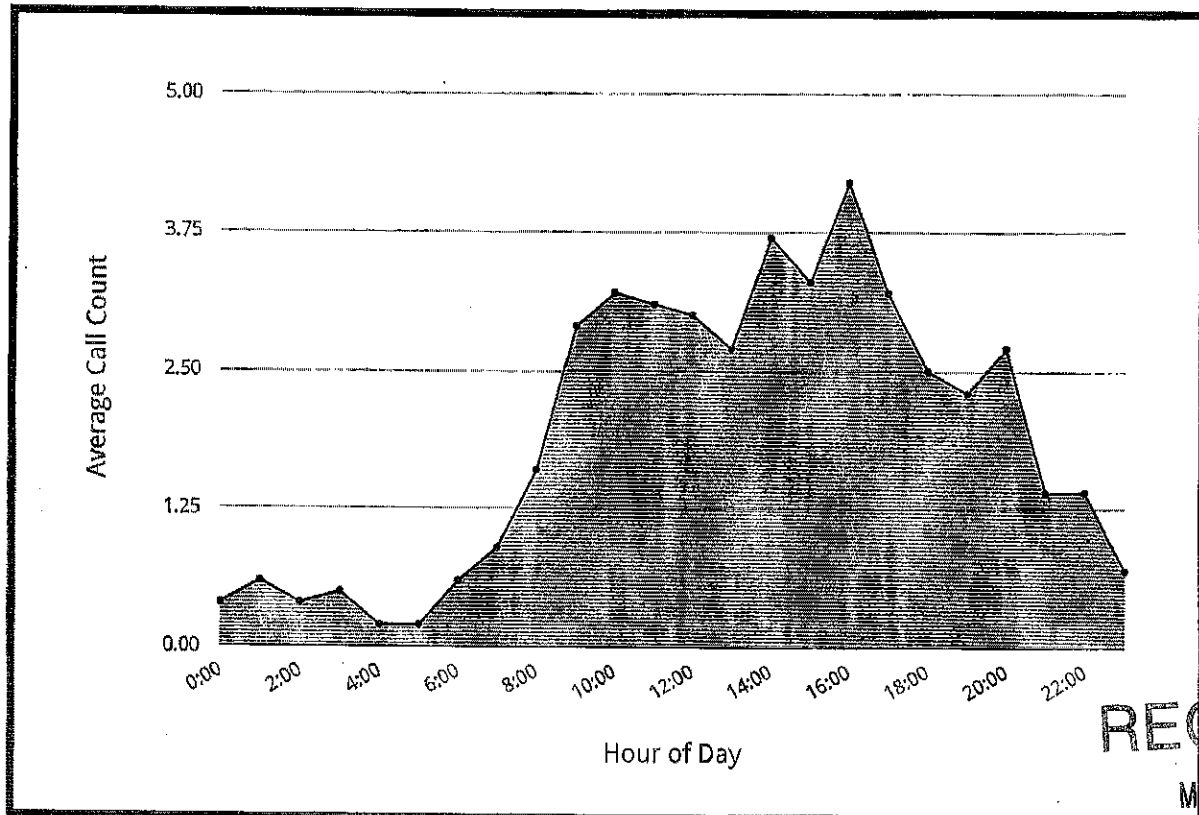
Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.2	1	6	1.3%	0	0	0	0	0	0
1:00	0.2	2	7	1.5%	1	0	0	0	0	1
2:00	0.1	1	4	0.9%	0	0	0	0	0	0
3:00	0.1	1	4	0.9%	0	0	0	0	0	0
4:00	0.1	1	2	0.4%	1	0	0	0	0	1
5:00	0.4	3	11	2.4%	1	0	0	0	0	1
6:00										
7:00										
8:00										
9:00										
10:00										
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20:00										
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22:00										

6:00	0.1	1	4	0.9%	2	0	0	0	0	2
7:00	0.5	2	15	3.2%	0	0	0	0	0	0
8:00	0.6	5	19	4.1%	1	0	0	0	0	1
9:00	0.6	4	19	4.1%	0	0	0	0	0	0
10:00	1.1	6	34	7.4%	1	0	0	0	0	1
11:00	0.9	5	26	5.6%	4	0	0	0	0	4
12:00	1.2	14	36	7.8%	0	0	0	0	0	0
13:00	0.7	3	20	4.3%	0	0	0	0	0	0
14:00	0.8	5	24	5.2%	0	0	0	0	0	0
15:00	1.2	7	36	7.8%	1	0	0	0	0	1
16:00	1.0	5	30	6.5%	1	0	0	0	0	1
17:00	1.0	4	31	6.7%	2	0	0	0	0	2
18:00	0.8	5	23	5.0%	0	0	0	0	0	0
19:00	0.9	5	27	5.8%	0	0	0	0	0	0
20:00	0.8	3	24	5.2%	1	0	0	0	0	1
21:00	0.8	3	25	5.4%	4	0	0	0	0	4
22:00	0.6	3	18	3.9%	2	0	0	0	0	2
23:00	0.6	2	17	3.7%	1	0	1	0	0	2
—	0.6	14	462	100.0%	23	0	1	0	0	24

BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

4/1/2019 to 4/30/2019



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MAY 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	1.9	13	1365	100.0%	0	0	198	2	2	202

DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.4	2	12	0.9%	0	0	2	0	0	2
1:00	0.6	3	18	1.3%	0	0	3	0	0	3
2:00	0.4	4	13	1.0%	0	0	0	0	0	0
3:00	0.5	3	14	1.0%	0	0	0	0	0	0
4:00	0.2	2	7	0.5%	0	0	2	0	0	2
5:00	0.2	1	5	0.4%	0	0	0	0	0	0

6:00	0.6	3	18	1.3%	0	0	3	0	0	3
7:00	0.9	4	26	1.9%	0	0	1	0	0	1
8:00	1.6	6	47	3.4%	0	0	7	0	0	7
9:00	2.9	7	86	6.3%	0	0	27	0	0	27
10:00	3.2	8	95	7.0%	0	0	16	0	0	16
11:00	3.1	7	94	6.9%	0	0	21	0	0	21
12:00	3.0	8	89	6.5%	0	0	14	0	0	14
13:00	2.7	7	80	5.9%	0	0	13	0	0	13
14:00	3.7	9	111	8.1%	0	0	15	0	0	15
15:00	3.3	12	99	7.3%	0	0	12	0	0	12
16:00	4.2	13	126	9.2%	0	0	19	0	1	20
17:00	3.2	6	95	7.0%	0	0	6	0	0	6
18:00	2.5	8	76	5.6%	0	0	11	0	0	11
19:00	2.3	9	70	5.1%	0	0	10	0	0	10
20:00	2.7	8	80	5.9%	0	0	5	2	1	8
21:00	1.4	4	41	3.0%	0	0	3	0	0	3
22:00	1.4	5	42	3.1%	0	0	7	0	0	7
23:00	0.7	2	21	1.5%	0	0	1	0	0	1
—	1.9	13	1365	100.0%	0	0	198	2	2	202

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	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
9-1-1 Calls	788	824	594	629	422	440	556	586	429	462
Admin Inbound calls	2213	2299	1727	1713	1540	1229	1661	1400	1411	1365
Transferred 9-1-1 to another PSAP	38	38	30	55	25	20	29	37	14	23
Call for Service Nature types:										
Abandoned 9-1-1	36	43	55	36	20	28	34	30	31	26
Abandoned Vehicle	8	1		2	1	4	2	1	16	2
Accidental Dial	13	10	9	5	6	3	6	5	8	7
Alarm - Commercial	7	8	13	10	7	10	10	8	11	4
Alarm - Medical	9	4	2	11	4	5	4	7	7	6
Alarm - Residential	12	17	20	12	11	8	11	6	5	9
Ambulance Request	169	162	134	130	108	119	127	117	124	113
Ambulance Transfer	46	58	22	46	22	26	22	23	29	17
Animal Control Complaint	21	12	15	13	8	9	10	12	13	13
Assault	9	5	4	2	6	4	5	3	6	6
Assist Other Dept / County	22	17	19	10	14	12	14	18	14	18
Be on the Lookout		2	4	1	1	3	5	2	1	
Boater In Distress		5	1							
Boating Complaint	5	6	3	1						
Breaking and Entering	1	5	4	2	2	2	1		2	3
Breaking and Entering - In progress	2	3	1	2					1	
Breaking and Entering - Vehicle					1					
Bullying			3				1			
Bus Lights Disregarded			2	2	3	1			1	1
Car vs Bear - Property Damage Accident										
Car vs Deer - Property Damage Accident	21	15	28	36	45	23	13	11	22	
Careless Use	5	6	4	4	2	3			3	4
Child Neglect	1									1
Child Abuse		1					1	1		
Citizen Assist	12	4	11	6	1	3	5	4	4	8
Civil - Assist	1					1		3		1
Civil - Dispute	1	2	1	5	1	1	2	3	3	2
Civil - Standby	1	2	3	4	4	2	4	3	3	3
Computer Crime		1						1		
Counterfeit Money / ID										
Criminal Sexual Conduct (CSC)		2	1		2	1			1	
Custody Dispute	1	3	2	2	1	1		2	1	1
Deer Permit Issued		1	1		2				1	
Disorderly Subject		2	1				1			1
Domestic Violence	8	1	4	5	4	5	4	3	7	4
Drug Activity	7	4	3	4	1			1	3	4
Embezzlement						1	1		1	
EMS Centralize		1								
Family Trouble	4	6	7		4	7	5	2	3	7
Fight in Progress	4	2	4		2			1		1
Fire - Alarm	10	6	5	5	1	1	3	4	2	
Fire - Brush				1			1			3
Fire - Chimney							1			
Fire - Grass									1	2
Fire - Other		12	4	6	5	4	2	7	3	8
Fire - Structure	1	1	2	3	5	3	4	4		4
Fire - Vehicle	2					2			2	4
Fireworks Complaint	14	4	2			2				
Found Property	4	8	8	7	4	2	1		2	2
Fraud	6	10	6	6	6	5	2	2	5	2
Gas Drive Off	8	6	5	6	3	5	6	3	4	6
Gas Leak (Natural Gas)	1		1	1	1	2		3		
Harassment	8	5	7	5	2	4	3	4	3	8
Harassing Telephone Calls / Text		1		1	2		1	1		

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MAY 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
Hazardous Material Spill / Leak										1
Identity Theft				1			1	1		1
Illegal Burn					2	1				3
Illegal Dumping	1	1	2						1	4
Illegal Fireworks										
Incorrigible Youth	2	1	1	3	1	1	2	2	1	1
Injured Animal	5	1	1	7	5	6	7	5	8	2
Intoxicated Driver - Suspected	2	5	3	3	1	3		2	3	2
Intoxicated Subject	5	2	1	2	2	3	1	2	2	3
Landlord / Tenant Dispute	2		1		2	3		1	1	
Larceny	15	16	5	13	7	7	10	2	9	9
Leaving the scene of accident									1	
Livestock in the roadway	2		1		1	2				2
Lost Property / Animal	2	2	2	4	1					1
Loud Party	3	6		1						
Marijuana Possession						1				
Malicious Destruction of Property	9	13	6	10	5	2	6	2	7	7
Minor in posession of alcohol				1	1	1	1	2	2	1
Misdiald 9-1-1	12	17	7	12	10	3	8	6	13	9
Missing Person	5	4	4	5	2	1		1	1	1
Motorist Assist	6	16	12	5	5	6	11	16	14	8
Neighbor Dispute	5	2	2	3	4	1	1	2	2	4
Noise Complaint	6	7	5	3						
Off Road Vehicle Complaint	2	1								1
Open Door	3	1					2	1		1
Open intoxicant in a Motor Vehicle	1									
Other / Misc	41	43	48	22	22	25	26	18	23	15
Parking Complaint	10	10	4	2	2		3	2	3	5
Patient Transfer - EMS										
Peeping Tom					1					
Person in the Water		1	2							
Personal Injury Accident	8	11	8	1	2	4	7	5	4	1
Personal Protection Order - Entry		3	2	3	2			4	3	4
Personal Protection Order - Violation	1	2	1	1		1	2		1	3
Possession of Illegal Substance										
Power Line - Down, Fire, Arcing	6	17	15	29	2	6	7	7	1	5
Private Property Accident	9	13	4	3	1	6	5	3	5	2
Probation Violation							1			
Property Check	1	3	4		1	1		1		
Property Damage Accident	28	31	17	15	25	20	36	22	17	11
Property Dispute	1			1					1	1
Prowler										
Reckless Driver	40	48	26	23	20	21	6		11	18
Road Hazard	9	7	12	4	7	8	11	11	14	7
Robbery - Armed										
Robbery - Unarmed										
Roll Over - Personal Injury Accident	1	1	1	2	3	2	1			
Roll Over - Property Damage Accident				1	4	9	8	3	5	1
Runaway	1	1	1							1
Sex Offender Violations										
Shoplifting	5	1				1		1		1
Snowmobile Complaint									1	
Stalking										
Suicidal Subject	1	5	4	3	5	4	2	3	6	2
Suspicious Mail / Package			1	1						
Suspicious Person	2	6	9	6	5	2	1		3	3
Suspicious Telephone Call / Text	1	1								
Suspicious Situation	24	30	22	20	17	10	11	20	17	11
Suspicious Vehicle	8	12	13	7	8	8	4	6	5	4

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19
Test Call						6	6	62	9	8
Threats	6	3	3	6	1	2	6	2	5	1
Traffic Stop	454	411	324	259	162	249	172	173	230	261
Tree Down in Road	17	37	25	67	4	7	7	24	5	18
Trespassing	2	3	9	6	4		3		3	2
Truancy										1
Unauthorized Driving Away Automobile	3	2	1	2	1	1	1	1		
Uninitiated 9-1-1 call			10	1		1	1	5	3	
Unknown Accident	4	1	3		8	1	4		3	
Unwanted Person	3	6	6	1	4		2	2	7	5
Unwanted Telephone Calls / Texts										
Vandalism	4			1				1		
Vehicle in Ditch	2		3	3	15	10	23	19	6	3
Verbal Dispute	4		1		1	2		1	5	3
VIN Inspection	3	4	4	11		5			1	5
Warrant Attempt	3			1	1	2	1			12
Warrant Arrest	2	1	1							
Warrant Entry		17	16	19	11	9	10	21	20	
Warrant TIP		1	2	2	1		1		1	1
Water Rescue									1	
Welfare Check	13	21	6	12	6	16	12	13	11	4
TOTAL	1,385	1,325	1,091	1,011	720	797	748	785	845	793
Disclaimer - The calls for service nature types represent what the calltaker has determined represents the type of call for service the caller requested, reported or described. Not all the call for service nature types are listed. The low frequency type ones will be added when they are selected. These call for service natures do not always represent how they are recorded by a public safety officer. Not all activity by a dispatcher is represented here.										
Smart911										
					Nov-19	Dec-19	Jan-19	Feb-19	Mar-19	19-Apr
Total number of profiles as of =					382	383	431	734	751	754
9-1-1 calls to Dispatch with profile					31	10	18	10	8	12

Commissioner Reports

County Administrator Report



448 Court Place • Beulah, MI 49617

Memo To: Board of Commission
From: Mitchell D. Deisch, Administrator
Date: May 8, 2019
Subject: Administrator's Update 5/14/19

1. **Frankfort/Elberta Schools SRO** – The City of Frankfort has hired Tiffaney Wright to fill the School Resource Officer position. The new position started Monday May 6, 2019. Last week County Treasurer Michelle Wright sent the City of Frankfort their portion of the millage distribution, in accordance with the Interlocal Agreement.
2. **Regional Public Defenders Office** – The start date for the RPDO to start taking court appointed indigent defense cases, including being present at first appearance, will officially start Saturday June 1, 2019. The new office is still working out a few bugs and kinks, which was anticipated with the creation of a new Regional Public Defender's Office. We have been working on this plan for close to two years in Benzie County.
3. **Financial Review Report** – Just a reminder that the Tuesday May 28, 2019 COTW meeting will be dedicated entirely to the presentation of the Financial Review Report by Municipal Analytics. Commissioner Roelofs suggested that the financial review report be provided to each collective bargaining unit in advance of the May 28, 2019 meeting, encouraging their attendance if possible. Great suggestion by Commissioner Roelofs.
4. **2020 Census** – The process of the 2020 Census has started with County officials being requested to attend an upcoming census meeting. County Equalization Director Tom Longanbach is the Benzie County representative for all things census related.
5. **EDC Broadband Subcommittee**- The Benzie County EDC Broadband Subcommittee meet Tuesday May 7, 2019 to review the five responses to the Letter of Interest that was sent to numerous private companies that it was believed could partner with Benzie County to expand high-speed internet throughout Benzie County. The recommendation to interview three firms will be presented to the full EDC at their Friday May 17, 2019 meeting.

RECEIVED

MAY 08 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Finance Report

BILLS TO BE APPROVED May 14, 2019

AJ BR

Motion to approve Vouchers in the amount of:

\$	97,686.08	General Fund (101)
\$	30,738.40	Jail Fund (213)
\$	79,233.12	Ambulance Fund & ALS (214)
\$	14,952.98	Funds 105-238
\$	2,913.02	ACO Fund (247)
\$	20,347.48	Building (249)
\$	13,750.62	Dispatch 911 Fund (261)
\$	105,391.67	Funds 239-292
\$	153,652.44	Funds 293-640
\$	132,844.49	701 Fund
\$	-	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<u>\$</u>	<u>651,510.30</u>	

RECEIVED

MAY 09 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-727.00	OFFICE SUPPLIES	DA DESIGNS	BADGE AND BUSINESS CARDS FOR RHOND	4658	04/25/19	72.00	69901
101-101-860.00	TRAVEL	JEANNOT, ART	MILEAGE FOR MARCH 2019	MILEAGE	04/25/19	41.76	69919
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR APRIL 2019	MILEAGE	04/25/19	66.58	69953
101-101-860.00	TRAVEL	VISA=MITCHELL DELSCH	MARCH 2019 VISA CHARGES	MARCH 2019	04/25/19	979.98	69961
101-101-860.00	TRAVEL	WARSCKE, EVAN	MILEAGE FOR THE MONTH OF APRIL 201	MILEAGE	04/25/19	46.40	69963
101-101-860.00	TRAVEL	ROELOFS, ROBERT	MILEAGE FOR APRIL 2019	APRIL MILEAGE	05/02/19	155.44	70088
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR APRIL 2019	APRIL MILEAGE	05/02/19	151.96	70092
101-101-860.00	TRAVEL	JEANNOT, ART	MILEAGE FOR APRIL 2019	MILEAGE	05/09/19	41.76	70155
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC; VOTER REG; COMM APPT	43100200	05/09/19	190.50	70174
Total For Dept 101 BOARD OF COMMISSIONERS						1,746.38	
Dept 131 CIRCUIT COURT							
RECORDING SERVICES							
101-131-804.00	JURY FEES	LYSTER, CHRISTINE M.	COURT REPORTER 9HRS.	COURT REPORTER	05/09/19	315.00	70162
101-131-807.00	JURY FEES	ALICIA MCNEIL	PER DIEM \$15; MILEAGE \$18.56	JURY DUTY	05/02/19	33.56	69970
101-131-807.00	JURY FEES	ANDREW WALDRON	PER DIEM \$15; MILEAGE \$17.40	JURY DUTY	05/02/19	32.40	69972
101-131-807.00	JURY FEES	ANNA BOMAN	PER DIEM \$52.50; MILEAGE \$9.28	JURY DUTY	05/02/19	61.78	69973
101-131-807.00	JURY FEES	BARBARA DOBB	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	69976
101-131-807.00	JURY FEES	BRENDA WHITE	PER DIEM \$15; MILEAGE \$17.40	JURY DUTY	05/02/19	32.40	69981
101-131-807.00	JURY FEES	BRIAN FAFETTE	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	69982
101-131-807.00	JURY FEES	BRIAN FEHRENBACH	PER DIEM \$15; MILEAGE \$16.24	JURY DUTY	05/02/19	31.24	69983
101-131-807.00	JURY FEES	CHARLES SYER	PER DIEM \$15; MILEAGE \$17.40	JURY DUTY	05/02/19	32.40	69986
101-131-807.00	JURY FEES	CHELSEA BRANT	PER DIEM \$15; MILEAGE \$18.56	JURY DUTY	05/02/19	33.56	69988
101-131-807.00	JURY FEES	CHERYL LOVE	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	69990
101-131-807.00	JURY FEES	CHRISTOPHER LABREE	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	69991
101-131-807.00	JURY FEES	CYNTHIA LONERO	PER DIEM \$15; MILEAGE \$5.8	JURY DUTY	05/02/19	15.58	69998
101-131-807.00	JURY FEES	DARICK PEPLINSKI	PER DIEM \$52.50; MILEAGE \$46.40	JURY DUTY	05/02/19	98.90	69999
101-131-807.00	JURY FEES	DAWN CUMMINGS	PER DIEM \$15; MILEAGE \$19.72	JURY DUTY	05/02/19	34.72	70000
101-131-807.00	JURY FEES	DEBORAH NICKERSON	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	70001
101-131-807.00	JURY FEES	DOUG DURKEE	PER DIEM \$15; MILEAGE \$6.96	JURY DUTY	05/02/19	21.96	70004
101-131-807.00	JURY FEES	DUSTI ROUSH	PER DIEM \$15; MILEAGE \$5.8	JURY DUTY	05/02/19	15.58	70005
101-131-807.00	JURY FEES	ELIZABETH ANKERSON	PER DIEM \$52.50; MILEAGE \$46.40	JURY DUTY	05/02/19	98.90	70007
101-131-807.00	JURY FEES	EMILY DOMBROWSKI	PER DIEM \$15; MILEAGE \$10.44	JURY DUTY	05/02/19	25.44	70009
101-131-807.00	JURY FEES	GALE BRYANT	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	70012
101-131-807.00	JURY FEES	GALE BURMEISTER	PER DIEM \$15; MILEAGE 5.80	JURY DUTY	05/02/19	20.80	70013
101-131-807.00	JURY FEES	GARY ROLLINS	PER DIEM \$15; MILEAGE \$23.20	JURY DUTY	05/02/19	38.20	70014
101-131-807.00	JURY FEES	GENE SCHRADER	PER DIEM \$52.50; MILEAGE \$10.44	JURY DUTY	05/02/19	62.94	70015
101-131-807.00	JURY FEES	GEOFFREY MILLER	PER DIEM \$15; MILEAGE \$8.12	JURY DUTY	05/02/19	23.12	70016
101-131-807.00	JURY FEES	HANNAH WOLFE	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	70022
101-131-807.00	JURY FEES	IRMA TOOLEY	PER DIEM \$15; MILEAGE \$14.50	JURY DUTY	05/02/19	29.50	70026
101-131-807.00	JURY FEES	JAMES FRANK	PER DIEM \$52.50; MILEAGE \$32.48	JURY DUTY	05/02/19	84.98	70027
101-131-807.00	JURY FEES	JAMES MCLAREN	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	70028
101-131-807.00	JURY FEES	JANET LEGGETT	PER DIEM \$15; MILEAGE \$23.20	JURY DUTY	05/02/19	38.20	70029
101-131-807.00	JURY FEES	JEAN ROBISON	PER DIEM \$15; MILEAGE \$9.28	JURY DUTY	05/02/19	24.28	70030
101-131-807.00	JURY FEES	JESSICA ALLEN	PER DIEM \$15.00; MILEAGE \$19.72	JURY DUTY	05/02/19	34.72	70031
101-131-807.00	JURY FEES	JODY EVANS	PER DIEM \$15; MILEAGE \$8.12	JURY DUTY	05/02/19	23.12	70032
101-131-807.00	JURY FEES	JOHN NUGENT	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	70033
101-131-807.00	JURY FEES	JONATHAN MANROW	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	20.80	70036
101-131-807.00	JURY FEES	JOSEPH BISHOP	PER DIEM \$15; MILEAGE \$5.8	JURY DUTY	05/02/19	15.58	70037
101-131-807.00	JURY FEES	JOSEPH FOSGARD	PER DIEM \$15; MILEAGE \$23.20	JURY DUTY	05/02/19	38.20	70038
101-131-807.00	JURY FEES	JOSHUA YOUNG	PER DIEM \$15; MILEAGE \$8.70	JURY DUTY	05/02/19	23.70	70039
101-131-807.00	JURY FEES	KATHRYN CONDON	PER DIEM \$15; MILEAGE \$8.12	JURY DUTY	05/02/19	23.12	70043
101-131-807.00	JURY FEES	KAYE WRIGHT	PER DIEM \$15; MILEAGE \$4.64	JURY DUTY	05/02/19	19.64	70044
101-131-807.00	JURY FEES	KELSEY TERWILLIGER	PER DIEM \$52.50; MILEAGE \$13.92	JURY DUTY	05/02/19	66.42	70045

