

# BENZIE COUNTY BOARD OF COMMISSIONERS

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

## MEETING AGENDA

June 11, 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 – 5/28/2019

PUBLIC INPUT

### **PUBLIC HEARING – TRUTH IN TAXATION – 2019 SUMMER TAX RATE**

ELECTED OFFICIALS & DEPT HEAD COMMENTS

COMMISSIONER REPORTS –

COUNTY ADMINISTRATOR'S REPORT –

FINANCE – Approval of Bills

COMMITTEE OF THE WHOLE – 5/28/2019 Consent

COMMITTEE APPOINTMENTS –

ACTION ITEMS –

PRESENTATION OF CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS –

10:00

10:15

10:30

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

May 28, 2019

The Benzie County Board of Commissioners met in a regular session on Tuesday, May 28, 2019, in the Frank F. Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chairman Gary Sauer.

Present were: Commissioners Farrell (arrived at 9:02), 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 Sheriff Patrol Agreement under Action Items; removing Jail Administrator's request for Correction Officer Pay Scale Revision. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## **Minutes:**

Motion by Jeannot, seconded by Roelofs, to approve the regular session minutes of May 14, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Nye, seconded by Taylor, to approve the closed session minutes of May 14, 2019 with Attorney Matt Nordford regarding union negotiations as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Warsecke, seconded by Roelofs, to approve the closed session minutes of May 14, 2019 with Attorney Richard Figura regarding Betsie Valley Trail easement as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:07 a.m. Public Input = None

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

Doug Durand, Benzie Senior Resources, provided a written report and the Benzie County 100 Women donation put us over the top to look into a new vehicle; the volunteer event was a success with over 148 people attending; our annual mandatory volunteer training went well last week; 240 people benefited from income tax preparation; Congregate meal site had an increase over last month; In-home services are down slightly from the last month; lawn chore program is going along well; the bathrooms have been updated with additional handrails and grab bars at the Gathering Place.

Dan Smith, Jail Administrator, reported that the county administrator asked that he pull the LOU off the agenda and to wait; short three corrections officers and one is on workers comp; with corrections officers, I have 2 that are not on probation. I would like to make it attractive for people to be here; not our normal 8 am - 4 pm job. Recruitment is very difficult. I would like to invite each of you to call me and talk about it with any questions. This will be on your next COTW agenda. We are in a crisis. Having trouble getting and keeping good people to work.

Comm Roelofs asks if the current contract allows for this? No, that is why we want a LOU.

## **COMMISSIONERS**

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**May 28, 2019**

Mitch – this contract is less than six months in place, why didn't we have this discussion before. Sheriff said it wasn't an issue six months ago. Sheriff and JA Smith agree that it should have been brought up six months ago.

Tom King, EMS, provided a written report and stated that he hired a second full-time paramedic this past weekend, so staffing levels are where they need to be. Comm Jeannot asked about department compliance to past audit issues. It was stated that all audits and compliance issues are being followed by the Advisory Board. At present no issues are outstanding.

Jesse Zylstra, Recycling Coordinator, provided a written report and stated that he has had discussions with Josh Mills in Frankfort, and they may move the Frankfort site to a permanent site across from Storm Cloud.

Comm Roelofs comments on the cleanliness of the sites in Benzie County.

## **COMMISSIONER REPORTS**

Comm Jeannot reported that he attended the Chamber of Commerce meeting on May 15 where Mary Carroll announced she would be resigning, with no date set. May 15 the Housing Committee met and approved a project for \$13,000. May 16 the Building Authority and they continue to review the liability with the former attorney. May 16 attended Community Action Agency and they spoke about their health insurance decreasing 3.77%. EDC Broadband Project will interview three companies to interview for the potential for a private/public partnership for three or four years, then private enterprise would take it over; also, a presentation from the MEDC. Northern Michigan Counties meeting learned the House and Senate both are looking to increase revenue sharing next year by 2.7%.

9:58 a.m. Break

10:02 a.m. Reconvene

10:02 a.m. Jennifer Berkey, MSUE

Jennifer presented the 2018-19 MSU Annual Report. She stated that this is a funding partnership with Benzie County. For every \$1.00 invested it equals \$6.00 in programs and services. She covered all of the services that are provided to the residents of Benzie County.

## **COUNTY COMMISSIONERS – Continued**

Comm Farrell reported that the City of Frankfort approved a short-term rental registration form and good neighbor guide. It will be free to register until December 31 then after that it will be a \$100.00 fee to apply. Attended the health department meeting and Eric Johnston reported that there are five lakes that tested positive for PFAS – but not locally. They also spoke about black legged ticks (used to be called deer ticks) with Lyme disease. They approved to request the BOC for 5% increase in county appropriations next year. Also attended the Veterans' Memorial Day event yesterday.

Comm Warsecke – no report. But -- his daughter finished 7<sup>th</sup> in the Bayshore Marathon and qualified to run in the Boston Marathon.

Comm Taylor reported that on June 1 the Land Bank will have access to the Burr Street property which will be going for auction in August, but prior to that they will have the Building Dept look at the property to see if it is sound. If not, they will have it torn down prior to the August 1 sale.



## COMMISSIONERS

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May 28, 2019

Planting more trees at the 669 property. The attorneys are looking over the purchase agreement for the Question Mark property related to the Home Stretch project. At the Local Emergency Planning meeting, Frank stated that there is a new Ranger at the National Park Service, Scott Decker, who comes from the Shenandoah State Park.

Comm Nye reported on Centra Wellness Planning & Finance meetings – she has been appointed the Secretary. EDC will wait to fill the vacant seat of Mary Carroll until a new Executive Director of the Chamber is hired. Parks & Rec chair was asked to meet with the DNR regarding a carry-in boat launch at Railroad Point – the chair affirmed that. Networks Northwest will be holding a community dialogue regarding Blight Remediation on June 13 at 6 p.m. here in the Board of Commissioners' Room.

Comm Roelofs thanked everyone that supported the Veterans community yesterday. Had a conversation with Judge Thompson regarding a Veterans Court. There has been an increase in activity in the VA office, 67 individuals assisted in April. EMS – 800 mhz Tower Top Amplifier will be going up in Frankfort for only pagers. HSCB – Traverse Bay Child Advocacy Center, child psychologist to assist with children when interviews need to be conducted, so that there are not several interviews taking place.

Chairman Sauer reported that the Betsie Valley Trail Management Council was glad to keep the trail open during the winter and they will try it again. Weldon Township – Tim Figura was there regarding recreational marijuana. Joyfield Township – Dodie Putney was appointed to fill the vacant Clerk position; Blaine Township will be appointing a new clerk as well. Village of Elberta wanted to adopt a prohibition ordinance and voted 2-2, will be brought up again. Attended the Workers Comp meeting. Attended the Health Dept meeting – e-cigarette bill, they are opposed to it. They will start beach monitoring. Arsenic found in Leelanau County. Looking to digitizing old records. Joint Court sub-committee – appoints himself and Rhonda to the Public Defender Committee. The Benzie Area Historical Society celebrated their 50<sup>th</sup> Anniversary – an amazing group of people. The Medical Examiners budget is just about empty – need to deal with it soon.

Comm Jeannot requests to move the Action Item reference the Point Betsie Lighthouse to now. Chuck Clarke reported that this is a Professional Services Agreement with Fleis & VandenBrink for engineering services and recommends approval.

Motion by Jeannot, seconded by Nye, to approve the Professional Services Agreement with Fleis & VandenBrink Engineering, Inc to perform engineering services on the Point Betsie Lighthouse Road End and Parking Lot project. This agreement has been agreed to and approved by both the attorney for the County and the attorney for the Friends of Point Betsie, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## COUNTY ADMINISTRATOR'S REPORT

- Provided a written report.
- Attended the County Administrator's conference where they discussed specialty courts; cyber security attacks on our networks; received a MAC Legislative update.

## COMMISSIONERS

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May 28, 2019

- Emergency Management position – deadline is May 31 for resumes and applications; 32 have been received so far, with 75% from Indeed and Monster, with 11 of them which have submitted a cover letter.
- Spoke about a possible 150-year Celebration for Benzie County.
- EDC meeting, Dan Leonard made a presentation regarding being able to apply for MEDC funds, you need to have someone attend a 2-day course to partner with MEDC for small municipalities – you need to have a downtown area. Comm Nye stated that just one person from each village needs to attend a 2-day course and you learn best practices; 3 modules each day. Very slow methodical process.
- Comm Jeannot inquired about an ACO Strategic Plan. Budget meetings, are we going to use the same format as last year and had each department present? Yes
- Chairman Sauer inquired of the meeting to be scheduled with the BA and the Maples.
- Mr. Deisch asked each board member to hand out the press release to the townships/villages/city regarding Broadband.

## FINANCE

Bills: Motion by Taylor, seconded by Farrell, to approve payment of the bills from May 15, 2019 thru May 28, 2019 in the amount of \$358,514.74, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, reported that she and her group were very happy to sing the Star-Spangled Banner at the Veterans Memorial yesterday.

## COMMITTEE OF THE WHOLE

Motion by Jeannot, seconded by Warsecke, to approve items 1-5 of the May 14, 2019 Committee of the Whole Consent Calendar as corrected. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## COMMITTEE APPOINTMENTS – None

## ACTION ITEMS:

Washer for the Jail: Discussions were held regarding the need to purchase now or next fiscal year. No action taken.

Road Patrol Agreement: Motion by Sauer, seconded by Warsecke, to enter into Sheriff Patrol Agreement with the Village of Beulah for summer road patrol. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## PRESENTATION OF CORRESPONDENCE

- Veterans Affairs minutes of April 8, 2019 received.
- Transportation Authority April 2019 financial report received.
- MMRMA letter regarding grant funding received – four in total.
- Road Commission minutes of April 25, 2019 received.
- Parks & Recreation minutes of December 17, 2018 and April 22, 2019 received.
- Wexford County resolution regarding Great Lakes Restoration Initiative received.
- Bay County resolution regarding state-operated psychiatric hospitals.

## COMMISSIONERS

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May 28, 2019

- Bay County resolution regarding federal funding for schools received.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

11:48 a.m. Public Input

Annie Browning, Homestead Township, spoke regarding the Platte River Community Center Task Force.

Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 11:53 a.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

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Gary Sauer, Chair

Dawn Olney, Benzie County Clerk

### INDEX

1. Approved the agenda as amended.
2. Approved the regular session minutes of May 14, 2019 as presented.
3. Approved the closed session minutes of May 14, 2019 with Attorney Matt Nordfjord regarding union negotiations as presented.
4. Approved the closed session minutes of May 14, 2019 with Attorney Richard Figura regarding Betsie Valley Trail easement as presented.
5. Jennifer Berkey, MSUE, presented the 2018-19 MSU Annual Report.
6. Approved the Professional Services Agreement with Fleis & VandenBrink Engineering, Inc to perform engineering services on the Point Betsie Lighthouse Road End and Parking Lot project.
7. Approved payment of the bills in the amount of \$358,514.74, as presented.
8. Approved items 1-5 of the May 14, 2019 COTW Consent Calendar as corrected.
9. Entered into Sheriff Patrol Agreement with the Village of Beulah for summer road patrol.

**Committee of the Whole**

**Page 3 of 3**

**May 14, 2019**

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

1. Approve replacement of the dryer in the Jail Laundry in the amount of \$6,917.00, with the funds coming ~~for~~ from the jail capital improvement fund.
2. Approve the budget adjustment of \$30,000.00 for Prisoner Medical, decreasing line number 213-351-707.12 and increasing line number 213-351-834.00.
3. Approve the budget adjustment of \$20,000.00 to complete the Veterans memorial project, increasing line number 295-000-967.00 and increasing line number 295-000-691.00.
4. Approve budget adjustment of \$15,999.00 for a repeater for paging in the City of Frankfort, decreasing line number 261-000-691.00 and increasing line number 261-325-970.00.
5. Approve the bid from Team Elmer's to upgrade/expand/stripping the Government Center parking lot and service drive, while on site, not to exceed \$91,537.00. The activity can move forward before the next Board of Commissioners meeting.

BENZIE COUNTY

NOTICE TO THE PUBLIC

A PUBLIC HEARING WILL BE HELD ON THE COUNTY'S RESOLUTION IMPOSING 2019 SUMMER PROPERTY TAX LEVY AS IT APPLIES TO THE 2019-2020 FISCAL YEAR BUDGET AT THE GOVERNMENT CENTER IN BEULAH, BEGINNING AT:

**9:00 a.m. Tuesday, June 11, 2019**

**AS REQUIRED BY THE TRUTH IN TAXATION ACT, THE COUNTY GENERAL OPERATING MILLAGE RATE PROPOSED TO BE LEVIED WILL BE A SUBJECT OF THIS HEARING.**

Benzie County 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 upon twenty-four (24) hours notice to Benzie County. Individuals with disabilities requiring auxiliary aids or services should contact the Benzie County Clerk by calling as follows:

Dawn Olney  
Benzie County Clerk  
(231) 882-9671

Posting Date: 5-24-2019

Posting Time: 3:05 pm

## TRUTH IN TAXATION NOTICE

### INSTRUCTIONS TO LOCAL GOVERNMENTS

This notice is not required if the local taxing unit complies with section 16 of the Uniform Budgeting and Accounting Act, P.A. 2 of 1968, being section 141.436 of the Michigan Compiled Laws. If a local taxing unit does not comply with Section 16 of the Uniform Budgeting and Accounting Act, the following instructions still apply.

Section 211.24E MCL requires that notice of public hearing be published by a local taxing unit which proposes to increase operating tax levied over the maximum amount allowed to be levied without a hearing. Notice may be published alone or included with the notice of public hearing on a unit's budget held pursuant to Section 141.412 MCL. The model notice at right fulfills the requirements under Section 211.24E MCL. It can be completed with all the information provided for, detached from these instructions and provided to the appropriate newspaper for publication.

Other pertinent information can be included in the notice. This sample notice form meets minimum legal requirements.

In addition to publishing requirements, the notice must be posted at the principal office of the taxing unit.

The notice must be published in a newspaper of general circulation in the taxing unit. Publication must occur six or more days before the public hearing.

The proposed additional millage rate must be established by a resolution adopted by the governing body of the taxing unit before it conducts the public hearing.

Not more than ten days after public hearing, a taxing unit may approve the levy of an additional millage rate equal to or less than the proposed additional millage rate that was published and on which a public hearing has been held.

### INSTRUCTIONS TO NEWSPAPER

The following notice is required by Section 211.24E MCL which provides:

1. The body of the notice must be set in 12 point type or larger.
2. The headline "Notice of Public Hearing on Increasing Property Taxes" must be set in 18 point type or larger.
3. The notice cannot be smaller than 8 column inches by 4 horizontal inches.
4. The notice cannot be placed in the portion of the newspaper reserved for legal notices or classified advertising.

## Notice of Public Hearing on Increasing Property Taxes

The Board of Commissioners  
name of governing body  
of the County of Benzie  
name of taxing unit

will hold a public hearing on a proposed  
increase of 0.1580 mills in the operating  
rate  
tax millage rate to be levied in 2020  
year

The hearing will be held on Tuesday  
day  
June 11, 2019 at 9:00 a.m.  
date time a.m./p.m.  
at 448 Court Place

Beulah, Michigan  
place - address

The date and location of the meeting to take action on the proposed additional millage will be announced at this public meeting.

If adopted, the proposed additional millage will increase operating revenues from ad valorem property taxes 4.8 % over such revenues generated by levies permitted without holding a hearing. If the proposed additional millage rate is not approved the operating revenue will decrease by .71 % over the preceding year's operating revenue.

The taxing unit publishing this notice, and identified below, has complete authority to establish the number of mills to be levied from within its authorized millage rate.

This notice is published by:

Benzie County Board of Commissioners  
name of taxing unit

448 Court Place  
address

Beulah, MI 49617  
address

telephone

## Summer Levy

## Base Tax Rate adjusted for Convention &amp; Cigarette Revenue

## Counties BTR

$$3.4528 \times 0.9752 = 3.3671$$

- Convention Facilities Tax Revenue / current year Taxable Value x 1000

$$\$101,332 / 1,311,442,055 = 0.0772$$

- cigarette tax revenue / current year Taxable Value x 1000

$$\$0 / 1,311,442,055 = 0.0000$$

$$\text{Adjusted BTR} = 3.2899$$

101332

## Section 1.)

Millage the Unit Propose to Levy in 2019 3.4479

- Adjusted Base Tax Rate 3.2899

Proposed Increase 0.1580 Millage

## Section 2.)

$$\frac{\text{Proposed Increase in Millage}}{\text{Adjusted Base Tax Rate}} = \frac{0.1580}{3.2899} \times 100 = 4.80\% \quad \text{\% increase in Millage Rate}$$

## Section 3.)

$$\begin{array}{rclclcl} \text{Adjusted BTR x Current Years TV} & 3.2899 & \times & 1,311,442,055 & = & \$4,314,513.22 \\ \text{Prior Yr Op Millage x Prior Yr TV} & 3.4528 & \times & 1,258,482,126 & = & \$4,345,287.08 \\ & & & & & \underline{-\$30,773.86} \end{array}$$

$$\begin{array}{rclcl} \text{Difference} & -\$30,773.86 & = & -0.71\% & \text{\% increase/decrease} \\ \text{Prior Yr Revenue} & \$4,345,287.08 & & & \text{in operating revenue} \end{array}$$

$$\text{Current Yr Rev Est.} \quad \$4,521,721 \quad 4.06\%$$

Truth in Taxation only applies to the General Operating Millage, not the Maples, Jail, ALS, etc.

The operating millage the county levied last year will be the same or less this year, due to Headlee millage reduction.

The state limits each taxing authority to the revenue that was generated in the prior year, without a public hearing.

For the County, convention and cigarette tax revenue must be deducted from the tax revenue collected the year before.

Because the County levies more than on mill, The Adjusted Revenue is the maximum allowable without a tax hearing.

The purpose of this meeting is to notify the public of the County's intent to levy the maximum allowable under Headlee.

