

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

August 13, 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 – 7/23/2019
 PUBLIC INPUT
 ELECTED OFFICIALS & DEPT HEAD COMMENTS
 COMMISSIONER REPORTS –
 COUNTY ADMINISTRATOR'S REPORT –
 FINANCE – Approval of Bills
 COMMITTEE OF THE WHOLE – 7/23/2019 Consent
 COMMITTEE APPOINTMENTS –
 ACTION ITEMS – Update Emergency Management Coordinator Info;
 Child Care Funding Budget Amendments for 2018-19 and 2019-20
 PRESENTATION OF CORRESPONDENCE
 UNFINISHED BUSINESS
 NEW BUSINESS --

10:00
10:15
10:30 Closed Session according to MCL 15.267 to discuss the potential purchase of
 property
 PUBLIC COMMENT
 ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC INPUT

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

Speaking Time: Agenda items may be added or removed by the board but initially at least two times are devoted to Public Input. Generally, however, attendees wishing to speak will be informed how long they may speak by the chairman. All speakers are asked to give their name, residence and topic they wish to address. This and the statements/comments will be entered into the public record (minutes of the meeting). Should there be a number of speakers wishing to voice similar opinions, an option for a longer presentation may be more appropriate for the group and one or more speakers may talk within that time frame.

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

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

July 23, 2019

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

The meeting was called to order by Chair Gary Sauer.

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

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

Agenda:

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

Minutes:

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

9:02 a.m. Public Input – None

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Bert Gale, Building Official, presented the 2nd quarter Quarterly Report; they have had some staff changes with a new secretary; residential permit turn-around is 2-3 days and commercial is 5-7 days.

Frank Post, Emergency Manager, spoke about the events in Frankfort with traffic control for the parade; Paul Oliver Hospital provided nurse stationed at the aid station; Elberta was calm for the second year; an after-action review of the events is planned for August 7 at 7 p.m. in Frankfort. Benzie County received a 2% grant from the Grand Traverse Band for a radio gateway. The storm on Friday and Saturday has some wash outs. Frank introduced Rebecca Hubers, his replacement and she gave the board and public present a bit about her and her background. Frank also stated that he has put together a transition plan for her as well.

Kyle Maurer, Animal Control Officer, reported that they have 26 dogs (some of them are puppies and are not separated from their mother yet) and 8 cats at the shelter at this time; some came from hoarding situations. The shelter has cages for 19 dogs and 25 cats. The new ventilation system will be installed next Monday by Team Bob's. They are splitting the kennel yard into two separate areas. Have received notice of a Spay & Neuter Grant that is offered to us for \$10,000 – no paperwork has been received yet. Attended a regional meeting in Roscommon where they talked about the guidelines for care capacity – more will come later. They are working on a Strategic Plan.

Tom King, EMS Coordinator, provided a written report and gave the board an update on various items: education, ambulance purchase, state inspection, POMH transfers.

10:02 a.m. Matt McCauley, Chief Executive Officer of Networks Northwest
Mr. McCauley presented the 2018 Annual Report.

10:36 a.m. Break

COMMISSIONERS

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July 23, 2019

10:44 a.m. Reconvene

Doug Durand, Benzie Senior Resources, presented his June packet of information; he also spoke about the Walk-A-Thon; will be receiving additional funding for Home Delivered Meals and Congregate Meals.

Ron Berns, 911 Director, presented an Open Letter to the board regarding the possible outsourcing of the 911 services; he spoke regarding any expenses with the building will go away and all expenses will then be 100% to the Sheriff. You should know the cost you will need to take on before you act to outsource this service.

Comm Jeannot asked to add this item to the Committee of the Whole this afternoon.

Jesse Zylstra, Recycling Coordinator, presented a written report of his activities for May and June.

COMMISSIONER REPORTS

Comm Farrell reported that the City of Frankfort is moving forward with a forum to look at bathrooms on the beach; they join with the 911 services regarding exploration; July 9 Crystal Lake Township held a meeting regarding the ballot issue for August and there were seven people there.

Comm Jeannot reported that EDC had a meeting regarding broadband and will enter a Memorandum of Understanding with Eclipse to offer service in the county; he also spoke regarding the retention visits to businesses.