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 131 CIRCUIT COURT							
101-131-807.00	JURY FEES	KENT FOWLER	PER DIEM \$15; MILEAGE \$1.74	JURY DUTY	05/02/19	16.74	70046
101-131-807.00	JURY FEES	LEC HUGHES	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	70050
101-131-807.00	JURY FEES	LINDA MARIE THOMPSON	PER DIEM \$15; MILEAGE \$8.12	JURY DUTY	05/02/19	23.12	70052
101-131-807.00	JURY FEES	LINDA TURNER	PER DIEM \$52.50; MILEAGE \$18.56	JURY DUTY	05/02/19	71.06	70053
101-131-807.00	JURY FEES	LISA MERCHANT	PER DIEM \$52.50; MILEAGE \$33.64	JURY DUTY	05/02/19	86.14	70054
101-131-807.00	JURY FEES	MARGARET HUBBARD	PER DIEM \$15; MILEAGE \$3.48	JURY DUTY	05/02/19	18.48	70058
101-131-807.00	JURY FEES	MARY BOTHWELL	PER DIEM \$15; MILEAGE \$20.30	JURY DUTY	05/02/19	35.30	70059
101-131-807.00	JURY FEES	MICHAEL HENNARD	PER DIEM \$15; MILEAGE \$11.60	JURY DUTY	05/02/19	26.60	70063
101-131-807.00	JURY FEES	MICHELLE VANSSEL	PER DIEM \$52.50; MILEAGE \$46.40	JURY DUTY	05/02/19	98.90	70064
101-131-807.00	JURY FEES	PAUL BENNETT	PER DIEM \$15; MILEAGE \$4.06	JURY DUTY	05/02/19	33.56	70076
101-131-807.00	JURY FEES	PAUL ROSIEK	PER DIEM \$15; MILEAGE \$13.92	JURY DUTY	05/02/19	19.06	70077
101-131-807.00	JURY FEES	RACHEL VANSWEDEN	PER DIEM \$15; MILEAGE \$22.04	JURY DUTY	05/02/19	28.92	70081
101-131-807.00	JURY FEES	RENEE CHILDERS	PER DIEM \$15; MILEAGE \$18.56	JURY DUTY	05/02/19	37.04	70082
101-131-807.00	JURY FEES	RICHARD RYMAL	PER DIEM \$52.50; MILEAGE \$45.24	JURY DUTY	05/02/19	33.56	70084
101-131-807.00	JURY FEES	RICHARD SCHAUB	PER DIEM \$15; MILEAGE \$17.40	JURY DUTY	05/02/19	97.74	70085
101-131-807.00	JURY FEES	RONALD EVITTS	PER DIEM \$15; MILEAGE \$4.06	JURY DUTY	05/02/19	32.40	70089
101-131-807.00	JURY FEES	ROXANNE EVANS	PER DIEM \$52.50; MILEAGE \$18.56	JURY DUTY	05/02/19	19.06	70090
101-131-807.00	JURY FEES	SARA COURSON	PER DIEM \$15; MILEAGE \$13.92	JURY DUTY	05/02/19	71.06	70091
101-131-807.00	JURY FEES	SHELLA LAKIES	PER DIEM \$15; MILEAGE \$17.40	JURY DUTY	05/02/19	28.92	70094
101-131-807.00	JURY FEES	TAMMY SWISHER	PER DIEM \$52.50; MILEAGE \$13.92	JURY DUTY	05/02/19	32.40	70101
101-131-807.00	JURY FEES	TRACY BEWISS	PER DIEM \$15; MILEAGE \$5.80	JURY DUTY	05/02/19	66.42	70108
101-131-807.00	JURY FEES	TRAVIS HILLIER	PER DIEM \$15; MILEAGE \$35.96	JURY DUTY	05/02/19	20.80	70110
101-131-807.00	JURY FEES	TYLAR MCKAY	PER DIEM \$15; MILEAGE \$6.96	JURY DUTY	05/02/19	50.96	70112
101-131-807.00	JURY FEES	ZOE BONE	JURORS SNACKS/MILEAGE	JURY DUTY	05/02/19	21.96	70121
101-131-807.00	JURY FEES	FELICZAK, KAREN	MONTHLY COURT APPT ATTORNEY FOR 20	04/25/19	12.04	70144	
101-131-810.00	LEGAL FEES	GRAFF, JACOB	MONTHLY COURT APPT ATTORNEY FOR 20	MAY 2019	1,703.00	70019	
101-131-810.00	LEGAL FEES	HUFF, DAVID G.	MONTHLY COURT APPT ATTORNEY FOR 20	MAY 2019	2,465.00	70024	
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNEY FOR 20	MAY 2019	762.00	70062	
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNEY FOR 20	MAY 2019	2,465.00	70096	
101-131-810.00	LEGAL FEES	MATTICE, GABRIEL	NEGLECT/ABUSE CONTRACT 05/01/19	CONTRACT	05/09/19	762.00	70164
101-131-813.00	PROBATION EXPENSES	WELLS FARGO EQUIPMENT	PROBATION COPIER LEASE	90136882333	05/09/19	67.52	70209
101-131-860.00	TRAVEL	FELICZAK, KAREN	JURORS SNACKS/MILEAGE	04/25/19	93.88	70144	
101-131-860.00	TRAVEL	HEINS, PATRICIA	MILEAGE & MEALS APRIL 2019	TRAVEL	05/09/19	78.88	70150
101-131-860.00	TRAVEL	KEILEY, CLAYTON	MILEAGE & MEALS APRIL 2019	MILEAGE	05/09/19	54.44	70158
101-131-860.00	TRAVEL	LUCIUS, KATLYN	FULL DAY MEALS	MEALS	05/09/19	15.00	70161
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE FOR APRIL 2019	MILEAGE	05/09/19	217.76	70180
Total For Dept 131 CIRCUIT COURT						11,374.46	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	MAY COOLER RENTAL	57-3203	05/02/19	9.00	70061
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	STAPLER/OPENER/FOLDERS/ORGANIZERS	DP346	05/02/19	107.85	70072
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	FRAMES/STAPLER/TAPE	DP365	05/09/19	85.30	70171
101-136-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	PRZERACKI / CZERYBA	DP333	04/25/19	500.00	69894
101-136-805.00	COURT APPOINTED ATTORNEY	GRAFF, JACOB	HANSON JR	17-254-SM	04/25/19	250.00	69910
101-136-805.00	COURT APPOINTED ATTORNEY	HEATHER DYKSTRA	CUMMINGS / CLARK	DP335	04/25/19	810.00	69914
101-136-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	REED	18-313-SM	05/02/19	250.00	69992
101-136-805.00	COURT APPOINTED ATTORNEY	GRAFF, JACOB	CARTER	18-422-SD	05/02/19	250.00	70020
101-136-805.00	COURT APPOINTED ATTORNEY	OLSON, ELDOK & HOWARD	TIFF	17-0055-CA	05/02/19	185.00	70073
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	STOIKE	18-421-FD	05/02/19	250.00	70097
101-136-805.00	COURT APPOINTED ATTORNEY	WILLIAMS, JESSE	HAUSER	19-018-ST	05/02/19	250.00	70118
101-136-805.00	COURT APPOINTED ATTORNEY	GRAFF, JACOB	BURGAN / SCARBROUGH	DP367	05/09/19	500.00	70147
101-136-805.00	COURT APPOINTED ATTORNEY	JOHNSON, BRIAN	CRAMER	DP370	05/09/19	205.00	70156
101-136-805.00	COURT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	19-0030-CA	19-0030-CA	05/09/19	200.00	70157

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 136 DISTRICT COURT							
101-136-805.00	COURT APPOINTED ATTORNEY	MAS, MARY ELIZABETH	DAVIS	18-459-SM	05/09/19	250.00	70163
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	CUMMINGS	DP369	05/09/19	1,045.00	70189
101-136-809.00	GUARDIAN AD LITEM	DILLEY, BETH	STRADELL	19-0052-GA	05/09/19	234.00	70141
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	81.58	69957
101-136-853.00	CELLULAR PHONES	CENTURYLINK	COUNTY 800 & LONG DISTANCE FEES	1467577739	05/09/19	1.29	70137
101-136-860.00	TRAVEL	AMANDA M O'BRIEN	JIS CONFERENCE, LANSING, MI	DP351	05/02/19	197.78	69971
101-136-900.00	PRINTING & PUBLISHING	PIONEER GROUP	1 YEAR SUBSCRIPTION	DP332	04/25/19	42.75	69942
101-136-900.00	PRINTING & PUBLISHING	I.C.L.E.	EPIC W/REPORTERS COMMENTS	755087	05/09/19	247.50	70152
101-136-955.00	STAFF DEVELOPMENT/CONFER	AMANDA M O'BRIEN	JIS CONFERENCE, LANSING, MI	DP351	05/02/19	8.36	69971
101-136-955.00	STAFF DEVELOPMENT/CONFER	VISA-KIM NOWAK	JIS CONFERENCE, LANSING, MI	DP353	05/02/19	49.07	70115
101-136-955.10	DUES & REGISTRATIONS	MPJRA	CONFERENCE REGISTRATION (A OBRIEN	DP337	04/25/19	200.00	69932
101-136-956.20	EXAMINATIONS-DEV DISABLE	CENTRA WELLNESS NETWO	D MAGINITY	000752	05/02/19	350.00	69985
101-136-962.20	JIS RELATED COSTS	STATE OF MICHIGAN	JIS APRIL-MAY-JUNE 2019	DP354	05/02/19	917.93	70099
			Total For Dept 136 DISTRICT COURT			7,477.41	
Dept 141 FRIEND OF THE COURT							
101-141-850.00	TELEPHONE	CENTURYLINK	COUNTY 800 & LONG DISTANCE FEES	1467577739	05/09/19	19.00	70137
101-141-964.10	REIMBURSEMENT TO MANISTE	MANISTEE COUNTY FOC	MARCH 2019 FOC SHARED EXPENSES	MARCH 2019	05/02/19	13,930.28	70056
			Total For Dept 141 FRIEND OF THE COURT			13,949.28	
Dept 142 JUVENILE DIVISION							
101-142-860.00	TRAVEL	CAMERON CLARK	MARCH MILEAGE AND PHONE	4/18/19	04/25/19	513.30	69891
101-142-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	JIS USER FEE APRIL-JUNE	4/29	05/02/19	1,822.15	70100
101-142-970.00	EQUIPMENT	UNIFI EQUIPMENT FINAN	COPIER LEASE	5/1/19	05/02/19	78.15	70113
			Total For Dept 142 JUVENILE DIVISION			2,413.60	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA-MITCHELL DEISCH	MARCH 2019 VISA CHARGES	MARCH 2019	04/25/19	15.89	69961
101-172-860.00	TRAVEL	VISA-MITCHELL DEISCH	MARCH 2019 VISA CHARGES	MARCH 2019	04/25/19	389.16	69961
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	MAY 2019	05/02/19	300.00	70002
101-172-955.00	CONVENTIONS & MEETINGS	MICH ASSOC OF COUNTY	2019 SPRING CONFERENCE 5/22 -5/24/	5/22-5/24/19	04/25/19	75.00	69929
			Total For Dept 172 ADMINISTRATOR			780.05	
Dept 215 COUNTY CLERK							
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	297884579001	04/25/19	61.22	69939
101-215-727.00	OFFICE SUPPLIES	THE EBCO COMPANY	GREEN AND GOLDENROD FILE FOLDER	019098	05/02/19	590.00	70104
101-215-727.00	OFFICE SUPPLIES	PROMARK	JURY ENVELOPES	17560	05/09/19	13.26	70178
101-215-728.00	JURY SUPPLIES	PROMARK	JURY ENVELOPES	17560	05/09/19	300.00	70178
101-215-860.00	TRAVEL	OLNEY, DAWN	MILEAGE TO ELECTION TRAINING & UCO	4/11 TO 4/17/20	04/25/19	229.10	69940
101-215-860.00	TRAVEL	KIM CHILDS	MILEAGE TO CONFERENCE IN MT. PLEAS	4/25/2019	05/02/19	124.70	70047
101-215-955.00	CONVENTIONS & MEETINGS	VISA=DAWN OLNEY	ROOMS FOR UCOA 4/14 TO 4/17/2019	546	04/25/19	413.40	69959
101-215-955.00	CONVENTIONS & MEETINGS	VISA=DAWN OLNEY	ROOM DEPOSIT MISSION PT/MPJRA CONF	0025	05/09/19	290.08	70202
101-215-955.10	DUES & REGISTRATIONS	MPJRA	MPJR REG FOR CHILDS & BOWERS	5/06/2019	05/09/19	200.00	70168
101-215-961.00	TRAINING & SCHOOLS	OLNEY, DAWN	MILEAGE TO ELECTION TRAINING & UCO	4/11 TO 4/17/20	04/25/19	15.00	69940
			Total For Dept 215 COUNTY CLERK			2,236.76	
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	440464-0	04/25/19	117.62	69918
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	441057-	05/09/19	28.57	70154
101-253-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	DELINQUENT TAX SUPPORT	122485	05/09/19	4,086.00	70132

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Fund 101 GENERAL FUND							
Dept 261 MSU EXTENSION							
101-261-703.04	WAGES-PART TIME SECRETAR	MSU EXTENSION BUSINES	DEBORAH LONGO WAGES & FRINGES	TOINV41-19-BENZ	04/25/19	1,385.46	69933
101-261-730.00	POSTAGE	BENZIE COUNTY CLERK	APRIL POSTAGE/MSU	POSTAGE	05/09/19	2.50	70126
			Total For Dept 261 MSU EXTENSION			1,387.96	
Dept 262 ELECTIONS							
101-262-860.00	TRAVEL	OLNEY, DAWN	MILEAGE TO ELECTION TRAINING & UCO	4/11 TO 4/17/20	04/25/19	20.30	69940
101-262-860.00	TRAVEL	OLNEY, DAWN	MILEAGE TO TOWNSHIPS - ELECTION	5/4/2019	05/09/19	61.48	70172
101-262-905.00	PRINTING & PUBLISHING -	PRINTING SYSTEMS INC	ELECTION FORMS /410 COUNTY/LOCAL P	207237	05/02/19	20.78	70080
101-262-905.00	PRINTING & PUBLISHING -	PIONEER GROUP	BOC; VOTER REG; COMM APPT	43100200	05/09/19	1,200.00	70174
			Total For Dept 262 ELECTIONS			1,302.56	
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1151235	04/25/19	207.11	69925
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	PAINT	159170	04/25/19	16.99	69937
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	GRASS SEED	159297	04/25/19	54.99	69937
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	CLOCK/MAILBOX POST	159358	05/02/19	37.98	70071
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER TOWELS/LINERS/TISSUE	1152580	05/09/19	231.78	70160
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	BATTERIES/BULES	159649	05/09/19	57.93	70170
101-265-800.00	CONTRACTED SERVICES	GOTTSCHALK CLEANING S	CLEANING SERVICE FOR APRIL 2019	837	05/02/19	3,200.00	70018
101-265-800.00	CONTRACTED SERVICES	KONE INC.	ELEVATOR MAINTENANCE	959246263	05/09/19	186.69	70159
101-265-800.00	CONTRACTED SERVICES	KONE INC.	ELEVATOR MAINTENANCE	959168901	05/09/19	186.69	70159
101-265-800.00	CONTRACTED SERVICES	KONE INC.	ELEVATOR MAINTENANCE	959091790	05/09/19	177.81	70159
101-265-850.00	TELEPHONE	TELENET WORLDWIDE	PRI FOR GVMT CENTER 4/8/19-5/7/19	163802	04/25/19	468.60	69955
101-265-850.00	TELEPHONE	AT&T	PRI AT GVMT CNT FOR MAY 2019	171-800-2423	05/02/19	1,024.66	69974
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAY PHONE IN THE LOBBY FOR MAY 201	2017911	05/02/19	55.00	70075
101-265-850.00	TELEPHONE	CENTURYLINK	COUNTY 800 & LONG DISTANCE FEES	1467577739	05/09/19	52.86	70137
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	76.73	69957
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS 3/12/19 - 4/10/19	91002093120	04/25/19	591.96	69905
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC AT GARAGE 3/18/19 - 4/15/	100005868649	04/25/19	106.24	69898
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC SERVICE 3/14/196 - 4/11/1	100000514248	04/25/19	4,767.37	69899
			Total For Dept 265 BUILDING & GROUNDS			11,501.39	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	MARCH 2019 RETAINER/FIX FEES	MARCH 2019	04/25/19	1,833.34	69896
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	NON RETAINER FOR MARCH 2019	NON RETAINER	04/25/19	22.00	69896
101-266-810.00	LEGAL FEES	FIGURA, RICHARD	LEGAL FEES/APRIL 2019	BC-506	05/09/19	1,612.00	70145
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			3,467.34	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	VISA-SARA SWANSON	VISA BILL	041519	04/25/19	53.99	69962
101-267-808.00	WITNESS FEES	KATHLEEN BROW	LUNCH FOR WITNESSES IN BRONSON PRE	04/08/19	05/02/19	60.82	70042
101-267-840.00	GRANT EXPENSES CV WEEK	PAAM	CV WEEK REFUND OF GRANT FUNDS	04/29/19	05/02/19	18.28	70074
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	49.20	69957
101-267-955.00	CONVENTIONS & MEETINGS	VISA-SARA SWANSON	VISA BILL	041519	04/25/19	100.00	69962
			Total For Dept 267 PROSECUTING ATTORNEY			282.29	
Dept 268 REGISTER OF DEEDS							
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	NAME PLATE	440001-0	04/25/19	16.00	69918
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	ADDRESS STAMP	440656-0	05/09/19	26.95	70154
			Total For Dept 268 REGISTER OF DEEDS			42.95	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	MAY 2019	05/02/19	333.33	70003

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Fund 101 GENERAL FUND							
Dept 275 DRAIN COMMISSION							
Dept 285 CENTRAL SERVICES							
101-285-800.00	CONTRACTED SERVICES	TEAM FINANCIAL GROUP,	ADMIN COPIER LEASE	40020703	05/09/19	333.33	70196
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER CONTRACT MAY 2019	40020522-1	05/09/19	106.80	70196
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER CONTRACT MAY 2019	40023293-1	05/09/19	279.35	70196
						122.00	70196
						508.15	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	1,669.92	70025
101-286-970.00	EQUIPMENT	I.T. RIGHT	CLERKS OFFICE - NEW COMPUTER	20159663	05/09/19	780.00	70153
						2,449.92	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFF SUPP	LM3G-XGF3-4YMP	04/25/19	26.27	69882
101-301-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	SHRE/JAIL FUEL 03152019 TO 0415201	58788581	04/25/19	45.13	69947
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-3 OIL CHANGE	41577	04/25/19	59.85	69964
101-301-749.00	VEHICLE REPAIRS	VISA=TSCHENDEL 7161	BATTERY 13-1	04292019	05/09/19	112.88	70207
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	APRIL DRY CLEANING	2528	05/09/19	98.90	70183
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	498.05	70025
101-301-850.00	TELEPHONE	TELNET WORLDWIDE	PHONE 0415 TO 05152019	164794	04/25/19	575.08	69955
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091217	04/25/19	350.55	69957
101-301-955.00	CONVENTIONS & DUES	MICHIGAN DEPARTMENT O	SURPASD PLATES	RENEWAL 2019	05/09/19	26.00	70166
101-301-970.00	EQUIPMENT	SUMMIT COMPANIES	RDPRCL FIRE EXT MAINT	1371812	05/09/19	1,138.42	70194
101-301-970.00	EQUIPMENT	VISA=TED SCHENDEL	JAIL UNI/T&S/K9/MAR T&S EQUIP	04292019	05/09/19	57.60	70205
						2,988.73	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	120.61	69902
						120.61	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	36.87	69902
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	36.72	69957
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE PERIOD ENDING 4/20/19	MILEAGE END 4/2	04/25/19	35.38	69944
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE AND REINBURSEMENTS FOR THE	MILEAGE ENDING 5	05/09/19	123.60	70177
101-426-961.00	TRAINING & SCHOOLS	VISA=FRANK POST	VISA CHARGES ENDING 03-16-19 TO 04	ENDING 4-15-19	04/25/19	473.57	69960
101-426-970.00	EQUIPMENT	VISA=FRANK POST	VISA CHARGES ENDING 03-16-19 TO 04	ENDING 4-15-19	04/25/19	147.37	69960
						853.51	
Dept 648 MEDICAL EXAMINER							
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. D	AUTOPSY FOR APRIL 2019	BNZ09-BNZ011	05/02/19	2,400.00	70017
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	FEBRUARY 2019 31 DRUM WASTE SERVIC	197768	04/25/19	420.00	69913
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	MARCH 2019 31 DRUM MEDICAL WASTE	199544	04/25/19	420.00	69913
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	APRIL 2019 31 DRUM MEDICAL WASTE	201690	04/25/19	420.00	69913
						3,660.00	
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION MAY 2019	000759	05/09/19	9,894.75	70136
						9,894.75	
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	ANN LOVELESS	PER DIEM FOR DEPT OF HEALTH & HUMA	PER DIEM	04/25/19	35.00	69883
101-670-721.00	PER DIEM - DHS BOARD	HARRISON, SCOTT	PER DIEM FOR DEPARTMENT OF HEALTH	PER DIEM	04/25/19	35.00	69912

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Fund 101 GENERAL FUND							
Dept 670 DHHS BOARD							
Total For Dept 670 DHHS BOARD							
70.00							
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69903
101-751-721.00	PER DIEM	DUPERRON, SEAN	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69908
101-751-721.00	PER DIEM	HOOGERP, EDWARD	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69917
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69924
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69941
101-751-721.00	PER DIEM	ROCH VON ROCHSBURG, W	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69946
101-751-721.00	PER DIEM	SKURDALL, BARBARA	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69949
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PER DIEM FOR PARKS & REC MEETING 4	PER DIEM	04/25/19	35.00	69965
101-751-860.00	TRAVEL	DEMITROFF, CATHY	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	5.80	69903
101-751-860.00	TRAVEL	DUPERRON, SEAN	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	9.86	69908
101-751-860.00	TRAVEL	HOOGERP, EDWARD	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	1.74	69917
101-751-860.00	TRAVEL	KRAUS, CHARLES	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	13.92	69924
101-751-860.00	TRAVEL	PEACOCK, TAD	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	2.32	69941
101-751-860.00	TRAVEL	ROCH VON ROCHSBURG, W	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	9.28	69946
101-751-860.00	TRAVEL	SKURDALL, BARBARA	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	0.58	69949
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	MILEAGE FOR PARKS & REC MEETING 4/	MILEAGE	04/25/19	5.80	69965
101-751-955.10	DUES & REGISTRATION	MPARKS	2019 MACPRO MEMBERSHIP	106	04/25/19	100.00	69931
Total For Dept 751 PARKS & RECREATION DEPARTMENT						429.30	
Dept 852 MEDICAL INSURANCE							
101-852-715.00	RX UTILIZATION PROGRAM	EHIM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	9,654.75	70006
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	3,784.61	69902
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	MONTHLY RETIREE HEALTHCARE SUPPLEM	MAY 2019	05/02/19	175.00	69994
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	MAY 2019	05/02/19	175.00	70048
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	MAY 2019	05/02/19	175.00	70111
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	218.80	69902
Total For Dept 852 MEDICAL INSURANCE						14,183.16	
Total For Fund 101 GENERAL FUND						97,686.08	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	120.61	69902
205-000-725.00	FRINGE BENEFITS	EHIM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	66.00	70006
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	INTELL APRIL 2019	04012019 -04302	05/09/19	210.00	70198
205-000-840.00	INTELL/INVESTIGATIONS	VISA=TROY LAWERSON	TNT EVID BAGS/LIGHTS/GUN	04292019	05/09/19	156.80	70206
205-000-940.00	LEASED VEHICLE	TELE-RAD, INC.	TNTLIGHTS/SIEN INSTALL	891640	04/25/19	3,927.55	69954
205-000-970.00	EQUIPMENT	TELE-RAD, INC.	TNTLIGHTS/SIEN INSTALL	891640	04/25/19	672.55	69954
205-000-970.00	EQUIPMENT	PH&S PRODUCTS	GLOVES FOR ROAD PATROL	0010938-IN	05/02/19	90.00	70078
205-000-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	DGE JOURNEY LIGHTS TNT	51843	05/09/19	467.50	70148
205-000-970.00	EQUIPMENT	MICHIGAN DEPARTMENT O	SURPSRD PLATES	RENEWAL 2019	05/09/19	26.00	70166
Total For Dept 000						5,737.01	
Total For Fund 205 TNT OFFICER MILLAGE FUND						5,737.01	
Fund 206 SHERIFF'S K-9 FUND							
Dept 000	PROJECT EXPENSES	PLATTE LAKE VETERINAR	K9 CARE EXPENSE	282254	05/09/19	88.50	70176
206-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	JAIL UNI/T&S/K9/MAR T&S EQUIP	04292019	05/09/19	115.42	70205
Total For Dept 000						203.92	