<b>2018 Tax Value (T.V.)</b>	<b>1,258,482,126</b>
<b>2019 Losses</b>	<b>4,543,302</b>
<b>2019 Additions</b>	<b>25,584,738</b>
<b>2019 Taxable Value (T.V.)</b>	<b>1,311,442,055</b>

<b>Prev Yr Tax Rate</b>	<b>T.V.</b>		<b>Mills</b>		<b>Tax</b>	<b>Revenue Limit without tax hearing</b>
County (TV-LOSSES+ADDS)	1,279,523,562	x	3.4528	=	\$4,417,938.95	<b>\$4,417,938.95</b>
Property Owner	50,000	x	3.4528	=	\$172.64	<b>2018 Property Tax</b>
<b>Base Tax Rate</b>	<b>T.V.</b>		<b>Mills</b>		<b>Tax</b>	<b>2019 Tax Bill Decrease</b>
County	1,311,442,055	x	3.3671	=	\$4,415,756.54	
Property Owner	50,000	x	3.3671	=	\$168.36	<b>-\$4.29</b>
<b>Adj Base Tax Rate</b>	<b>T.V.</b>		<b>Mills</b>		<b>Tax</b>	<b>2019 Tax Bill Decrease</b>
County	1,311,442,055	x	3.2899	=	\$4,314,513.22	
					Convention Facilities Tax Revenue:	\$101,332.00
					Cigarette Tax Revenue:	\$0.00
					<b>\$4,415,845.22</b>	
Property Owner	50,000	x	3.2899	=	\$164.50	<b>-\$3.86</b>
<b>Headlee Tax Rate</b>	<b>T.V.</b>		<b>Mills</b>		<b>Tax</b>	<b>2019 Tax Bill</b>
County	1,311,442,055	x	3.4479	=	\$4,521,721.06	
					Convention Facilities Tax Revenue:	\$101,332.00
					Cigarette Tax Revenue:	\$0.00
					<b>\$4,623,053.06</b>	
Property Owner	50,000	x	3.4479	=	\$172.40	<b>-\$0.24</b>

<b>Revenue from Adj Base Tax Rate:</b>	<b>\$4,415,845.22</b>
<b>Revenue from Headlee Tax Rate:</b>	<b>\$4,623,053.06</b>
<b>Lost Revenue:</b>	<b>-\$207,207.84</b>

<b>Prev Yr Tax Rate Revenue Adjusted for Losses &amp; Additions:</b>	<b>\$4,417,938.95</b>
<b>Base Tax Rate Revenue:</b>	<b>\$4,415,756.54</b>
	<b>-\$2,182.41</b>

Prev Yr Revenue	1,258,482,126	x	3.4528	=	\$4,345,287.08	
Current Yr Revenue	1,311,442,055	x	3.4479	=	\$4,521,721.06	
					<hr/>	
					Taxable Value Revenue:	\$176,433.98
					Convention Facilities Tax Revenue:	\$101,332.00
					Cigarette Tax Revenue:	\$0.00
					<b>Net increase in revenue:</b>	<hr/> \$277,765.98



**2019 Millage Reduction Fraction Calculations Worksheet**  
Including millage Reduction Fraction Calculations Not Specifically Assigned to the County  
Equalization Director by Law

County	Taxing Jurisdiction
<b>BENZIE</b>	<b>BENZIE COUNTY</b>
2018 Total Taxable Value	<b>1,258,482,126</b>
Losses	<b>4,543,302</b>
Additions	<b>25,584,738</b>
2019 Total Taxable Value Based on SEV	<b>1,311,442,055</b>
2019 Total Taxable Value Based on Assessed Value (A.V.)	<b>1,311,342,331</b>
2019 Total Taxable Value Based on CEV	<b>1,311,442,055</b>

**NOTE:** The last two items above are only needed when it is necessary to calculate a Truth in Assessing or Truth in County Equalization Rollback Fraction.

1. Section 211.34d, MCL, "Headlee" (for each unit of local government)

$$\frac{(2018 \text{ Total Taxable Value} - \text{Losses}) \times \text{Inflation Rate of } 1.024}{(2019 \text{ Total Taxable Value Based on SEV} - \text{Additions})} = \underline{\underline{0.9986}}$$

2019 Millage Reduction Fraction (Headlee). Round to 4 decimal places in the conventional manner. If number exceeds 1.0000, line through and enter 1.0000

See State Tax Commission Bulletins No. 3 of 1995 and 19 of 2002 regarding the calculation of losses and additions. See also the Supplements to STC Bulletin No. 3 of 1995 contained in STC Bulletin No. 3 of 1997.

2a. Section 211.34, MCL, "Truth in Assessing:" (for cities and townships if S.E.V. exceeds A.V. for 2019 only)

$$\frac{2019 \text{ Total Taxable Value Based on Assessed Value for all Classes}}{2019 \text{ Total Taxable Value Based on SEV for all Classes}} = \underline{\underline{0.9999}}$$

2019 Rollback Fraction (Truth in Assessing) Round to 4 decimal places in the conventional manner.

See State Tax Commission Bulletin No. 3 of 2019 for more information regarding this calculation.

2b. Section 211.34, MCL, "Truth in County Equalization" (for villages, counties and authorities if S.E.V. exceeds C.E.V. for 2019 only)

$$\frac{2019 \text{ Total Taxable Value based on CEV for all Classes}}{2019 \text{ Total Taxable Value based on SEV for all Classes}} = \underline{\underline{1.0000}}$$

2019 Rollback Fraction (Truth in County Equalization) Round to 4 decimal places in the conventional manner.

See State Tax Commission Bulletin No. 3 of 2019 for more information regarding this calculation.

3. Section 211.24e, MCL, "Truth in Taxation" (for each taxing jurisdiction that levied more than 1 mill for operating purposes in 2018 only).

$$\frac{(2018 \text{ Total Taxable Value} - \text{Losses})}{(2019 \text{ Total Taxable Value Based on SEV} - \text{Additions})} = \underline{\underline{0.9752}}$$

2019 Base Tax Rate Fraction (Truth in Taxation) Round to 4 decimal places in the conventional manner.

Use the same amounts for additions and losses as were used for the 211.34d ("Headlee") rollback.

**NOTE:** The truth in taxation BTRF is independent from the cumulative millage reductions provided by sections 211.34d and 211.34. The Base Tax Rate equals the BTRF X 2018 Operating Rate levied.

# Elected Officials And Department Heads

# Benzie County Office of Emergency Management

## Emergency Management Activities

### May 2019

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

#### 1. **Region 7 Homeland Security Planning Board Meeting**

On Thursday May 2<sup>nd</sup>, 2019 I attended the Region 7 Homeland Security Planning Board Meeting in Grayling, MI.

#### 2. **Great Lakes Homeland Security Conference**

From Monday May 6<sup>th</sup> through Thursday <sup>May</sup> June 9<sup>th</sup>, 2019, I attended the Annual Great Lakes Homeland Security Conference in Grand Rapids.

On Monday I attended grant fiduciary training where they discussed relevant paperwork, retention requirements and auditing of equipment. From Tuesday through Thursday there were several breakout sessions I attended including:

**K-12 School Security**-A Guide for Preventing and Protecting against Gun Violence. This presentation will include an overview of the updated "Guide for Preventing and Protecting against Gun Violence" (2nd ed., 2018) and a discussion and demonstration of the accompanying Security Survey for use in assessing school security measures that provides options for consideration focused on prevention and protection measures that can enhance the security of a school

**Real World Active Shooter Planning & Response**-This session covered practical methods for developing active shooter capability for schools and proven methods to address common challenges through multi-year planning, training, and exercises as well as tools for enhancing 'lockdown' drills, communications, coordination, and other essential response capabilities

**Active Shooter Response**-The presentation will be an overview of the FBI's study on active shooter incidents, common factors observed with case studies and traits observed with the mentality of shooters.

**Managing the Aggression Cycle: Strategies to Deescalate the Confrontational Student**-When students are emotionally upset, they can become verbally and physically confrontational. This workshop covered the stages of the 'aggression cycle' and offered practical strategies for teachers to deescalate and calm confrontational students before they present a safety risk to themselves or others.

#### 3. **Moulage Training**

On Saturday May 11<sup>th</sup>, 2019 we held a Moulage Training. Moulage is the art of applying mock injuries for the purpose of training emergency response teams and other medical and military personnel. Moulage may be as simple as applying pre-made rubber or latex "wounds" to a healthy "patient's" limbs, chest, head, etc., or as complex as using makeup and theatre techniques to provide elements of realism (such as blood, open fractures, etc. to the training simulation.

We have 4 members of our CERT





program that are extremely proficient at moulage and we have used it on 4 exercises. It provides realism to injuries and gives emergency first responders the visual feedback to properly assess injuries.

**4. Aircraft Accident of Frankfort**

On Sunday May 12<sup>th</sup>, 2019 we had a tragic airplane accident 4 miles west of Frankfort. Emergency management supported the efforts of the emergency first responders that included a shoreline search by our CERT volunteers on Wednesday May 14<sup>th</sup> from Elberta Pier to Arcadia Pier, a distance of approximately 11 miles. Again, on Friday May 16<sup>th</sup>, our CERT volunteers searched from the Frankfort Pier to Lake Township Park, a distance of approximately 12 miles of shoreline.



**5. Emergency Driver Training Class**

On Saturday May 18<sup>th</sup>, 2019 I taught an 8-hour Emergency Vehicle Driver Training Class for fire service and EMS personnel.

**6. Benzie County Fire and EMS Association Meeting**

On Tuesday May 21<sup>st</sup>, 2019 I attended the Benzie County Fire and EMS Association meeting held here at the Government Center.

**7. School Security Workgroup Meeting**

On Monday May 20<sup>th</sup>, 2019 we held our monthly School Security Workgroup Meeting. Frankfort PD indicated that they had hired an individual and she was currently in Field Training. They have also met with school staff and have begun that orientation. We also discussed the tribal grant that was forwarded to the Grand Traverse Band of Ottawa and Chippewa Indians for "Stop the Bleed Kits" the board approved last month.

**8. Frankfort Independence Day Incident Action Plan Meeting**

On Wednesday May 22<sup>nd</sup>, 2019 we held an organizational meeting to prepare for the Independence Day Activities in Frankfort on July 4<sup>th</sup>, 2019. The meeting was attended by 12 individuals who will have some role in activities including police and fire personnel, parade coordinator, coast guard, EMS, volunteer groups. The Incident Action Plan or IAP is quite extensive and includes:

- Contingencies for various anticipated emergencies
- Authorities and responsibilities
- Event Information
- Traffic detours and parade routes
- Communications Plan
- Medical Plan
- Hazardous Weather Procedures



We have done IAP's for the past 6 years for this event and those involved are enthusiastic about the process.

The incident action planning process is central to managing incidents. The incident action planning process helps synchronize operations and ensure that they support incident objectives. Incident action planning provides a consistent rhythm and structure to incident management.

**9. 800 MHz Radio Training**

On Thursday May 23<sup>rd</sup>, 2019 I conducted a 3-hour training of seven (7) Lake Township Park 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.

**10. Meeting with Homestead Township Supervisor**

On Thursday May 30<sup>th</sup>, 2019 I met with the newly appointed Supervisor for Homestead Township, John Hancock. Mr. Hancock had questions on the upcoming FIRM (Flood Insurance Rate Map) updating for the Platte River and the updating of the counties Hazard Mitigation Plan updating coming up next year. We also discussed the participation of the township in the Flood Insurance Program.

**11. Meeting with Representative Jack O'Malley**

On Friday May 31<sup>st</sup>, 2019 myself and my counterpart from Leelanau County (Matt Ansorge) met with State Representative Jack O'Malley regarding issues pertaining to Emergency Management. He was interested in our prospective regarding and concerns that we had seen over the years and our suggestions for solutions. We also discussed the firefighter retention and recruitment problems that the Volunteer/Paid-on-Call fire service have and what might be some solutions could be.

**12. Upcoming Events**

I have scheduled the following for the next two months;

June 7<sup>th</sup> – R7HSPB Meeting Grayling

June 12<sup>th</sup> – CERT Monthly Meeting and Training in the EOC

June 10<sup>th</sup> – Skywarn Training in the Commissioners Chambers

June 17<sup>th</sup> – School Safety Planning Committee 10:00am in the EOC

June 17<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC

June 24<sup>th</sup> – CPR Training at the Benzie County Government Center

June 27<sup>th</sup> – Local Planning Team Meeting 7:00pm in the EOC

July 4<sup>th</sup> – Frankfort Independence Day Events-Frankfort MI.

July 8<sup>th</sup> – CPR Training at the Benzie County Government Center

July 10<sup>th</sup> – CERT Monthly Meeting and Training in Manistee County at the County EOC

July 11<sup>th</sup> – R7HSPB Meeting Grayling

July 15<sup>th</sup> – School Safety Planning Committee 10:00am in the EOC

July 15<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC

July 16<sup>st</sup> – Benzie County Fire/EMS Association Meeting

July 25<sup>th</sup> – Local Planning Team Meeting 7:00pm in the EOC

July 27<sup>th</sup> – ARES/RACES Meeting Downtown Honor

**RECEIVED****JUN 05 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



June 5, 2019

To: Board of Commissioners  
From: Ronald Berns, Director

Re: Recap of May 2019

AT&T Mobile Wireless has completed testing and will soon be delivered to us on the Peninsula Fiber Network, which will complete the conversion process to the new network for all the wireless and landline carriers.

Next, I will be setting a date with the wireless telephone carriers and InDigital which is a partner with Peninsula Fiber Network to turn up texting to 9-1-1 so we can receive a 911 text message. We will then start texting abandoned 9-1-1 callers. Once we get comfortable with this new program, I will set a date to notify the public of this additional service (probably after the 4<sup>th</sup> of July).

The solution for repeating paging just in the Frankfort area is tentatively scheduled for this Friday June 7<sup>th</sup>.

I met with leaders with the Michigan Public Safety Communications System to discuss a "fill-in" tower in the Frankfort area as a complete solution (paging and talking). We are the fifth agency/county to request such a solution. Those discussions will be on-going and eventually I will approach the board about entering into an agreement for a "fill-in" tower. I am also testing some alternate antennas for the pagers. A lot of counties have had success with a variety of antenna solutions. The average cost is \$12.00 a piece,

The first probationary trainee is very doing well and is projected to be on her own by the end of July. The second probationary trainee just started phase 2.

At the recent Region 7 911 Directors Meeting (Tuesday Jun 4) all but two counties reported being short personnel or had personnel in training. Just like us several counties have not been fully staffed for several years. We have not been fully staffed since October 2014. The similarity between counties is a very small number of applicants, no one wanting to work the midnight shift and work weekends. The inability to do perform the duties and responsibilities of the profession while in the last phase of training. Everyone is looking for solutions, such as classroom training to build a foundation, then hands on training. CTO's receiving the appropriate compensation for their training skills and recordkeeping, observation skills, recognizing and modifying their training tactics to accommodate a trainee's specific learning habits, etc.

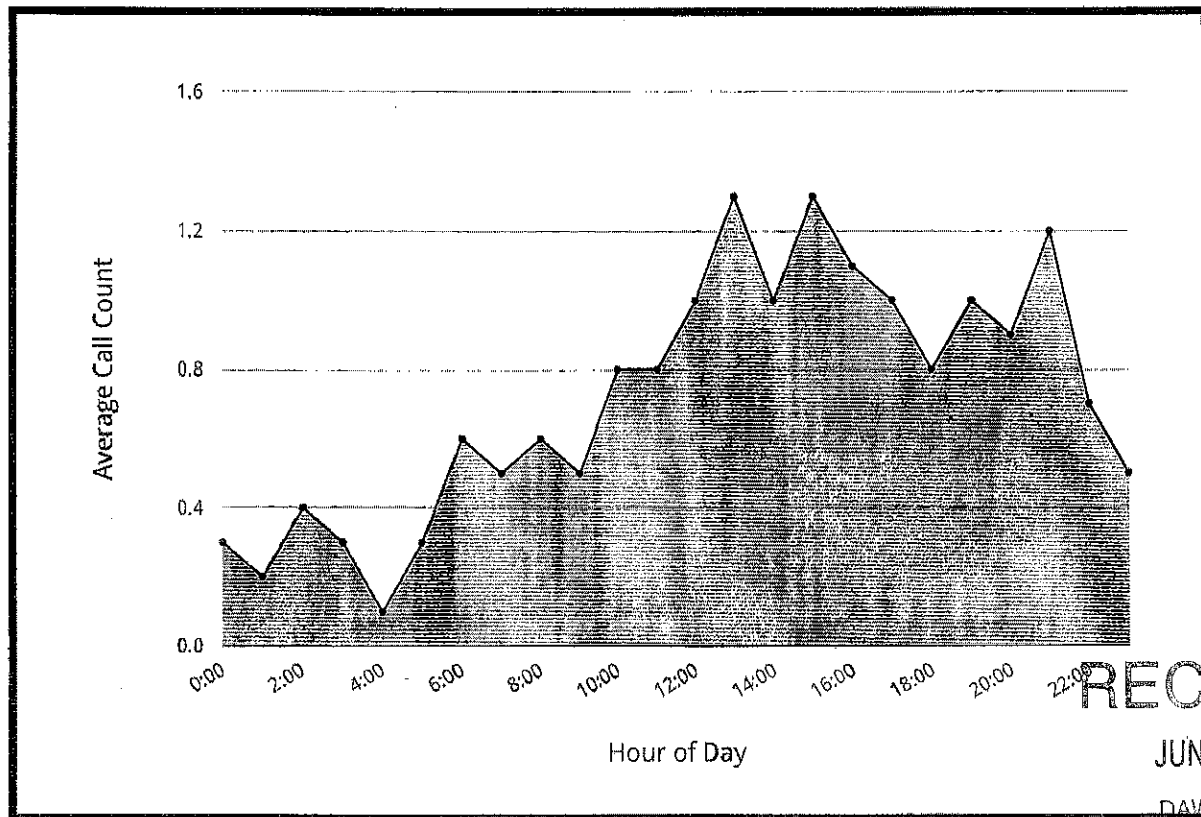
RECEIVED

JUN 05 2019

# BENZIE COUNTY (CENTRAL DISPATCH), MI

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

### 5/1/2019 to 5/31/2019



RECEIVED

JUN 05 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
—	0.7	6	534	100.0%	20	0	0	0	0	20

### 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	0.3	3	8	1.5%	0	0	0	0	0	0
1:00	0.2	2	7	1.3%	0	0	0	0	0	0
2:00	0.4	3	11	2.1%	0	0	0	0	0	0
3:00	0.3	2	9	1.7%	2	0	0	0	0	2
4:00	0.1	1	3	0.6%	0	0	0	0	0	0
5:00	0.3	2	9	1.7%	1	0	0	0	0	1

6:00	0.6	3	20	3.7%	2	0	0	0	0	2
7:00	0.5	3	15	2.8%	1	0	0	0	0	1
8:00	0.6	3	19	3.6%	0	0	0	0	0	0
9:00	0.5	3	17	3.2%	0	0	0	0	0	0
10:00	0.8	5	24	4.5%	1	0	0	0	0	1
11:00	0.8	5	25	4.7%	0	0	0	0	0	0
12:00	1.0	3	31	5.8%	1	0	0	0	0	1
13:00	1.3	6	39	7.3%	1	0	0	0	0	1
14:00	1.0	5	32	6.0%	0	0	0	0	0	0
15:00	1.3	5	39	7.3%	1	0	0	0	0	1
16:00	1.1	3	34	6.4%	0	0	0	0	0	0
17:00	1.0	3	32	6.0%	2	0	0	0	0	2
18:00	0.8	3	25	4.7%	1	0	0	0	0	1
19:00	1.0	4	30	5.6%	0	0	0	0	0	0
20:00	0.9	3	28	5.2%	1	0	0	0	0	1
21:00	1.2	5	37	6.9%	3	0	0	0	0	3
22:00	0.7	6	23	4.3%	1	0	0	0	0	1
23:00	0.5	5	17	3.2%	2	0	0	0	0	2
—	0.7	6	534	100.0%	20	0	0	0	0	20