Comm Taylor reported that on July 11 she attended an event for the Platte River Park Phase II for HARP – they had a good turnout. She attended the Land Bank meeting and there have been trees planted at the 669 site. Burr Street property – there continues to be tree and brush removal. Benzie Senior Resources August 3 Walk-A-Thon.

Comm Warsecke attended the Benzie Transportation last week where they did the evaluation of the director; he also attended the Garden Party fundraiser for the Conservation District.

Comm Roelofs reported on EMS and the purchase of a new ambulance – don't buy what is available, but special order to what you need.

Comm Nye reported that Centra Wellness continues conversations regarding the physical health and staffing of their operation; they are considering Platte River Elementary for an autism program; Planning Commission meets August 8; Parks & Recreation has a new secretary; Village of Benzonia is meeting tonight at the Mills Community House regarding their Master Plan; Thursday, July 25 from 4 – 7 pm, MDOT will be at the Benzonia Township Hall for an open house regarding the road project slated for next year.

Comm Sauer stated that the Road Commission local road projects are being rapped up; Act 251 funds continue; the Maples is at 95% occupancy; Weldon Township opted out of recreational marijuana; Elberta is short one trustee.

COUNTY ADMINISTRATOR'S REPORT

- Provided a written report.

COMMISSIONERS

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July 23, 2019

- Spoke with DA Designs regarding a 150th anniversary banner for the County.
- Did have the first MERS strategy meeting and working to form questions for MERS before having our next meeting.
- Headlee Override – sent an email to the group of County Administrator's yesterday; we do not have the talent to navigate a millage campaign.

FINANCE

Bills: Motion by Warsecke, seconded by Nye, to approve payment of the bills from July 9, 2019 thru July 23, 2019 in the amount of \$526,658.07, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, presented a cash summary by fund report; regarding the Burr Street property, she stated that the County Treasurer owns it; provided the board with a copy of the penal fine letter showing the amounts distributed to the libraries.

COMMITTEE OF THE WHOLE

Motion by Jeannot, seconded by Warsecke, to approve items 1-6 of the July 9, 2019 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS – None

ACTION ITEMS:

MERS Division 22: Motion by Warsecke, seconded by Roelofs, to approve the Defined Benefit Plan Adoption Agreement with MERS correcting the employee contribution for Division 22, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Contract for Services with NMCAA: Motion by Jeannot, seconded by Warsecke, to enter into agreement with Northwest Michigan Community Action Agency for Administrator Services for the Benzie County CDBG program, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

PRESENTATION OF CORRESPONDENCE

- MMRMA letter regarding grant award for tasers received.
- Northern Michigan Regional Entity Substance Use Disorder May 6, 2019 minutes received.
- Letter received from Centra Wellness.
- Hillsdale County resolution regarding Trial Court funding received.
- Solid Waste Advisory minutes of June 26, 2019 received.
-

UNFINISHED BUSINESS

NEW BUSINESS

12:05 p.m. Public Input

COMMISSIONERS

Page 4 of 4

July 23, 2019

Comm Sauer stated that he would like NMRE to attend our board meeting and give a report. Comm Farrell is the commissioner that serves on the NMRE board and will ask that they attend one of our upcoming meetings.

12:08 p.m. Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 12:08 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Gary Sauer, Chair

Dawn Olney, Benzie County Clerk

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1. Approved the agenda as presented.
2. Approved the regular session minutes of July 9, 2019 as amended.
3. Approved payment of the bills in the amount of \$526,658.07, as presented.
4. Approved items 1-6 of the July 9, 2019 Committee of the Whole Consent Calendar as presented.
5. Approved the Defined Benefit Plan Adoption Agreement with MERS correcting the employee contribution for Division 22, authorizing the chairman to sign.
6. Approved to enter into agreement with Northwest Michigan Community Action Agency for Administrator Services for the Benzie County CDBG program, authorizing the chairman to sign.