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Fund 206 SHERIFF'S K-9 FUND							
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000				Total For Fund 206 SHERIFF'S K-9 FUND		203.92	
209-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	SNOW EQUIPMENT/SRO	1R7W-CM13-6LH3	04/25/19	104.64	69882
209-000-970.00	EQUIPMENT	ATTITUDE & EXPERIENCE	SRO GRAPHICS 19-4	27166- SRO	04/25/19	225.00	69887
209-000-970.00	EQUIPMENT	AXON ENTERPRISE, INC	TASER - SRO	SI-1588138	05/02/19	1,536.00	69975
209-000-970.00	EQUIPMENT	VISA-ROSA KYLE	SRO/SNOW/EQUIPT/T&S	04292019	05/09/19	1,545.00	70204
209-000-970.00	EQUIPMENT	VISA=TROY LAMERSON	TNT EVID BAGS/LIGHTS/GUN	04292019	05/09/19	996.21	70206
			Total For Dept 000			4,406.85	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			4,406.85	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	TP/PT/DISINF/SHAMPOO	1152579	04/25/19	272.14	69925
213-265-783.00	EQUIP. SERVICES & SUPPLI	SHEREN PLUMBING, HEAT	DRM CEILING CHECK 04142019	69614	04/25/19	90.00	69948
213-265-783.00	EQUIP. SERVICES & SUPPLI	HONOR BUILDING SUPPLY	ACCT#128805 MONITOR CONSOLE	1903-057700	05/10/19	51.13	70023
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PT AND SHAMPOO	1152579-1	05/02/19	124.74	70049
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	FSTNR, STPLGN, SCKS, HNGES, NAILS	1444 APRIL 2019	05/02/19	241.83	70071
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	HAND SANITIZER	1154192	05/09/19	64.80	70160
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PT/TP	1155134	05/09/19	167.96	70160
213-265-783.00	EQUIP. SERVICES & SUPPLI	VISA=TED SCHEDEL	JAIL UNI/T&S/K9/MAR T&S EQUIP	04292019	05/09/19	305.45	70205
213-265-850.00	TELEPHONE	CHARTER COMMUNICATION	8245121420010078 MARCH 2019	0010078042119	05/02/19	6.04	69987
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS	910020929204 MA	04/25/19	622.54	69904
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC 0314-04112019	100000514313-MA	04/25/19	2,910.73	69898
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE	D08 DOOR MAINT	85561703	04/25/19	1,986.00	69920
213-265-935.00	JAIL REPAIRS	BLUE WATER ELECTRIC	COILS FOR MW CIRCUITS	511	05/02/19	400.00	69980
213-265-935.00	JAIL REPAIRS	GNR SERVICE	WASH/DRYREPAIR JAIL	2261	05/09/19	430.03	70146
			Total For Dept 265 BUILDING & GROUNDS			7,673.39	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	VISA=DAN SMITH	T&S/OFF SUP JAIL	04292019	05/09/19	32.85	70201
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	MEALS APRIL 2019	IVC27230	05/09/19	8,015.70	70134
213-351-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	SHRF/JAIL FUEL 03152019 TO 0415201	58788581	04/25/19	209.63	69947
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY SHERIFF	MAR/APR PETTY CASH 2019	MAR/APRIL PETTY	05/09/19	36.27	70128
213-351-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	2017 GRD CARA TRANS & RRWB R&R	153046	05/09/19	832.05	70208
213-351-751.00	UNIFORMS	VISA=TED SCHEDEL	JAIL UNI/T&S/K9/MAR T&S EQUIP	04292019	05/09/19	88.50	70205
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	APRIL DRY CLEANING	2528	05/09/19	321.50	70183
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	MAR19 IQ RECONCILE NURSE	85224	04/25/19	100.37	69881
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	JUNE 2019 ONSITE NURSE	85382	05/02/19	7,294.22	69969
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	CR FEE 2019	10003415	05/02/19	416.10	69996
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF	MAR/APR PETTY CASH 2019	MAR/APRIL PETTY	05/09/19	170.00	70128
213-351-865.00	EQUIPMENT LEASE - COPIER	NETLINK BUSINESS SOLU	COPIERS IQ 2019	138311	04/25/19	551.23	69934
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	COPIERS BCSO	00008485	05/09/19	461.25	70196
213-351-961.00	TRAINING & SCHOOLS	WEST MICHIGAN CRIMINA	LEGAL UPDATE FOR CORRECTIONS TRAIN	336	05/02/19	50.00	70117
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	MAR/APR PETTY CASH 2019	240331	05/09/19	75.00	70128
213-351-961.00	TRAINING & SCHOOLS	PUBLIC AGENCY TRAININ	HOST/CRISIS NEG - BATES TRNG	04292019	05/09/19	495.00	70179
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S/OFF SUP JAIL	04292019	05/09/19	243.82	70201
213-351-961.00	TRAINING & SCHOOLS	VISA=TED SCHEDEL	JAIL UNI/T&S/K9/MAR T&S EQUIP	APRIL 2019	04/25/19	30.00	70205
213-351-961.04	PRISONERS SCHOOLING	HEITMAN, BARBARA	PRISON SCHOOLING	05012019 050820	04/25/19	380.00	69915
213-351-961.04	PRISONERS SCHOOLING	HEITMAN, BARBARA	2 DAYS PRIS SCHOOLING	20159354	05/09/19	140.00	70149
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	908.20	70025
213-351-972.00	KITCHEN EQUIPMENT/SERVIC	PLAMONDON SALES & SER	DSHWSHR REPAIR	AF127473	04/25/19	272.22	69943

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Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-972.00	KITCHEN EQUIPMENT/SERVIC	PLAMONDON SALES & SER	DSWR PARTS	AF127486	05/02/19	162.37	70079
			Total For Dept 351 JAIL - CORRECTIONS			21,286.28	
Dept 852 MEDICAL INSURANCE							
213-852-715.00	RX UTILIZATION PROGRAM	EHIM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	801.82	70006
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	976.91	69902
			Total For Dept 852 MEDICAL INSURANCE			1,778.73	
			Total For Fund 213 JAIL OPERATIONS FUND			30,738.40	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 000							
214-000-307.03	NOTE PAYABLE	STATE SAVINGS BANK	APRIL 2018 AMBULANCE PAYMENT	APRIL 2018	04/25/19	3,397.39	69951
			Total For Dept 000			3,397.39	
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	NORTHERN OUTDOORS	FEB & MARCH FLOWING FOR ST 3	01059	04/25/19	520.00	69936
214-265-750.00	MAINTENANCE SUPPLIES	MUNSON HOME MEDICAL E	DECLINATION FORMS	643259	05/02/19	46.64	70068
214-265-850.01	INTERNET SERVICE	VISA=THOMAS KING	VISA BILL, PARTIAL LATE CHARTER BI	4-15-19	05/02/19	124.19	70116
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091216	04/25/19	40.63	69957
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	20.04	69957
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDIT	WATER RENTAL MAY 2019	1182511	05/09/19	52.50	70165
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	NATURAL GAS 3/12/19 - 4/9/19 225 P	910020929022	04/25/19	101.81	69906
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	NATURAL GAS 3/12/19 - 4/9/19 227 P	910020931077	04/25/19	117.57	69907
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	NATURAL GAS FOR STATION 2	920005954614	05/09/19	251.27	70142
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRICITY	5-8-19	05/02/19	76.99	69995
214-265-970.00	EQUIPMENT & REPAIR	VISA=THOMAS KING	VISA BILL, PARTIAL LATE CHARTER BI	4-15-19	05/02/19	315.65	70116
			Total For Dept 265 BUILDING & GROUNDS			1,667.29	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	EMS COPIER LEASE	40019080	05/02/19	198.34	70102
214-655-727.00	OFFICE SUPPLIES	RECORD EAGLE	EMS EMPLOYMENT AD	517669	05/09/19	636.00	70181
214-655-735.00	MEDICAL SUPPLIES	MUNSON HOME MEDICAL E	IV SOLUTION	573705	05/02/19	181.60	70068
214-655-735.00	MEDICAL SUPPLIES	MUNSON MEDICAL CENTER	CPR CARDS, PHARMACY KITS	3-31-19	05/02/19	1,680.00	70069
214-655-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	SHELL FLEET FUEL FOR APRIL	4-15-19	05/02/19	190.02	70095
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A32 REPAIR BY BENZIE BUS	2117	05/02/19	879.00	69979
214-655-749.00	VEHICLE REPAIRS	THRILBY AUTO - ALS/EM	PARTS FOR A32 REPAIR BY BENZIE BUS	420352	05/02/19	168.75	70105
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANTS TOM K	891537	05/02/19	167.97	70103
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT BILL	TVMI19-0091	04/25/19	225.00	69956
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT	TVMI-19-0094	05/02/19	225.00	70106
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT	TVMI-19-0096	05/02/19	225.00	70106
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT	TVMI-19-0097	05/02/19	225.00	70106
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT	TVMI-19-0116	05/02/19	225.00	70106
214-655-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	A32 RADIO REPAIR	51728	05/02/19	85.00	70021
214-655-900.00	PRINTING & PUBLISHING	VISA=THOMAS KING	VISA BILL, PARTIAL LATE CHARTER BI	4-15-19	05/02/19	11.69	70116
214-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	CPR CARDS, PHARMACY KITS	3-31-19	05/02/19	37.00	70069
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	87.89	70025
214-655-970.01	EQUIPMENT- AMBULANCE	SANTANDER LEASING LLC	A33 PAYMENT 2 OF 3/2017 MCCOY MILL	2283086	05/09/19	66,418.99	70185
214-655-995.00	INTEREST ON DEBT	STATE SAVINGS BANK	APRIL 2018 AMBULANCE PAYMENT	APRIL 2018	04/25/19	82.47	69951
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			71,949.72	
Dept 852 MEDICAL INSURANCE							
214-852-715.00	RX UTILIZATION PROGRAM	EHIM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	966.14	70006

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Fund 214	EMERGENCY MEDICAL SERVICES (EMS) FUND						
Dept 852	MEDICAL INSURANCE						
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	1,252.58	69902
			Total For Dept 852 MEDICAL INSURANCE			2,218.72	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			79,233.12	
Fund 217	SNOWMOBILE PATROL FUND						
Dept 332	SNOWMOBILE LAW ENFORCEMENT						
217-332-749.00	VEHICLE REPAIRS	LONG LAKE MARINA	SNOW REPAIRS	18837	05/02/19	1,185.90	70055
217-332-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	SNOW EQUIPMENT/SRO	1R7W-GM13-6LH3	04/25/19	586.08	69882
217-332-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	MIRRORS - SNOW TAHOE	1S13-QNV4-1LPW	04/25/19	85.88	69882
217-332-970.00	EQUIPMENT	VISA=ROSA KYLE	SRO/SNOW/EQUIPT/T&S	04292019	05/09/19	1,580.00	70204
			Total For Dept 332 SNOWMOBILE LAW ENFORCEMENT			3,437.86	
			Total For Fund 217 SNOWMOBILE PATROL FUND			3,437.86	
Fund 220	MARINE PATROL FUND						
Dept 000							
220-000-748.00	GAS, OIL & GREASE	STATE OF MICHIGAN	WATERCRAFT REG 2019	MC6937PB	04/25/19	3.00	69950
220-000-961.00	TRAINING & SCHOOLS	VISA=TED SCENDEL	JAIL UNI/T&S/R9/MAR T&S EQUIP	04292019	05/09/19	19.08	70205
			Total For Dept 000			22.08	
			Total For Fund 220 MARINE PATROL FUND			22.08	
Fund 228	SOLID WASTE/RECYCLING FUND						
Dept 000							
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SEASONAL DEEP CLEAN	04302019	05/02/19	260.00	70119
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE SERVICE 3/13 - 4/12	9828091215	04/25/19	27.53	69957
228-000-934.00	OTHER REPAIRS/ MAINTENAN	NUGENT HARDWARE	SITE MAINTENANCE	159265	04/25/19	33.78	69937
228-000-934.00	OTHER REPAIRS/ MAINTENAN	NUGENT HARDWARE	SITE MAINTENANCE	159409	05/09/19	53.98	70170
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	29.30	70025
			Total For Dept 000			404.59	
Dept 852	MEDICAL INSURANCE						
228-852-715.00	RX UTILIZATION PROGRAM	EHLM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	3.80	70006
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	36.87	69902
			Total For Dept 852 MEDICAL INSURANCE			40.67	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			445.26	
Fund 231	SOIL EROSION (SESSC) FUND						
Dept 723	SOIL EROSION CONTROL						
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	BUILDING, ELECTRIC, PLUMBING, MECH	MARCH 2019	04/25/19	700.00	69886
			Total For Dept 723 SOIL EROSION CONTROL			700.00	
			Total For Fund 231 SOIL EROSION (SESSC) FUND			700.00	
Fund 241	LAND BANK AUTHORITY FUND						
Dept 000							
241-000-967.00	PROJECT EXPENSES	NEEDLEFAST EVERGREENS	1500 TREES FOR 669 PROPERTY /LAND	050119	05/02/19	300.00	70070
			Total For Dept 000			300.00	
			Total For Fund 241 LAND BANK AUTHORITY FUND			300.00	
Fund 247	ANIMAL CONTROL FUND						

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Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	JUNE 2019 SUPPORT	1128	05/09/19	923.00	70210
261-325-830.00	COMPUTER SUPPORT	I.T. RIGHT	APRIL 27, 2019 - MAY 25, 2019 CONT	20159354	05/02/19	322.27	70025
261-325-963.00	EQUIPMENT	GRAND TRAVERSE MOBILE	FLEX 4 RADIO	51511	05/09/19	6,628.60	70148
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	STATION 3 REPEATER	51720	05/09/19	4,919.87	70148
			Total For Dept 325 DISPATCH/COMMUNICATION			12,793.74	
Dept 852 MEDICAL INSURANCE							
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	PRESCRIPTION COVERAGE 4/8/19-4/21/	239621	05/02/19	378.67	70006
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE FOR MAY 2019	MAY 2019	04/25/19	578.21	69902
			Total For Dept 852 MEDICAL INSURANCE			956.88	
Fund 262 DISPATCHER TRAINING FUND							
Dept 000							
262-000-961.00	TRAINING & SCHOOLS	SUCCESS COMMUNICATION	ONLINE COURSE	4323	05/09/19	297.00	70193
262-000-961.00	TRAINING & SCHOOLS	SUCCESS COMMUNICATION	ONLINE COURSE	4324	05/09/19	297.00	70193
262-000-961.00	TRAINING & SCHOOLS	SUCCESS COMMUNICATION	ONLINE COURSE	4325	05/09/19	297.00	70193
			Total For Dept 000			891.00	
Fund 265 JUSTICE TRAINING (302) FUND							
Dept 000							
265-000-967.00	PROJECT EXPENSES	BENZIE COUNTY SHERIFF	MAR/APR PETTY CASH 2019	MAR/APRIL PETTY	05/09/19	55.00	70128
265-000-967.00	PROJECT EXPENSES	VISA-ROSA KYLE	SRO/SNOW/EQUIPT/T&S	04292019	05/09/19	990.00	70204
			Total For Dept 000			1,045.00	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE	MAY 2019	05/02/19	88,723.00	69978
			Total For Dept 000			88,723.00	
Fund 285 POINT BETSIE LIGHTHOUSE FUND							
Dept 806 2019 MCZM GRANT							
285-806-800.00	CONTRACTED SERVICES	PIONEER GROUP	POINT BETSIE ROAD END BID NOTIFICA	302028064	05/09/19	97.60	70173
			Total For Dept 806 2019 MCZM GRANT			97.60	
Fund 292 CHILID CARE FUND							
Dept 000							
292-000-832.00	CONTRACTED SERVICES	CATHOLIC HUMAN SERVIC	AFTER SCHOOL PREVENTION PROGRAM	MAY	05/09/19	3,900.00	70135
292-000-832.00	CONTRACTED SERVICES	CENTRA WELLNESS NETWO	AFTER-SCHOOL PREVENTION CONTRACT	5/7	05/09/19	3,958.34	70136
292-000-840.00	CONTRACTED SVCS - VOL CO	KATHI HOUSTON	VOL PROGRAM COORDINATION AND REIM	MAY 1	05/02/19	2,083.33	70041
292-000-840.50	F.C. PRIVATE - ROOM/BOAR	HOLY CROSS CHILDRENS	34 DAYS FOSTER CARE D.P.	4/19/19	04/25/19	2,156.96	69916
292-000-840.90	INDEPENDENT LIVING	CHARLES CULBERTSON	14 DAYS IND LIVING CH.C.	4/18	04/25/19	297.78	69893
292-000-840.95	IN HOME CARE MISC.	KATHI HOUSTON	VOL PROGRAM COORDINATION AND REIM	MAY 1	05/02/19	40.00	70041
292-000-840.95	IN HOME CARE MISC.	MICHIGAN STATE UNIVER	RELAX PROGRAM FOR AFTER SCHOOL IHC	MAY 1	05/02/19	400.00	70065
292-000-840.95	IN HOME CARE MISC.	CHRISTINE O'KEEFE	REIM FOR SUPPLIES FOR AFTER SCHOOL	4/30	05/09/19	272.58	70138

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-840.95	IN HOME CARE MISC.	SAVE A LOT	AFTER SCHOOL PROGRAM SNACKS/DINNER	4/30/19	05/09/19	187.24	70186
292-000-850.00	TELEPHONE	CAMERON CLARK	MARCH MILEAGE AND PHONE	4/18/19	04/25/19	50.00	69891
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	IHC REIMBURSEMENT TRAVEL, PHONE, IN	5/6	05/09/19	50.00	70184
292-000-860.00	TRAVEL/GAS CARDS	BENZIE TRANSPORTATION	BUS PASSES FOR AFTER SCHOOL IHC CL	5/1	05/02/19	74.50	69979
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	IHC REIMBURSEMENT TRAVEL, PHONE, IN	5/6	05/09/19	104.51	70184
292-000-862.00	MENTORING/TUTORING	COTE, PATRICIA	TUTORING M.W.	APRIL	05/02/19	90.00	69997
292-000-862.00	MENTORING/TUTORING	JOHN PROKES	TUTORING N.W.	APRIL 30	05/02/19	82.50	70034
292-000-862.01	INCENTIVES	ROBINSON, KELLIE	IHC REIMBURSEMENT TRAVEL, PHONE, IN	5/6	05/09/19	77.97	70184
			Total For Dept 000			13,825.71	
			Total For Fund 292 CHILD CARE FUND			13,825.71	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-839.10	VETERANS FINANCIAL AID	CHERRYLAND ELECTRIC	ACCT# 5294000 LAMBERT	050119	05/02/19	1,567.44	69989
293-000-839.10	VETERANS FINANCIAL AID	MOORE MECHANICAL	RICHARD NOWAK - VA BENEFIT	61460	05/02/19	175.00	70067
293-000-860.00	TRAVEL	KAREN KROLENKO	TRAVEL FOR CONFERENCE	042819	05/02/19	194.88	70040
			Total For Dept 000			1,937.32	
			Total For Fund 293 VETERAN'S RELIEF FUND			1,937.32	
Fund 371 JAIL RESERVE FUND							
Dept 000							
371-000-970.00	CAPITAL OUTLAY - EQUIPME	SHEREN PLUMBING, HEAT	RTU#3/NW RTU INSPECTION	68480	04/25/19	483.85	69948
			Total For Dept 000			483.85	
			Total For Fund 371 JAIL RESERVE FUND			483.85	
Fund 401 CAPITAL IMPROVEMENT FUND							
Dept 000							
401-000-967.00	PROJECT EXPENSES	MILLENNIA TECHNOLOGIE	60% DOWN TELEPHONE SYSTEM ANIMAL C	60% DOWN	05/02/19	14,230.59	70066
			Total For Dept 000			14,230.59	
			Total For Fund 401 CAPITAL IMPROVEMENT FUND			14,230.59	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	SERVICE THRU MARCH 2019 /NEW MAPLE	008	04/25/19	134,271.22	69897
			Total For Dept 000			134,271.22	
			Total For Fund 412 MCF RENOVATIONS FUND			134,271.22	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 426 EMERGENCY MANAGEMENT							
425-426-967.02	PROJECT EXPENSES - CERT	VISA=FRANK POST	VISA CHARGES ENDING 03-16-19 TO 04	ENDING 4-15-19	04/25/19	130.97	69960
425-426-967.04	CERT TRAINING CAMP GRAYL	VISA=FRANK POST	VISA CHARGES ENDING 03-16-19 TO 04	ENDING 4-15-19	04/25/19	161.43	69960
425-426-967.04	CERT TRAINING CAMP GRAYL	CAMP GRAYLING JOINT M	USE OF TRAINING FACILITIES AT CAMP	156219	05/02/19	1,262.29	69984
425-426-967.04	CERT TRAINING CAMP GRAYL	ELIZABETH REIMINK	REINBURSEMENT FOR ROOM FOR CERT TR	CERT 5-1-19	05/02/19	174.42	70008
			Total For Dept 426 EMERGENCY MANAGEMENT			1,729.11	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			1,729.11	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	BENZIE COUNTY TREASUR	REISSUE AND PAY FOR LATE TAXES- NE	042419	04/25/19	143.29	69890
516-000-694.00	CASH OVER/SHORT	EDWARD OR JANICE OVER	OVERPAYMENT ON DELINQUENT TAXES	041819	04/25/19	7.10	69909
516-000-694.00	CASH OVER/SHORT	MEMBER FIRST MORTGAGE	OVERPAYMENT ON DELINQUENT TAXES 11	041819	04/25/19	11.45	69928
516-000-694.00	CASH OVER/SHORT	NORTH BRANCH AT EMPRI	OVERPAYMENT ON DELINQUENT TAXES	041819	04/25/19	20.66	69935
516-000-694.00	CASH OVER/SHORT	COLLIN FISHER	OVERPAYMENT ON DELINQUENT TAXES	042619	05/02/19	6.00	69993
516-000-694.00	CASH OVER/SHORT	LERETA LLC	OVERPAYMENT FOR DELINQUENT TAXES	042919	05/02/19	7.47	70051
516-000-694.00	CASH OVER/SHORT	BENZIE COUNTY TREASUR	NEVER CASHED-APPLY TO 2018-01-080-	050318	05/09/19	3.10	70130
516-000-999.00	CONTINGENCY	SUNTRUST BANK	ACCT# 347000120 BANKING FEES	2019147	05/09/19	33.75	70195
			Total For Dept 000			232.82	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			232.82	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY TREASUR	TO RECORD 17 REDEMPTIONS	050319	05/09/19	510.00	70130
			Total For Dept 253 COUNTY TREASURER			510.00	
			Total For Fund 532 TAX FORECLOSURE FUND			510.00	
Fund 569 BUILDING AUTHORITY							
Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM FOR BUILDING AUTHORITY	041819	04/25/19	35.00	69895
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM FOR BUILDING AUTHORITY	041819	04/25/19	35.00	69922
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM FOR BUILDING AUTHORITY	043019	05/02/19	35.00	70035
569-000-800.00	CONTRACTED SERVICES	MAY, SHARRON	RECORDING SECRETARY FOR 4/18/19	041919	04/25/19	125.00	69927
569-000-860.00	TRAVEL	CLARK, JAMES	MILEAGE FOR 04/18/19	041819M	04/25/19	14.50	69895
569-000-860.00	TRAVEL	MAY, SHARRON	MILEAGE FOR 04/18/19	041919M	04/25/19	3.27	69927
569-000-860.00	TRAVEL	JOHNSON, JEFF	MILEAGE FOR 4/30/19	043019M	05/02/19	4.88	70035
569-000-860.00	TRAVEL	JOHNSON, JEFF	MILEAGE FOR 04/18/19	041819M	05/02/19	4.88	70035
			Total For Dept 000			257.53	
			Total For Fund 569 BUILDING AUTHORITY			257.53	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	APRIL 2019 OWI REIMBURSEMENT	05/08/2019	05/09/19	516.00	70129
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	250.00	70191
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	75.00	70191
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	1,525.50	70191
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	260.00	70191
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	100.00	70191
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	465.00	70191
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	75.00	70191
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	1,589.00	70191
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STDC0419	05/09/19	3,189.42	70191
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND COSTS / BOND APPLIED	DP338	04/25/19	1,457.00	69880
701-136-265.00	CASH BONDS PAYABLE	O'BRIEN, COLEMAN ROBE	BOND RETURNED: O'BRIEN	17-425-FY	04/25/19	500.00	69938
701-136-265.00	CASH BONDS PAYABLE	SWISHER, JACOB ALLEN	BOND RETURNED: SWISHER	19-068-SD	04/25/19	143.00	69952
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: GREENING	19-065-FD	05/02/19	1,000.00	69967
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP356	05/02/19	500.00	69968
701-136-265.00	CASH BONDS PAYABLE	FOOTE, JAMES WILLIAM	BOND RETURN: FOOTE	19-064-SM	05/02/19	100.00	70011
701-136-265.00	CASH BONDS PAYABLE	VILLENEUVE, JOSEPH L	BOND RETURN: VILLENEUVE	19-031-SM	05/02/19	250.00	70114
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP374	05/09/19	400.00	70124