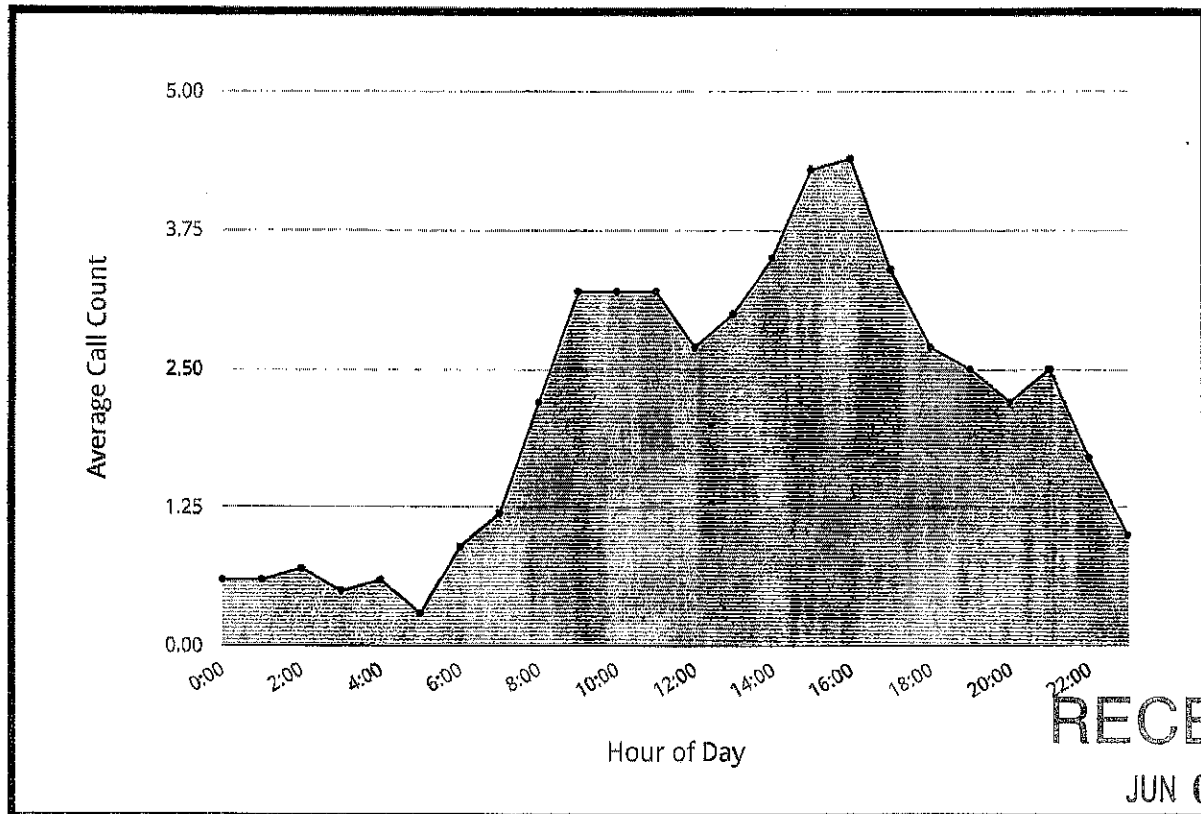
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# BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

5/1/2019 to 5/31/2019



RECEIVED

JUN 05 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
—	2.1	14	1575	100.0%	0	0	205	0	0	205

## 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	0.6	4	20	1.3%	0	0	2	0	0	2
1:00	0.6	3	18	1.1%	0	0	1	0	0	1
2:00	0.7	5	21	1.3%	0	0	1	0	0	1
3:00	0.5	7	14	0.9%	0	0	0	0	0	0
4:00	0.6	4	18	1.1%	0	0	0	0	0	0
5:00	0.3	3	10	0.6%	0	0	1	0	0	1

6:00	0.9	6	27	1.7%	0	0	0	0	0	0
7:00	1.2	4	36	2.3%	0	0	4	0	0	4
8:00	2.2	7	67	4.3%	0	0	10	0	0	10
9:00	3.2	11	99	6.3%	0	0	16	0	0	16
10:00	3.2	7	98	6.2%	0	0	19	0	0	19
11:00	3.2	10	98	6.2%	0	0	16	0	0	16
12:00	2.7	6	84	5.3%	0	0	19	0	0	19
13:00	3.0	8	93	5.9%	0	0	18	0	0	18
14:00	3.5	10	109	6.9%	0	0	17	0	0	17
15:00	4.3	14	134	8.5%	0	0	24	0	0	24
16:00	4.4	12	135	8.6%	0	0	21	0	0	21
17:00	3.4	14	105	6.7%	0	0	5	0	0	5
18:00	2.7	9	83	5.3%	0	0	12	0	0	12
19:00	2.5	8	78	5.0%	0	0	8	0	0	8
20:00	2.2	10	68	4.3%	0	0	4	0	0	4
21:00	2.5	11	78	5.0%	0	0	6	0	0	6
22:00	1.7	7	52	3.3%	0	0	0	0	0	0
23:00	1.0	7	30	1.9%	0	0	1	0	0	1
—	2.1	14	1575	100.0%	0	0	205	0	0	205

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	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
9-1-1 Calls	788	824	594	629	422	440	556	586	429	462	534
Admin Inbound calls	2213	2299	1727	1713	1540	1229	1661	1400	1411	1365	1575
Transferred 9-1-1 to another PSAP	38	38	30	55	25	20	29	37	14	23	20
Transfers within building											205
Call for Service Nature types:											
Abandoned 9-1-1	36	43	55	36	20	28	34	30	31	26	44
Abandoned Vehicle	8	1		2	1	4	2	1	16	2	3
Accidental Dial	13	10	9	5	6	3	6	5	8	7	9
Alarm - Commercial	7	8	13	10	7	10	10	8	11	4	4
Alarm - Medical	9	4	2	11	4	5	4	7	7	6	9
Alarm - Residential	12	17	20	12	11	8	11	6	5	9	13
Ambulance Request	169	162	134	130	108	119	127	117	124	113	133
Ambulance Transfer	46	58	22	46	22	26	22	23	29	17	27
Animal Control Complaint	21	12	15	13	8	9	10	12	13	13	23
Assault	9	5	4	2	6	4	5	3	6	6	4
Assist Other Dept / County	22	17	19	10	14	12	14	18	14	18	16
Be on the Lookout		2	4	1	1	3	5	2	1		7
Boater in Distress		5	1								
Boating Complaint	5	6	3	1							
Breaking and Entering	1	5	4	2	2	2	1		2	3	1
Breaking and Entering - In progress	2	3	1	2					1		
Breaking and Entering - Vehicle					1						1
Bullying			3				1				1
Bus Lights Disregarded			2	2	3	1			1	1	1
Car vs Bear - Property Damage Accident											1
Car vs Deer - Property Damage Accident	21	15	28	36	45	23	13	11	22		14
Careless Use	5	6	4	4	2	3			3	4	
Child Neglect	1									1	
Child Abuse		1					1	1			1
Citizen Assist	12	4	11	6	1	3	5	4	4	8	7
Civil - Assist	1					1		3		1	1
Civil - Dispute	1	2	1	5	1	1	2	3	3	2	1
Civil - Standby	1	2	3	4	4	2	4	3	3	3	2
Computer Crime		1						1			
Counterfeit Money / ID											1
Criminal Sexual Conduct (CSC)		2	1		2	1			1		2
Custody Dispute	1	3	2	2	1	1		2	1	1	
Deer Permit Issued		1	1		2				1		1
Disorderly Subject		2	1				1			1	2
Domestic Violence	8	1	4	5	4	5	4	3	7	4	3
Drug Activity	7	4	3	4	1			1	3	4	2
Embezzlement						1	1		1		
EMS Centralize		1									
Family Trouble	4	6	7		4	7	5	2	3	7	3
Fight in Progress	4	2	4		2			1		1	
Fire - Alarm	10	6	5	5	1	1	3	4	2		5
Fire - Brush				1			1			3	4
Fire - Chimney							1				1
Fire - Grass									1	2	2
Fire - Other		12	4	6	5	4	2	7	3	8	9
Fire - Structure	1	1	2	3	5	3	4	4		4	7
Fire - Vehicle	2					2			2	4	2
Fireworks Complaint	14	4	2			2					2
Found Property	4	8	8	7	4	2	1		2	2	5
Fraud	6	10	6	6	6	5	2	2	5	2	3
Gas Drive Off	8	6	5	6	3	5	6	3	4	6	4
Gas Leak (Natural Gas)	1		1	1	1	2		3			2
Harassment	8	5	7	5	2	4	3	4	3	8	
Harassing Telephone Calls / Text		1		1	2		1	1			4

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Hazardous Material Spill / Leak										1	
Identity Theft				1			1	1		1	1
Illegal Burn					2	1				3	6
Illegal Dumping	1	1	2						1	4	1
Illegal Fireworks											
Incorrigible Youth	2	1	1	3	1	1	2	2	1	1	4
Injured Animal	5	1	1	7	5	6	7	5	8	2	2
Intoxicated Driver - Suspected	2	5	3	3	1	3		2	3	2	3
Intoxicated Subject	5	2	1	2	2	3	1	2	2	3	4
Landlord / Tenant Dispute	2		1		2	3		1	1		
Larceny	15	16	5	13	7	7	10	2	9	9	7
Leaving the scene of accident									1		1
Livestock in the roadway	2		1		1	2				2	1
Lost Property / Animal	2	2	2	4	1					1	3
Loud Party	3	6		1							
Marijuana Possession						1					
Malicious Destruction of Property	9	13	6	10	5	2	6	2	7	7	4
Minor in possession of alcohol				1	1	1	1	2	2	1	
Misdialed 9-1-1	12	17	7	12	10	3	8	6	13	9	17
Missing Person	5	4	4	5	2	1		1	1	1	
Motorist Assist	6	16	12	5	5	6	11	16	14	8	12
Neighbor Dispute	5	2	2	3	4	1	1	2	2	4	5
Noise Complaint	6	7	5	3							4
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	24
Parking Complaint	10	10	4	2	2		3	2	3	5	3
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	1
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	7
Private Property Accident	9	13	4	3	1	6	5	3	5	2	4
Probation Violation							1				
Property Check	1	3	4		1	1		1			3
Property Damage Accident	28	31	17	15	25	20	36	22	17	11	11
Property Dispute	1			1					1	1	
Prowler											
Reckless Driver	40	48	26	23	20	21	6		11	18	20
Road Hazard	9	7	12	4	7	8	11	11	14	7	2
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	1
Runaway	1	1	1							1	1
Sex Offender Violations											
Shoplifting	5	1				1		1		1	
Snowmobile Complaint									1		
Stalking											1
Suicidal Subject	1	5	4	3	5	4	2	3	6	2	6
Suspicious Mail / Package			1	1							
Suspicious Person	2	6	9	6	5	2	1		3	3	5
Suspicious Telephone Call / Text	1	1									
Suspicious Situation	24	30	22	20	17	10	11	20	17	11	21
Suspicious Vehicle	8	12	13	7	8	8	4	6	5	4	8

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Test Call						6	6	62	9	8	5
Threats	6	3	3	6	1	2	6	2	5	1	5
Traffic Stop	454	411	324	259	162	249	172	173	230	261	457
Tree Down in Road	17	37	25	67	4	7	7	24	5	18	10
Trespassing	2	3	9	6	4		3		3	2	4
Truancy										1	
Unauthorized Driving Away Automobile	3	2	1	2	1	1	1	1			2
Uninitiated 9-1-1 call			10	1		1	1	5	3		1
Unknown Accident	4	1	3		8	1	4		3		1
Unwanted Person	3	6	6	1	4		2	2	7	5	3
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	6
VIN Inspection	3	4	4	11		5			1	5	3
Warrant Attempt	3			1	1	2	1			1	
Warrant Arrest	2	1	1								
Warrant Entry		17	16	19	11	9	10	21	20	12	15
Warrant TIP		1	2	2	1		1		1	1	1
Water Rescue									1		
Welfare Check	13	21	6	12	6	16	12	13	11	4	16
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-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Total number of profiles as of =					382	383	431	734	751	754	754
9-1-1 calls to Dispatch with profile					31	10	18	10	8	12	6
Chat by text									20	13	27
Chat with response									13	7	17

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JUN 05 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

May 3, 2019

Chairperson  
Benzie County Board of Commissioners  
P.O. Box 377  
Beulah, MI 49617

Dear Sir or Madam:

You will find enclosed an accounting for the Benzie County 9-1-1 Service District as of May 4, 2018.

This report is as of May 4, 2018 because the Michigan 9-1-1 law changed and implemented one statewide technical pool for recurring and non-recurring charges. The surplus or deficit balance in your county was rolled into the Michigan state wide pool effective May 5, 2018.

We have been retained by the service providers listed on the attached statement to compile this information. This report provides your district's information for each listed provider of 9-1-1 service in your district.

If you have any questions regarding the information, please contact our office.

Very truly yours,



Jeffery A. Irwin, CPA  
Principal

JAI:kp  
Enclosures  
cc: 911 coordinator

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MAY 30 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**BENZIE COUNTY**  
**E911 TECHNICAL SURCHARGE POOL**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD JANUARY 1, 2018 THROUGH MAY 4, 2018**

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MAY 30 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



## CONTENTS

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Financial statements	
Statements of trust assets and liabilities .....	4
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Notes to financial statements .....	6 - 8



## ACCOUNTANT'S DISCLAIMER REPORT

To the Telephone Service Suppliers of  
Benzie County E911 Technical Surcharge Pool

The accompanying financial statements of Benzie County E911 Technical Surcharge Pool as of and for the period January 1, 2018 through May 4, 2018, were not subjected to an audit, review, or compilation engagement by us and, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

We are not independent with respect to the Benzie County E911 Technical Surcharge Pool.

*Maner Costerisan PC*

March 31, 2019

**BENZIE COUNTY E911 TECHNICAL SURCHARGE POOL  
(AN ASSOCIATION)  
STATEMENTS OF TRUST ASSETS AND LIABILITIES  
MAY 4, 2018**

**ASSETS**

Accounts receivable - service suppliers	\$ 15,942
Total assets	<u>\$ 15,942</u>

**LIABILITIES**

Amounts due to common funds	\$ 9,166
Accounts payable - service suppliers	2,566
Surplus	<u>4,210</u>
Total liabilities	<u>\$ 15,942</u>

See notes to financial statements.

**BENZIE COUNTY E911 TECHNICAL SURCHARGE POOL  
(AN ASSOCIATION)  
STATEMENTS OF TRUST ADDITIONS AND DEDUCTIONS  
FOR THE PERIOD JANUARY 1, 2018 THROUGH MAY 4, 2018**

ADDITIONS - technical surcharges	\$ 11,984
DEDUCTIONS - provision of service costs	<u>9,114</u>
SURPLUS	2,870
SURPLUS, January 1, 2018	<u>1,340</u>
SURPLUS, May 4, 2018	<u><u>\$ 4,210</u></u>

**BENZIE COUNTY E911 TECHNICAL SURCHARGE POOL  
(AN ASSOCIATION)  
NOTES TO FINANCIAL STATEMENTS**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

Basis of accounting - These financial statements are prepared on the accrual basis of accounting. Additions are recorded when billed and deductions are recorded based upon the provisions of Michigan Public Act 32. Since the statute mandates cost recoveries, there is no income, loss or corresponding fund balance.

Classification of assets and liabilities - The financial activities of the Pool do not generally involve a business cycle since the recognition of assets and the payment of liabilities are based on specific circumstances. Accordingly, the classification of assets and liabilities between current and long-term is not used.

Common funds - The service suppliers utilize a common bank account for the seventy-nine service districts within the State of Michigan (the Pool). All funds within the Pool are held in trust solely for participating service suppliers. Cash and cash equivalents consist of cash on deposit and short-term investments with maturities of twelve months or less. Interest earnings, generally immaterial, are credited to the various service districts to reduce reported costs.

Accounts receivable - Accounts receivable are reported at the amount management expects to collect on balances outstanding at year-end. Receivable amounts are charged to bad debt expense when they are determined to be uncollectible based upon a periodic review of the accounts by management. Accounting principles generally accepted in the United States of America require that the allowance method be used to recognize bad debts; however, the effect of using the direct write-off method is not materially different from the results that would have been obtained under the allowance method.

Federal income tax - Due to the nature of the Pool, taxes on income are not applicable. Accordingly, these financial statements do not reflect a provision for income taxes and the Pool has no other tax positions which must be considered for disclosure.

Amounts due to or from common funds - represents the service district's cash and cash equivalents or advances from the Pool bank account.

Accounts payable and receivable - service suppliers - represents the amounts due to or from the emergency telephone service suppliers within the service district. Accounts receivable do not bear interest.

**BENZIE COUNTY E911 TECHNICAL SURCHARGE POOL  
(AN ASSOCIATION)  
NOTES TO FINANCIAL STATEMENTS**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Concluded)**

Additions - represent the monthly billings of technical surcharges to end users by the service suppliers. These amounts are determined in accordance with the provisions of Michigan P.A. 32 and are subject to maximum caps as stipulated by that statute.

Deductions - represent the costs of providing the emergency telephone network, switching, billing and collection, and similar amounts by the service suppliers to end users in the service district.

Surplus or deficit - represents future refunds or billings to adjust for the over or under collection of surcharges from the service end users.

**NOTE 2 - NATURE OF ORGANIZATION, RISKS, AND UNCERTAINTIES**

The Benzie County E911 Technical Surcharge Pool is an unincorporated association of suppliers of emergency (911) telephone service within Benzie County, in the State of Michigan. It was formed to provide for the settlement of costs between service suppliers as required by Public Act 32 (P.A. 32) of 1986, as amended.

The service suppliers for this service district are Ace Telephone Company, CenturyTel of Michigan, CenturyTel Midwest, CenturyTel of Northern Michigan, Charter Communication, AT&T, Sprint and TelNet Worldwide. In accordance with Michigan P.A. 32, these service suppliers are entitled to recovery of costs as defined by the statute. In addition, the statute requires uniform billing on a geographic basis. Each service supplier reports its billings and costs. These amounts are then pooled and settlements for over or under collections are made.

The Pool is required to disclose significant concentrations of credit risk regardless of the degree of such risk. Financial instruments that potentially subject the Pool to concentrations of credit risk consist principally of temporary cash investments. The Pool places its temporary cash investments in a Money Market account with funds backed by the United States Government. In the opinion of management these funds are subject to minimal risk.

Management evaluates events and transactions that occur after year end for potential recognition or disclosure in the financial statements. These subsequent events have been considered through March 31, 2019, which is the date the financial statements were available to be issued.

In the preparation of tax returns, tax positions are taken based on interpretation of federal, state and local income tax laws. Management periodically reviews and evaluates the status of uncertain tax positions and makes estimates of amounts, including interest and penalties, ultimately due or owed. No amounts have been identified, or recorded, as uncertain tax positions. Federal, state and local tax returns generally remain open for examination by the various taxing authorities for a period of three to four years.

**BENZIE COUNTY E911 TECHNICAL SURCHARGE POOL  
(AN ASSOCIATION)  
NOTES TO FINANCIAL STATEMENTS**

**NOTE 2 - NATURE OF ORGANIZATION, RISKS, AND UNCERTAINTIES (Concluded)**

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions that affect the reported amounts of assets, and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results may differ from estimated amounts.

**NOTE 3 - SURCHARGE RATES**

P.A. 32 permits the recovery of both recurring and nonrecurring charges. Recurring charges are defined as the amounts necessary for the ongoing operation of the system. Nonrecurring charges are for the initial setup and non-operational installation of trunks, circuits and similar items. Depending on the date of commencement of service, the nonrecurring charges are subject to various amortization rates and periods of up to ten years. From January 1, 2018 to May 4, 2018 the Benzie County billed access-facility monthly rates were recurring \$0.53 and non-recurring \$0.01.

**NOTE 4 - SUBSEQUENT EVENT**

On March 6, 2018, Michigan Senate Bill 400 was signed into law. This law is a comprehensive rewrite of the 911 funding mechanism. Included in the law are changes in the way 911 technical surcharges for recurring and non-recurring costs are recovered from subscribers. There will now be one statewide technical recurring rate and one statewide non-recurring rate. The new monthly rate will be \$0.53 for recurring costs and \$0.02 for non-recurring costs for a total 911 technical surcharge of \$0.55 per month. This new rate is effective May 5, 2018.

# Commissioner Reports

# County Administrator Report





448 Court Place • Beulah, MI 49617

Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator *M D Deisch*  
Date: June 5, 2019  
Subject: Administrator Update for 6/11/19 BOC meeting

---

1. **Animal Control Shelter Strategic Plan** – On Tuesday June 4, 2019 the Animal Control Shelter held it initial strategic planning session with representatives from the BOC, Animal Welfare League and area Veterinarians. Staff is currently working on preparing the draft strategic plan that will include actions items for the areas of focus. The areas of focus that were identified by the group were as follows:
  - a. Fiscal Health of the Shelter
  - b. Education of the Public
  - c. Structural (infrastructure) Health of the Shelter
  - d. Improved Communications
  - e. Welfare of Animals
2. **FY 19/20 Budget Update** – By the start of next week, Finance Manager Susan Boyd and I will have completed meeting with all Departments regarding budget needs. This information will be placed into the draft budget and meetings with the BOC will be scheduled to start the review process with the Departments. The timeline for approval is scheduled for September 2019.
3. **Space Needs Study Update** – See attached email update regarding Space Needs Study. More to follow.
4. **2019 Annual MAC Conference registration** - See attached document regarding the 2019 annual Michigan Association of Counties conference August 18-20 in Acme, Mi. Please let me know who plans on attending, so that registrations can be made asap.
5. **Government Center Parking Lot Project** – Upgrading of the Government Center parking lot, sidewalk and service road will start on Thursday June 6, 2019. The project should be completed by Monday June 17, 2019. In conversations with the Maintenance Coordinator it was requested to remove two concrete barrier free approaches (east side of Government Center and one on the far western edge of the parking lot). Both concrete pads negatively impact snow plowing operations at the Government Center. Elmer's was asked to generate a cost proposal for removal of these two concrete approaches and replace them with asphalt. The additional cost was \$2,885. This amount falls within the discretion of Department Head's to approve. Based

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DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

upon the timing of the next BOC meeting and when Elmer's will commence this project, I have approved this proposal from Elmer's. The proposal is attached.

6. **Emergency Management Manager Hiring Process** – The deadline for submitting applications ended Friday May 31, 2019. 30+ resumes were received for the position. The interview team will be meeting on Thursday June 7, 2019 to go over resumes and select candidates for interviews. Interviews are slated for mid-June 2019. More to follow.

## Susan Boyd

---

**From:** Mitch Deisch  
**Sent:** Wednesday, May 29, 2019 2:33 PM  
**To:** Susan Boyd  
**Cc:** 'Jim Escamilla'; jmrak@securitecture.com; Bob Roelofs; Gary Sauer  
**Subject:** FW: Benzie Co. Study Update

Susan,

Attached is an update on the Space Needs Study. Jim Escamilla contacted me today by phone to discuss the next step. Please call Jim at 269-569-3550 to plan and schedule the next step. Thank you for your assistance.

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

**From:** jmrak@securitecture.com <jmrak@securitecture.com>  
**Sent:** Monday, May 20, 2019 4:10 PM  
**To:** Mitch Deisch <MDeisch@benzieco.net>  
**Cc:** 'Jim Escamilla' <Jim.Escamilla@byce.com>; 'Joe Mrak' <jmrak@securitecture.com>  
**Subject:** Benzie Co. Study Update

Mitch,

We have the following status update for you on the study.

We were last on-site on April 23<sup>rd</sup>.

1. We completed the missing interviews and associated questionnaires.
2. We photographed the remaining parts of the Courts/Admin. Building that were not accessible to us previously.
3. We documented the existing conditions of the various department's space usage.
4. We documented the changes and modifications to the building layout, wall locations, and departmental locations.

Our current activities include:

1. Completed the population projections.
2. Developing space standards for all workstation types.
3. Completing the existing space utilization evaluation.
4. Working on staffing and space projection modeling.
5. Developing Architectural space programs for 10 year and 20 year growth.
6. Developing parking projections.

We will have the above done by the end of this month.

We will send this to you for staff review and give you about a week to comment. Upon receipt of any comments, we will need a week to complete the revisions necessary.

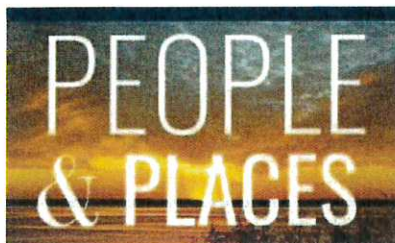
After we complete the development of the space blocks and document production we will be ready for our workshop / charette.

We think a workshop date in the middle to end of June will work very well.

Please let us know your thoughts.

Thank you.

Joe



# 2019 ANNUAL CONFERENCE

AUGUST 18-20, 2019

GRAND TRAVERSE RESORT  
ACME, MI

MAC  
MICHIGAN ASSOCIATION OF COUNTIES

MICHIGAN COUNTY  
MEDICAL CARE  
FACILITIES  
COUNCIL  
Our Mission: Save Life, Save Money

## ATTENDEE REGISTRATION

### When

Sunday, August 18, 2019 at  
12:00 PM EDT

-to-

Tuesday, August 20, 2019 at  
11:30 AM EDT

[Add to Calendar](#)

Dear Art,

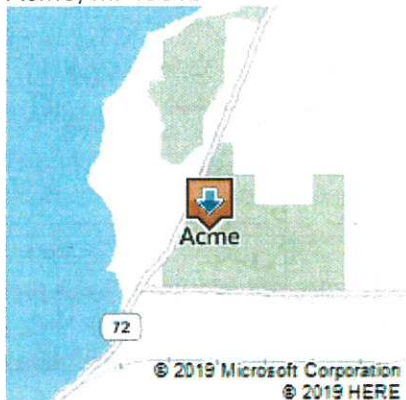
The 2019 Michigan Counties Annual Conference, "People and Places," will be held **Aug. 18-20** at the Grand Traverse Resort in Grand Traverse County.

More than 300 county leaders and others are expected to attend this year's event, which will include:



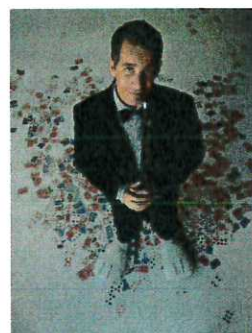
### Where

**Grand Traverse Resort & Spa**  
100 Grand Traverse Village Blvd  
Acme, MI 49610



[Driving Directions](#)

- Three plenary sessions featuring addresses from Secretary of State Jocelyn Benson (invited), MAC Executive Director Stephan Currie, incoming MAC Board President Veronica Klinefelt of Macomb County and more.
- Fifteen policy breakout sessions on trending topics ranging from the tips on hiring in the 21st century and the Open Meetings Act, to electric vehicle tech and trends in Michigan's economy. (See the [Attendee Registration Packet](#) for details.)
- The annual President's Banquet, with after-dinner entertainment from "Jasen Magic."
- Two receptions with complimentary beverages and snacks.
- Regional caucuses to fill five seats on the MAC Board of Directors.
- The annual MAC Business Meeting, during which members will approve our policy platforms for 2019-20.
- An Exhibitor Show with dozens of vendors that provide services of use to counties big and small.



This will be the largest gathering of county leaders in Michigan this year! Don't miss out!

**MCMCFC's 'Conference within a Conference'**



The members of the Michigan County Medical Care Facilities Council who attend will enjoy their own specialized workshops, in addition to having full access to general conference events.



*Continuing Education Credits:* All MCMCFC activities have been submitted to the Ohio Nurses Association (OBN-001-91) for approval to award contact hours for nursing and to LARA for NHA continuing education credits.

A total of 9.9 NHA CE's and 8.25 nursing contact hours can be obtained by attending all sessions. None of the CE activities for this conference has commercial support or sponsorship. Any potential conflict of interest has been discussed with speakers and speakers agree to present objectively and without bias and signed statements to that effect have been secured. There is no conflict of interest for members of the Program Committee associated with this activity.

You can review all of the details on the event in our [Attendee Registration Packet](#).

Alternatively, you can start your registration process immediately by clicking on the link below.

### **Register Now!**

[I can't make it](#)

Please contact me at the links below if you have any questions about this process.

We look forward to seeing everyone at one of Michigan's iconic locations on the shores of Grand Traverse Bay!

**Sincerely,**

Tammi Connell  
Michigan Association of Counties  
[conference@micounties.org](mailto:conference@micounties.org)  
517.668.6029

Dear Mitch,

In March we communicated with you that the MERS Retirement Board, acting on the recommendations of our independent actuary, updated key economic assumptions (investment return and wage inflation). We're contacting you now to ensure you are aware that your **municipality's 2018 Annual Actuarial Valuation (AAV) will be available by the end of June and will provide additional information on these changes.**

We've heard your feedback that having advance notification of these changes is important to you, and this year the valuation provides you with a **projection on the impact of the economic assumption changes**. It's important to note these changes **won't impact required contributions until 2021**. We are providing you this information now to help you plan ahead.

#### Investment Return Assumption

While MERS has historically met our assumed rate of return over the long-term, expected future investment returns are likely to be lower due to lower projected returns on stock and bonds than in the past. **Based on this expectation, MERS will be reducing our investment assumption from 7.75% to 7.35%.** This adjustment reflects a change in long-term trends, and will continue to be monitored closely.

#### Wage Inflation Assumption

Wage inflation is often confused with pay or salary increases. Wage inflation, however, is an assumption that considers large-scale economic factors and is made up of both price inflation and real wage growth. In other words, wage inflation reflects overall payroll growth over the long-term. **MERS will be reducing our wage inflation assumption from 3.75% to 3.00%.**

#### Next Steps

When your municipality receives your valuation report by email, you will also be provided with additional information on resources available to you, such as:

- Tips for understanding and sharing the information found within your report
- **GASB 68** information needed by your auditors and information to assist with your statements
- Information to comply with State Reporting, as required by **PA 202**, including a guide on how to report
- A copy of the report will be available in your **Employer Portal** for easy access, and your Regional Manager is available to meet with you and any of the stakeholders at your municipality to review your report.

I also want you to be aware that later this year we will begin analyzing the demographic assumptions – including mortality. We will communicate the results and impact of this analysis early next year.

I hear frequently about the financial challenges you are facing and how these changes may affect you. I encourage you to visit our resource page on our website at [www.mersofmich.com/employer](http://www.mersofmich.com/employer) for additional information, including a timeline of these changes. In addition, you can reach out to your Regional Manager, Tony Radjenovich, with any questions at 517-703-9741.

I am also available to talk with you. Just email me at [cderose@mersofmich.com](mailto:cderose@mersofmich.com).

Sincerely,



Chris DeRose  
MERS CEO

# Finance Report

**BILLS TO BE APPROVED June 11, 2019**

Motion to approve Vouchers in the amount of:

\$	89,170.78	General Fund (101)
\$	58,890.35	Jail Fund (213)
\$	10,804.30	Ambulance Fund & ALS (214)
\$	8,032.73	Funds 105-238
\$	4,638.07	ACO Fund (247)
\$	220.22	Building (249)
\$	2,897.85	Dispatch 911 Fund (261)
\$	96,076.04	Funds 239-292
\$	22,182.09	Funds 293-640
\$	24,961.27	701 Fund
\$	-	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<u>\$</u>	<u>317,873.70</u>	

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**JUN 06 2019**

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



## Payables May 24, 2019 to June 6, 2019

[illegible]

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

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

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

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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.00	TRAVEL	FARRELL, LINDA	MILEAGE FOR MAY 2019	MILEAGE	05/30/19	19.14	70454
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR MAY 2019	MILEAGE	05/30/19	30.97	70488
101-101-860.00	TRAVEL	WARSECKE, EVAN	MILEAGE FOR MAY 2019	MILEAGE	05/30/19	36.54	70502
101-101-860.00	TRAVEL	JEANNOT, ART	MILEAGE FOR MAY 2019	MILEAGE	06/06/19	138.04	70549
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR MAY 2019	MILEAGE	06/06/19	98.02	70580
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC MEETING & RECORDING SECRETARY	43100200	06/06/19	30.50	70573
101-101-955.10	DUES & REGISTRATIONS	MICHIGAN ASSOCIATION	2019 MAC REGIONAL SUMMIT REGISTRAT	2019 MAC	05/30/19	35.00	70473
101-101-955.10	DUES & REGISTRATIONS	NETWORKS NORTHWEST	REGISTRATION FOR G.SAUER/M. DEISCH	REGISTRATIONS	05/30/19	100.00	70476
			Total For Dept 101 BOARD OF COMMISSIONERS			488.21	
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,524.13	70470
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,827.67	70470
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,766.41	70470
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,325.46	70470
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,023.17	70470
101-131-712.00	WAGES - RESEARCH ATTORNE	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	27.38	70470
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	4,649.49	70470
101-131-805.00	COURT APPOINTED ATTORNEY	NORTH POINT LEGAL, PL	COURT APPT ATTRY/PPL VS. CONRAD	590	05/30/19	285.00	70477
101-131-810.00	LEGAL FEES	HUFT, DAVID G. ATTY	MONTHLY COURT APPT ATTORNEY FOR 20	JUNE 2019	06/06/19	762.00	70542
101-131-810.00	LEGAL FEES	MATTICE, GABRIEL	NEGLECT/ABUSE CONTRACT 05/01/19 -	JUNE 2019	06/06/19	762.00	70558
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNEY FOR 20	JUNE 2019	06/06/19	762.00	70561
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNEY FOR 20	JUNE 2019	06/06/19	762.00	70584
101-131-813.00	PROBATION EXPENSES	WELLS FARGO EQUIPMENT	PROBATION COPIER	69638731	06/06/19	67.52	70606
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE & MEALS	MILEAGE	05/30/19	187.76	70481
			Total For Dept 131 CIRCUIT COURT			15,731.99	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	JUNE RENTAL	58-3313	06/06/19	9.00	70560
101-136-805.00	COURT APPOINTED ATTORNEY	GRAFF, JACOB	KINE	19-140-ST	05/30/19	250.00	70456
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	LONSDALE	18-146-FY	05/30/19	250.00	70462
101-136-805.00	COURT APPOINTED ATTORNEY	LAW OFFICE OF HEATHER	ROGERS	19-0053-GM	05/30/19	72.50	70467
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	SIEVERT / CULBERTSON	DP417	06/06/19	500.00	70543
101-136-805.00	COURT APPOINTED ATTORNEY	MUSKOGON COUNTY TREAS	INV #172861 (DEMAGGIO) INV #172862	DP419	06/06/19	120.00	70569
101-136-805.00	COURT APPOINTED ATTORNEY	STIG-NIELSON, FREDERI	TOMS (2)	DP418	06/06/19	500.00	70592
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR APRIL 13 - MAY	9830069564	05/30/19	89.48	70496
101-136-900.00	PRINTING & PUBLISHING	VISA-KIM NOWAK	BUSINESS CARDS	DP420	06/06/19	68.95	70601
101-136-955.00	STAFF DEVELOPMENT/CONFER	AMANDA M O'BRIEN	REIMB REQUEST MPJRA CONFERENCE	DP421	06/06/19	90.00	70512
101-136-955.00	STAFF DEVELOPMENT/CONFER	LONG-MILLER, KIM	REIMB REQUEST MPJRA CONFERENCE	DP422	06/06/19	90.00	70552
101-136-955.10	DUES & REGISTRATIONS	MADCO	MEMBER APPLICATION/DUES	DP408	05/30/19	25.00	70469
101-136-955.10	DUES & REGISTRATIONS	MICHIGAN COURT ADMINI	MEMBER APPLICATION/DUES	DP407	05/30/19	75.00	70475
101-136-970.00	EQUIPMENT	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	448.28	70470
			Total For Dept 136 DISTRICT COURT			2,588.21	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTE	MANISTEE COUNTY FOC	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	06/06/19	10,752.66	70554
			Total For Dept 141 FRIEND OF THE COURT			10,752.66	
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	2,091.85	70470
101-142-963.00	COMPUTER SUPPORT	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	638.08	70470
			Total For Dept 142 JUVENILE DIVISION			2,729.93	