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP375	05/09/19	750.00	70125
701-136-265.00	CASH BONDS PAYABLE	BURGAN, MICHAEL JAMES	BOND RETURN: BURG	19-046-SM	05/09/19	500.00	70133
701-136-265.00	CASH BONDS PAYABLE	CORLEW, ROBERT WILLIA	BOND RETURN: CORLEW	19-107-ST	05/09/19	250.00	70140
701-136-271.00	RESTITUTIONS PAYABLE	CENTRAL STATE BANK	RESTITUTION PAYMENT FROM TODD VOIC	18-107-FY	04/25/19	10.00	69892
701-136-271.00	RESTITUTIONS PAYABLE	CRYSTAL MOUNTAIN	RESTITUTION PAYMENT FROM MICHELLE	18-201-FY	04/25/19	10.00	69900
701-136-271.00	RESTITUTIONS PAYABLE	MARGO, MICHAEL	RESTITUTION PAYMENT FROM KARALEE W	18-262-ST	04/25/19	12.00	69926
701-136-271.00	RESTITUTIONS PAYABLE	ROBIN WHITNEY DVM LAK	RESTITUTION PAYMENT FROM C SHAWNOS	17-310-SM	04/25/19	10.00	69945
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY ANIMAL	RESTITUTION FROM COURTNEY SHAWNOSK	17-310-SM	05/02/19	5.00	69977
701-136-271.00	RESTITUTIONS PAYABLE	ROBIN WHITNEY DVM LAK	RESTITUTION FROM COURTNEY SHAWNOS	17-310-SM	05/02/19	5.00	70087
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION FROM WILLIAM FORTINE C	11-089-FD	05/02/19	20.00	70098
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALLA, LOTTIE	RESTITUTION FROM CRAIG HUMSTAD	17-0139-SM	05/02/19	5.00	70120
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY JAIL	RESTITUTION PAYMENT FROM ERNEST EL	15-047-SM	05/09/19	10.00	70127
701-136-271.00	RESTITUTIONS PAYABLE	ROMAN, LYNN	RESTITUTION PAYMENT BY JONATHAN HA	18-351-SM	05/09/19	50.00	70151
701-136-271.00	RESTITUTIONS PAYABLE	SLAUGHTER, SUZANNE	RESTITUTION PAYMENT FROM ALICIA LO	15-038-ST	05/09/19	25.00	70188
Total For Dept 136 DISTRICT COURT						14,056.92	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FEE COLLECTIONS FOR APRIL 2019	APRIL 2019	05/02/19	622.82	70057
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FEE COLLECTIONS FOR APRIL 2019	APRIL 2019	05/02/19	78.01	70057
Total For Dept 141 FRIEND OF THE COURT						700.83	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STPC0419	05/09/19	923.97	70190
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STPC0419	05/09/19	135.00	70190
701-148-228.56	DUE STATE - BEILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STPC0419	05/09/19	175.00	70190
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL APRIL 2019	STPC0419	05/09/19	1,050.00	70190
Total For Dept 148 PROBATE COURT						2,283.97	
Dept 172 ADMINISTRATOR							
701-172-299.01	CANTEEN FUNDS	VISA-AMY BISSELL	CAKE FOR PATTY BALLARD 03/28/19	MARCH 2019	04/25/19	45.99	69958
Total For Dept 172 ADMINISTRATOR						45.99	
Dept 215 COUNTY CLERK							
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL FOR APRIL 2019	551-538695	05/09/19	2,078.00	70192
701-215-265.00	CASH BONDS PAYABLE	RICHARD MONTGOMERY	BOND MONEY RETURNED	18-2586-FH	05/02/19	225.00	70083
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	05/02/19	75.00	70086
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	05/02/19	10.00	70093
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	05/02/19	50.00	70107
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	17-2528-FH	05/02/19	10.00	70109
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE OIL CO	RESTITUTION FROM BAILEY BORTON	16-2469-FH	05/09/19	50.00	70131
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	05/09/19	75.00	70182
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	05/09/19	10.00	70187
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	05/09/19	100.00	70197
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	17-2528-FH	05/09/19	10.00	70199
701-215-271.10	FAMILY DIVISION RESTITUT	ELAINE NEWBOLD	RESTITUTION FROM TREVOR MILLER	06-1377-DL	05/09/19	10.00	70143
701-215-299.03	CIRCUIT COURT MISCELLANE	ANN TORREY	OVERPAYMENT OF AMBULANCE BILL	18-20301	04/25/19	161.67	69884
701-215-299.03	CIRCUIT COURT MISCELLANE	ANN TORREY	OVERPAYMENT OF AMBULANCE BILL	18-21945	04/25/19	151.09	69885
701-215-299.03	CIRCUIT COURT MISCELLANE	85TH DISTRICT COURT	RECEIVED FROM CRYSTAL SUMMERS	18-098-SM	05/09/19	10.00	70123
Total For Dept 215 COUNTY CLERK						3,025.76	
Dept 253 COUNTY TREASURER							
701-253-238.00	DUE TO SCHOOL RESOURCE O	CITY OF FRANKFORT	SETTLEMENT SRO MILLAGE	050219	05/03/19	109,781.92	70122
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	JULIJANA LOVE	OVERPAYMENT OF DOG LICENSE	042319	04/25/19	15.00	69923

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND Dept 253 COUNTY TREASURER			Total For Dept 253 COUNTY TREASURER			109,796.92	
Dept 261 MSU EXTENSION 701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATI	SOLD 10 PLAT BOOKS	042219	04/25/19	300.00	69879
			Total For Dept 261 MSU EXTENSION			300.00	
Dept 301 SHERIFF 701-301-228.16	DUE STATE - FINGER PRINT	MICHIGAN STATE POLICE	LIVE SCAN APRIL 2019	551-539071	05/09/19	558.25	70167
701-301-228.63	DUE STATE - SEX OFFENDER	MICHIGAN STATE POLICE	SOR MAR 2019	551-535499	04/25/19	420.00	69930
701-301-299.40	SHERIFF DEPT MISC	ATTITUDE & EXPERIENCE	19-2 GRAPHICS	27183 - 19-2	04/25/19	225.00	69888
701-301-299.40	SHERIFF DEPT MISC	GRAND TRAVERSE MOBILE	STRIP 10-1/MRN TAURUS/TAHOE	51754	04/25/19	836.25	69911
701-301-299.40	SHERIFF DEPT MISC	GRAND TRAVERSE MOBILE	13-2 STRIP	51618	04/25/19	357.60	69911
701-301-299.40	SHERIFF DEPT MISC	VISA=TROY LAMERSON	TNT EVID BAGS/LIGHTS/GUN	04292019	05/09/19	237.00	70206
			Total For Dept 301 SHERIFF			2,634.10	
			Total For Fund 701 GENERAL AGENCY FUND			132,844.49	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
			Fund Totals:				
			Fund 101 GENERAL FUND			97,686.08	
			Fund 205 TNT OFFICER MILLAGE FUND			5,737.01	
			Fund 206 SHERIFF'S K-9 FUND			203.92	
			Fund 209 SCHOOL RESOURCE OFFICER			4,406.85	
			Fund 213 JAIL OPERATIONS FUND			30,738.40	
			Fund 214 EMERGENCY MEDICAL SERVICES			79,233.12	
			Fund 217 SNOWMOBILE PATROL FUND			3,437.86	
			Fund 220 MARINE PATROL FUND			22.08	
			Fund 228 SOLID WASTE/RECYCLING FUND			445.26	
			Fund 231 SOIL EROSION (SESSC) FUND			700.00	
			Fund 241 LAND BANK AUTHORITY FUND			300.00	
			Fund 247 ANIMAL CONTROL FUND			2,913.02	
			Fund 249 BUILDING DEPARTMENT FUND			20,347.48	
			Fund 256 REG OF DEEDS AUTOMATION FUND			509.36	
			Fund 261 911 EMERGENCY SERVICE FUND			13,750.62	
			Fund 262 DISPATCHER TRAINING FUND			891.00	
			Fund 265 JUSTICE TRAINING (302) FUND			1,045.00	
			Fund 276 COMMISSION ON AGING MILLAGE			88,723.00	
			Fund 285 POINT BETSIE LIGHTHOUSE FUND			97.60	
			Fund 292 CHILD CARE FUND			13,825.71	
			Fund 293 VETERAN'S RELIEF FUND			1,937.32	
			Fund 371 JAIL RESERVE FUND			483.85	
			Fund 401 CAPITAL IMPROVEMENT FUND			14,230.59	
			Fund 412 MCF RENOVATIONS FUND			134,271.22	
			Fund 425 EQUIPMENT REPLACEMENT FUND			1,729.11	
			Fund 516 DELINQUENT TAX REVOLVING FU			232.82	
			Fund 532 TAX FORECLOSURE FUND			510.00	
			Fund 569 BUILDING AUTHORITY			257.53	
			Fund 701 GENERAL AGENCY FUND			132,844.49	

Total For All Funds:

651,510.30

Finance Issues:

AT-BR

Approval of the payment of bills from April 23 to May 14, 2019 in the amount of \$ 651,510.30.

The LBA has deeded the Question Mark lot and the back lot to Homestretch Non Profit Housing Corporation to allow them to take advantage of the control of the lot in their scoring for financial consideration. They are working on funding to build eight 2-bedroom apartments with parking in this space for affordable and workforce housing.

The County Treasurer is working on improving a tax foreclosed property in the Village of Benzonia on US 31 before it goes to sale (AGAIN!) It has been foreclosed on twice now, and no one has taken the time or initiative to clear the jungle of overgrown vegetation that I have been told has been untouched for upwards of 20 years.

I am currently seeking a place that we can deliver all this vegetation for composting, in lieu of paying landfill fees and increasing the volume of said landfill. This would be ONLY vegetation. If you know of somewhere or someone who can assist me with this, please let me know as soon as possible.

I am working with the Village of Benzonia as well, and they are considering organizing some volunteers and/or donating up to a week's wages for their maintenance man to assist us in our cleanup efforts, as well as seeking a location for the debris. I am very pleased to partner with the local unit in cleaning up this blighted property before it goes to auction.

I am working to set up a walk through with either the Building Department or Burt Gale after June 1 to determine if the property is a candidate for renovation or if demolition is advised.

There is also talk of a development on this property, so stay tuned.

I've been doing budgets (17 so far, with three others remaining). I hope to complete the remainders this week.

CASH SUMMARY BY FUND FOR BENZIE COUNTY

FROM 10/01/2018 TO 05/13/2019

FUND: ALL FUNDS

CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 05/13/2019
101	GENERAL FUND	998,831.06	5,977,062.31	7,826,260.42	(850,367.05)
201	BENZIE COUNTY ROAD COMMISSION	1,554,060.01	10,131,831.59	7,963,064.41	3,722,827.19
205	TNT OFFICER MILLAGE FUND	54,532.21	234,743.39	221,126.01	68,149.59
206	SHERIFF'S K-9 FUND	18,487.94	1,246.40	2,462.80	17,271.54
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,382.00	5,767.98	0.00	7,149.98
209	SCHOOL RESOURCE OFFICER	0.00	204,254.84	150,074.22	54,180.62
211	D.A.R.E. FUND	0.00	0.00	0.00	0.00
212	BENZIE KIDS	3,462.55	317.60	155.20	3,624.95
213	JAIL OPERATIONS FUND	122,177.79	2,370,663.14	2,049,060.03	443,780.90
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	409,267.44	2,668,595.78	2,125,441.93	952,421.29
215	FRIEND OF THE COURT FUND	77,759.82	9,778.07	12,770.00	74,767.89
216	SEASONAL ROAD PATROL FUND	26,604.56	16,078.51	16,749.90	25,933.17
217	SNOWMOBILE PATROL FUND	7,174.00	18,517.06	20,692.12	4,998.94
218	PARKS & REC - ICE RINK	16.69	0.00	0.00	16.69
219	AIRPORT AUTHORITY FUND	745.28	44,444.56	50,139.16	(4,949.32)
220	MARINE PATROL FUND	2,854.68	9,015.02	4,567.24	7,302.46
221	BENZIE-LELANAU DIST HEALTH DEPT FUN	31,991.49	1,930,399.75	1,782,117.58	180,273.66
228	SOLID WASTE/RECYCLING FUND	145,031.58	467,781.34	278,897.66	333,915.26
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	0.00	11,054.26	8,697.05	2,357.21
231	SOIL EROSION (SESSC) FUND	36,643.00	17,300.00	17,200.00	36,743.00
235	CDBG GRANTS	0.00	0.00	0.00	0.00
241	LAND BANK AUTHORITY FUND	112,704.09	15,549.50	1,461.70	126,791.89
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	19,453.68	668.35	0.00	20,122.03
244	E.D.C. ENTERPRISE FUND	3,233.54	6,467.18	3,233.54	6,467.18
245	REMONUMENTATION/SURVEY GRANT FUND	28,061.07	60,564.20	62,870.00	25,755.27
246	GIS INFORMATION SYSTEM	7,111.28	0.00	0.00	7,111.28
247	ANIMAL CONTROL FUND	173,464.43	250,426.22	228,005.25	195,885.40
249	BUILDING DEPARTMENT FUND	129,042.13	422,112.76	437,594.51	113,560.38
256	REG OF DEEDS AUTOMATION FUND	130,945.67	45,774.75	60,101.08	116,619.34
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
260	CPL CLERK TECHNOLOGY FUND	29,453.27	6,208.91	217.20	35,444.98
261	911 EMERGENCY SERVICE FUND	436,216.42	1,116,263.89	1,073,539.96	478,940.35
262	DISPATCHER TRAINING FUND	20,042.49	6,933.04	5,654.08	21,321.45
263	LOCAL CORRECTION OFFICER'S TRAINING	12,785.64	7,535.00	7,470.00	12,850.64
264	SHERIFF FORFEITURE FUND	4,472.45	0.00	0.00	4,472.45
265	JUSTICE TRAINING (302) FUND	5,048.40	3,374.87	3,589.78	4,833.49
269	LAW LIBRARY FUND	1,713.96	26,294.08	22,588.16	5,419.88
276	COMMISSION ON AGING MILLAGE FUND	332,339.37	1,783,467.01	1,432,071.06	683,735.32
284	REVENUE SHARING RESERVE FUND	0.00	1,200.00	1,200.00	0.00
285	POINT BETSIE LIGHTHOUSE FUND	3,246.36	97.60	195.20	3,148.76
287	FAMILY COURT GRANTS	0.00	19,583.30	0.00	19,583.30
292	CHILD CARE FUND	54,298.83	369,239.66	391,732.37	31,806.12
293	VETERAN'S RELIEF FUND	73,375.88	83,347.69	65,729.19	90,994.38
294	VETERANS TRUST FUND	0.00	0.00	0.00	0.00
295	VETERAN'S MEMORIAL FUND	61,581.19	22,613.35	37,423.98	46,770.56
296	JUVENILE JUSTICE FUND	(1,074.24)	20,343.91	20,785.98	(1,516.31)
310	GOVERNMENT CENTER ADDITION DEBT FUND	34,310.13	63,701.05	29,850.00	68,161.18

FUND: ALL FUNDS
CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 05/13/2019
312	MAPLES DEBT/MILLAGE FUND	184,237.18	804,011.73	470,627.22	517,621.69
371	JAIL RESERVE FUND	67,442.36	98,487.40	146,620.77	19,308.99
401	CAPITAL IMPROVEMENT FUND	161,042.86	26,482.10	52,964.20	134,560.76
412	MCF RENOVATIONS FUND	279,460.33	1,615,833.78	1,634,522.56	260,771.55
415	RAILROAD POINT	7,486.02	5,199.00	0.00	12,685.02
425	EQUIPMENT REPLACEMENT FUND	62,162.67	75,901.91	82,985.38	55,079.20
512	MEDICAL CARE FACILITY FUND	1,775,919.54	6,225,673.23	5,788,561.44	2,213,031.33
516	DELINQUENT TAX REVOLVING FUND	4,577,214.08	3,508,947.17	3,933,063.94	4,153,097.31
532	TAX FORECLOSURE FUND	867,230.64	1,267,163.89	1,282,798.66	851,595.87
535	CDBG HOUSING GRANT FUND	66,036.82	31,221.42	7,524.10	89,734.14
569	BUILDING AUTHORITY	4,931.24	3,265.39	6,451.02	1,745.61
595	COMMISSARY/CONCESSION FUND-JAIL	1,410.36	4,435.51	4,484.04	1,361.83
616	TREASURER'S TAX ADMINISTRATION FUND	53,260.25	1,100.00	2,200.00	52,160.25
701	GENERAL AGENCY FUND	4,280,114.39	8,101,205.67	12,206,899.11	174,420.95
704	PAYROLL CLEARING FUND	17,491.65	1,610,093.06	1,549,479.07	78,105.64
721	LIBRARY PENAL FINE FUND	26,762.95	45,745.91	0.00	72,508.86
764	SHERIFF'S INMATE TRUST FUND	37,303.36	110,863.34	125,796.62	22,370.08
775	SUMMER TAX COLLECTION FUND	0.00	0.00	0.00	0.00
	TOTAL - ALL FUNDS	17,633,996.47	51,986,248.43	53,709,766.90	15,910,478.00

d

2019-014
Benzie County, Michigan

WHEREAS, the Benzie County Commission having entered into an urban cooperation agreement under the urban cooperation agreement act of 1967, Act No. 7 of the Public Acts of the Extra Session of 1967, being sections 124.501 to 124.512 of the Michigan Compiled Laws with Benzie County, and,

WHEREAS, the Manistee-Benzie Community Mental Health Organization now d/b/a Centra Wellness Network (CWN) is a community mental health organization of the counties of Benzie and Benzie, organized under the terms of Section 204a of the Michigan Mental Health Code (the Code), (MCL330.1204a), and,

WHEREAS, Section 116(b) of the Code (MCL330.1116[b]) requires that the Department of Community Health shift primary responsibility for the direct delivery of public mental health services from the state to a community mental health services program whenever the community mental health services program has demonstrated a willingness and capacity to provide an adequate and appropriate system of mental health services for the citizens of that service area, and,

WHEREAS, CWN has demonstrated such willingness and capacity to provide community mental health services for over the past 40 years, and is properly certified as a community mental health services program under the terms of Section 232a of the Code (MCL330.1232a), and,

WHEREAS, there are also established in the state entities known as Prepaid Inpatient Health Plans (PIHPs), which receive Medicaid funds and distribute them to Community Mental Health Services Programs and other Medicaid providers, and,

WHEREAS, Appropriations Bill Public Act 207 of 2018, Article X, Part 2 Provisions Concerning Appropriations, General Sections, Behavioral Health Services, Section 928 (1) state, "Each PIHP shall provide, from internal resources, local funds to be used as a bona fide part of the state match required under the Medicaid program in order to increase capitation rates for PIHPs. These funds shall not include either state funds received by a CMHSP for services provided to non-Medicaid recipients or the state matching portion of the Medicaid capitation payments made to a PIHP.", and,

WHEREAS, CWN and the counties that it represents, are not a state designated PIHP and, therefore, the operation of Community Mental Health Services Programs as local entities, with substantial responsibility to local county government, has been a basic principle of the strong success that Community Mental Health Services Programs have had in serving the people of Michigan, and,

WHEREAS, the county of Benzie having a strong desire to keep funding
for CWN to locally respond to behavioral health issues in this county and so,

NOW THEREFORE BE IT RESOLVED, that the Benzie County Commissioners
strongly supports the withholding of local CWN funding from the PIHP for the
purposes of increasing the Medicaid capitation rate of the PIHP and strongly
supports the use of local county funds for local community mental health services
as provided for under the Michigan Constitution, and

BE IT FURTHER RESOLVED, that the Benzie County Commissioners
strongly urges its State Senate and House of Representatives members to
eliminate similar language mentioned (Section 928 (1)) above in future State
funding language, and,

BE IT FURTHER RESOLVED, that copies of this resolution be provided to Governor
Gretchen Whitmer, Sen. Curt VanderWall, Rep. Jack O'Malley, DHHS Director
Robert Gordon, BHDDA Deputy Director Dr. George Mellos, and the Michigan
Association of Counties.

THIS RESOLUTION was adopted by the Benzie County Commission at its regularly
scheduled meeting on _____.

Dated: May 14, 2019

~~Gary G. Sauer, Chair~~
Dawn W. Olney

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 14, 2019.