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Fund 101 GENERAL FUND							
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	VISA CHARGES FOR APRIL 2019	APRIL 2019	05/30/19	15.89	70499
101-172-800.00	CONTRACTED SERVICES	MUNICIPAL ANALYTICS	FINAL INVOICE FOR FINANCIAL REVIEW	19-020	06/06/19	5,513.41	70568
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	JUNE 2019	06/06/19	300.00	70532
101-172-955.10	DUES & REGISTRATIONS	NETWORKS NORTHWEST	REGISTRATION FOR G.SAUER/M. DEISCH	REGISTRATIONS	05/30/19	50.00	70476
			Total For Dept 172 ADMINISTRATOR			5,879.30	
Dept 215 COUNTY CLERK							
101-215-955.00	CONVENTIONS & MEETINGS	MI ASSOC. OF COUNTY C	REGISTRATION FOR MACC CONFERENCE -	AUG 18-20	05/30/19	185.00	70472
101-215-955.00	CONVENTIONS & MEETINGS	VISA=DAWN OLNEY	BALANCE OF DEPOSIT FOR MISSION POI	ACCT #0025	05/30/19	12.00	70497
101-215-955.10	DUES & REGISTRATIONS	MI ASSOC. OF COUNTY C	REGISTRATION FOR MACC CONFERENCE -	AUG 18-20	05/30/19	65.00	70472
101-215-961.00	TRAINING & SCHOOLS	STATE OF MICHIGAN	CEO RENEWAL FOR KIM CHILDS	6/04/2019	06/06/19	30.00	70588
101-215-961.00	TRAINING & SCHOOLS	STATE OF MICHIGAN	CEO RENEWAL FOR LUCY BURNS	6/04/2019	06/06/19	30.00	70589
101-215-961.00	TRAINING & SCHOOLS	STATE OF MICHIGAN	CEO RENEWAL FOR TAMMY BOWERS	6/04/2019	06/06/19	30.00	70590
			Total For Dept 215 COUNTY CLERK			352.00	
Dept 253 COUNTY TREASURER							
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE FOR APRIL 2019	043019	05/30/19	20.53	70491
101-253-860.00	TRAVEL	CARA FRIES	REIMBURSEMENT ON TRAVEL TO EXCEL C	060418	06/06/19	69.60	70528
101-253-961.00	TRAINING & SCHOOLS	VISA=MICHELLE THOMPSON	EXCEL CLASS FOR CARA FRIES	043019	05/30/19	99.00	70498
			Total For Dept 253 COUNTY TREASURER			189.13	
Dept 257 EQUALIZATION DEPARTMENT							
101-257-860.00	TRAVEL	VISA=THOMAS LONGANBAC	BEST WESTERN BRIANNE HOTEL	19245	05/30/19	90.95	70501
101-257-955.10	DUES & REGISTRATIONS	MICAMP	MEMBER RENEWAL	00316	06/15/19	75.00	70564
			Total For Dept 257 EQUALIZATION DEPARTMENT			165.95	
Dept 262 ELECTIONS							
101-262-860.00	TRAVEL	OLNEY, DAWN	PICK UP ELECTION EQUIPMENT AT BLAI	5/31/2019	06/06/19	11.89	70571
			Total For Dept 262 ELECTIONS			11.89	
Dept 265 BUILDING & GROUNDS							
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	2009 DODGE TRUCK FUEL FOR MAY 2019	1193	06/06/19	100.52	70520
101-265-750.00	MAINTENANCE SUPPLIES	CRYSTAL GARDENS	FLOWERS FOR MAIN WALK WAY	22127	06/06/19	84.38	70530
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1160356	06/06/19	158.51	70551
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	PROPANE FUEL & SPACKLING	160307	06/06/19	9.98	70570
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	PAINT FOC	160332	06/06/19	81.95	70570
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	RAKE/SHOVEL/MULCH	160600	06/06/19	61.94	70570
101-265-800.00	CONTRACTED SERVICES	GOTSCHALK CLEANING S	CLEANING SERVICE FOR MAY 2019	848	06/06/19	3,200.00	70538
101-265-800.00	CONTRACTED SERVICES	SUMMITT COMPANIES	FIRE EXTINGUISHER INSPECTION	1385441	06/06/19	1,651.62	70593
101-265-821.00	GARBAGE DISPOSAL	AMERICAN WASTE	8YD DUMPFSTER AND 4 YRD DUMPFSTER	3093200	06/06/19	190.00	70514
101-265-850.00	TELEPHONE	AT&T	GYMT CENTER PRI FOR JUNE 2019	171-800-2423001	05/30/19	1,026.43	70419
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAYPHONE FOR JUNE 2019	JUNE 2019	06/06/19	50.00	70572
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR APRIL 13 - MAY	9830069564	05/30/19	89.48	70496
101-265-935.00	BUILDING REPAIRS	TOP LINE ELECTRIC, LL	NETWORK TECHNICAL RELOCATE FAX LI	11967	05/30/19	1,051.52	70495
			Total For Dept 265 BUILDING & GROUNDS			7,756.33	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-800.00	CONTRACTED SERVICES ECON	ALLIANCE FOR ECONOMIC	3 INFRASTRUCTURE MEETINGS/BROADBAN	WP2018-3	05/30/19	1,500.00	70417
101-266-800.00	CONTRACTED SERVICES ECON	ALLIANCE FOR ECONOMIC	13 RETENTION VISITS/CRYSTAL RETENT	WP2018-4	05/30/19	1,383.75	70417
101-266-810.00	LEGAL FEES	FIGURA, RICHARD	ODDFELLOWS LAWSUIT	BCT-505	06/06/19	(1,612.00)	70535
101-266-815.20	ADMINISTRATION FEES - MA	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,166.67	70470
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			2,438.42	
Dept 267 PROSECUTING ATTORNEY							

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Fund 101 GENERAL FUND							
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	VISA BILL	05/16/19	05/30/19	270.86	70500
101-267-808.00	WITNESS FEES	VISA=SARA SWANSON	VISA BILL	05/16/19	05/30/19	82.05	70500
101-267-814.00	DIRECT VICTIMS NEEDS - E	VISA=SARA SWANSON	VISA BILL	05/16/19	05/30/19	50.00	70500
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR APRIL 13 - MAY	9830069564	05/30/19	44.74	70496
101-267-901.00	RESOURCE MATERIALS	THOMSON REUTERS-WEST	MI FAMILY LAWS AND RULES 2019	6128301886	05/30/19	365.40	70492
			Total For Dept 267 PROSECUTING ATTORNEY			813.05	
Dept 268 REGISTER OF DEEDS							
101-268-727.00	OFFICE SUPPLIES	GOVERNMENTAL PRODUCTS	BINDER FOR LAND CORNERS	4249	06/06/19	213.26	70539
101-268-955.10	DUES & REGISTRATIONS	MI ASSOC OF REGISTER	REGISTRATION FEE FOR CONFERENCE	05/31/2019	06/06/19	195.00	70563
			Total For Dept 268 REGISTER OF DEEDS			408.26	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	JUNE 2019	06/06/19	333.33	70533
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-730.00	POSTAGE	RESERVE ACCOUNT	POSTAGE FOR METER BY PHONE	46789160	06/06/19	2,500.00	70578
101-285-800.00	CONTRACTED SERVICES	TEAM FINANCIAL GROUP,	ADMINISTRATIONS COPIER	40020703	06/06/19	106.80	70595
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	EQUALIZATION/COPIER ROOM PRINTERS	40020522	06/06/19	279.30	70595
			Total For Dept 285 CENTRAL SERVICES			2,886.10	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	VISA=MITCHELL DELSCH	VISA CHARGES FOR APRIL 2019	APRIL 2019	05/30/19	184.95	70499
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	1,669.92	70545
			Total For Dept 286 TECHNOLOGY SUPPORT			1,854.87	
Dept 301 SHERIFF							
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-1 OIL CHG & WIPERS	42554	05/30/19	89.23	70505
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	JRNY1 BATTERY	012449	05/30/19	291.17	70459
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	498.05	70545
101-301-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE - SHERIFF'S OFFICE	167219	05/30/19	583.36	70490
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR APRIL 13 - MAY	9830069566	05/30/19	363.19	70496
101-301-850.00	TELEPHONE	VISA=TSCHENDEL 7161	T&S/TELEPHONE	05302019	06/06/19	35.13	70605
101-301-940.00	LEASED PATROL & SHERIFF	GRAND TRAVERSE MOBILE	19-2 EQUIP INSTALL	510682	05/30/19	5,094.00	70457
101-301-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	PETTY CASH - MAY 21 TO 31 2019	PET CASH 521 53	06/06/19	35.00	70522
101-301-970.00	EQUIPMENT	SUMMIT COMPANIES	2 FIRE EXT - ROAD PATROL	1382012 0517201	05/30/19	147.10	70487
101-301-970.06	EQUIPMENT - COMPUTERS	TOP LINE ELECTRIC LLC	BCSO CABLE/WIRELESS INSTALL	11968	05/30/19	358.70	70494
			Total For Dept 301 SHERIFF			7,494.93	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	120.61	70449
			Total For Dept 333 SECONDARY ROAD PATROL			120.61	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	36.87	70449
101-426-725.00	FRINGE BENEFITS	EHIM	EMPLOYEE PRESCRIPTIONS 5/6-5/19/19	240792	05/30/19	0.50	70453
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	INK AND ROLL OF PAPER FOR WIDE CAR	422054-0	06/06/19	238.44	70547
101-426-748.00	GAS, OIL & GREASE	BENZIE TRANSPORTATION	COMM VAN PREVENTATIVE MAINTENANCE	2140	05/30/19	311.85	70422
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR APRIL 13 - MAY	9830069564	05/30/19	49.74	70496
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE AND REIMBURSEMENTS ENDING	ENDING 06-01-19	06/06/19	9.86	70575
101-426-957.00	MISCELLANEOUS	TRAVERSE CITY RECORD	AD FOR EMERGENCY MANAGER POSITION	935234	06/06/19	896.00	70599
			Total For Dept 426 EMERGENCY MANAGEMENT			1,543.26	

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Fund 101 GENERAL FUND							
Dept 648 MEDICAL EXAMINER							
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,922.82	70470
			Total For Dept 648 MEDICAL EXAMINER			1,922.82	
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	ANN LOVELESS	PER DIEM FOR DHHS MEETING 5/28/19	PER DIEM	05/30/19	35.00	70418
101-670-721.00	PER DIEM - DHS BOARD	HARRISON, SCOTT	PER DIEM FOR DHHS MEETING 5/28/19	PER DIEM	05/30/19	35.00	70458
			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 5	PER DIEM	05/30/19	35.00	70450
101-751-721.00	PER DIEM	DUPERRON, SEAN	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70452
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70461
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70466
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70479
101-751-721.00	PER DIEM	ROCH VON ROCHSBURG, W	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70483
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PER DIEM FOR PARKS & REC MEETING 5	PER DIEM	05/30/19	35.00	70507
101-751-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	NAME PLATES PARKS & REC	441920-0	06/06/19	100.00	70548
101-751-860.00	TRAVEL	DEMITROFF, CATHY	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	5.80	70450
101-751-860.00	TRAVEL	DUPERRON, SEAN	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	9.86	70452
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	1.74	70461
101-751-860.00	TRAVEL	KRAUS, CHARLES	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	12.76	70466
101-751-860.00	TRAVEL	PEACOCK, TAD	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	2.32	70479
101-751-860.00	TRAVEL	ROCH VON ROCHSBURG, W	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	9.28	70483
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	MILEAGE FOR PARKS & REC MEETING 5/	MILEAGE	05/30/19	5.80	70507
101-751-900.00	PRINTING & PUBLISHING	JACKPINE BUSINESS CEN	NAME PLATES PARKS & REC	441920-0	06/06/19	4.18	70548
101-751-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC MEETING & RECORDING SECRETARY	43100200	06/06/19	44.90	70573
			Total For Dept 751 PARKS & RECREATION DEPARTMENT			441.64	
Dept 852 MEDICAL INSURANCE							
101-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 5/6-5/19/19	240792	05/30/19	8,788.97	70453
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	3,617.13	70449
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	MONTHLY RETIREE HEALTHCARE SUPPLEM	JUNE 2019	06/06/19	175.00	70529
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	JUNE 2019	06/06/19	175.00	70550
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	JUNE 2019	06/06/19	175.00	70600
101-852-717.01	MEDICAL INSURANCE TO MAN	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,401.93	70470
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	181.93	70449
			Total For Dept 852 MEDICAL INSURANCE			14,514.96	
Dept 871 WORKERS COMPENSATION INSURANCE							
101-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	7,682.93	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			7,682.93	
Fund 205 TNT OFFICER MILLAGE FUND							
205-000-840.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	120.61	70449
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	INTEL	06012019	06/06/19	210.00	70598
			Total For Dept 000			330.61	
Dept 871 WORKERS COMPENSATION INSURANCE							
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	408.43	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			408.43	

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Fund 205 TNT OFFICER MILLAGE FUND							
Fund 206 SHERIFF'S K-9 FUND			Total For Fund 205 TNT OFFICER MILLAGE FUND			739.04	
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	OFF SUPP/T&S/K9	05302019	06/06/19	354.84	70604
			Total For Dept 000			354.84	
			Total For Fund 206 SHERIFF'S K-9 FUND			354.84	
Fund 208 SHERIFF'S DIVE TEAM FUND							
Dept 000							
208-000-967.00	PROJECT EXPENSES	SCUBA NORTH	DIVE EQUIPMENT	290100026868	05/30/19	5,453.50	70484
			Total For Dept 000			5,453.50	
			Total For Fund 208 SHERIFF'S DIVE TEAM FUND			5,453.50	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE MICROPHONE		52040	06/06/19	112.00	70540
			Total For Dept 000			112.00	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			112.00	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-751.00	UNIFORMS	KEN BOS	BOOTS MAINT	041119	05/30/19	124.04	70465
213-265-782.00	MAINTENANCE SUPPLIES	AJ'S EXCAVATING	JAIL GROUND KEEPING	10016	05/30/19	155.00	70416
213-265-783.00	EQUIP. SERVICES & SUPPLI	BETSIE VALLEY SALES &	WEED WHIP STRING	146130-13513	05/30/19	14.95	70423
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	PLUMB/LAWN/FASTNERS	05252019 BCSO	05/30/19	192.70	70478
213-265-783.00	EQUIP. SERVICES & SUPPLI	XSS ENTERPRISES	PT/TP/KLEENEX	1160357	06/06/19	237.47	70551
213-265-783.00	EQUIP. SERVICES & SUPPLI	SHOP AND SAVE	MAINT SUPPLIES	06012019	06/06/19	66.70	70583
213-265-850.00	TELEPHONE	CHARTER COMMUNICATION	CABLE	0010078052119	05/30/19	40.18	70424
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	RTU 2 GAS IGNITER	S28053	05/30/19	543.58	70463
213-265-935.00	JAIL REPAIRS	SHEREN PLUMBING, HEAT	AAON RTU WHL BR	70192	05/30/19	1,075.00	70485
213-265-935.00	JAIL REPAIRS	PLAMONDON SALES & SER	BOOSTER HEATER - DISH WASHER JAIL	AF127693	06/06/19	167.00	70574
			Total For Dept 265 BUILDING & GROUNDS			2,616.62	
Dept 351 JAIL - CORRECTIONS							
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	MEALS MAY 2019	IVC27256	06/06/19	8,606.40	70527
213-351-751.00	UNIFORMS	BANASTAK, JAMES	BOOTS PER CONTRACT	05222019-BOOTS	05/30/19	150.00	70420
213-351-751.00	UNIFORMS	KEN BOS	BOOTS MAINT	041119	05/30/19	0.96	70465
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 03082019	10003343	05/30/19	739.32	70429
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 122918	1003334	05/30/19	1,101.56	70430
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 22319	10003338	05/30/19	150.00	70431
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 12192018	1003304	05/30/19	3,527.62	70432
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 11152018	1003239	05/30/19	295.26	70433
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 10042018	1003107	05/30/19	295.52	70434
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 10122018	1003224	05/30/19	9.32	70435
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 08252018	10003180	05/30/19	2,749.64	70436
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 03292019	10003359	05/30/19	462.78	70437
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 02232019	10003335	05/30/19	100.64	70438
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 02232019	10003339	05/30/19	506.11	70439
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 11152018	1003238	05/30/19	7,157.28	70440
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 08282018	10003197	05/30/19	65.27	70441
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 08252018	10003228	05/30/19	498.39	70442

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Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 07202018	10003140	05/30/19	2,192.39	70443
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 06302018	10003103	05/30/19	365.97	70444
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 01202018	10002945	05/30/19	2,757.38	70445
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	JAIL MED 04262019	10003414	05/30/19	72.80	70446
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	JULY 19 NURSE CONTRACT	86196	06/06/19	7,294.22	70511
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	2018 POOL FINAL RECONCILIATION	86197	06/06/19	5,868.84	70511
213-351-834.00	PRISONER MEDICAL - BENZI	FASTPSYCH, LLC	APRIL 2019 SERVICES	043019049	06/06/19	1,180.00	70534
213-351-834.00	PRISONER MEDICAL - BENZI	BENZIE COUNTY SHERIFF	PEPTY CASH - MAY 21 TO 31 2019	PET CASH 521 53	06/06/19	110.00	70522
213-351-940.20	PRISONER TRANSFER	TEAM FINANCIAL GROUP,	CONTRACT COPIERS	00010213	06/06/19	461.25	70595
213-351-956.00	EQUIPMENT LEASE - COPIER	MANAGEMENT & BEHAVIOR	EMPLOY EVAL - JL 05292019	06032019	06/06/19	875.00	70553
213-351-956.00	EMPLOYEE PHYSICALS	THE WALK IN CLINIC	PRE EMPLOY PHYS JL	218450 LITTLE	06/06/19	142.00	70596
213-351-961.00	EMPLOYEE PHYSICALS	BATES, SIERRA	MEALS FOR TRAINING	MEALS	05/30/19	250.00	70421
213-351-961.04	TRAINING & SCHOOLS	HELMAN, BARBARA	5/15/17/22/24/29/2019 PRIS EDUC	05/29/2019	05/30/19	420.00	70460
213-351-963.00	PRISONERS SCHOOLING	GRAND TRAVERSE MOBILE	MTC CLIPS CORRECTIONS	51899	05/30/19	119.64	70457
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	908.20	70545
213-351-963.00	COMPUTER EQUIPMENT	VISA-TED SCHENDEL	OFF SUPP/T&S/K9	05302019	06/06/19	265.99	70604
213-351-980.01	BIO-HAZARDS EQUIPMENT	PH&S PRODUCTS	GLOVES - JAIL	0011041-IN	05/30/19	270.00	70480
Total For Dept 351 JAIL - CORRECTIONS						49,969.75	
Dept 852 MEDICAL INSURANCE							
213-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 5/6-5/19/19	240792	05/30/19	209.27	70453
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	1,265.00	70449
Total For Dept 852 MEDICAL INSURANCE						1,474.27	
Dept 871 WORKERS COMPENSATION INSURANCE							
213-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	4,829.71	70474
Total For Dept 871 WORKERS COMPENSATION INSURANCE						4,829.71	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLUAR PHONES FOR APRIL 13 - MAY	9830069564	05/30/19	20.04	70496
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDI	WATER RENTAL JUNE	1182511	06/06/19	52.50	70559
Total For Dept 265 BUILDING & GROUNDS						72.54	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-721.00	PER DIEM	DAGNEAU-BATES, MARTHA	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	05/30/19	35.00	70448
214-655-721.00	PER DIEM	FRANKE, JIM	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	05/30/19	35.00	70455
214-655-721.00	PER DIEM	MEAD, MICHAEL	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	05/30/19	35.00	70471
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	PRINTERS AT EMS	40019080	05/30/19	198.34	70489
214-655-860.00	TRAVEL	DAGNEAU-BATES, MARTHA	MILEAGE FOR EMS ADVISORY MEETING 5	MILEAGE	05/30/19	20.07	70448
214-655-860.00	TRAVEL	FRANKE, JIM	MILEAGE FOR EMS ADVISORY MEETING 5	MILEAGE	05/30/19	5.80	70455
214-655-860.00	TRAVEL	MEAD, MICHAEL	MILEAGE FOR EMS ADVISORY MEETING 5	MILEAGE	05/30/19	8.12	70471
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	87.89	70545
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)						425.22	
Dept 852 MEDICAL INSURANCE							
214-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 5/6-5/19/19	240792	05/30/19	846.65	70453
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	1,323.90	70449
Total For Dept 852 MEDICAL INSURANCE						2,170.55	
Dept 871 WORKERS COMPENSATION INSURANCE							
214-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	8,135.99	70474