Dawn Olney, Benzie County Clerk

Fiscal Boilerplate Section 928 discussion points to consider

1. Sec. 928. Each PIHP shall provide, from internal resources, local funds to be used as a bona fide part of the state match required under the Medicaid program in order to increase capitation rates for PIHPs (Pre-Paid Inpatient Health Plans). These funds shall not include either state funds received by a CMHSP for services provided to non-Medicaid recipients or the state matching portion of the Medicaid capitation payments made to a PIHP.
2. The local draw down emanates from 42 CFR 447 Medicaid Upper Payment Limit. The local revenue collected from by the State is part of the "Non-Federal Source of Match to Increase Medicaid Draw Down Under the Upper Payment Limit (UPL)" The purpose of the UPL is to address a LOCAL Medicaid access to care issues.
3. On September 6, 2000 the United States General Accounting Office Testified before the U.S. Senate Committee on Finance with a document titled, "State Financing Schemes Again Drive Up Federal Payments." (GAO/T-HEHS-00-193). In this document the State of Michigan was discussed for using the Upper Payment Limit (UPL) mechanism to send \$277 million dollars to county nursing facilities which included \$155 million in federal matching funds and on the same day that the county nursing facilities received the money the facilities wired back to the State of Michigan \$271 million as part of a payback to the state. None of these funds were returned to the federal government but were used to reduce the state's share of Medicaid payments.
4. When discovered the State suddenly had to find \$271 million dollars to maintain the Medicaid level from the previous year. Fearing a cut to Medicaid in the behavioral health system the Michigan Association of Community Mental Health Boards agreed to find approximately \$25 million dollars from local CMHSP's to maintain the Medicaid funding level via the UPL mechanism and thus Section 928 was added to the state appropriations bills. The UPL is a voluntary program where the money giving up by the locals is to assist with an identified Medicaid access issue and is to be returned back to the locals with all the Federal Matching added to the original local funds. So it is up to the locals to initiate the agreement with the state, **not the state mandating payments.**
5. Public funds as the State share of financial participation concern. Due to CMHSPs being unable to bill 3rd party insurance where payment rates do not meet cost (1998 Bill Allen, Director, MDCH letter to Woodland CMHSP), CMHSPs are severely limited in their ability to generate local dollars and may not be able to contribute local funds to the State. Further constricting CMHSPs, is the matter of not being allowed by contract with the State/PIHPs, to retain unspent Medicaid in violation of State law MCL 330.1226 (2)(ii)(b) which states a cmhsp may do all of the following, "Carry forward any surplus of revenue over expenditures under a capitated managed care system. Capitated payments under a managed care system are not subject to cost settlement provision of section 236." Capitated payments are Medicaid Payments.
6. The inability for CMHSP to generate "Local Funds"; CMHSPs would have to draw on reserves which could quickly run out or go to their County(s) for assistance. Counties are cash strapped and generally are not willing to be of assistance unless they are willing to seek a bond proposal, thus leaving CMHSPs caught in a Catch-22
7. Given that CMHSPs are increasing unable to come up with local funds some are citing the current wording of Section 928 wherein it indicates that the PIHP (Medicaid funding agent) must come up with the local and therefore are preparing to leave it to the PIHP to figure out how to get the local (this could lead to a very interesting "Mess"). When this occurs the State of Michigan is taking the local CMHSPs General Funds to fill the hole in violation of fiscal boilerplate language wherein General Funds to the local CMHSPs is for services to the NON-Medicaid population and Section 928 (1) as well.
8. One thing is certain about Section 928 and that is, it cannot remain the way it is currently stated or there could be some fiscal consequences for those CMHSPs currently on the budgetary "cliff". This needs to be as the law intended, a voluntary program for the locals to participate in.

RECEIVED

MAY 02 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BENZIE, MI 49615

CENTRA WELLNESS NETWORK



DRAFT

2018 ANNUAL REPORT

MISSION STATEMENT:

Our purpose is to help residents of all ages achieve good mental health
and participate fully in in community life

TABLE OF CONTENT:

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Our Vision

Enhancing freedom to lead a meaningful life through quality behavioral health care, leadership, promoting individual wellness, and teamwork within our community.

A YEAR IN REVIEW: CHIP JOHNSTON, EXECUTIVE DIRECTOR



Over this past year, the Centra Wellness Network (CWN) Board of Directors continues to show a commitment to our communities. This past year the board approved an expansion to our School Program. The work in the schools provides much needed prevention and mental health support not only to students but to personnel as well. Our prevention program, SafeNet has been operating for over 30 years. This programs success is a collaborative effort between the school systems and CWN. With a general increase in negative social pressures this type of service supports one of our more vulnerable populations in our community.

As a community mental health system, there are mandates and requirements from the State and Federal governments that define who we are and most of the services we deliver. However, we have always found ways to provide services and supports to our partners and for the community that go well beyond our state mandates. The school programs are a great example of our working collaboratively and finding a way to get services to the young children in the community.

CWN has always attempted to meet the needs of the larger community as well by working with other providers and participating in new initiatives offered by the state when it makes sense to do so. One of the new initiatives is called Office Based Opioid Treatment (OBOT) and the development of Opioid Health Homes in our northern region (the tip of the mit). As of last October CWN, launched our Opioid Health Home. This is an enhanced level of treatment for persons experiencing an opioid addiction. This program provides nursing services, care coordination, medi-

OPERATING HIGHLIGHTS FOR 2019:

Development and Implementation of
Opioid Health Home.

Trauma Informed Care Initiative/
Teams established

CWN/PIHP remain fiscally sound

Second Annual Opioid Symposium a
success and the OHH team pro-
vides a community presentation

New payroll software, replaced
phone system, migrated over to
Microsoft Outlook Mail, upgraded
Wi-Fi service in all three offices

Updated Administrative offices after
20 years

cation services, therapeutic interventions and a peer recovery coach. As this program continues to grow, we will be monitoring and evaluating its impact and effectiveness. We are looking to partner with physicians and other providers of substance use treatment services in our community to build a larger network for persons and families affected by the opioid epidemic that is facing Northern Michigan.

For the past several years we have been able to report to our board and community members that CWN is financially sound. Additionally, our regional Pre-Paid Inpatient Health Plan (PIHP) also is viable. This is very different from CMH and PIHPs in other parts of the state. We continue to monitor the State of Michigan's response to funding deficits being reported by other mental health agencies. What has occurred is state appropriations have not kept up with basic cost of living increases over a period of 10+ years. Despite the news to our south CWN looks forward to another productive and collaborative year.

PROGRAM SPOTLIGHT: CWN has three Health Home Models of Treatment

CWN has been managing *two health home programs* for several years. A Behavioral Health Home (BHH) that offers health Care Management for persons with a mental health disorder and a chronic health condition. And the Integrated Health Home (IHH) Health Home. The Behavioral Health home is located in Benzie and the Integrated Health Home in Manistee County .

The BHH has a Nurse Care Manager that assists clients experiencing a mental health illness and a chronic health condition. The Nurse Care Manager will link and coordinate services assisting clients to be successful in managing their health care. The Integrated Health Home (IHH) is similar to the BHH program with two differences; the Nurse provides contact and support in the community as needed, and a second team member, a Community Health Peer Support person will meet with clients in the community assisting them to develop healthy lifestyles, assisting with appointments and providing education and support to address their health issues. Both programs offer the clients, health assessments, individualized health treatment plans, monitoring of health condition and coordination of health issues with all providers treating the client. Both programs provide education and support not only to the client but also to caregivers and family members as needed. .

The third Health Home program is the Opioid Health Home (OHH). This program is a pilot program supported by MDHHS. The information provided by the success of behavioral health homes provided State officials with an idea for addressing the opioid epidemic throughout the state. CWN is the only community mental health agency in northern Michigan to provide this level of care in the community. The OHH is offered in Manistee and Benzie counties. The OHH provides an enhancement of services to persons who are identified to have an opioid addiction. The OHH team works to provide support, therapy, and health assessments and treatment as long as the person is enrolled in the program. OHH services include a Physician prescribing the medications, therapist for brief SUD treatment and groups, a nurse care manager to evaluate and assist the client in coordination of their health care needs, and to monitor through the client's success as they participate in the medication assisted treatment for their addiction.

What is a Health Home?

- It is a Model of care, not a place.
- The model of care meets health and social needs
- Improves outcomes and long-term recovery
- Coordinates and provides health care needs
- Increase hospital and post discharge follow-up
- Reduce unnecessary hospital visits
- Reduce unnecessary ER visits

What services do Health Homes offer?

- Comprehensive Care Management
- Care Coordination and Health Promotion
- Comprehensive Transitional Care
- Patient and Family Support
- Referral to Community and Social Support Srv.
- Use of Health Information Technology to Share and Retrieve Important Information

What is the eligibility?

Each Health Home has different eligibility criteria

1. Behavioral Health Home

- ⇒ Medicaid beneficiary
- ⇒ You have used the Emergency Room or Hospital in the last 18 months
- ⇒ Have been diagnosed with a Chronic Condition (i.e. heart disease, high blood pressure, COPD, diabetes etc....)
- ⇒ Live in Manistee County

2. Integrated Health Home

- ⇒ Client of Centra Wellness Network
- ⇒ referred for increased need for assistance with medical conditions
- ⇒ Live in Benzie County

3. Opioid Health Home

- ⇒ Medicaid beneficiary
- ⇒ Have an opioid use disorder
- ⇒ Has or is at risk of having another chronic condition
- ⇒ County of residence within the NMRE

For more information on any of our

Health Homes call:

1.887.398.2013

Autism Services and Centra Wellness Network

“Jackson” arrived at my office with deep scratches on his face. His parents looked overwhelmed and expressed feelings of hopelessness. “Jackson” is a young boy who was referred to Centra Wellness Network by his family doctor for an autism assessment. His parents were concerned because when “Jackson” was told “no” or had to transition from a preferred activity to a less-preferred activity, he would scratch himself on his face or become violent towards others.

“Jackson” showed little interest in playing with his peers at school, he would isolate on the playground and did not respond when children spoke to him. He was assessed by the staff at Centra Wellness and met the criteria for autism disorder. I observed “Jackson” in different environments, tracked his behavior and determined the frequency and conditions in which he hurt himself and others. An individualized plan was developed, and “Jackson” began to receive an evidence-based therapy called Applied Behavior Analysis (ABA). “Jackson” was taught replacement skills to better communicate his needs, his parent participated in family guidance sessions to learn the principles of Applied Behavior Analysis and within a month of implementing the strategies “Jackson” no longer hurt himself or others. In less than 4 months he was talking with his peers, completing his homework and participating in group activities. “Jackson” continues to make progress during therapy and is a role model for other children who are new to the program. His parents, who are a crucial part of his success are delighted that “Jackson” has new strategies to communicate his needs and express having a new-found relationship with him.

Current research indicates that more than 1 in 59 individuals in the United States have autism and the number of people diagnosed with the disorder continues to grow. While the reasons for this increase in numbers and the origin of the disorder are not exactly clear, Applied Behavioral Analysis is an evidence-based therapy that has been proven to be effective at treating the disorder. Applied Behavioral Analysis (ABA) is a scientific approach to understanding behavior, how it is affected by the environment and uses principles related to motivation and learning to increase an individual’s independence, functioning and freedom. Concerns that are often targeted during treatment include language development, social skills, self-injury, aggression, non-compliance, personal self-care, work skills, fine motor skills and hyperactivity. Common symptoms of autism include a lack of eye contact and social reciprocity, repetitive movements and speech, self-injurious behavior and obsessive interests. Screening for autism can be done at the family doctor’s office and full evaluations completed at Centra Wellness Network. Centra Wellness Network provides Applied Behavioral Analysis treatment to individuals on the autism spectrum ranging from 18 months to 21 years old in both Manistee and Benzie counties. While the results vary from person to person, the research indicates that catching the disorder early in life combined with the appropriate treatment can have life altering results.

Author: Christopher Bigelow, BCBA, LPC

2018 COMMUNITY SERVICE AND RELATIONS AWARD RECIPIENTS

Over the year, the Staff and Board of Centra Wellness Network takes time to recognize partners throughout the community who contributed to our communities by improving the lives of individuals living with mental illness and/or intellectual/developmental disabilities. The work of these individuals and organizations assist with daily needs, provides needed resources, assures treatment options are accessible, or provide the supports needed for initiatives and programs that can make a significant difference in the life a person living with illness and/or disabilities. Centra Wellness over the years with the leadership of Executive Director Chip Johnston has made efforts to assure community partnerships. He notes that working with others within each community can only have positive outcomes. More resources (people and organizations working together) provides more ability to "lift the heavy workloads", and CWN has found many people and organizations willing to share in this process.

Recipient Award Winners:



**Lyndsey Mackentire,
Manistee Housing (left)**

**Honorable Judge Mead
Benzie County Court
(right)**



**Tim Kozal,
Safety Director, City of Manistee**



**Jenny Olson
Family Fare Pharmacist**



**Rick Raneer
Community Member**

Adam Travis, Housing Resource Manager

THANK YOU TO ALL OUR COMMUNITY PARTNERS!

CWN STAFF PARTICIPATE IN ACTIVE SHOOTER TRAINING:

Lt. Brian Gutowski, Emergency Services Director for Manistee County Sheriff Department completed **Civilian Response to Active Shooter Event (C.R.A.S.E.) training** for Manistee and Benzie County CWN staff and others. Lt. Gutowski provided all staff of CWN and Leelanau-Benzie Public Health Department training on defending yourself in an active shooter situation where your life is at risk. The days of just hiding in place is not all we can do; Lt. Gutowski teaches how to fight for your life! Additionally Lt. Gutowski provided real life scenarios in which survivors describe and share their experiences of using "hiding in place". Sharing statistics of increased survivor ability at Virginia Tech from those who sheltered in place and those that removed themselves or barricaded their spaces, in defending their lives.

Lt. Gutowski taught us the understanding of the **OODA Loop (Observation, Orientation, Decision and Action.)** We as human beings should practice using OODA Loop in our daily lives. Observe your surrounding, know your plan for exits, determine your response then act. This is critical to your survival at home, at work and in public. You need to be responsible for observing and taking action. The purpose of this training is to disrupt the OODA Loop of the attacker. Denying access by barricading, turning off lights, breaking a window and escaping or running to avoid the attacker. Deny the attacker access to your area, and if you need defend your life. Find a weapon in your space, your chair, staplers, lamps, or any other items that you can use to assist you in containing the situation.



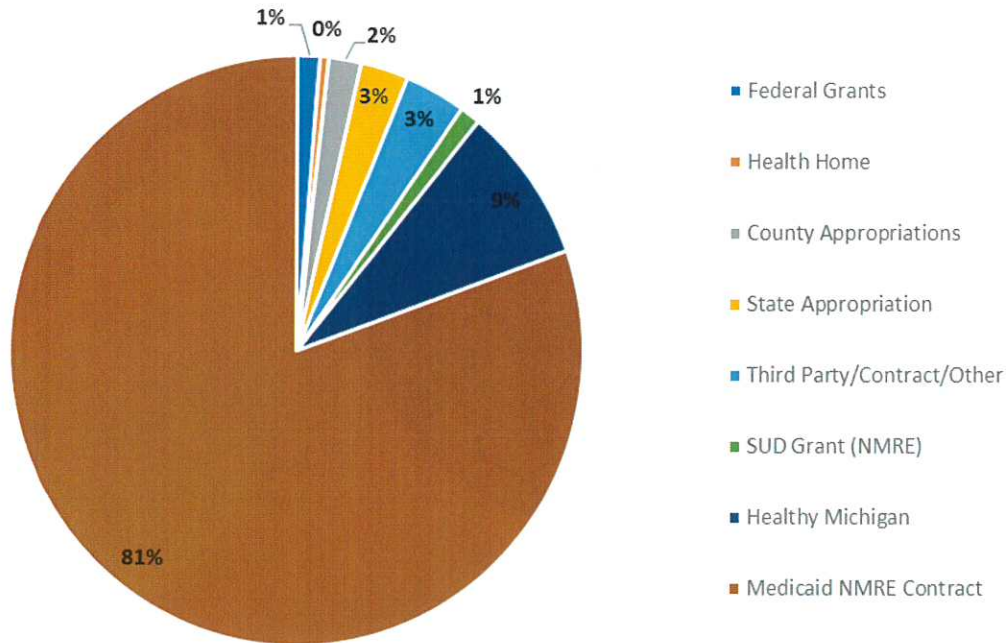
STAFF INSERVICE DAY: Annual CWN will spend a day to gather all staff together. The agenda for the day includes educational items, training materials, program reviews and changes, process and team building. One item that has been occurring for many years, is the distribution of awards to staff members who have demonstrated excellent care, compassion, leadership and team support. These awards are referred to as the BETTY AWARD WINNERS. Staff nominate and vote on the recipients each year, 2018 winners were: From Left to Right :

Med Services Nurse: Becky - IHH Nurse: Natalie - Autism Team

Honors are bestowed upon the recipients by their fellow staff/team members.



SOURCE OF FUNDS 2018



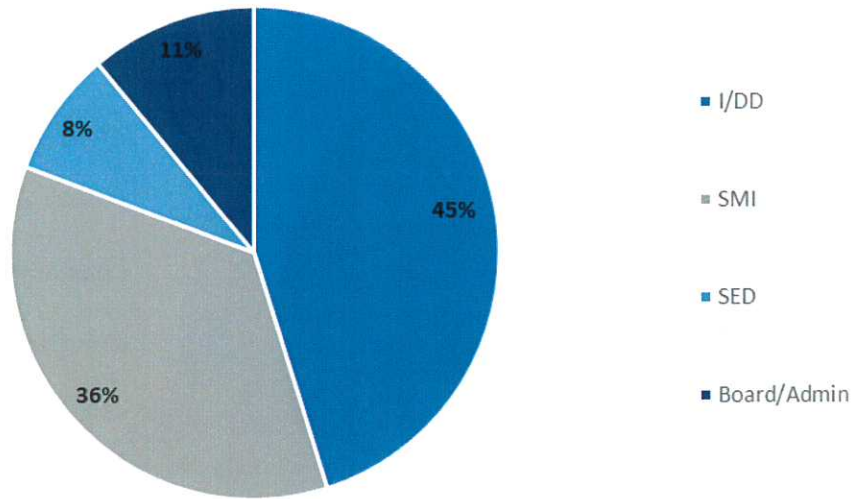
Funding:

Federal Grants	192,647	1%
Health Home	73,613	0%
County Appropriations	284,685	2%
State Appropriation	414,917	3%
Third Party/Contract/Other	533,847	3%
SUD Grant (NMRE)	177,434	1%
Healthy Michigan	1,338,507	9%
Medicaid NMRE Contract	12,469,884	81%

Total Funding: 15,485,534

UTILIZED SERVICES	4-1-17 TO 3/31/18	4-1-18 TO 3/31/19
CONSUMERS UTILIZED THERAPY (INCLUDE ACT)	1041	1092
CONSUMERS UTILIZED CASE MANAGMNET	415	411
CONSUMERS UTILIZED MED SERVICES	411	440
CONSUMERS UTILIZED COMMUNITY LIVING SUPPORTS SERVICES	134	139
CONSUMER UTILIZED PREVENTION	260	292
CONSUMERS UTILIZED COMMUNITY NURSING SERVICE	179	226

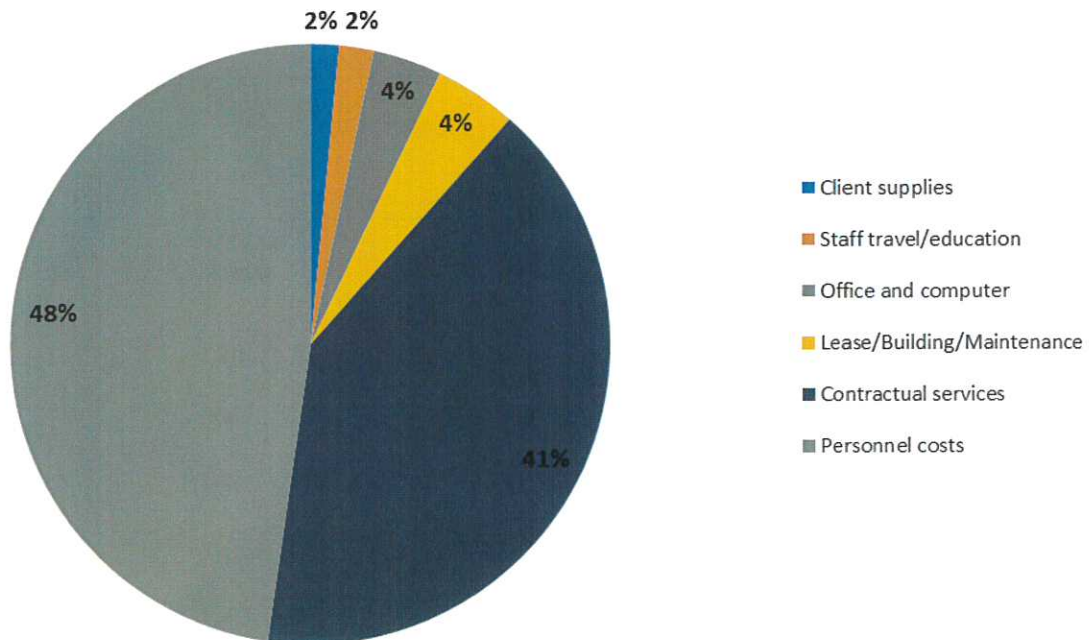
EXPENDITURES FY18



Expenditures:

I/DD	6,806,307	45%
SMI	5,354,058	36%
SED	1,240,616	8%
Board/Admin	<u>1,664,217</u>	11%

USE OF FUNDS 2018



Funding continued:

Expenditures

Client supplies	231,326	2%
Staff travel/education	284,979	2%
Office and computer	566,179	4%
Lease/Building/Maintenance	673,432	4%
Contractual services	6,170,128	41%
Personnel costs	<u>7,139,154</u>	47%

Total Expenditures **15,065,198**



CENTRA WELLNESS NETWORK BOARD MEMBERS

- LINDA FARRELL, County Commissioner, Benzie County
- MARY O'CONNOR , Benzie County
- DON TANNER, Benzie County
- RICHARD SCHMIDT, County Commissioner, Manistee County
- LESLIE WILSON, Manistee County
- ANNIE HOGARGHT, Manistee County
- **DON SMELTZER, Board Chair, Benzie County**
- **DENNIS RISSER , Vice-Chair, Manistee County**
- PAULINE JAQUISH, County Commissioner, Manistee
- NIPPER WISNISKI, Manistee County
- **RHONDA NYE, Secretary, Benzie County**
- DIANE LONN, Manistee County

POINT BETSIE ROAD END PROJECT

ENGINEERING SERVICES BIDS

Funded by: DNR Coastal Zone Management Grant

Match provided by The Friends of Point Betsie Lighthouse, Inc.

Granting agency requires solicitation of bids for engineering services

Timeline:

- 1. 3/12/19 - Board of Commissioners approves revised grant agreement**
- 2. 3/29/19 – Office of the Great Lakes approves revised grant agreement**
- 3. 4/15/19 – Engineering bid documents finalized and sent to selected firms**
- 4. 4/17/19 – Engineering bid solicitation notice published in Record Patriot**
- 5. 4/26/19 – Scheduled pre-bid overview and walk thru of project**
- 6. 4/30/19 - Additional overview and walk thru of project**
- 7. 5/08/19 – Bid opening**
- 8. 5/10/19 - Joint Committee interviews top two firms**

Criteria:

- 1. Experience in critical shoreline dune projects – minimum of three**
- 2. Depth of staff**
- 3. Approach to obtaining permits for boardwalk and turnaround features**
- 4. Project construction timeline**

Recommendation:

The Joint Committee recommends the approval of the selection of the firm Fleis & Vandenbrink to perform the engineering services for this project

Joint Committee members:

Benzie County Parks & Rec Commission – Walter Roch

Benzie County Road Commission – Matt Skeels

The Friends of Point Betsie Lighthouse, Inc. – Chuck Clarke

Dawn Olney

From: Chuck Clarke <cclarke@chartermi.net>
Sent: Friday, May 10, 2019 4:24 PM
To: Dawn Olney
Subject: Engineer Bid Decision

Dawn,

You have us on Tuesday's agenda for 10:00 but Rocky from Parks & Rec says he can't make it until 10:30. I know things tend to run late but if not can you move someone ahead of us?

Matt Skeels and I will be there by 10:00/

The Joint Committee is recommending Fleis&Vandenbrink as the Engineering firm. I can prepare the motion and provide a written summary if you would like.

Thanks,

Chuck

Committee Of The Whole

THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
April 23, 2019

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, April 23, 2019, 448 Court Place, Government Center, Beulah, Michigan.

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

Present were: Commissioners Farrell, Jeannot (arrived at 1:35), Nye, Roelofs, Sauer, Taylor and Warsecke

The Pledge of Allegiance was recited.

Agenda:

Motion by Roelofs, seconded by Nye, to approve the agenda as amended, adding Child Care Fund and DTRF Resolution. Ayes: Carland, Farrell, Nye, Jeannot, Roelofs, Sauer, Taylor and Warsecke
Nays: None Motion carried.

Minutes:

Motion by Nye, seconded by Sauer, to approve the Committee of the Whole minutes of April 23, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

1:32 p.m. Public Input – None

Cameron Clark:

- a. Child Care Fund Amendment: **Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners to approve the \$40,000 amendment to the Child Care Fund Budget as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

Michelle Thompson: The County Treasurer has determined that there is a surplus in the DTRF, so the Board of Commissioners can decide if they would like to transfer a portion of those funds to the General Fund.

- a. **DTRF Resolution: Motion by Sauer, seconded by Taylor, to recommend to the Board of Commissioners to adopt the DTRF resolution transferring \$185,000 to the General Fund. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

Susan Boyd: Coastal Zone Management grant in the amount of \$37,000.

- a. Point Betsie Lighthouse Amendment: **Motion by Roelofs, seconded by Farrell, to recommend to the Board of Commissioners to amend the 2018-19 budget as follows:**

Increase:

285-806-800.00	Point Betsie Lighthouse Contracted Services	\$74,000.00
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Increase:

285-806-539.00	State Grants – MCZM Grant	\$37,000.00
285-806-585.00	Local Match	\$37,000.00

Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

Frank Post:

- a. Annual Great Lakes Homeland Security Conference – Amendment: **Motion by Roelofs, seconded by Taylor, to recommend to the Board of Commissioners to amend the 2018-19 budget as follows:**

Increase:

101-426-961.00 Training and Schools \$1,900.00

Increase:

101-426-539.06 Homeland Security Grant \$1,900.00

Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

- b. CERT Equipment Grant – Amendment: **Motion by Roelofs, seconded by Sauer, to recommend to the Board of Commissioners to amend the 2018-19 budget as follows:**

Increase:

425-426-674.01 Contributions to CERT \$1,000.00

Increase:

425-426-967.02 Project Expenses – CERT \$1,000.00

Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

Kyle Maurer – Animal Control:

- a. Overtime Amendment: **Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners to amend the 2018-19 Animal Control Budget, challenging management to look at better overtime management, as follows:**

Increase:

247-000-691.00 Fund Balance \$4,000.00

Increase:

247-430-723.00 Overtime \$4,000.00

Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

Tom King – EMS:

- a. **Approval for Write-Off: Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to authorize a write off of \$175.00 on one ambulance bill due to hardship as recommended by Mr. King and the EMS Advisory Board. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

2:02 p.m. Public Input – None

Motion by Roelofs, seconded by Sauer, to adjourn at 2:03 p.m. **Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

Committee of the Whole

Page 3 of 3

April 23, 2019

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

1. To approve the \$40,000 amendment to the Child Care Fund Budget as presented.
2. To adopt the DTRF resolution transferring \$185,000 to the General Fund.
3. To amend the 2018-19 budget for Point Betsie Lighthouse in the amount of \$74,000, as presented.
4. To amend the 2018-19 budget for Emergency Management in the amount of \$1,900 as presented.
5. To amend the 2018-19 budget Fund 425 in the amount of \$1,000 as presented.
6. To amend the 2018-19 Animal Control Budget in the amount of \$4,000 as presented.
7. To authorize a write-off of \$175.00 on one ambulance bill due to hardship as recommended by Mr. King and the EMS Advisory Board.



home	search	help & training	data warehouse portal
PRD	switch organization		log off
Logged In: Clark, Cameron [Benzie County, 19th Circuit Court, Family Division]			
help			

County Child Care Budget Summary (DHS-2091)

Organization: Benzie County Fiscal Year: October 1, 2018 through September 30, 2019 Status: In Progress

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)
Children's Services Agency
Benzie County for October 1, 2018 through September 30, 2019

Organization	Court Contact Person	Telephone Number	Email Address
Benzie County	Cameron Clark - CCF Orga		cclark@mnstco.net
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2018 through September 30, 2019	Sandra J. Anderson - CCF	(616) 248-1853	andersons6@michigan.gov

Care	Type Of	Anticipated Expenditures		
		MDHHS	Court	Combined
Care Fund	I. Child			
A. Family Foster Care		\$0.00	\$56,550.00	\$56,550.00
B. Institutional Care		\$0.00	\$67,000.00	\$67,000.00
C. In-Home Care		\$0.00	\$255,323.00	\$255,323.00
D. Independent Living		\$0.00	\$17,000.00	\$17,000.00
E. Subtotals		\$0.00	\$395,873.00	\$395,873.00
F. Revenue		\$0.00	\$0.00	\$0.00
G. Net Expenditure		\$0.00	\$395,873.00	\$395,873.00

Cost Sharing Ratios County 50% / State 50%

II. Child Care Fund	Court	Combined
Foster Care During Release Appeal Period	\$0.00	\$0.00

Cost Sharing Ratios County 0% / State 100%

III. Juvenile Justice Services Fund	MDHHS	Court	Combined
Basic Grant	\$0.00	\$15,000.00	\$15,000.00

Cost Sharing RatiosCounty 0% / State 100%
\$15,000.00 Maximum**IV. Total Expenditure**

\$410,873.00

BUDGET DEVELOPMENT CERTIFICATION

THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2018 through September 30, 2019; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.

Presiding Judge

Date

County Director of MDHHS Signature

Date

Chairperson, Board of Commissioner's Signature

Date

And/Or County Executive Signature

Date

Michigan Department of Health and Human Services (MDHHS) will not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, sex, sexual orientation, gender identity or expression, political beliefs or disability. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you are invited to make your needs known to an MDHHS office in your area.

AUTHORITY: Act 87, Publication of 1978, as amended.

COMPLETION: Required

PENALTY: State reimbursement will be withheld from local government.

Approval**Apply****Save****Cancel**

[Home](#) | [Help & Trng](#) | [Privacy & Security](#) | [Release Notes](#)

[View Log](#) | PRD version: SACWIS.304.INT2.21 - 2019-02-08 11.50.28 EST

COUNTY OF BENZIE

Resolution No. 2019-013

A regular meeting of the Board of Commissioners of the County of Benzie, Michigan (the "County"), was held in Beulah, Michigan, on May 14, 2019. The following Commissioners were

PRESENT: Farrell, Jeannot, Nye, Roelofs, Taylor and Warsecke

ABSENT: Excused: Sauer

The preambles and resolution set forth below were offered by Commissioner Roelofs and were seconded by Commissioner Taylor.

RESOLUTION RECEIVING ADVICE FROM THE COUNTY TREASURER AS TO A SURPLUS WHICH CAN BE TRANSFERRED FROM THE BENZIE COUNTY DELINQUENT TAX REVOLVING FUND TO THE BENZIE COUNTY GENERAL FUND

WHEREAS, Section 87b(7) of Act No. 206, Michigan Public Acts of 1893, as amended ("Act 206") authorizes the Board of Commissioners to transfer to the Benzie County General Fund any surplus in the Benzie County Delinquent Tax Revolving Fund (the "DTRF") by appropriate action of the Board of Commissioners; and

WHEREAS, the Benzie County Treasurer has reviewed the amounts which are currently available in the DTRF, and has determined that \$185,000.00 may be transferred to the General Fund as a "surplus" as of April 23, 2019; and

WHEREAS, the Benzie County Treasurer hereby declares that a surplus of \$185,000.00 exists in the DTRF.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD AS FOLLOWS:

1. The Benzie County Treasurer is authorized to transfer \$185,000 from DTRF to the General Fund as of April 23, 2019.

2. Any further transfers of surplus amounts will be specifically approved after recommendation by the Benzie County Treasurer by resolution of the Board of Commissioners.

Discussion followed. A vote was thereupon taken on the foregoing resolution and the vote for each such resolution was as follows:

AYES: Farrell, Jeannot, Nye, Roelofs, Taylor and Warsecke

NAYS: None

EXCUSED: Sauer

The foregoing Resolution was hereby declared adopted.


STATE OF MICHIGAN

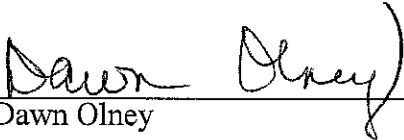
COUNTY OF BENZIE

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Benzie County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on May 14, 2019, and that notice of such meeting was given as required by law.

[SEAL]

Resolution Benzie Transfer from DTRF to GF


Benzie County Clerk


Dawn Olney

Dated: May 14, 2019

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: 4/5/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
285-806-800.00	Point Betsie Lighthouse Contracted Services	74,000.00

Total \$ 74,000.00

Account to be Increased:

Line Number	Account Name	Amount
285-806-539.00	State Grants - MCZM Grant	37,000.00
285-806-585.00	Local Match	37,000.00

74,000.00

SIGNED: _____

To establish budget for Michigan Coastal Zone Management Grant
awarded for Point Betsie Lighthouse

Committee Meeting Agenda Request Form

Date: 4/18/19

Department: Emergency Management

Project Name and Scope: Annual Great Lakes Homeland Security Conference

Is this request for a budget amendment? Yes

If so, the amendment must be attached.

Project Scope (explain reason for your project or amendment):

This request is for funds for registration as well as hotel accommodations for the Annual Great Lakes Homeland Security Conference in Grand Rapids. The attendees are Sheriff Schendel and me.

Registration=\$350 x 2 = \$700

Hotel=\$200 x 3 days x 2 people = \$1,200 est.

Total request \$1,900

NOTE: the funds have been approved by Region 7 Homeland Security Planning Board for reimbursement.

Cost of project \$ 1,900.00

Is the project over \$3,500? No

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: Yes

If not the lowest bid/quote, provide a reason for your recommendation?

Have you checked your fund, do you have the required funds for your project?

My Training Budget is exhausted

Is there a contract/agreement that will need to be signed? No

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance X

B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

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: 4/18/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
101-426-961.00	Training and Schools	1,900.00

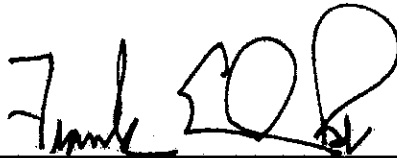
Total \$ 1,900.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
101-426-539.06	Homeland Security Grant	1,900.00

Total \$ 1,900.00

SIGNED: _____



BUDGET AMENDMENT REQUEST

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

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

DATE: 4/18/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
101-426-961.00	Training and Schools	1,900.00

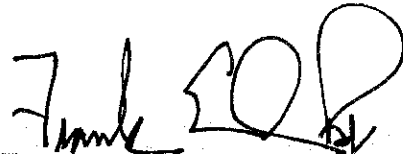
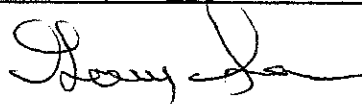
Total \$ 1,900.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
101-426-539.06	Homeland Security Grant	1,900.00

Total \$ 1,900.00

SIGNED: _____

Committee Meeting Agenda Request Form

Date: 4/11/19

Department: Emergency Management

Project Name and Scope: Region 7 CERT Equipment Funding

Is this request for a budget amendment? Yes

If so, the amendment must be attached.

Project Scope (explain reason for your project or amendment):

This request is for funds for equipment for our CERT Program. We are beginning the 2017 Homeland Security Grant Year. In this fiscal year we will be receiving \$1,000 for equipment.

NOTE: the funds have been approved by Region 7 Homeland Security Planning Board for reimbursement.

Cost of project \$ **1,000.00**

Is the project over \$3,500? No

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: Yes

If not the lowest bid/quote, provide a reason for your recommendation?

Have you checked your fund, do you have the required funds for your project?

The \$1,000 for CERT is for equipment that will include tarps, extension cords, storage tubs, work lights, folding tables and chairs, as well as Coats, Rain Pants, Gloves, and hats.

Is there a contract/agreement that will need to be signed? No

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance X

B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

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: 4/10/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
425-426-674.01	Contributions to CERT	1,000.00

Total \$ 1,000.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
425-426-967.02	Project Expenses-CERT	1,000.00

Total \$ 1,000.00

SIGNED: _____

BUDGET AMENDMENT REQUEST

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

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

DATE: 4/10/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
425-426-674.01	Contributions to CERT	1,000.00

Total \$ 1,000.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
425-426-967.02	Project Expenses-CERT	1,000.00

Total \$ 1,000.00

SIGNED: _____



Committee Meeting Agenda Request Form

Date: 4/23/2019

Department: Benzie County Animal Control

Project Name and Scope: Overtime budget amendment. To continue providing services to the County of Benzie for animal related situations.

Is this request for a budget amendment? Yes
attached.

If so, the amendment must be

Project Scope (explain reason for your project or amendment): Animal Control has used up the funds allotted for our over time budget. Animal control has been receiving more calls for after-hours violations and agency assists along with, hours throughout the day, such as end of day adoptions, surrenders and other animal related calls. Animal Control has been called during lunch on a more regular basis causing the officers to either miss and/or shorten their lunch period. Animal Control has been marking strides with the public to have citizens call when they see a violation or have a complaint so that the Officers may help in different situations instead the citizens getting injured or in a confrontation which could result it legal action from either party, thus creating more overtime. Animal Control will be coming up on their busy time of the year and overtime will increase.

Cost of project \$4000

Is the project over \$3,500? Yes

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: N/A

If not the lowest bid/quote, provide a reason for your recommendation? N/A

Have you checked your fund, do you have the required funds for your project? Yes

Is there a contract/agreement that will need to be signed? No

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance X

B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

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: 4/19/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
247-000-691.00	Fund Balance	4,000.00

Total \$ 4,000.00

Account to be Increased:

Line Number	Account Name	Amount
247-430-723.00	Overtime	\$4,000.00

\$4,000.00

SIGNED: _____

BUDGET AMENDMENT REQUEST

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

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

DATE: 4/19/2019

Request to Amend the 2018/19 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
247-000-691.00	Fund Balance	4,000.00

Total \$ 4,000.00

Account to be Increased:

Line Number	Account Name	Amount
247-430-723.00	Overtime	\$4,000.00

\$4,000.00

SIGNED: _____



Committee Meeting Agenda Request Form

Date: 4/16/19

Department: Emergency Medical Services

Project Name and Scope: Patient Bill, Write off \$175 of Remaining balance

Is this request for a budget amendment? No

Project Scope (explain reason for your project or amendment):

This is a Patient who is experiencing a hardship. They had reached out to BACN for assistance. The following organizations have paid for all of this bill less the \$175.

BACN: \$300, St. Vincent: \$200, St. Andrews: \$300, Benzie Senior Resource Center: \$500.

The total due on the bill when the patient reached out to BACN was \$1,475. To date \$1,300 has been applied by the organizations providing assistance. The patient was vetted by the organizations to ensure they met their requirements for assistance. Remaining balance is \$175.

Cost of project \$175

Is the project over \$3,500? No

If, yes please attach your three bids/quotes. N/A

Is the bid/quote recommended the lowest received: N/A

If not the lowest bid/quote, provide a reason for your recommendation? NA

Have you checked your fund, do you have the required funds for your project? Yes

Is there a contract/agreement that will need to be signed? No

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance X

B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

Benzie County EMS Advisory Committee

Minutes

Tuesday March 19, 2019

Benzie County Board of Commissioners Room

3:30p.m.

1. **Meeting called to order** by Chair Gaylord Jowett at 3:30pm
2. **Members present:** Chair Gaylord Jowett/citizen at large, Chris Parrish/ALS, Tim Markey/fire chief, Recording Secretary Marty Dagneau-Bates/ Almira, Bob Roelof/Commissioner, Neal Nye/Citizen at Large, Jim Franke/Thompsonville, Vice Chair Mike Mead.
 - A. **Absent:** Elizabeth Merril/ BLS
 - B. **Guests:** Vance Bates, Mitch Deisch
3. **Additions and Approval to the Agenda:** Motion to approve by Roelof, 2nd by Nye. Passed
4. **Corrections and motion to approve minutes:** Motion to approve Franke, 2nd, Roelof.
5. **Public Input:**
6. **Financial Report:** Treasurer not available.

New and Old Business: presented by Chris Parrish for Tom King

1. Elizabeth Merrill has taken a job as an RN with Paul Oliver Hospital. Unclear as to whether she will be the BLS representative for the Advisory Board.
2. Discussion re: CPR training for County employees. Deisch commented that it's hard to get all employees together for 6 hours at one time. Suggested to him training groups of employees in 3hour blocks.
3. Fleet Maintenance: Chad has a new mechanic at Benzie Bus that started last week. They are getting caught up on their side and will be ready to take on EMS within the next few weeks. As soon as he and I can get together we will put some costs on paper.
4. Fleet Report: A21 has a door latch on the box that needs work, John Ballard is going to see if he can replace/repair what is malfunctioning before we send the unit down to EV Plus, where it would be OOS for a period of time. A33, A 32, 22 running good. Echo 61 Brake Job was completed due to grinding rotor. Tango 62 Throttle positioning sensor was replaced, unit stalled while in motion twice.
5. Capital expenses:

Ambulance purchase: Putting together the Committee to start researching ambulances, Gaylord has expressed interest in being on the committee, waiting to hear back from others so we can all get together in the next 2-3 weeks to start discussions.

Ambulance computers: All the computers in the ambulance are over 5 years old, were purchased through grant funding, and a replacement plan was never put into place. We will begin by purchasing a new computer with every new ambulance purchase, but with these all being the same age, I will work towards budgeting to purchase one more this coming fiscal year and one the following year. From there we should be able to stay on target of keeping rotated out as they age.
6. Station 2: regarding heat and A/C/ :Switching to gas saved money. Looking into getting A/C.
7. RE an email received regarding a patient who was on a payment plan. Outside agencies covered most of her bill and it's being requested permission to write off the rest of her bill. Discussion on setting precedents and needing county board approval. Motion by Markey, 2nd by Roelof to recommend to Board to make a policy for special circumstances with regards to billing write offs. Passed. Motion by

Roelof, 2nd by Markey to recommend to the Board to write off the bill as was discussed. Ayes: Jowett, Dagneau-Bates, Parrish, Franke, Roelof, Markey, Nye. Nay: Mead. Passed.

8. Discussion re: IC conference. Lenny and Chris went to the Instructor Coordinator conference last weekend. They returned with some educational ideas and ways to encourage continued relationship growth with Fire and EMS. Discussion regarding billing for no treat, no transport issue.
9. 800 mgh: Still waiting on State to approve needed changes so the pagers can be reprogramed. Otherwise everything is operating well. There was an amplified pager base placed at the Frankfort station, no reported concerns on poor radio traffic.
1. **Committee go around:**
 - a. Roelof commented on his family's recent contact with EMS. Returned to the no treat, no transport subject and question about how much does it cost to send a truck out.
 - b. Markey added to Director's comments re: 800 mgh project, stating the pagers are supposed to be activated by Monday 3/25/ 2019. Commented on the success of the Homestead Pancake breakfasts held each Sunday in March.
2. **Public Input:** Mitch Deisch commented on Emergency Manager Director Frank Post retiring and about the department independent to the Sheriff's department. Also mentioned Ron Burns is retiring in October.
3. **Motion to Adjourn** at 4:27 pm by Roelof, 2nd by Nye.
4. **Next meeting April 16, 2019 in the Board of Commissioners Room (subject to change)**

Respectfully submitted by Recording Secretary M. Dagneau-Bates.

Committee Appointments

THE CIRCUIT COURT

MANISTEE COUNTY COURTHOUSE
415 THIRD STREET
MANISTEE, MICHIGAN 49660
231-723-6664
231-723-1645 (FAX)



BENZIE COUNTY GOVERNMENT CENTER
448 COURT PLACE
BEULAH, MICHIGAN 49617
231-882-9671
1-800-315-3593
231-882-5941 (FAX)

STATE OF MICHIGAN
19TH JUDICIAL CIRCUIT
MANISTEE AND BENZIE COUNTIES

HON. DAVID A. THOMPSON
CHIEF JUDGE

April 26, 2019

Board of Commissioners
Benzie County
448 Court Place
Beulah, MI 49617

Re: Jury Board Recommendation

Dear Commissioners:

I have been advised by Dawn Olney, Benzie County Clerk, that there will be a term vacancy on the Benzie County Jury Board commencing May 1, 2019. In compliance with MCL 600.1301 an advertisement was run and two letters of interest were received by the clerk those being incumbent Mrs. Jean Bowers and Mr. James W. Drubert.

After reviewing the information, it is my recommendation that Mrs. Jean Bowers be re-appointed to the Jury Board vacancy which commences May 1, 2019 and is a 6 year term.

Sincerely yours,

Hon. David A. Thompson
19th Circuit Judge

DAT/pah

Cc: D. Olney, Benzie County Clerk
File

RECEIVED

APR 29 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617



448 Court Place • Beulah, MI 49617

Memo To: Board of Commission
From: Mitchell D. Deisch, Administrator
Date: May 9, 2019
Subject: Veterans Committee Interviews

Two interviews were held on Thursday May 9, 2019 for one vacant position for the Veteran Affairs Committee. Commissioners Sauer and Roelofs conducted the interviews. Citizens interviewed were as follow:

Jim McLaren
Tyson Burch

After the interviews were concluded, Commissioners Sauer made a motion, seconded by Commissioner Roelofs to recommend Mr. Tyson Burch being appointed to the Veterans Affairs Committee for a term to expire 12/31/2022 to the Board of Commission at their Tuesday May 14, 2019.

RECEIVED

MAY 09 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

ACTION ITEMS

C

Dawn Olney

From: Mitch Deisch
Sent: Friday, April 26, 2019 2:02 PM
To: charles.krause@gmail.com
Cc: Gary Sauer; Dawn Olney
Subject: FW: Diamond Crossing Historical Marker Letter of Support
Attachments: Thompsonville Historial Marker LTR. 4-26-19.docx

Dear Dr. Krause,

Please find attached draft letter of support that Benzie County Chair Gary Sauer would like to present to the full Board of Commission at their May 14, 2019 meeting for consideration.

If you could please update your address and the Thompsonville zip code along with any changes that you feel are appropriate. Once changes are made, please e-mail the letter back to me so that I can get it on the BOC agenda.

Thank you for reaching out to Benzie County on this important project for the Village of Thompsonville.

Mitchell D. Deisch
Benzie County Administrator
448 Court Place
Beulah, MI 49617
231-882-0558

From: Gary Sauer <garysauer53@yahoo.com>
Sent: Monday, April 15, 2019 12:17 PM
To: Mitch Deisch <MDeisch@benzieco.net>
Subject: Fwd: Diamond Crossing Historical Marker Letter of Support

Sent from my iPhone

Begin forwarded message:

From: Charles Kraus <charles.kraus@gmail.com>
Date: April 11, 2019 at 2:58:29 PM EDT
To: "Garysauer53@yahoo.com" <Garysauer53@yahoo.com>
Cc: Becky <bsharp2000@aol.com>
Subject: Diamond Crossing Historical Marker Letter of Support

Gary,

As you may remember from the recent Thompsonville Village Board meeting, I discussed the fact that Becky Sharp and myself were undertaking the process of applying to the Michigan History Center, Michigan Historical Marker Program regarding the creation of an historical marker commemorating the historic Diamond Rail Crossing in Thompsonville.

Today Becky and I met with Barb Mort, Executive Director of the Benzie County Historical Society, to discuss our progress and strategy to date. Barb advised that we reach out to various businesses, civic,

and governmental organizations in Benzie County to request letters of support to submit along with our finalized formal application papers.

Becky and I are hoping to have all our materials together for submission by mid May and we would certainly appreciate any written support that might be provided by the Benzie County Board of Commissioners. Thank you in advance for your consideration.

Respectfully,

Chuck Kraus

Sent from Mail for Windows 10



448 Court Place • Beulah, MI 49617

May 14, 2019

Mr. Charles Kraus
7760 Misty Morning Trail
Thompsonville, MI 49683

Dear Mr. Kraus:

The Benzie County Board of Commission unanimously supports the efforts of the Village of Thompsonville on working towards a Michigan Historical Society Marker recognizing Diamond Crossing.