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND Dept 871 WORKERS COMPENSATION INSURANCE							
			Total For Dept 871 WORKERS COMPENSATION INSURANC			8,135.99	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			10,804.30	
Fund 216 SEASONAL ROAD PATROL FUND Dept 871 WORKERS COMPENSATION INSURANCE 216-871-828.00			MICHIGAN COUNTIES WOR 2019 3RD QUARTER INSTALLMENT 2726		05/30/19	92.07	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANC			92.07	
			Total For Fund 216 SEASONAL ROAD PATROL FUND			92.07	
Fund 217 SNOWMOBILE PATROL FUND Dept 871 WORKERS COMPENSATION INSURANCE 217-871-828.00			MICHIGAN COUNTIES WOR 2019 3RD QUARTER INSTALLMENT 2726		05/30/19	49.04	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANC			49.04	
			Total For Fund 217 SNOWMOBILE PATROL FUND			49.04	
Fund 220 MARINE PATROL FUND Dept 000 220-000-954.10 220-000-961.00 220-000-970.00	RENT TRAINING & SCHOOLS EQUIPMENT	CRYSTAL LAKE MARINA VISA-TED SCHENDEL AMAZON CAPITAL SERVIC	2019 SLIP RENTAL CRYSTAL LAKE OFF SUPP/TES/K9 MARINE ROPES	4652 05302019 1YJM-39CW-MPX6	06/06/19 06/06/19 06/06/19	550.00 473.71 34.00	70531 70504 70513
			Total For Dept 000			1,057.71	
			Total For Fund 220 MARINE PATROL FUND			1,057.71	
Fund 228 SOLID WASTE/RECYCLING FUND Dept 000 228-000-850.00 228-000-963.00	TELEPHONE COMPUTER SUPPORT	VERIZON WIRELESS I.T. RIGHT	CELLUAR PHONES FOR APRIL 13 - MAY CONTRACTED SERVICE FOR IT JUNE 201	9830069564 20159696	05/30/19 06/06/19	44.74 29.30	70496 70545
			Total For Dept 000			74.04	
Dept 852 MEDICAL INSURANCE 228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	36.87	70449
			Total For Dept 852 MEDICAL INSURANCE			36.87	
Dept 871 WORKERS COMPENSATION INSURANCE 228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT 2726		05/30/19	63.62	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANC			63.62	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			174.53	
Fund 247 ANIMAL CONTROL FUND Dept 265 BUILDING & GROUNDS 247-265-850.00 247-265-853.00 247-265-924.00 247-265-924.00	TELEPHONE CELLULAR PHONES ELECTRIC & HEATING ELECTRIC & HEATING	AT&T VERIZON WIRELESS CONSUMERS ENERGY DTE ENERGY	TELEPHONE BILL FOR MAY CELLUAR PHONES FOR APRIL 13 - MAY ELECTRIC BILL FOR MAY GAS BILL FOR MAY	231882950505 9830069564 206167218543 910020929329	06/06/19 05/30/19 05/30/19 05/30/19	158.42 99.48 131.78 120.75	70516 70496 70427 70451
			Total For Dept 265 BUILDING & GROUNDS			510.43	
Dept 430 ANIMAL CONTROL 247-430-727.00 247-430-727.00 247-430-748.00	OFFICE SUPPLIES OFFICE SUPPLIES GAS, OIL & GREASE	REBECCA KNAPP VISA-KYLE MAURER BENZIE COUNTY ROAD CO	FINAL BOARDING FOR HORSES AND GOAT HORSES HALTERS/PHONE CASES FOR DEF FUEL FOR MAY	5/7/2019 5599 1195	05/30/19 06/06/19 06/06/19	314.50 50.66 391.04	70482 70602 70521



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Fund 247 ANIMAL CONTROL FUND							
Dept 430 ANIMAL CONTROL							
247-430-748.00	GAS, OIL & GREASE	XPRESS LUBE	2015 OIL CHANGE	42663	06/06/19	41.65	70610
247-430-749.00	VEHICLE REPAIRS	COREYS BIG DOG TOWING	LOCKOUT FOR 2012 RAM	8180	05/30/19	60.00	70428
247-430-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	BRACKES FOR 2012 RAM/OIL CHANGE AND	153361	05/30/19	1,483.25	70503
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	87.89	70545
247-430-970.00	EQUIPMENT	MILLENNIA TECHNOLOGIE	NEW PHONE SYSTEM PHONES	13262	06/06/19	1,279.75	70567
247-430-970.00	EQUIPMENT	VISA-KYLE MAURER	HORSES HALTERS/PHONE CASES FOR DEP	5599	06/06/19	68.36	70602
			Total For Dept 430 ANIMAL CONTROL			3,777.10	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	157.48	70449
			Total For Dept 852 MEDICAL INSURANCE			157.48	
Dept 871 WORKERS COMPENSATION INSURANCE							
247-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	193.06	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			193.06	
			Total For Fund 247 ANIMAL CONTROL FUND			4,638.07	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	146.48	70545
			Total For Dept 371 BUILDING INSPECTOR			146.48	
Dept 852 MEDICAL INSURANCE							
249-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	73.74	70449
			Total For Dept 852 MEDICAL INSURANCE			73.74	
			Total For Fund 249 BUILDING DEPARTMENT FUND			220.22	
Fund 260 CPL CLERK TECHNOLOGY FUND							
Dept 000							
260-000-727.00	OFFICE SUPPLIES	IDENTIPHOTO	RIBBON FOR CPL CARD PRINTER	0136898	06/06/19	108.60	70546
			Total For Dept 000			108.60	
			Total For Fund 260 CPL CLERK TECHNOLOGY FUND			108.60	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-751.00	UNIFORMS	MICHAEL DRAEGER	UNIFORM PANTS REIMBURSEMENT	06052019	06/06/19	54.99	70565
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	JULY 2019 SUPPORT	1152	06/06/19	923.00	70608
261-325-930.00	EQUIPMENT REPAIR	TOP LINE ELECTRIC LLC	FAN INSTALL - RESTROOM	TLS19311	05/30/19	875.00	70493
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	CONTRACTED SERVICE FOR IT JUNE 201	20159696	06/06/19	322.27	70545
			Total For Dept 325 DISPATCH/COMMUNICATION			2,175.26	
Dept 852 MEDICAL INSURANCE							
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 5/6-5/19/19	240792	05/30/19	70.37	70453
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL FOR JUNE 2018	RIS0002280253	05/30/19	410.73	70449
			Total For Dept 852 MEDICAL INSURANCE			481.10	
Dept 871 WORKERS COMPENSATION INSURANCE							
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WOR	2019 3RD QUARTER INSTALLMENT	2726	05/30/19	241.49	70474
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			241.49	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			2,897.85	

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Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 000	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	PETTY CASH - MAY 21 TO 31 2019	PET CASH 521 53	06/06/19	230.00	70522
263-362-961.00			Total For Dept 362 OTHER CORRECTIONS ACTIVITIES			230.00	
			Total For Fund 263 LOCAL CORRECTION OFFICER'S TR			230.00	
Fund 265 JUSTICE TRAINING (302) FUND							
Dept 000	PROJECT EXPENSES	VISA=ROSA KYLE	T&S	05302019	06/06/19	74.92	70603
265-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	OFF SUPP/T&S/K9	05302019	06/06/19	218.49	70604
265-000-967.00	PROJECT EXPENSES	VISA=TSCHENDEL 7161	T&S/TELEPHONE	05302019	06/06/19	495.99	70605
			Total For Dept 000			789.40	
			Total For Fund 265 JUSTICE TRAINING (302) FUND			789.40	
Fund 269 LAW LIBRARY FUND							
Dept 000	RESOURCE MATERIALS	LEXISNEXIS MATTHEW BE	2019 MI EVID COURTROOM MANUAL	10786481	05/30/19	195.36	70468
269-000-901.00	RESOURCE MATERIALS	I.C.L.E.	FAMILY LAW BENCHMARK APRIL 2019 UP	756375	06/06/19	108.50	70544
269-000-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNE	SUBSCRIPTION FEE MAY 2019	3092066771	06/06/19	88.00	70577
			Total For Dept 000			391.86	
			Total For Fund 269 LAW LIBRARY FUND			391.86	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE	JUNE 2019	06/06/19	88,723.00	70526
276-000-800.00			Total For Dept 000			88,723.00	
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			88,723.00	
Fund 292 CHILD CARE FUND							
Dept 000	SALARY - CASEWORKER	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	2,976.33	70470
292-000-704.02	FRINGE BENEFITS - JUVENI	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	836.77	70470
292-000-725.00	FRINGE BENEFITS - CASEWO	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	1,711.30	70470
292-000-725.06			Total For Dept 000			5,524.40	
			Total For Fund 292 CHILD CARE FUND			5,524.40	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000	OFFICE SUPPLIES	WELLS FARGO VENDOR FI	COPIER BILLING FOR VA	69633344	05/30/19	68.03	70504
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES FOR VA	442005-0	06/06/19	24.82	70547
293-000-860.00	TRAVEL	VISA=MICHELLE THOMPSON	ROOM FOR VA CONVENTION	043019	05/30/19	240.75	70498
			Total For Dept 000			333.60	
			Total For Fund 293 VETERAN'S RELIEF FUND			333.60	
Fund 295 VETERAN'S MEMORIAL FUND							
Dept 000	PROJECT EXPENSES	HONOR BUILDING SUPPLY	MEMORIAL PARK PAVILION INVOICES	MULTIPLE	06/06/19	7,787.91	70541
295-000-967.00			Total For Dept 000			7,787.91	
			Total For Fund 295 VETERAN'S MEMORIAL FUND			7,787.91	

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Fund 296 JUVENILE JUSTICE FUND							
Dept 000							
296-000-975.00	MISC EXPENSE - WAGES	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	939.90	70470
296-000-975.01	MISC EXPENSE - BENEFITS	MANISTEE COUNTY - ADM	SHARED EXPENSES FOR APRIL 2019	APRIL 2019	05/30/19	540.41	70470
			Total For Dept 000			1,480.31	
			Total For Fund 296 JUVENILE JUSTICE FUND			1,480.31	
Fund 401 CAPITAL IMPROVEMENT FUND							
Dept 000							
401-000-967.00	PROJECT EXPENSES	I.T. RIGHT	SWITCH UPGRADE NEW TELEPHONE SYSTE	20160035	05/30/19	6,136.54	70464
401-000-967.00	PROJECT EXPENSES	I.T. RIGHT	NEW TELEPHONE SYSTEM - SWITCH	ITRQ14529	06/06/19	664.00	70545
			Total For Dept 000			6,800.54	
			Total For Fund 401 CAPITAL IMPROVEMENT FUND			6,800.54	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 301 SHERIFF							
425-301-749.00	PATROL CAR EXPENSES	GRAND TRAVERSE MOBILE	19-2 EQUIP INSTALL	510682	05/30/19	2,147.17	70457
			Total For Dept 301 SHERIFF			2,147.17	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			2,147.17	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	FREDERICK OR KEM FROS	OVERPAID DELINQUENT TAX 10-075-038	060319	06/06/19	12.55	70537
516-000-694.00	CASH OVER/SHORT	TBA CREDIT UNION	OVERPAID DELINQUENT TAXES 07-508-03	053019	06/06/19	27.59	70594
			Total For Dept 000			40.14	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			40.14	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 8 REDEMPTIONS	060419	06/06/19	240.00	70519
532-253-810.00	LEGAL FEES	FIGURA, RICHARD	ODDFELLOWS LAWSUIT	BCT-505	06/06/19	3,564.70	70535
532-253-957.00	MISCELLANEOUS	BENZIE LELANAU HEALT	INSPECTION ON 1141 BURR ST/FORECLO	2019-05-08	06/06/19	96.50	70525
			Total For Dept 253 COUNTY TREASURER			3,901.20	
			Total For Fund 532 TAX FORECLOSURE FUND			3,901.20	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	OWI REIMBURSEMENT MAY 2019	06/04/2019	06/06/19	809.90	70523
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	270.00	70586
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	90.00	70586
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	1,750.62	70586
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	130.00	70586
701-136-228.56	DUE STATE - EFLING FEE	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	345.00	70586
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	90.00	70586
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	1,386.00	70586
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STDC0519	06/06/19	3,673.37	70586
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP409	05/30/19	100.00	70413
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP410	05/30/19	700.00	70414
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP414	05/30/19	30.00	70415
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP423	06/06/19	1,425.00	70509
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED: ROBBINS	19-S60067-SM	06/06/19	150.00	70510

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Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-265.00	CASH BONDS PAYABLE	MARGO, MICHAEL	BOND RETURN: MARGO	18-426-FY	06/06/19	75.00	70556
701-136-271.00	RESTITUTIONS PAYABLE	CRYSTAL MOUNTAIN	RESTITUTION FROM MICHELLE ELLIOTT	18-201-FY	05/30/19	30.00	70447
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION FROM WILLIAM FORTINE	11-089-FD	05/30/19	20.00	70486
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION FROM KRAIG HUMSTAD	17-139-SM	05/30/19	5.00	70506
701-136-271.00	RESTITUTIONS PAYABLE	AMICA MUTUAL INS CO	RESTITUTION FROM MIEKA ROWE	18-226-ST	06/06/19	25.00	70515
701-136-271.00	RESTITUTIONS PAYABLE	MARGO, MICHAEL	RESTITUTION FROM KARALEE WILSON	DP427	06/06/19	52.00	70557
701-136-271.00	RESTITUTIONS PAYABLE	WESCO	RESTITUTION FROM CHARLA K BISHOP	18-059-SM	06/06/19	10.00	70607
			Total For Dept 136 DISTRICT COURT			11,166.89	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FEE COLLECTION FOR MAY 2019	MAY 2019	06/06/19	1,238.45	70555
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FEE COLLECTION FOR MAY 2019	MAY 2019	06/06/19	154.49	70555
			Total For Dept 141 FRIEND OF THE COURT			1,392.94	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STPC0519	06/06/19	650.47	70585
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STPC0519	06/06/19	130.00	70585
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STPC0519	06/06/19	100.00	70585
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MAY 2019 FEE TRANSMITTAL	STPC0519	06/06/19	600.00	70585
			Total For Dept 148 PROBATE COURT			1,480.47	
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT O	NOTARY FEE TRANSMITTAL	MAY 2019	06/06/19	8.00	70566
701-215-228.16	DUE STATE - PISTOL PERM	STATE OF MICHIGAN (#3	CPL FOR MAY 2019	551-539768	06/06/19	2,527.00	70591
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	523.31	70587
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	250.00	70587
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	250.00	70587
701-215-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	50.00	70587
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	1,190.00	70587
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MAY 2019	06/06/19	471.80	70587
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED KARLEY CLIFTON	19-2615-FH	06/06/19	225.00	70517
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED DOUGLAS GREENIN	19-2622-FH	06/06/19	900.00	70518
701-215-271.00	RESTITUTIONS PAYABLE	FLORENCE STONE	RESTITUTION FROM GARRETT TONN	15-2429-FC	06/06/19	60.00	70536
701-215-271.00	RESTITUTIONS PAYABLE	MEMBERS CREDIT UNION	RESTITUTION FROM JENNY KETZ	12-2274-FH	06/06/19	25.00	70562
701-215-271.00	RESTITUTIONS PAYABLE	REBECCA BAGNALL	RESTITUTION FROM JESSICA HOWARD	17-2516-FH	06/06/19	187.13	70576
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODRICK BAKER	13-2328-FH	06/06/19	75.00	70579
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	06/06/19	10.00	70581
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	06/06/19	10.00	70582
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	06/06/19	50.00	70597
701-215-271.10	FAMILY DIVISION RESTITUT	CONNIE MCCLAREN	RESTITUTION FROM JOSHUA STEPHENSON	99-0399-DL	05/30/19	40.00	70426
			Total For Dept 215 COUNTY CLERK			6,852.24	
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND APPLY TO 04-050-025-00	052919	06/06/19	443.59	70524
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND APPLY TO 07-011-009-00/	052919	06/06/19	3,248.41	70524
701-253-274.19	APPEALS/CHARGEBACKS/REFU	WILLIAM KENNER	PRE REFUND - OVERPAID TAXES 07-011	052919	06/06/19	6.73	70609
			Total For Dept 253 COUNTY TREASURER			3,698.73	
Dept 261 MSU EXTENSION							
701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATI	SOLD 10 PLAT BOOKS	052819	05/30/19	300.00	70412
			Total For Dept 261 MSU EXTENSION			300.00	
Dept 267 PROSECUTING ATTORNEY							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 267 PROSECUTING ATTORNEY							
701-267-268.00	CANINE ADVOCATE FUND	CODY KASTL	KODY GROOMING	5/21/19	05/30/19	70.00	70425
			Total For Dept 267 PROSECUTING ATTORNEY			70.00	
			Total For Fund 701 GENERAL AGENCY FUND			24,961.27	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					89,170.78
	Fund 205 TNT OFFICER MILLAGE FUND					739.04
	Fund 206 SHERIFF'S K-9 FUND					354.84
	Fund 208 SHERIFF'S DIVE TEAM FUND					5,453.50
	Fund 209 SCHOOL RESOURCE OFFICER					112.00
	Fund 213 JAIL OPERATIONS FUND					58,890.35
	Fund 214 EMERGENCY MEDICAL SERVICES					10,804.30
	Fund 216 SEASONAL ROAD PATROL FUND					92.07
	Fund 217 SNOWMOBILE PATROL FUND					49.04
	Fund 220 MARINE PATROL FUND					1,057.71
	Fund 228 SOLID WASTE/RECYCLING FUND					174.53
	Fund 247 ANIMAL CONTROL FUND					4,638.07
	Fund 249 BUILDING DEPARTMENT FUND					220.22
	Fund 260 CPL CLERK TECHNOLOGY FUND					108.60
	Fund 261 911 EMERGENCY SERVICE FUND					2,897.85
	Fund 263 LOCAL CORRECTION OFFICER'S					230.00
	Fund 265 JUSTICE TRAINING (302) FUND					789.40
	Fund 269 LAW LIBRARY FUND					391.86
	Fund 276 COMMISSION ON AGING MILLAGE					88,723.00
	Fund 292 CHILD CARE FUND					5,524.40
	Fund 293 VETERAN'S RELIEF FUND					333.60
	Fund 295 VETERAN'S MEMORIAL FUND					7,787.91
	Fund 296 JUVENILE JUSTICE FUND					1,480.31
	Fund 401 CAPITAL IMPROVEMENT FUND					6,800.54
	Fund 425 EQUIPMENT REPLACEMENT FUND					2,147.17
	Fund 516 DELINQUENT TAX REVOLVING FU					40.14
	Fund 532 TAX FORECLOSURE FUND					3,901.20
	Fund 701 GENERAL AGENCY FUND					24,961.27
Total For All Funds:						317,873.70

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 06/10/2019
101	GENERAL FUND	998,831.06	6,445,505.90	8,649,586.78	(1,205,249.82)
201	BENZIE COUNTY ROAD COMMISSION	1,554,060.01	10,253,607.12	8,562,255.24	3,245,411.89
205	TNT OFFICER MILLAGE FUND	54,532.21	242,701.86	237,251.37	59,982.70
206	SHERIFF'S K-9 FUND	18,487.94	1,246.40	2,817.64	16,916.70
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,382.00	11,221.48	10,907.00	1,696.48
209	SCHOOL RESOURCE OFFICER	0.00	208,850.34	159,377.22	49,473.12
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	2,496,018.85	2,327,639.27	290,557.37
214	EMERGENCY MEDICAL SERVICES (EMS) FUND	409,267.44	2,845,380.23	2,394,288.87	860,358.80
215	FRIEND OF THE COURT FUND	77,759.82	10,409.94	12,770.00	75,399.76
216	SEASONAL ROAD PATROL FUND	26,604.56	16,170.58	16,934.04	25,841.10
217	SNOWMOBILE PATROL FUND	7,174.00	19,957.49	20,790.20	6,341.29
218	PARKS & REC - ICE RINK	16.69	0.00	0.00	16.69
219	AIRPORT AUTHORITY FUND	745.28	47,466.02	56,182.08	(7,970.78)
220	MARINE PATROL FUND	2,854.68	9,855.43	8,697.16	4,012.95
221	BENZIE-LELANAU DIST HEALTH DEPT FUND	31,991.49	2,116,373.76	2,022,734.08	125,631.17
228	SOLID WASTE/RECYCLING FUND	145,031.58	490,711.76	320,180.04	315,563.30
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	20,160.00	19,800.00	37,003.00
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	7,274.97	3,233.54	7,274.97
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	270,264.85	258,394.48	185,334.80
249	BUILDING DEPARTMENT FUND	129,042.13	459,019.50	492,126.47	95,935.16
256	REG OF DEEDS AUTOMATION FUND	130,945.67	47,261.99	60,101.08	118,106.58
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
260	CPL CLERK TECHNOLOGY FUND	29,453.27	6,811.36	325.80	35,938.83
261	911 EMERGENCY SERVICE FUND	436,216.42	1,162,543.90	1,166,948.88	431,811.44
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	7,700.00	12,620.64
264	SHERIFF FORFEITURE FUND	4,472.45	0.00	0.00	4,472.45
265	JUSTICE TRAINING (302) FUND	5,048.40	4,899.57	4,579.18	5,368.79
269	LAW LIBRARY FUND	1,713.96	28,065.69	26,327.88	3,451.77
276	COMMISSION ON AGING MILLAGE FUND	332,339.37	1,783,481.47	1,520,794.06	595,026.78
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	23,499.96	0.00	23,499.96

## CASH SUMMARY BY FUND FOR BENZIE COUNTY

FROM 10/01/2018 TO 06/10/2019

FUND: ALL FUNDS  
CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 06/10/2019
292	CHILD CARE FUND	54,298.83	378,547.35	410,110.29	22,735.89
293	VETERAN'S RELIEF FUND	73,375.88	88,985.60	77,028.51	85,332.97
294	VETERANS TRUST FUND	0.00	0.00	0.00	0.00
295	VETERAN'S MEMORIAL FUND	61,581.19	24,263.21	47,181.01	38,663.39
296	JUVENILE JUSTICE FUND	(1,074.24)	21,824.22	23,746.60	(2,996.62)
310	GOVERNMENT CENTER ADDITION DEBT FUND	34,310.13	72,776.20	29,850.00	77,236.33
312	MAPLES DEBT/MILLAGE FUND	184,237.18	804,296.77	470,627.22	517,906.73
371	JAIL RESERVE FUND	67,442.36	98,487.40	146,620.77	19,308.99
401	CAPITAL IMPROVEMENT FUND	161,042.86	32,618.64	65,901.28	127,760.22
412	MCF RENOVATIONS FUND	279,460.33	1,728,386.58	1,859,628.16	148,218.75
415	RAILROAD POINT	7,486.02	5,199.00	0.00	12,685.02
425	EQUIPMENT REPLACEMENT FUND	62,162.67	85,357.21	101,825.98	45,693.90
512	MEDICAL CARE FACILITY FUND	1,775,919.54	7,812,861.40	7,416,704.65	2,172,076.29
516	DELINQUENT TAX REVOLVING FUND	4,577,214.08	3,709,396.56	3,935,068.50	4,351,542.14
532	TAX FORECLOSURE FUND	867,230.64	1,272,077.20	1,289,699.18	849,608.66
535	CDBG HOUSING GRANT FUND	66,036.82	31,269.36	7,524.10	89,782.08
569	BUILDING AUTHORITY	4,931.24	3,504.85	6,929.94	1,506.15
595	COMMISSARY/CONCESSION FUND-JAIL	1,410.36	4,968.30	5,840.47	538.19
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	8,280,523.29	12,333,630.14	227,007.54
704	PAYROLL CLEARING FUND	17,491.65	1,806,290.46	1,748,434.93	75,347.18
721	LIBRARY PENAL FINE FUND	26,762.95	49,187.24	0.00	75,950.19
764	SHERIFF'S INMATE TRUST FUND	37,303.36	121,615.61	125,904.62	33,014.35
775	SUMMER TAX COLLECTION FUND	0.00	0.00	0.00	0.00
TOTAL - ALL FUNDS		17,633,996.47	55,566,216.42	58,547,431.94	14,652,780.95



**Finance Issues:**

9WBN

Approval of the payment of bills from May 29 to June 11, 2019 in the amount of \$317,873.70.

Tax bill printing will commence next week.

Consideration of Land Sale Proceeds Report

## LAND SALE PROCEEDS ACCOUNTS: NET PROCEEDS CALCULATIONS:

Categories of claims against Land Sale Proceeds and Contingent Liabilities are specified in MCL 211.78m(8).

To simplify, those categories are:

- (a) Pay all taxes, interest and fees to the Delinquent Tax Revolving Fund.
- (b) Pay all costs of advertising and running the auction.
- (c) Pay all costs of the forfeiture and/or foreclosure proceedings for the year, such as, costs of mailing, publication, personal service, and outside contractors, etc.
- (d) Reimburse any shortfalls from previous years.
- (e) Reimburse any maintenance costs including clean up, demolition, and/or environmental remediation.
- (f) If the foreclosing governmental unit is not the State, any of the following apply:
  - Proceeds from subsequent years can be used to reimburse shortfalls from current year.
  - Pay any cost for the defense of title actions.
  - Pay any other administrative costs of forfeiture, foreclosure and/or property sale and/or management.

### Land Sale Proceeds from the 2017 auction for delinquent 2014 taxes.

Parcel #	Delinquent taxes	Sale Amount	
10-01-470-005-00	650.91	0.00	deeded to Almira
10-01-470-006-00	650.91	0.00	deeded to Almira
10-01-470-007-00	650.91	0.00	deeded to Almira
10-01-470-008-00	650.91	0.00	deeded to Almira
10-01-470-009-00	9,367.21	74,000.00	
10-01-470-010-00	9,367.21	74,000.00	
10-01-470-013-00	650.91	0.00	deeded to Almira
10-01-470-014-00	650.91	0.00	deeded to Almira
10-01-470-015-00	650.91	0.00	deeded to Almira
10-01-470-016-00	650.91	0.00	deeded to Almira
10-01-470-017-00	650.91	0.00	deeded to Almira
10-01-470-018-00	650.91	0.00	deeded to Almira
10-01-470-019-00	650.91	0.00	deeded to Almira
10-01-470-020-00	650.91	0.00	deeded to Almira
10-01-470-021-00	650.91	0.00	deeded to Almira
10-01-470-022-00	650.91	0.00	deeded to Almira
10-01-470-023-00	650.91	0.00	deeded to Almira
10-01-470-024-00	650.91	0.00	deeded to Almira
10-01-471-001-00	726.20	0.00	deeded to Almira
10-01-471-002-00	726.20	0.00	deeded to Almira
10-01-471-003-00	726.20	0.00	deeded to Almira
10-01-471-004-00	726.20	0.00	deeded to Almira
10-01-471-005-00	726.20	0.00	deeded to Almira

10-01-471-006-00	726.20	0.00	deeded to Almira
10-01-471-007-00	726.20	0.00	deeded to Almira
10-01-471-008-00	726.20	0.00	deeded to Almira
10-01-472-001-00	1,331.52	2,500.00	
10-01-472-002-00	1,331.52	2,500.00	
10-01-472-003-00	1,331.52	2,600.00	
10-01-472-004-00	1,331.52	3,100.00	
10-01-472-005-00	1,331.52	2,700.00	
10-01-472-007-00	1,331.52	4,600.00	
10-01-472-008-00	1,331.52	4,200.00	
10-01-472-009-00	1,642.72	5,400.00	
10-01-472-010-00	1,607.11	6,300.00	
10-01-472-011-00	1,607.11	4,900.00	
10-01-472-014-00	1,647.85	6,100.00	
10-01-472-015-00	1,675.05	5,600.00	
10-01-472-016-00	1,675.05	6,700.00	
10-07-028-001-21	2,225.38	12,000.00	
10-08-008-017-61	1,599.39	7,000.00	
10-12-019-029-10	774.75	774.75	LB
10-06-501-096-00	8,571.30	34,250.00	
10-07-506-031-10	629.68	629.68	LB
10-12-502-005-00	2,107.55	0.00	deeded to Tville
Totals	70,042.16	259,854.43	

Less Delinquent Taxes	70,042.16
Less Attorney Fees	1,561.32
Less Publication & Postage	-
Shortfall from previous years	-
Less Maintenance/Other costs	896.45
<b>Available for transfer to General Fund:</b>	<b>\$ 187,354.50</b>

# Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS**  
**COMMITTEE OF THE WHOLE**  
**May 28, 2019**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, May 28, 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, Nye, Roelofs, Sauer, Taylor and Warsecke

The Pledge of Allegiance was recited.

**Agenda:**

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

**Minutes:**

Motion by Jeannot, seconded by Sauer, to approve the Committee of the Whole minutes of May 14, 2019 as corrected. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

1:31 p.m. Public Input – None

Financial Review Report presentation by Municipal Analytics:

John Kaczor and James Vettrano – will talk about what they found and some recommendations. Focus on financial operational; developing benchmarks of comparable counties: Antrim, Arenac, Iosco, Manistee, Oceana and Wexford.

Compared to benchmark counties, Benzie is doing well. Median income is one of the highest; Median home values are the highest; Poverty and unemployment are the lowest; County tax rate is below the average; Unfunded pension liability is the second lowest among the benchmark group. Benzie relies heavily on special voted millage and its general operating levy is lower than all others surveyed counties.

Benzie is taking steps to plan ahead and be proactive and looking forward – the best way to manage. The resource management of the county is fairly efficient. Contracted services make our workforce leaner. Staffing is relatively low. Healthcare benefit structure in your contracts is unusual. Debt is very low. Dedicated funding source for the Maples source. Pension debt has no clear funding source.

Millage – just below the average. General operating levy is substantially lower than the other benchmark counties. We rely on special millage. General operating levy keeps going down. The override option is by vote of the people. Cost of government – Benzie is slightly below the average. MERS Pension challenge – funding is at 67%; you are lagging in funding and the MERS obligation. How many mills would it take to fund the unfunded amount of the pension – 1 year 4.29 mills, it would take care of the unfunded liability.

Timing of tax collection really plays a part in periods of no tax revenue. We need a healthy fund balance to get through those six months or so.

Recommendations:

- Set goals and measure performance

## Committee of the Whole

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May 28, 2019

- Continue strategic planning process and ensure implementation of identified goals.
- Adopt proactive policies
- Regularly update and utilize the 5Cast software
- Consider moving toward a multi-year budget
- Fully implement capital improvement plan
- Develop a pension funding strategy
  - Define funding goal and timeframes
  - Eliminate retirement benefits for BOC
  - Funding options – Special Millage, Headlee Override and look at which special millage you could do away with; Borrow from DTRF; Increase millage for jail rather than eliminate it; you could also go for a new millage for road patrol to take them out of the general fund, with those funds going to the unfunded liability
  - Closed DB pension for new hires; bond for unfunded liability
  - Allocate unspent budgeted pay and benefits to pension

### Revenue Enhancement Options:

- Headlee Override
- Cost Allocation
- Optimize facilities staffing and usage – cross-train employees
- Convert the jail to a juvenile facility
- HR
  - Centralize files
  - Complete comprehensive compensation and classification study
  - Regularly review health insurance policies – both benefit level and cost sharing with county and employee
  - Use technology where possible
  - Adopt organization-wide personnel file policy
  - Develop employee training plan to optimize skills

Comm Roelofs inquired as to the risk with an override? You are actually asking the people to trust you, then you would put it on the ballot and have a dialogue with the community to get them to understand what you are asking for.

Comm Farrell asked if any of the benchmark counties ask for and gotten overrides? Don't remember looking at the benchmark counties; there are other counties that have tried and failed, and some that try and are successful.

Comm Sauer asked what the fund balance amount of the general fund should be, what percentage? 25% is good with the DTRF.

Troy Terwilliger, Frankfort, member of the committee stated that it was a pleasure for him to serve, it was very well done, the RFP was well done, very thorough a report and deep drive that he has participated in. There is some time for you to look at the options available to you. *done*

John Melcher, Crystal Mountain, member of the committee, how well Benzie compared to the comparable counties used; you have decisions that the commission will have to make, but there are things that can be implemented. The financial forecasting software will be beneficial.

**Committee of the Whole**

**Page 3 of 4**

**May 28, 2019**

Mr. Terwilliger commends the group for commissioning this; it was money well spent.

Benzie has a strong taxable value. The issue is the Headlee rollback each year; you are down to 3.4 from 5.29 in 1982.

Comm Jeannot suggested to choose two topics to begin moving along.

Comm Roelofs says to prioritize and start picking them off.

Perhaps a long-term item and one short-term, then when completed, check it off and continue to work on the other.

Comm Jeannot acknowledged prior boards of commissioners for their work in making this less difficult.

**Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners to discuss internally at the department head meeting and start the process of prioritizing these items and bring back to this board the recommendation of the department heads no later than four (4) weeks out (June 25, 2019). Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

2:50 p.m. Public Input – None

Motion by Roelofs, seconded by Sauer, to adjourn at 2:51 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

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Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

**Committee of the Whole**

**Page 4 of 4**

**May 28, 2019**

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

1. To discuss internally at the department head meeting and prioritize and bring back to this board the recommendation no later than four (4) weeks out.



# Committee Appointments

# ACTION ITEMS

# Correspondence

1

**Betsie Valley Trailways Management Council  
Minutes of the Tuesday, May 14, 2019 Meeting**

Held: Tuesday, May 14, 2019, 4:30 p.m.  
Commissioner's Room, Benzie Co. Government Center

Members Present: David Oellerich (Chairman), John Rothhaar (Council Member and Trail Care Coordinator), Dan Schoonmaker (Treasurer), Jen Kennedy (Secretary), John Wheeler, Gary Sauer, and Sean Duperron

Members Absent: Gary Pallin (Vice-Chairman) and Devonia Dyer

Public/Guests: Rich Devon, Benzie County Resident and a representative from CSB Industries

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- A. The meeting was called to order at 4:32 p.m., with a quorum present.
- B. The Agenda for the 5/14/2019 meeting, on motion made and seconded, was unanimously approved,
- C. The meeting minutes for the 10/02/2018 BVTMC Board Meeting, on motion made and seconded, was unanimously approved.
- D. Public Input:  
Rich Devon expressed safety concerns about kayakers coming down the Betsie River and due to the current high water level they can't get under the footbridge and are carrying kayaks over the guardrail and onto M-22. Mr. Devon expressed interest in having a kayak landing area near the bike trail parking lot in Elberta.
- E. Presentations and Communications:  
None
- F. Reports
  - 1. Treasurer's Report: Dan Schoonmaker reported
    - a. Discussion was had regarding two duplicate charges from Benzie County for \$129.70 for copies. Dan Schoonmaker will discuss with the County to determine whether this was charged in error.
    - b. A motion was made, seconded and unanimously approved to accept the Treasurer's report.
  - 2. Chairman: David Oellerich reported
    - a. The Friends of the BVT has resubmitted for the Natural Resources Trust Fund Grant. Feedback is expected by August.
    - b. Joy to Ride is looking for a more permanent location on the trail
    - c. An update was given on the use of E-bikes. Class I E- bikes, also known as peddle assist bikes, are permissible on all trails. Class II is not authorized and

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DAWN OLNEY  
BENZIE COUNTY CLERK  
BENTON, MI 49617

Class III get above 20 mph. DNR would have to review and approve for class II and III to be permitted on the trail. Scot Slavin, DNR trail specialist, mentioned that we would not qualify for TAP grant funding if we allowed class II and III.

3. Trail Care Coordinator, John Rothhaar reported:

- a. Cottage Pros did snow removal on the trail over the winter for free as a community service. Thompsonville trail is in good shape. The Turtle Pond is back to it's normal status.
- b. Beaver Dam is still a problem at M115 causing blockage to the culvert. CSB Industries was present at the meeting and discussed a \$8,000 - \$9,000 bid to clean the culvert and place a concrete castor wheeper at the culvert which would allow water to come in at all angles. A second option was discussed that would cost somewhere near \$1,000 for simple jetting and vacuuming.
- c. Crystal Ave segment conditions were discussed that the area is still not in good repair even after many hours of volunteer help and money spent. The importance of the support and awareness of the Village of Beulah, surrounding property owners and general public is needed to help keep this area in good repair. Activities mentioned that are negatively impacting the trail condition were private contractor's driving over the trail, private property owners activities such as digging a trench across the trail, and Village of Beulah snow plowing activities. Scott Slavin mentioned he would contact the Village of Beulah to discuss their activities that may be contributing to some of the disrepair. David Oellerich will begin drafting a letter to surrounding property owner's expressing the importance of their support in keeping the trail in good repair. Discussion was had regarding establishing a trail ambassador/enforcement group to foster further public awareness of activities that are damaging to the trail as well as articles in the local paper to further facilitate awareness of these issues.

G. Old Business:

None

H. New Business

1. Event Use Application for September 14, 2019 was submitted by Tri-Up NorthTriathlon/POMH Auxiliary. Discussion was had regarding further clarification needed to understand how many bikers will be participating. John Rothhaar will be contacting them to discuss and will be asking them to explain how they plan to spread the bikers out to make it safe on the trail.
2. Discussion was held regarding the minimum \$1.00 per participant to BVTMC contribution that we have not been collecting from groups who use the trail for events because most of them have been non-profits. Trail maintenance and upkeep is a major priority and collecting this fee is important for support of the trail. Motion made and seconded, and was unanimously approved to strike on the application "Non-profit organizations may receive special consideration".
3. Event Use Application for Friday, July 12, 26 and August 9, 23, 2019 for a historical biking/walking tour from the Benzie Area Historical Society. David Oellerich will contact them to tell them it is ok for them to use the trail.
4. Discussion was held regarding an underground electrical easement request from an adjacent property owner on Crystal Ave. David Oellerich will contact the attorney who submitted the request to BVTMC and explain that they need to submit this request to the DNR.

5. John Rothhaar discussed trail spending priorities for 2019 will be focused on Crystal Ave, the beaver dam and mowing and weed control.
6. Long term master plan for the BVT was presented by John Rothhaar. John explained that the Michigan Transportation Alternatives Program (TAP Grant program) requires plans to be put together in order to access the grant money, in other words our projects would need to be "shovel ready". The Friends of BVT are considering the following three phases; Elberta trail extension, River Rd and Thompsonville Rd parking lots, and the Beulah to Thompsonville Trail. The Friends have sent out requests for cost estimates for conceptual drawings and costs are ranging from \$20,000 - \$30,000. Discussion was had regarding the feasibility of the Elberta extension due to the private property constraints where the DNR easements stop where the Elberta Land Holding Company's property begins. Scot Slavin has scheduled a meeting with Roger Storm who deals with DNR easements for Friday, May 24<sup>th</sup> at 1:00 p.m. in Elberta. John Rothhaar and Jen Kennedy will attend. Jen Kennedy will ask the Village of Elberta President, Jennifer Wilkins, to attend the meeting as well. Sean Duperron mentioned that he would contact Scot Guest, Elberta Land Holding Company representative, to discuss our interest in moving forward with the trail extension.

- I. There being no other business to come before the Council the meeting was adjourned at 6:29 pm



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF AGRICULTURE  
AND RURAL DEVELOPMENT

GARY MCDOWELL  
DIRECTOR

2

May 16, 2019

Mr. Kirk Jones  
St. Ambrose Cellars  
841 S. Pioneer Rd.  
Beulah, MI 49617-9441

Dear Mr. Jones:

On May 15, 2019 I met with you to review the care of farm animal practices followed at your apiary facility located in Benzie County. This review was conducted by the Michigan Department of Agriculture and Rural Development's (MDARD) Right to Farm Program, in response to a complaint received by our office. The complaint concerned aggressive and swarming bees at large numbers.