Diamond Crossing is a historical location within Benzie County due to our strong lumbering and railroad heritage around the turn of the century. Diamond Crossing, also known as the "Thompsonville Junction", was an important railroad cache where the Ann Arbor, Chesapeake and Ohio railroads all crossed

The Village of Thompsonville and Benzie County are steeped in history along with amazing scenic beauty and is a destination for the entire State of Michigan. Placement of a State of Michigan Historical Marker within the Village of Thompsonville will only increase the natural draw of visitors to the area.

If Benzie County can provide any additional assistance on this project, please let us know.

Warm Regards,

Gary Sauer, Chairperson
Benzie County

RECEIVED

MAY 15 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

2019-014
Benzie County, Michigan

WHEREAS, the Benzie County Commission having entered into an urban cooperation agreement under the urban cooperation agreement act of 1967, Act No. 7 of the Public Acts of the Extra Session of 1967, being sections 124.501 to 124.512 of the Michigan Compiled Laws with Benzie County, and,

WHEREAS, the Manistee-Benzie Community Mental Health Organization now d/b/a Centra Wellness Network (CWN) is a community mental health organization of the counties of Benzie and Benzie, organized under the terms of Section 204a of the Michigan Mental Health Code (the Code), (MCL330.1204a), and,

WHEREAS, Section 116(b) of the Code (MCL330.1116[b]) requires that the Department of Community Health shift primary responsibility for the direct delivery of public mental health services from the state to a community mental health services program whenever the community mental health services program has demonstrated a willingness and capacity to provide an adequate and appropriate system of mental health services for the citizens of that service area, and,

WHEREAS, CWN has demonstrated such willingness and capacity to provide community mental health services for over the past 40 years, and is properly certified as a community mental health services program under the terms of Section 232a of the Code (MCL330.1232a), and,

WHEREAS, there are also established in the state entities known as Prepaid Inpatient Health Plans (PIHPs), which receive Medicaid funds and distribute them to Community Mental Health Services Programs and other Medicaid providers, and,

WHEREAS, Appropriations Bill Public Act 207 of 2018, Article X, Part 2 Provisions Concerning Appropriations, General Sections, Behavioral Health Services, Section 928 (1) state, "Each PIHP shall provide, from internal resources, local funds to be used as a bona fide part of the state match required under the Medicaid program in order to increase capitation rates for PIHPs. These funds shall not include either state funds received by a CMHSP for services provided to non-Medicaid recipients or the state matching portion of the Medicaid capitation payments made to a PIHP.", and,

WHEREAS, CWN and the counties that it represents, are not a state designated PIHP and, therefore, the operation of Community Mental Health Services Programs as local entities, with substantial responsibility to local county government, has been a basic principle of the strong success that Community Mental Health Services Programs have had in serving the people of Michigan, and,

WHEREAS, the county of Benzie having a strong desire to keep funding for CWN to locally respond to behavioral health issues in this county and so,

NOW THEREFORE BE IT RESOLVED, that the Benzie County Commissioners strongly supports the withholding of local CWN funding from the PIHP for the purposes of increasing the Medicaid capitation rate of the PIHP and strongly supports the use of local county funds for local community mental health services as provided for under the Michigan Constitution, and

BE IT FURTHER RESOLVED, that the Benzie County Commissioners strongly urges its State Senate and House of Representatives members to eliminate similar language mentioned (Section 928 (1)) above in future State funding language, and,

BE IT FURTHER RESOLVED, that copies of this resolution be provided to Governor Gretchen Whitmer, Sen. Curt VanderWall, Rep. Jack O'Malley, DHHS Director Robert Gordon, BHDDA Deputy Director Dr. George Mellos, and the Michigan Association of Counties.

THIS RESOLUTION was adopted by the Benzie County Commission at its regularly scheduled meeting on May 14, 2019.

Dated: May 14, 2019



Evan Warsecke, Vice Chair

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 14, 2019.



Dawn Olney, Benzie County Clerk

②

2019 - 015
Resolution of support
for
Medicare Prescription Drug Bill of 2003
Support the Process of Legislators to Commence Revising Bill

WHEREAS, health care costs continue to rise for all Americans and, for some Americans this increase can be devastating; and

WHEREAS, Medicare is the focus of many lawmakers who portray it as an “entitlement” program that costs the Treasury too much money. Technically, the term “entitlement” is correct but it has an unfortunate connotation; and

WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to stay alive. Medicare is not a gift, as the term “entitlement” suggests. Many of the beneficiaries have worked their entire adult life and paid into the system in order to receive this crucial medical plan; and

WHEREAS, due to spiraling costs largely associated with the price of prescription medications, our elected officials find themselves passing on increased costs to those who can least afford that increase, namely senior citizens and disabled individuals who are on Medicare’s Part D drug program; and

WHEREAS, when congress enacted Medicare Prescription Drug Bill they enacted a law that does allow Medicare to negotiate with pharmaceutical companies for drug prices the way Medicaid and the Veterans Administration does; and

WHEREAS, one economist, Dean Baker, estimates that Medicare could have saved approximately \$332 billion dollars between 2006 and 2013 (approximately \$50 billion a year) had the Department of Health and Human Services been permitted to negotiate prices of drugs with the drug companies, as federal agencies do in other programs; and

WHEREAS, rising prescription drug costs have been the primary reason for the increase in health benefit costs; and

WHEREAS, the increasing cost of prescription drugs and outrageous profits made by pharmaceutical companies is a systemic problem that significantly affects our state and our nation. It deserves non-partisan effort; and

WHEREAS, we must prevent our elected officials from balancing the budget on the backs of those who can least afford it, the elderly and disabled. Increases in premiums and drug costs are unacceptable ways to deal with the flawed Medicare Prescription Drug Bill; and

WHEREAS, we must preserve the Medicare program as it currently exists and to do so requires immediate action to cut unnecessary costs, particularly in the area of prescription drug coverage; and

WHEREAS, we must revise the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper, drugs from Canada and elsewhere; and

WHEREAS, we cannot allow the previously approved bill to stand as adopted at the risk of having the Medicare program be the cause of a staggeringly increasing deficit which will require tax increases or cuts to the rest of the government, nor can we allow the continuance of price increases to our citizens cause many to contemplate discontinuing medically necessary drugs in order to pay their bills, heat their houses and have food on the table; and

THEREFORE, BE IT FURTHER RESOLVED, that the Benzie County Board of Commissioners goes on record urging our Legislators to commence the process of revising the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper drugs from Canada and elsewhere; and

NOW BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to our area Federal and State Legislators, the National Association of Counties, Michigan Association of Counties and the 82 Michigan Counties.

Dated: May 14, 2019

Gary Sauer, Chair

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 May 14, 2019.

Dawn Olney, Benzie County Clerk



Memorandum

5

To: Gary Sauer, Chairman of the Benzie County Board of Commissioners
From: Frank Post, Emergency Management Coordinator
Date: May 2, 2019
Subject: 2% Revenue Sharing Grants

Attached are 2% Applications for 2 projects that are being facilitated through the Office of Emergency Management. The grant cycle closes on May 31st, 2019.

RADIO GATEWAY

Benzie County Emergency Management is requesting a total of \$4,835.00 to purchase a "Radio Gateway" that will connect together radios that may be otherwise incompatible when emergency first responders deploy to an emergency. In the event of that emergency deployment of the Benzie County CERT Mobile Command Center, the "Radio Gateway" would provide communications connectivity of law enforcement, Fire, EMS and CERT members. At any scene, once a VHF frequency is selected and an 800MHz talk group is assigned and selected, the personnel will be able to communicate across those communication platforms.

STOP THE BLEED KITS

Benzie County Emergency Management is requesting is acting at the fiduciary for this grant application to put two (2) "Stop the Bleed" Kits in each classroom for all of the schools in Benzie County. This is a total of 380 kits at \$41.00 per kit. The total for this request is \$15,580.00. The "Stop the Bleed" kit contains: (1) Permanent marker, (2) Pair of latex free gloves, (1) C-A-T tourniquet, (1) Emergency bandage, (1) Pair of trauma shears, (2) Rolls of primed, compressed gauze dressing.

RECOMMENDATION

I am recommending the Benzie County Board of Commissioners approve the aforementioned applications and authorize the Chair to sign on behalf of the county.

RECEIVED

MAY 02 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Tribal Council Allocation of 2% Funds Application Form

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

***ONLY APPLICATIONS FROM LOCAL UNITS OF GOVERNMENT LOCATED WITHIN
GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% FUNDING.**

1. Allocation Cycle: X JUNE – New submission date, Postmarked by **MAY 31st**
 DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**

2. Name of Applicant: Benzie County Office of Emergency Management
Address: 448 Court Place Room 134
Beulah, Michigan 49617
Phone #: (231) 882-0567 Fax #: (231) 882-0568
Printed Name: Gary Sauer

- **Authorized Signature:** _____
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: Chair, Benzie County Board of Commissioners

E-mail address: gsauer@benzieco.net

Printed Name of contact person: Frank Post

Telephone #: (231) 882-0567 Fax #: (231) 882-0568

E-mail address: fpost@benzieco.net

3. Type of Applicant: _____ Local Government _____ Local Court
 _____ Township X County Commissioner _____ Road Commission
 _____ Public School District _____ College _____ Charter School
 _____ Public Library _____ Sheriff/Police Department _____ Fire Department
 _____ 501c3 applying through local unit of government (name): _____

4. Fiscal Data: Amount Requested: \$ 4,835.00 Percent: 100 %
Local Leveraging: \$ _____ Percent: 0 %
(Match)
Total Budget: \$ 4,835.00 Percent: 100 %

5. Target Population numbers: 16 Children 76 Adults 51 Elders
143 Total GTB member Community X Others
(Indicate the number of GTB members)

6. Counties Impacted: _____ Antrim X Benzie _____ Charlevoix
_____ Grand Traverse _____ Leelanau _____ Manistee

7. Brief Description (purpose of funding); include statement of need:

Benzie County Emergency Management is requesting funding to purchase a "Radio Gateway" that will connect together radios that may be otherwise incompatible when emergency first responders deploy to an emergency. In the event of that emergency deployment of the Benzie County CERT Mobile Command Center, the "Radio Gateway" would provide communications connectivity of law enforcement, Fire, EMS and CERT members. At any scene, once a VHF frequency is selected and an 800MHz talk group is assigned and selected, the personnel will be able to communicate across those communication platforms.

Radio Interoperability Gateways enables public safety agencies to quickly interconnect HF/VHF/UHF and 700/800 MHz radio resources.

8. This question only pertains to Indian Education Programs of Public-School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

(a) **Program formula: (1) \$5,000, up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.**

Please note: 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

(b) Recommendation from Parent Committee: _____ YES _____ NO

Please have the Parent Committee sign the attached Certification Form.

(c) Describe parent involvement in project: _____

(d) Does the school receive Title VII Indian Education Funds? _____ YES _____ NO

If yes, how much: _____

9. What are the start and completion dates of the proposed project?

Start Upon receipt of the grant Completion 90 days from receipt of the grant

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

 X YES NO. If yes, please list the start and end dates and amount:

There were successful grant applications prior to the grants listed below, however, I was unable to locate the dates and amounts in the records I had available to me.

Start Date	End Date	Amount
1/30/2015	6/2015	\$6,940.21
1/30/2015	6/2015	\$1,460.00
1/28/2016	4/2016	\$11,630.00
1/28/2016	4/2016	\$5,800.00
1/28/2016	4/2016	\$5,500.00
6/30/2016	9/2016	\$29,180.00
7/15/2017	12/2017	\$6,000.00
11/30/2018	3/2019	\$7,281.00

11. Is the proposed project new X or a continuation project ?

If this is a continuation project, please explain why there is a need to continue funding:

12. If the previous project has been completed, did you submit your 2% report? X YES NO.

The 2% report must be submitted one year from the date you received your 2% award. If your report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTB, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).

Our rural community is home to many individuals who seek employment and entertainment at local casinos. These people are our family and friends and it is our job to ensure their safety. Local casinos provide a significant economic and social development boost to the region, thus enhancing the well-being of the community we all call home.

14. How will the success of the project be assessed (evaluation plan)? At any and all major deployments, we routinely conduct a "After Action Review" (AAR). During these AAR's one of the items we discuss is communications interoperability. Based on these discussions we determine how well or poorly communications worked.

15. If new staff is required, will preference be given to Native American applicants?

 X YES NO

16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
- 3) Attach Parent Committee Certification Form if application is from an Indian Education/Title VII Program.
- 3) Submit by appropriate deadline:
 - **If for June cycle, postmarked by May 31st.**
 - **If for December cycle, postmarked by November 30th.**

Mail completed 2% applications to:

**Attention: 2% Program
Grand Traverse Band of Ottawa and Chippewa Indians
2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682**

If you have any questions, please call 231-534-7601

Benzie County CERT Radio Gateway

ITEM	Number Needed	Total Per Item
Cross Patch System fro 3 Existing Radio Units	1	\$ 1,799.00
Console, Cross-Band Mobile ithw multicast module Audio Delay	1	\$ 450.00
Speakers, Cross Patch	2	\$ 82.00
Adapter, Speaker	1	\$ 41.00
Microphone	1	\$ 49.00
Cable, Cross Patch 6' FTM-400-XDR	1	\$ 188.00
Cable, Cross Patch 6' Spectra-Dash Mount	1	\$ 188.00
Cable, Cross Patch 6' PM-400	1	\$ 188.00
Supplies, Connectors and Hardware	1	\$ 50.00
Technical Services and Bench Time	8	\$ 600.00
Technical Services and Installation	16	\$ 1,200.00

PROJECT TOTAL \$ 4,835.00

Tribal Council Allocation of 2% Funds Application Form

PLEASE NOTE:

Under the terms of the consent decree, which settled *Tribes v. Engler* (Case No. 1:90-CV-611, U.S. Dist. Ct., West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians, as defined in the stipulation, has agreed to pay 2% of its video gaming revenue to local units of government (i.e., local township, village, city, county board of commissioners, public school system).

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GTB'S 6-COUNTY SERVICE AREA WILL BE CONSIDERED FOR 2% FUNDING**

1. Allocation Cycle: X JUNE – New submission date, Postmarked by **MAY 31st**
 DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**

2. Name of Applicant: Benzie County Office of Emergency Management

Address: 448 Court Place Room 134

Beulah, Michigan 49617

Phone #: (231) 882-0567 Fax #: (231) 882-0568

Printed Name: Gary Sauer

• **Authorized Signature:** _____
(Signature of local unit of government official; e.g., county/city official, township supervisor, village president, college president, school superintendent)

Title: Chair, Benzie County Board of Commissioners

E-mail address: gsauer@benzieco.net

Printed Name of contact person: Frank Post

Telephone #: (231) 882-0567 Fax #: (231) 882-0568

E-mail address: fpost@benzieco.net

3. Type of Applicant: _____ Local Government _____ Local Court
 _____ Township X County Commissioner _____ Road Commission
 _____ Public School District _____ College _____ Charter School
 _____ Public Library _____ Sheriff/Police Department _____ Fire Department
 _____ 501c3 applying through local unit of government (name): _____

4. Fiscal Data: Amount Requested: \$ 15,580.00 Percent: 100 %
 Local Leveraging: \$ _____ Percent: 0 %
 (Match)
 Total Budget: \$ 15,580.00 Percent: 100 %

5. Target Population numbers: 16 Children 76 Adults 51 Elders
143 Total GTB member Community X Others
 (Indicate the number of GTB members)

6. Counties Impacted: _____ Antrim X Benzie _____ Charlevoix
 _____ Grand Traverse _____ Leelanau _____ Manistee

7. Brief Description (purpose of funding); include statement of need:

Benzie County Emergency Management is requesting is acting at the fiduciary for this grant application to put two (2) "Stop the Bleed" Kits in each classroom for all of the schools in Benzie County. This is a total of 380 kits at \$41.00 per kit. The total for this request is \$15,580.00. The "Stop the Bleed" kit contains: (1) Permanent marker, (2) Pair of latex free gloves, (1) C-A-T tourniquet, (1) Emergency bandage, (1) Pair of trauma shears, (2) Rolls of primed, compressed gauze dressing.

On February 14, 2018, a gunman opened fire at Marjory Stoneman Douglas High School in Parkland, Florida, killing seventeen students and staff members and injuring seventeen others. This killing spree is the deadliest high school shooting in United States history, surpassing the Columbine High School massacre that killed 13 in Colorado on April 20, 1999.

Immediately thereafter, Benzie County Office of Emergency Management met with the Superintendents of both Frankfort-Elberta Area Schools and Benzie Central Schools to see what we could do to prepare our schools for all emergencies, not just "Acts of Violence Events". Eventually, we put together a Benzie County School Safety Workgroup that consisted of Emergency Management, School Superintendents of Benzie Central and Frankfort-Elberta Schools, Traverse Bay Area ISD, Benzie County Sheriff's Office, Frankfort Police Department, Michigan State Police, Benzie County Central Dispatch and Benzie County EMS.

This workgroup began meeting on a monthly to begin improvement of the safety and security of all the Benzie County Schools. As an example, we saw that the School Emergency Operations Plans were out of date and we completely updated them. We saw that information disseminated to school staff needed to be improved and we created a "Quick Reference Guide for Building Emergencies" that was customized for each school district. We then applied for "School Security Improvement Grants" from the State of Michigan and received significant funds to improve the security of the buildings. We then put together a millage initiative to provide "School Resource Officers" in both of the Middle/High Schools of Frankfort-Elberta and Benzie Central Schools. That millage was successful, and we currently have one officer in the school and another in the hiring process.

We continue to identify the equipment and training needs to keep our schools safe. We recognize that in these emergencies it will take time for emergency first responders to arrive and begin treatment of injuries. We also recognize that in several large-scale emergencies, persons may die of blood loss prior to the arrival of emergency first responders. We are going to provide two (2) "Stop the Bleed" kits for each classroom and provide training for school staff on the use of these kits. That will provide the time necessary for emergency first responders to get to the victims and provide first aid.

8. This question only pertains to Indian Education Programs of Public-School Systems. If you are not an Indian Education Program of a Public School system, skip to question 9.

- (a) Program formula: (1) \$5,000, up to \$10,000 per school district + (\$1,000, up to \$1,500 x # of GTB member students) = allocation. The increase to the formula will be determined by the previous timely 2% report received, and the data provided within the report on the success of the school's Indian Education Program as a result of the 2% allocation.

Please note 1) In completing this section, only provide the student numbers of currently enrolled GTB members; do not include the general Native American data of your school system; and 2) there will be a cap of \$100,000, up to \$125,000 per school, based on the school's GTB membership count and data provided within the 2% report received from the previous year.

- (b) Recommendation from Parent Committee: _____ YES _____ NO

Please have the Parent Committee sign the attached Certification Form.

- (c) Describe parent involvement in project: _____

- (d) Does the school receive Title VII Indian Education Funds? _____ YES _____ NO

If yes, how much: _____

9. What are the start and completion dates of the proposed project?

Start Upon receipt of the grant Completion 90 days from receipt of the grant

10. Has applicant received prior awards through the Tribe's 2% funding allocation?

X YES _____ NO. If yes, please list the start and end dates and amount:

There were successful grant applications prior to the grants listed below, however, I was unable to locate the dates and amounts in the records I had available to me.

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1/30/2015	6/2015	\$1,460.00
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11/30/2018	3/2019	\$7,281.00

11. Is the proposed project new X or a continuation project _____?

If this is a continuation project, please explain why there is a need to continue funding:

12. If the previous project has been completed, did you submit your 2% report? X YES _____ NO.

The 2% report must be submitted one year from the date you received your 2% award. If your report has not been submitted, your current application will not be considered! 2% Reports are mandatory for future

grant considerations. Mail your 2% report to: Attn: 2% Reports; GTB, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).
Our rural community is home to many individuals who seek employment and entertainment at local casinos. These people are our family and friends and it is our job to ensure their safety. Local casinos provide a significant economic and social development boost to the region, thus enhancing the well-being of the community we all call home.
14. How will the success of the project be assessed (evaluation plan)? In the unlikely event the "Stop the Bleed" must be used, they will provide us with the time for the emergency first responders to arrive and begin lifesaving first aid to victims.
15. If new staff is required, will preference be given to Native American applicants?
 X YES NO
16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:

- 1) Execute authorized signature on first page, question #2.
- 2) Attach 1-page budget
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Mail completed 2% applications to:

Attention: 2% Program
Grand Traverse Band of Ottawa and Chippewa Indians
2605 N.W. Bay Shore Drive
Peshawbestown, MI 49682

If you have any questions, please call 231-534-7601

Benzie County Classroom Emergency Bleeding Kits

ITEM	2 per Classroom	
	Number of Classrooms	Number Requested
Frankfort Elementary	27	54
Frankfort Middle-High School	30	60
Benzie Central High School	45	90
Benzie Central Middle School	16	32
Lake Ann Elementary School	24	48
Crystal Lake Elementary School	22	44
Betsie Valley Elementary School	26	52
Stop Bleed Kits	380	
		Total Per Item
		\$ 41.00

PROJECT TOTAL

\$ 15,580.00



Memorandum

9

To: Gary Sauer, Chair
Benzie County Board of Commissioners
From: Frank Post, Emergency Management Coordinator
Date: May 1st, 2019
Subject: Hazardous Materials Emergency Preparedness (HMEP) Grant Application

I am again requesting authorization to submit a grant application under the HMEP Grant Program. This program provides for up to \$1,000 to reimburse communities for their costs relative to hazardous materials emergency preparedness. Most of our costs are for printing and dissemination of plan documents.

We have eight (8) Superfund Amendment and Reauthorization Act (SARA) Title III sites in Benzie County. These are facilities that use, transport, store or produce extremely hazardous substances (EHS). We are required to develop and maintain "Off Site Response Plans" for the emergency responders in the county.

This grant covers such things as training, exercises, technical staff, plan development support costs, etc. Much of my cost is in printing, binders and dividers that are distributed to the emergency response community.

RECOMMENDATION

I recommend that the Benzie County Board of Commissioners authorize the Board Chair to sign the following documents.

- Grant Agreement (2 Copies)
- The Certification Regarding Lobbying; Disbarment, Suspension and other Responsibility Matters; and Drug-Free Workplace Requirements
- Standard Assurances

RECEIVED

MAY 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Michigan State Police

Emergency Management and
Homeland Security Division



Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME	GRANT NAME	CFDA NUMBER
Benzie County	Hazardous Materials Emergency Preparedness Grant Program	20.703
SUBRECIPIENT IRS/VENDOR NUMBER	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	FEDERAL AWARD DATE
38-6004838	HM-HMP-0558-16-01-00	09/30/2018
SUBRECIPIENT DUNS NUMBER	SUBAWARD PERFORMANCE PERIOD	FROM TO
15-193-0112	10/01/2018	09/29/2019
RESEARCH & DEVELOPMENT	Funding	Total
N/A	Federal Funds Obligated by this Action	\$1,000.00
INDIRECT COST RATE	Total Federal Funds Obligated to Subrecipient	\$1,000.00
None on file	Total Amount of Federal Award	\$1,096,806.00
FEDERAL AWARD PROJECT DESCRIPTION		
FY 2018-19 Hazardous Materials Emergency Preparedness Planning Program Grant		
DETAILS		
The Subrecipient must be prepared to match all funds received through this grant agreement (which equates to 25% of any federal funds received), as noted in Section III, D of the <i>Hazardous Materials Emergency Preparedness Planning Grant Instructions</i> that are included with this grant agreement. The match amount is located in part III.A of this grant agreement.		
FEDERAL AWARDDING AGENCY	PASS-THROUGH ENTITY (RECIPIENT) NAME	
U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration 1200 New Jersey Avenue, SE, E21-316 Washington DC 20590-0001	Michigan State Police Emergency Management & Homeland Security Division P.O. Box 30634 Lansing, MI 48909	

State of Michigan Fiscal Year 2018-19 Hazardous Materials Emergency Preparedness Planning Program Grant Agreement

October 1, 2018 to September 30, 2019

CFDA Number: 20.703 Grant Number: HM-HMP-0558-16-01-00

This Fiscal Year (FY) 2018-19 Hazardous Materials Emergency Preparedness (HMEP) Planning Program grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and the

COUNTY OF BENZIE
(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to provide federal funds to the Subrecipient for the development of new Superfund Amendments and Reauthorization Act (SARA), Title III, Section 302, hazardous materials emergency response plans. This grant agreement provides financial assistance to first responders (fire, law enforcement, emergency medical services, etc.) for allowable costs in the following areas:

- A. Provision of assistance to public sector employees through planning grants to states, territories, and Native American tribes for emergency response.
- B. Increased state, territorial, tribal, and local effectiveness in implementation of the Federal Emergency Planning and Community Right-to-Know Act of 1986.
- C. Encouragement of a comprehensive approach to emergency planning by incorporating the unique challenges of response to transportation situations.