During my review of your property, I observed food and water available for the hives and a large, dense, thick buffer between the hives and the neighbors. Furthermore, you stated that the hives are only staging at this location and are moved offsite for foraging.

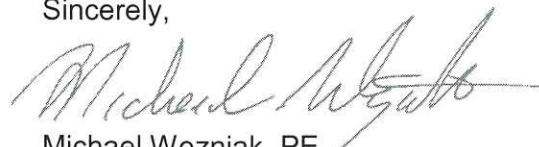
Based on this review and the information provided, MDARD will classify this complaint as not verified. Therefore, the file will be closed.

This complaint response did not determine conformance with all the Generally Accepted Agricultural and Management Practices (GAAMPs) that may apply to your operation. Only the GAAMPs relevant to the complaint were reviewed at this time. For a full determination of your farm operation's conformance with GAAMPs, please contact the Right to Farm office at 877-632-1783.

As required by the Michigan Right to Farm Act, a copy of this letter is being sent to the township and county where the farm is located.

Thank you again for taking the time to meet with me to review your agricultural management practices, and for your efforts and commitment to maintain the positive image of Michigan agriculture. Please feel free to contact me at 517-285-1752 or [wozniakm1@michigan.gov](mailto:wozniakm1@michigan.gov), if you have any further questions.

Sincerely,

  
Michael Wozniak, PE  
Right to Farm Program Inspector

cc: Benzie County Clerk  
Benzonia Township

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MAY 29 2019



ed

Manager Matt Skeels  
Clerk Jennifer Kolinske

The April 25, 2019 minutes were accepted as presented.

### Work Summary:

**Standing guest: Gary Sauer, County Commissioner** – Joyfield, Blaine and Weldon Clerks have resigned. Veteran's Memorial Service will be at 12:00 noon at the new pavilion. They are still selling commemorative pins for \$5.00. Commissioners have decided to re-do the parking lot at the County building which will include expanding it ten feet. The extra DTRF funds received will go towards the cost of the parking lot. Attended a Worker's Compensation seminar, they are now looking at covering PTSD for job related incidents.

### Items Before the Board:

Chemical Bank CD Renewal – Motion by Comm Rosa and supported by Comm Mick to not renew the Chemical Bank CD and to move the funds into our Michigan Class investment account. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.



Yole Driveway Permit – Motion by Comm Bowers and supported by Comm Mick to allow Fred & Mason Yole to add a circle driveway at 130' apart. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

**Correspondence/Information/Discussion:**

Building Improvements – Manager Skeels discussed the current engineering plans we have to re-roof portions of the building. Would like the boards permission to have the engineer come back and re-work the engineering plans for the building with more of a look at what we can do to improve the space we have long term. Motion by Comm Bowers and supported by Comm Mick to have the engineer come back and do a new set of plans. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Pioneer Road Item Deficiency List – Manager Skeels presented to the board a copy of the letter that Gourdie Fraser sent out to DJ McQuestion & Sons, Inc. regarding the unresolved issues with Pioneer Road.

**Public Input:**

Ron Evitts – mentioned there is a large water hole on Reynolds that needs some gravel. Also asked Manager Skeels for an update on Notswick Bridge.

Al Leman – Further discussion on the Pioneer Road Item Deficiency List letter.

**Board Round Table:** Manager Skeels updated the board on the following: Status of the 22A Mod from last year that Al's Aggregate made. More clay has been added to the mix. We are awaiting test results from Gourdie Fraser to see if it meets specs before we pay the bill. Bids for structures for Dymond and Skinner will be going out soon. Engineering work has been approved for the Point Betsie Road and board walk. Working on an easement for the Anna Knudsen property. Reviewing specs for "Natural Beauty" roads. Creating a list of priorities for the board to review regarding making any other capital purchases this year.

Meeting Adjourned at 11:50 A.M.

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Robert Rosa, Chairman

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Jennifer L. Kolinske, Clerk

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**MAY 29 2019**

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT**  
**BOARD OF HEALTH MEETING**  
**Thursday, May 23, 2019 4:00 p.m.**  
**Connie Binsfeld Resource Center**  
**7401 E. Duck Lake Road**  
**Lake Leelanau, Mi 49653**

4

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

**Present were:**

Dr. Barbara Conley - Leelanau County Member at Large  
Carolyn Rentenbach - Leelanau County Board of Commissioners  
Gary Sauer - Benzie County Board of Commissioners  
Linda Farrell - Benzie County Board of Commissioners  
Dr. George Ryckman - Benzie County Member at Large - arrived at 4:02  
Melinda Lautner - Leelanau County Board of Commissioners

**Staff Present:**

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

**Absent:** None

**Pledge of Allegiance**

**Approval of Minutes:**

Motion by: Lautner to approve the Regular Board of Health Meeting of March 20, 2019.

Seconded by: Rentenbach

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

Dr. Ryckman arrived at 4:02 pm

**Approval of the Agenda**

Motion by: Rentenbach to approve agenda moving the Staff Reports ahead of the Health Officer Update.

Seconded by: Lautner

**Voice vote: yeas 6 nay 0 Motion carried**

Public Comment - Lisa Peacock introduced employees Kerry Turner and Diane Stier who have gone above and beyond in giving great customer service to particular families that have had several issues. Lisa also introduced Debbie Aldridge who received an award from the Michigan Public Health Association for Public Health Nursing Excellent Clinical Leadership. The Health Department is proud to have such caring staff be a part of our Organization.

**Staff Reports**

Medical Director - Dr. Joshua Meyerson

Gave an update on measles outbreak impacting the State as well as the Nation. Nationally there are over 700 cases which is the most since 1974 and in Michigan there has been 44 cases. He reported that in the Philippines alone there have been thousands of reported cases with over 400 children die. Dr. Meyerson

also reported on a couple State House bills that restrict the sale/ possession of alternative nicotine products; e-cigarettes or vaping. The proposed bill wants to restrict the age to purchase such products to 18 and older but does not regulate the products like tobacco. The Public Health Community is asking the Governor to veto the proposed State Bills. The desire is to categorize these types of products as tobacco products which have stricter regulations on how a product is marketed and sold. The same legislation was passed a few years ago but was vetoed by then Governor Snyder.

#### Personal Health Director – Michelle Klein

Reported on working with Northwest Michigan Health Services on contracting for two nurse practitioners for our reproductive health clinics in Benzie and Leelanau offices. Gave an update on a handout about grants and special project funding in personal health for FY 2018/2019. These particular funding projects are often times matched with Medicaid Outreach and Cost Based Reimbursement. Discussion focused on how much match able funding has been received or should receive. Board members questioned how much match funding is received from these projects. Formulas used to calculate match funding is complex and it is usually addressed during the budget adoption.

#### Environmental Health Director – Eric Johnston

Reported that the Health Department will be working with the Watershed Center of Grand Traverse Bay on beach monitoring will be starting on June 19<sup>th</sup> and conclude September 11<sup>th</sup>. Collections will be done on Wednesday; results will come in on Thursday with press releases done on Friday. The State put out a public news release about PFAS in foam on water surface. There are five surface water bodies throughout the State where there is a concern; none in our jurisdiction. Vector borne disease monitoring is something we have not done locally before. However, we have sent our new sanitarian, Xavier Gagne', to training to help identify ticks. Thanks to the Epidemiology and Laboratory Capacity Grant, the Health Department was able to purchase a couple microscopes for tick and other insect identification. Gave an update on Orchard View Apartments with a couple children having an increased amount of arsenic in their system. Working with the Department of Environment, Great Lake and Energy (E.G.L.E.) and Michigan Department of Health and Human Services (MDHHS) on where the contamination is on the property and how are the children ingesting the arsenic. Gave an update on the number of record requests that his staff have handled over the past few months. To date, we have done 928 record requests which is about an average of 176 requests per month. This is about 29.5 hours of staff time or four days of a month. This is during our slower time of the year and will only increase during the busy months. The Department has been looking at different methods of digitization of the records.

#### Administration - Dodie Putney

Reported that she has been busy working on a new budget module that will be used in the next budget process. There is large amount of time spent on setting the program up but should be a timesaver when actually creating the budget this next year.

#### Health Officer Update – Lisa Peacock

##### 1. Michigan Local Public Health Accreditation Program:

We are scheduled for our on-site review by the Michigan Department of Health and Human Services September 23-27. This happens every three years and the purpose as stated in the Local Health Department User Guide is: "The mission of this living program is to assure and enhance the quality of local public health in Michigan by identifying and promoting the implementation of public health standards for local public health departments and evaluating and accrediting local health departments on their ability to meet these standards. The Program's goals are to:

- Assist in continuous quality improvement
- Assure a uniform set of standards that define public health
- Assure a process by which the state can ensure local level capacity to address core functions



- Provide a mechanism for accountability  
Many program reviews happen throughout the week and although most of our programs are reviewed at various times, during this week the reviewers will focus mainly on Essential Local Public Health Services, including many of our Personal Health and Environmental Health programs. There is also a component of administrative review including an optional Quality Supplement which aligns with National Accreditation standards and a Powers and Duties review which focuses on the overall organizational goals and accomplishments. Please know you are welcome to participate at any level and we especially welcome your participation in the Powers and Duties review which is usually held on Monday.
2. **Plan of Organization Review and Request for Approval:** Please see the attached Plan of Organization 2019-2021 for the Benzie-Leelanau District Health Department. This Plan is to be approved by the BOH every three years, aligning with the State Accreditation cycle. After approval it is submitted to Michigan Department of Health and Human Services for their approval as part of the upcoming Accreditation process. Request BOH approval for the Board Chair to sign the approval form adopting the Plan of Organization.

Motion by: Lautner to approve the Plan of Organization as presented.

Seconded by: Rentenbach

Voice vote: 6 yeas 0 nays Motion carried

3. **Northern Michigan Community Health Innovation Region update:**  
The Northern Michigan Public Health Alliance and Northern Michigan Community Health Innovation Region have applied and were accepted to present at three national conferences. In April, members of the NMCHIR presented at the Communities Joined in Action conference which allowed us exposure to many different projects of similar nature at different stages of development and implementation across the nation. We are proposing several new elements learned at this conference that could strengthen sustainability to the MDHHS SIM team leadership. The two upcoming presentations will be at the National Association of City and County Health Officials (NACCHO) and the National Association of Local Boards of Health (NALBOH). This is an excellent opportunity for national exposure for our model as well as a significant learning opportunity for Alliance and NMCHIR partners to bring innovation to the State and region. We also are striving to achieve the original vision of a CHIR that covers the entire 31 county Alliance region and to that end have established an expansion planning committee who is developing a workplan and actively seeking funding and opportunities to replicate the project in additional areas.

#### Personnel and Finance Committee Report

##### Accounts Payable

Motion by: Rentenbach to approve Accounts Payable and pay them in the amount of \$206,624.08.

Seconded by: Conley

Voice vote: 6 yeas 0 nays Motion carried

##### April 2019 Financial Statements

Motion by: Lautner to place the Financial Statement on record.

Seconded by: Sauer

Voice vote: 6 yeas 0 nays Motion carried

County Appropriation Request: Putney outlined two different request options; a 3 percent increase would generate an additional \$16,560 over existing appropriations and a 5 percent increase which would generate an additional \$27,600. Discussion focused on the need for requesting the 5 percent from the Counties; to help with technology advancements, increase capacity for Medicaid match funding, and MERS defined benefit liability.

Motion by: Rentenbach to request a 5 percent increase in appropriation from Benzie and Leelanau Counties.

Seconded by: Farrell.

Voice vote: 5 yeas 1 nay Motion carried

Credit Card Acceptance: Putney is requesting that the Board agree to contract with GovPayNet to accept credit cards at the Health Department with the client paying the user fee as a separate transaction. GovPayNet has assured the Department that they will not cancel our contract due to lack of usage. GovPayNet will provide all the equipment needed as well as a link on our website and a call center to process credit card payments.

Motion by: Rentenbach to approve contracting with GovPayNet to process credit cards.

Seconded by: Farrell.

Voice vote: 6 yeas 0 nay Motion carried

Public Comment- None

Board Comments- Linda Ferrell commented that she is happy to be a commissioner and happy being on the Board of Health.

Adjourn: The meeting adjourned at 6:42 pm

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Gary Sauer, Chair

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Dodie Putney, Recording Secretary

DRAFT

6

Minutes of a regular meeting of the Wexford County Board of Commissioners, held at the Wexford County Courthouse, 437 E. Division St., Cadillac, Michigan on the fifteenth day of May, 2019, at 5:30 p.m.

PRESENT: Comm. Hurlburt, Comm. Musta, Comm. Townsend, Comm. Bengelink, Comm. Bush,  
Comm. Theobald, Comm. Nichols, Comm. Potter, & Comm. Taylor

ABSENT: \_\_\_\_\_

The following preamble and resolution were offered by Commissioner Nichols and supported by Commissioner Musta.

**RESOLUTION NO. 19-12**  
**FUNDING THE GREAT LAKES RESTORATION INITIATIVE**

**WHEREAS,** The Great Lakes are a critical resource for our nation, supporting the economy and a way of life in Michigan and the other seven states within the Great Lakes region. The Great Lakes hold 20 percent of the world's surface freshwater and 90 percent of the United States' surface freshwater. This globally significant freshwater resource provides drinking water for more than 30 million people and directly supports 1.5 million jobs, generating \$62 billion in wages; and

**WHEREAS,** The Great Lakes Restoration Initiative (GLRI) provides essential funding to restore and protect the Great Lakes. This funding has supported long overdue efforts to clean up toxic pollution, reduce runoff from cities and farms, combat invasive species, and restore fish and wildlife habitat. Since 2010, the federal government has partnered with public and private entities and invested more than \$2 billion in over 2,900 projects throughout the region. Over its first six years, the GLRI has provided more than \$425 million for more than 500 projects in Michigan alone. The Brookings Institution has estimated that every dollar invested in the Great Lakes produces two dollars in long-term economic benefits; and

**WHEREAS,** GLRI projects are making a significant difference. They have restored more than 150,000 acres of fish and wildlife habitat; opened up fish access to more than 3,400 miles of rivers; helped implement conservation programs on more than 1 million acres of farmland; and accelerated the cleanup of toxic hotspots. In Michigan, GLRI funding has been instrumental in removing contaminated sediments from Muskegon Lake, the River Raisin, and the St. Mary's River; in restoring habitat along the St. Clair River, Cass River, Boardman River, and the Keweenaw Peninsula; and in the delisting of White Lake in Muskegon County and Deer Lake in the Upper Peninsula as areas of concern; and

**WHEREAS,** While a significant investment, past GLRI funding represents only a small portion of the amount needed to restore and protect the Great Lakes. Toxic algal blooms, beach closings, fish consumption advisories, and the presence of contaminated sediments continue to limit the recreational and commercial use of the Great lakes; and

**WHEREAS,** Any cuts to GLRI funding would jeopardize the momentum from over a decade of unprecedented regional cooperation. Draft federal budgets have proposed a 97 percent reduction in GLRI funding. These cuts would be a short-sighted, short-term cost-saving measure with long-term implications. Restoration efforts will only become more expensive and more difficult if they are not addressed in the coming years.



**NOW, THEREFORE BE IT RESOLVED**, That the Wexford County Board of Commissioners opposes slashing federal funding for the Great Lakes Restoration Initiative.

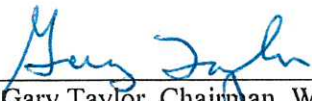
**BE IT FURTHER RESOLVED**, That copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the United States House of Representatives, and the members of the Michigan congressional delegation as well as the other 82 Michigan counties.

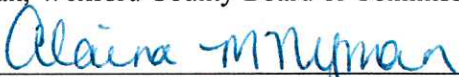
A ROLL CALL VOTE WAS TAKEN AS FOLLOWS:

AYES: Townsend, Bengelink, Bush, Theobald, Nichols, Potter, Hurlburt, Musta  
& Taylor.

NAYS: \_\_\_\_\_


RESOLUTION DECLARED ADOPTED.

  
\_\_\_\_\_  
Gary Taylor, Chairman, Wexford County Board of Commissioners

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk

STATE OF MICHIGAN     )  
                                  )ss  
COUNTY OF WEXFORD    )

I hereby certify that the forgoing is a true and complete copy of the Resolution 19-12 adopted by the County Board of Commissioners of Wexford County at a regular meeting held on May 15, 2019 and I further certify that public notice of such meeting was given as provided by law.

  
\_\_\_\_\_  
Alaina M. Nyman, County Clerk





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B. M. 2 IRON NE ABUTMENT ELEV. 589.44

~~MAY 03 2019~~

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

4

**RESOLUTION NO. 19-244  
VETERANS SERVICES GRANT FUNDING**

WHEREAS, MCL 35.623a(5)(a), as amended, establishes a "base amount" of \$50,000 per County for "veterans service operations;" and

WHEREAS, MCL 35.623a(5)(b) provides for a "per capita amount" for the "number of veterans residing in each county;" and

WHEREAS, the plain language of MCL 35.623a(5) provides that disbursements to counties are to be determined by "combining" these amounts; and

WHEREAS, the distinction between a "base amount" of \$50,000 per year and a variable "per capita amount" strongly suggests that the base amount may be interpreted as being fixed; and

WHEREAS, the statute can reasonably be interpreted to mean that the \$50,000 base amount would be ongoing, and would thus sustain County initiatives, provided the County complied with the provisions of MSC 35.623a; and

WHEREAS, the Gratiot County Department of Veterans Affairs has taken all steps prescribed by MVAA to achieve the eligibility requirements established in MCL 35.623a and thus to qualify for continued funding into the new fiscal year; and

WHEREAS, Gratiot County has, in fact, relied on this "fixed" base amount in implementing plans for services to veterans, to wit, hiring two highly qualified part-time Veterans Service Officers, with further plans to fund their VA Accreditation Training; and

WHEREAS, the Michigan Veterans Affairs Agency has a long history of promoting an increase in the number of Veterans Administration Accredited Representatives to serve Michigan Veterans; and

WHEREAS, subsequent to disbursing the statutorily mandated funds for 2019, the Michigan Veterans Affairs Agency briefed the Michigan Association of County Veterans Counselors that the grant funding is programmed to be reduced to a \$25,000 "base amount" for Fiscal Year 2020 due to funding constraints; and

WHEREAS, this reduction contravenes the plain language of the statute and will undermine steps taken by Gratiot County to provide services to our veterans; and

NOW, THEREFORE,, be it resolved, that the Gratiot County Board of Commissioners urges compliance with the plain language of MCL 35.623a, and calls upon the State Legislature and the Governor to fully fund the County Veterans Service Fund Grant in FY 2020 and beyond; and

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**JUN 06 2019**

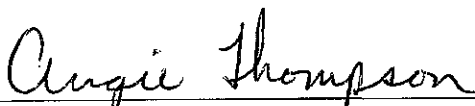
DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Whitmer, Senator Outman, Representative Filler, Representative Lower, the Michigan Association of Counties, and Veterans Services Offices in all Michigan counties.

**Certification**

I hereby certify that the above is a true copy of a Resolution adopted by the Gratiot County Board of Commissioners at its regular meeting on June 4, 2019 in the Commissioners' meeting room in the Gratiot County Courthouse, pursuant to the required statutory procedures.

Respectfully submitted,

  
Angie Thompson, Gratiot County Clerk

Dated: June 4, 2019