II. Statutory Authority

Funding for the FY 2018-19 HMEP is authorized by the U.S. Department of Transportation (DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA) and the Federal Hazardous Materials Transportation Law (49 U.S.C. Section 5101 et. seq.).

The Subrecipient agrees to comply with all FY 2018-19 HMEP program requirements and the most recent version of:

- A. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
- B. 49 CFR, Part 110 *Hazardous Materials Public Sector Training and Planning Grants*.
- C. 49 U.S.C. 5116 et seq. located at <https://www.gpo.gov/fdsys>.
- D. Any other applicable Federal statutes and regulations, including those listed within this grant agreement elsewhere.

III. Award Amount and Restrictions

- A. The county of **Benzie** is awarded up to **\$1,000.00** under the FY 2018-19 HMEP Planning Program Grant Agreement. This funding will be awarded as described in *Hazardous Materials Emergency Preparedness Planning Grant Instructions* enclosed within this grant agreement packet and is based on information provided in the HMEP grant application submitted for the FY 2018-19 grant year by **Benzie County**. This allocation is dependent upon the level of federal funding and may be reduced if available federal funding is reduced or if fewer plans are submitted based on the FY 2018-19 application for **Benzie County**. Any unused grant funds remaining at the end of the grant year will be used to increase the reimbursement for accepted new SARA Title III plans submitted by participating Local Emergency Planning Committees (LEPCs). The Subrecipient's payment per new plan will be recalculated using these funds and the award to the Subrecipient for the number of new plans submitted will be adjusted. This may affect the match amount required for this grant.

Based on the Subrecipient's application, a match amount of **\$250.00** is required. However, the Subrecipient must be prepared to match all funds received through this grant agreement (which equates to 25% of any federal funds received), as noted in Section III, D of the *Hazardous Materials Emergency Preparedness Planning Grant Instructions* that are enclosed within this grant agreement.

- B. The PHMSA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal government purposes:
1. The copyright in any work developed under this grant, sub-award, or contract under a grant or sub-award; and
 2. Any rights of copyright to which the Recipient, Subrecipient, or a contractor purchases ownership with grant support.

IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. The Subrecipient may be required to supply documentation certifying that it did not reduce non-federal funds because of receiving federal funds. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
1. Subrecipient Risk Assessment Certification
 2. HMEP Planning Grant Agreement In-Kind Match form (EMD-063)
 3. Standard Assurances
 4. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
 5. Audit Certification (EMD-053)
 6. Request for Taxpayer Identification Number and Certification (W-9)
 7. SARA Title III Hazardous Materials, Off-site Emergency Response Plan Update List (EMD 064). This form is located on the MSP/EMHSD website at <http://www.michigan.gov/emhsd> and click on Hazardous Materials in the column on the left. Then click on Plan Review List Form (DOC) under the Planning section. This form does not need to be completed and returned with the FY 2018-19 HMEP Planning Program grant agreement. This form is to be used if and when a list of updated plans is submitted for your grant. The Plan Review List form can be submitted directly to the SARA Title III Planner at the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) and must be submitted no later than July 1, 2019.
 8. Other documents that may be required by federal or state officials

- C. The Subrecipient agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:
1. Meet the LEPC eligibility requirements, as stated in the *Hazardous Materials Emergency Preparedness Planning Grant Instructions*, Section II.
 2. Submit new SARA Title III (Section 302) community hazardous materials emergency response plans to the MSP/EMHSD District Coordinator no later than July 1, 2019.
 3. Submit a list of updated SARA Title III (Section 302) community hazardous materials emergency response plans to MSP/EMHSD no later than July 1, 2019. The form for submitting these updates is available on the MSP/EMHSD website located at <http://www.michigan.gov/emhsd>.
 4. Comply with National Incident Management System (NIMS) requirements to be eligible to receive federal preparedness funds. NIMS information is available at <http://www.fema.gov/national-incident-management-system>. More information on complying with NIMS is available from the State NIMS Coordinator.
 5. In accordance with 2 CFR 200.331, the subrecipient permits the recipient to have access to the subrecipient's records and financial statements as necessary for the recipient to meet the requirements of 2 CFR 200.331.
 6. Integrate individuals with disabilities into emergency planning in compliance with Executive Order 13347 and the *Rehabilitation Act of 1973*.
 7. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
 - a. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 - b. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
 - c. Non-federal organizations which expend \$750,000 or more in federal funds from all sources during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.501.
 8. Comply with the Department of Transportation's policy for contracting with small and minority businesses, women-owned business enterprises, veteran owned, and HubZone business firms. The subrecipient is encouraged to take all necessary affirmative steps to assure that small, women-owned, minority disadvantaged businesses, veteran, and HubZone business firms are used when possible.
 9. Complete federally-mandated reporting requirements, including, but not limited to, requirements related to the *Federal Funding Accountability and Transparency Act of 2006* (FFATA) (Public Law 109-282), as amended by Section 6202(a) of the *Government Funding Transparency Act of 2008* (Public Law 110-252) and program specific reporting requirements.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

Submit new and updated SARA Title III (Section 302) community hazardous materials emergency response plans and identify which facility plans were updated on the attached *Plan Update List* form as stated in the FY 2018-19 application to MSP/EMHSD, no later than July 1, 2019. Complete instructions on how and where to submit required reports can be found in the *Hazardous Materials Emergency Preparedness Planning Grant Instructions* that are included with this grant agreement package. If a support grant was requested, the LEPC must meet the requirements stated in the attached *Hazardous Materials Emergency Preparedness Planning Grant Instructions*, Section IV.B., or forfeit that portion of the grant award.

VII. Payment Procedures

Upon receipt, review, and acceptance of all work products and other requirements, as referenced in this grant agreement, the Recipient will calculate the payment to be made to the Subrecipient and will forward this information to the Subrecipient. See the *Hazardous Materials Emergency Preparedness Planning Grant Instructions* document attached within this grant agreement packet for further information.

All Subrecipients in the HMEP grant program must submit documentation on the associated costs being charged to the \$1,000.00 HMEP support grant. The eligible expenses are laid out in the HMEP \$1,000.00 Support Grant Certification Form, which will be sent to each LEPC at the close of the federal fiscal year. When a LEPC enters information into this form, the cost will need to be supported by a receipt, time sheet (reflecting hours worked on SARA related planning issues), purchase order or a paid invoice. The support grant form and attachments must be returned to MSP/EMHSD by the assigned due date.

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient must comply with 2 CFR, Part 1200, *Nonprocurement Suspension and Debarment*, located at <http://www.ecfr.gov>. The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Active Exclusions list on the System for Award Management (SAM) website located at <http://www.sam.gov> (previously this search was performed in the Excluded Parties List System – EPLS).

The Subrecipient must comply with regulation 49 CFR, Part 21, *Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of the Title VI of the Civil Rights Act of 1964* (see related certification form contained in this grant agreement package).

The Subrecipient must comply with regulation 49 CFR, Part 20, *New Restrictions on Lobbying* (see related certification form contained in this grant agreement package).

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this grant agreement. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

X. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from October 1, 2018 to September 30, 2019. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement package consists of two identical grant agreements, simultaneously executed; each is considered an original having identical legal effect. This grant agreement may be terminated by either party by giving thirty (30) days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.
- G. Failure to adequately manage, monitor or direct the grant funded activities of its subrecipients.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act (FOIA)

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information; and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XV. Official Certification

For the Subrecipient

The individual or officer signing this grant agreement certifies by his or her signature that he or she is authorized to sign this grant agreement on behalf of the organization he or she represents. The Subrecipient agrees to complete all requirements specified in this grant agreement.

Benzie County
Subrecipient Name

15-193-0112
Subrecipient's DUNS Number

Gary Salter
Printed Name

Chair
Title

Signature

Date

For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)

Capt. Emmitt McGowan, Commander
Printed Name

Deputy State Director, Emergency
Management and Homeland Security
Title

Capt Emmitt McGowan
Signature

Date



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not indentified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 Seventh Street NW., Washington, DC 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

BENZIE COUNTY
448 Court Place Beulah MI 49617

2. Application Number and/or Project Name

Hazardous Materials Emergency Preparedness
Grant Program

3. Grantee IRS/Vendor Number

38-6004838

4. Typed Name and Title of Authorized Representative

Gary Sauer, Chair

5. Signature

6. Date



STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including 2 C.F.R. Part 2800 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards by the Department of Justice), and Ex. Order 12372 (intergovernmental review of federal programs). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subrecipients or contractors to comply) with any applicable nondiscrimination provisions, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women Act (42 U.S.C. § 13925(b)(13)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). It will also comply with Ex. Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations; Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships With Faith-Based and Other Neighborhood Organizations; and the DOJ implementing regulations at 28 C.F.R. Part 38.
7. If a governmental entity—
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Signature _____

Date _____

Correspondence

①

**BENZIE COUNTY
PARKS AND RECREATION COMMISSION**

Cathy Demitroff - CHAIR	Ted Mick
Tad Peacock - VICE CHAIR	Ed Hoogterp
Barb Skurdall- SECRETARY	Susan Zenker
Sean Duperron	Charles Kraus
Walter Roch Von Rochsburg	

**Regular Meeting
February 25, 2019
Benzie County Government Center**

Vice Chair, Sean Duperron called the meeting of Parks and Recreation Commission to order at 5:11 p.m.

Present: Sean Duperron, Ed Hoogterp, Walter Roch Von Rochsburg, Tad Peacock, Barb Skurdall, Charles Kraus and Ted Mick.

Absent: Cathy Demitroff, Susan Zenker.

Others Present: None
Visitors: None

Motion made by Hoogterp, seconded by Von Rochsburg to nominate Cathy Demitroff for Chair, Tad Peacock for Vice Chair, Barb Skurdall for Secretary of Parks and Rec, Vice Chair asks three more times for any more nominations, roll call taken, all Ayes, motion carries.

Board Welcomes Charles Kraus to Parks and Rec. Charles shares about himself, wife, and family.

Motion by Hoogterp, seconded by Peacock Agenda with member correction, all Ayes, motion carried.

Motion by Peacock, seconded by Skurdall to accept December 17, 2018 Meeting Minutes with corrected last name, all Ayes, motion carries.

Public Input: None

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APR 23 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Guests: None

Committee Reports:

Railroad Point: None

Point Betsie Light House: Von Rochsburg shared that DNR Coastal Zone Grant has a modification of original scope to focus on planning and preparation without extension. Revised scope- update 2004 site survey, revise boardwalk design, assessment of permit issues and applications, and develop engineering construction documents for final Benzie County, MDEQ, and MDNR review. Revised Budget \$74,000.00 (\$37,000.00 provided by Friends of Point Betsie) and complete by October 1, 2019. Road Commission to resurface a portion of Point Betsie Drive from top of hill to beginning point of road end development project. Stabilization of 200 lineal feet road shoulders east of road end development beginning.

Trail Report: None

B.V. Trail Management Council: Duperron shared that planning work going on with DNR for Lois Bridge overlook improving. He also shares that the Trail Management Council doesn't meet in the winter.

Recreational Facilities & Access: Duperron shares that Coury Carland took a job with Networks Northwest.

Zada Price Property: Peacock shared that property is being used for ice fishing and that they are not only keeping it plowed but plowing around the picnic tables.

Recreational Programs: Skurdall shares that there was no ice skating rink this year, and asks if anyone knows why. Skurdall will pursue finding out what is going on with the rink. She also shares that there is an upcoming millage and shared with Board reasons to educate themselves about this millage and vote accordingly.

Aquatic Program: Marjorie Pearsall-Groenwald sent in letter thanking all for serving with her the last three years. She shares that she will continue to work on Aquatics and hopes that Parks and Rec will continue to stay interested. Marjorie lets the Board know she will send information as progress is made. Duperron shares that Demitroff has been in contact with Marjorie and let her know Parks and Rec wants to stay involved.

Old Business: None

New Business: None

2019 Committee Chairs:

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APR 23 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Railroad Point	Demitroff
Point Betsie Lighthouse	Von Rochsburg
Trails	Duperron
Trail Management Council	Duperron
Recreational Facilities & Access	
Recreational Programs	Skurdall
Zada Price	Peacock
Endowment	Bourne, Thompson, Demitroff
Budget Committee	Officers plus one
Executive Committee	Officers plus one

Public Input: None

Correspondence: Christmas card from Crystal Surveying and one from the Health Department of Northwest for proposal request up to \$15000.00 Charles Kraus shared what and how Weldon Township did with their grant.

Other Business before the Board: Duperron goes over annual meeting schedule. Peacock shared that he feels it is important that the Board have name plates with the changing of officers and with public they should be official. Duperron says it needs to be checked into that the Board had them at one time.

Motion by Von Rochsburg, seconded by Skurdall to Adjourn.
Vice Chair, declared the meeting adjourned at 6:05 p.m.

The next meeting is scheduled for Monday April 22, 2019 at 5:00 p.m.

Minutes were respectfully submitted by Jeanne McPherson, Recording Secretary

 Barb Skurdall, Secretary

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APR 23 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Benzle Transportation Authority - Mrch 2019 Statement of Activities

	March - 2019		Oct 2018 - Mar 2019		2019		Mar:		Oct 2017 -	
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget	Actual
Income										
40100 - Passenger/Contract Fares	178.86	11,500.00	68,048.25	64,000.00	133,000.00	12.1	8,300.00		8,300.00	68,658.55
40615 - Advertising Income	175.00	275.00	2,500.00	2,500.00	10,000.00	6	1,800.00		1,800.00	6,925.00
40710 - Sale of Maintenance Services	0.00	2,000.00	0.00	2,000.00	18,000.00	1	2,000.00		2,000.00	0.00
40760 - Gains from Sale Capital Assets	400.00	0.00	6,100.00	0.00	0.00	1	0.00		0.00	4,433.00
40800 - Taxes Levied Directly forby TA	588.47	55,000.00	572,192.16	558,000.00	587,123.00	54.7	60,000.00		60,000.00	585,634.03
41101 - State Operating Assistance	511.00	54,312.00	2,181,000.00	2,181,000.00	851,743.16	52.9	52,940.00		52,940.00	317,840.00
41301 - Section 6311	5486.52	83,288.77	1,181,000.00	1,181,000.00	313,501.00	0	75,165.00		75,165.00	0.00
41388 - RTAP	132.90	1,550.00	1,118.94	2,400.00	4,500.00	1.5	500.00		500.00	1,504.25
41400 - Interest Income/Other Revenue	117.50	200.00	3,001.71	1,300.00	2,000.00	3	80.00		80.00	250.70
Total Income	18,18.25	208,136.77	1,087,284.74	1,126,543.60	1,730,887.16	122.3	200,785.00		200,785.00	965,043.53
Expense										
50101 - Salaries and Wages	12,90.75	122,700.00	495,238.42	530,150.00	1,061,740.00	111.3	120,000.00		120,000.00	463,518.81
50200 - Fringe Benefits	3459.68	28,403.00	123,979.64	132,004.00	285,000.00	30.3	26,891.00		26,891.00	116,892.24
50310 - Board Compensation	0.00	0.00	320.00	560.00	2,000.00	0	0.00		0.00	720.00
50399 - Service Expense	10.42	9,510.00	58,822.99	60,075.00	101,300.00	3.4	8,095.00		8,095.00	41,130.06
50401 - Fuel and Lubricants	127.96	8,500.00	52,000.00	52,000.00	103,000.00	8.6	7,200.00		7,200.00	47,121.72
50402 - Tires and Tubes	130.00	0.00	9,357.48	9,700.00	12,500.00	0	0.00		0.00	482.80
50404 - Major Purchase	0.00	0.00	3,851.00	3,500.00	3,500.00	0	320.00		320.00	0.00
50405 - Office Supplies	173.32	880.00	5,516.46	6,820.00	10,600.00	3	2,060.00		2,060.00	4,380.10
50406 - Parts Revenue Vehicles	179.46	1,800.00	0.00	0.00	20,000.00	2.7	3,000.00		3,000.00	6,618.63
50407 - Parts for Non Revenue Vehicles	0.00	80.00	60.46	450.00	1,000.00	0	120.00		120.00	0.00
50499 - Other Materials and Supplies	124.98	2,172.00	12,677.24	1,343.00	25,700.00	1.9	1,700.00		1,700.00	10,227.25
50500 - Utilities & Insurance	195.58	4,165.00	42,302.31	46,680.00	67,380.00	14.6	4,030.00		4,030.00	43,811.53
50700 - Taxes and Fees	101.11	140.00	388.11	880.00	1,400.00	0	125.00		125.00	626.00
50902 - Travel, Meetings & Training	173.02	500.00	4,500.00	3,000.00	10,000.00	5	845.00		845.00	3,298.36
50903 - Association Dues and Subscript	102.54	400.00	4,500.00	3,000.00	6,500.00	4	360.00		360.00	3,398.32
51205 - Sharp Copier	0.00	250.00	415.60	1,500.00	3,000.00	0	250.00		250.00	1,293.17
51402 - Ineligible RTAP	107.90	1,550.00	1,583.94	2,400.00	4,500.00	5	500.00		500.00	1,579.25
Total Expense	19,65.73	180,850.00	834,429.34	879,372.00	1,694,600.00	174.4	175,266.00		175,266.00	745,049.24
Change in Net Assets	-1,47.48	27,286.77	252,855.40	247,171.60	36,287.16	-51.8	25,499.00		25,499.00	219,998.29

Honor Bank Checking \$61.63
Honor Bank - Money Mkt \$4932.82
State Savings - CD \$500.00
Total Cash \$5594.45

RECEIVED

APR 23 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

3

CHEBOYGAN COUNTY RESOLUTION 19-06
SUPPORTING HB 4227
THE CREATION OF A "COMMITTEE ON MICHIGAN'S MINING FUTURE"

WHEREAS, the mining industry is a vital economic contributor, not just for Upper Peninsula, but for the State of Michigan, and

WHEREAS, it is in the best interest of the Upper Peninsula counties and the State of Michigan to strengthen and develop sustainable mining practices for the future, and

WHEREAS, it is of vital importance to enhance the talent supply and demand needs of the Upper Peninsula through strategic focus on talent retention and attraction to build a strong workforce for mining in the Upper Peninsula, and

WHEREAS, it is the intention of House Bill 4227 to create a Committee on Michigan's Mining Future to ensure a comprehensive plan focused on ferrous, non-ferrous, and aggregate mining industry needs such as infrastructure, transportation, energy, applied research, environmental quality, government policies, taxation, rural development, mining legacy cleanup funds, and communications and public outreach, and

WHEREAS, the proposed committee would be comprised of fifteen members with governor-appointed representatives from diverse areas of industry, state departments, environmental groups, tribal members and labor groups to meet the challenges and take advantage of the opportunities for the future.

THEREFORE, BE IT RESOLVED, that the Cheboygan County Board of Commissioners supports House Bill 4227 in the interest of strengthening and developing the future of Michigan mining practices, and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to all counties in Michigan, the Upper Peninsula Commission for Area Progress (UPCAP), the Michigan Townships Association, the Michigan Association of Counties, Upper Peninsula legislators and Governor Whitmer.

RECEIVED

APR 23 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Motion offered at a regular meeting of the Cheboygan County Board of Commissioners,
Tuesday, April 23, 2019 by Commissioner _____ supported by
Commissioner _____.

AYES:

NAYS:

ABSTAINS:

ABSENT:

John B. Wallace, Chairperson
Cheboygan County Board of Commissioners

RESOLUTION DECLARED ADOPTED



BOARD OF COMMISSIONERS

County Building
P.O. Box 70, Room 131
Cheboygan, Michigan 49721

Tel ~ (231) 627-8855
Fax ~ (231) 627-8881
E-mail ~ ccao@cheboygancounty.net

CHEBOYGAN COUNTY RESOLUTION 19-06

SUPPORTING HB 4227

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District 1
Mary Ellen Tryban

District 2
Richard B. Sangster
Vice-Chairman

District 3
Michael Newman

District 4
Cal Gouine

District 5
Roberta Matelski

District 6
John B. Wallace
Chair

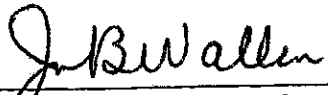
District 7
Steve Warfield

APR 24 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Motion offered at a regular meeting of the Cheboygan County Board of Commissioners, Tuesday, April 23, 2019 by Commissioner Richard Sangster supported by Commissioner Michael Newman.

AYES: Seven (7) NAYS: Zero (0) ABSTAINS: Zero (0) ABSENT: Zero (0)




John B. Wallace, Chairperson
Cheboygan County Board of Commissioners

RESOLUTION DECLARED ADOPTED

I, Karen L. Brewster, Clerk of the County of Cheboygan, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the Board of Commissioners at a regular meeting on April 23, 2019.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cheboygan on the 23rd day of April 2019 at Cheboygan, Michigan.



Karen L. Brewster
Cheboygan County Clerk/Register

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2019 Grader Blade Bids – N/A

2019 Maxx Patch Stone Bids - Motion by Comm Bowers and supported by Comm Rosa to Reject all bids received for 2019 Maxx Patch Stone and to Rebid. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

2019 Material Bids - Motion by Comm Bowers and supported by Comm Mick to accept management's recommendations for all 2019 material bids excluding the Maxx Patch Stone Bid. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

FY 2018 Act 51 Attest - - Motion by Comm Mick and supported by Comm Bowers to accept the Act 51 Annual Report as presented. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Policy #303 Harassment - Motion by Comm Mick and supported by Comm Bowers to approve the recommended Harassment policy presented by the management staff. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Policy #328 Prohibition of Unlawful Retaliation in the Workplace - Motion by Comm Mick and supported by Comm Bowers to approve the recommended Prohibition of Unlawful Retaliation in the Workplace policy presented by the management staff. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Transfer Monies to Money Market Account - Motion by Comm Mick and supported by Comm Bowers to transfer \$500,000 from BCRC savings account with Honor Bank to our Michigan Class investment account. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Annual EAP Renewal Agreement - Motion by Comm Bowers and supported by Comm Mick to Renew our annual EAP Agreement authorizing Manager Skeels and Clerk Kolinske to sign said documents. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Correspondence/Information/Discussion:

Building Improvements – Manager Skeels received notice from engineer regarding moving forward on the engineering phase of our building improvements. Discussion on this to continue after 2nd quarter financials are done.

Update on Iron Man – Manager Skeels attended a meeting that was held at Almira Township. We received a resolution from Platte Township allowing closure of any roads.

Nostwick Road Sign – Manager Skeels was able to confirm that our posted sign is correct. Engineer to correct paperwork with state that was filed in error.

Benzie Expo – April 13, 2019 from 11:00 to 3:00, Clerk Kolinske discussed items to be presented at Expo and that this year we are participating in the job fair portion since we are looking for drivers, mechanics and seasonal summer staff.

Public Input: Commissioner Sauer asked about the MTF reductions in FY 2019 to correct for the overpayments in FY 2018. Clerk Kolinske explained that they are spreading it over many months in FY 2019 and that our portion was approximately \$18,000.

Board Round Table: N/A

Meeting Adjourned at 11:20 A.M.

Minutes Approved 4/25/19.

Robert Rosa, Chairman

Jennifer L. Kolinske, Clerk