Committee of the Whole

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July 9, 2019

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

1. To authorize Equalization to hire a part-time 32-hours per week employee and add to the employee roster.
2. To amend the 2018-19 Jail budget in the amount of \$7,868.56 as presented.
3. To complete the Jail Air Conditioning project in the current fiscal year and submit proper Budget Amendment paperwork at the July 23, 2019 Board of Commissioners meeting.
4. To amend the 2018-19 Jail budget in the amount of \$40,141.00 as presented.
5. To amend the 2018-19 budget for department 648 Medical Examiner in the amount of \$34,600.00 as presented.
6. To adopt in this priority: MERS Funding Strategy, Evaluate Health Insurance and Headlee Override as goals to have top priority.

Elected Officials And Department Heads



Benzie County Office of Emergency Management

Emergency Management Activities

July 2019

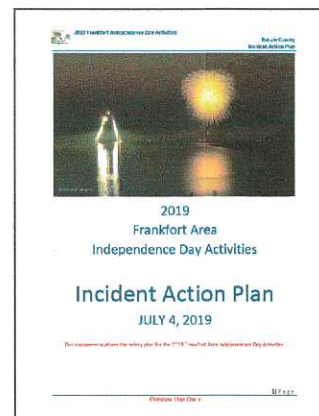
Below are outlined many of the activities I have been involved in for the month of July 2019.

1. Frankfort Independence Day Activities

On Thursday July 4th, 2019 Dispatch Director Ron Berns, Members of the CERT Program and I assisted Frankfort Police and Fire Departments with management of the Independence Day activities in and around Frankfort. During this event we participate in the parade in the morning by providing traffic and crowd control. In the afternoon and evening we are participating in crowd control, handicapped parking, assist medical personnel by setting up a medical tent, handle radio communications locally to take pressure of Central Dispatch.

In the evening we again assist with traffic control to clear the traffic out of the city in an efficient way.

An After-Action Review is scheduled for 1:00pm August 7th, 2019 at the Frankfort Fire Department to discuss ways to improve our handling of the event.



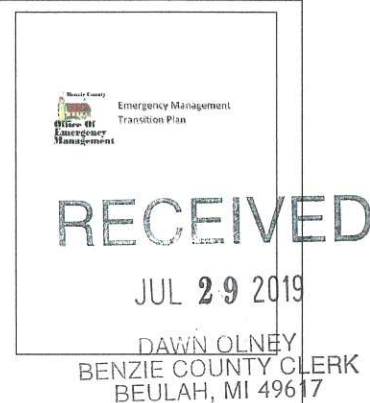
2. Return of 800 MHz Radios

On Thursday July 18th, 2019 I went to the MPSCS Radio Shop in Gaylord to return the radios borrowed for the Frankfort Independence Day Activities. They were gracious enough to supply 6 additional radios for our personnel to use for the day's events.

3. Start of New Emergency Management Coordinator

On July 15th, 2019 Rebecca Hubers started and we began to cover many of the topics covered in the Transition Plan created for the transfer of authority for Emergency Management. We also covered those things that were pressing and required immediate attention, those items she would have to address in the next 6 months and the training requirements she would have to complete to maintain her status as Emergency Management Coordinator.

The plan is a 60-page document that covers from "Legal Authorities" to "Weather Spotter Training". Hopefully, going forward, it will be helpful to get Rebecca pointed in the right direction. I wish her luck.



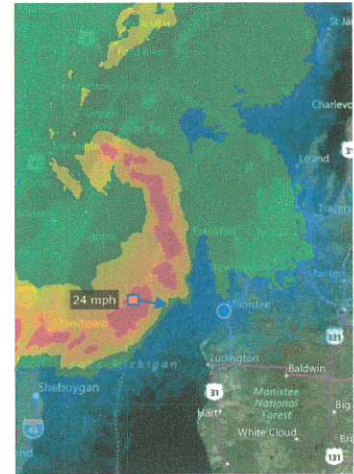
4. Storm Damage on Friday July 19th

We had some storms roll through that caused some heavy rains, winds and lightning. This caused some erosion of some roads, especially in the northern part of the county. Some of the reports we received included;

- Reynolds Road just north of Cinder Road culvert failure-Reynolds Rd closed until further notice.
- The shoulder washed out on Valley Rd. just north of US 31-the road is usable but coned to mark the washout.
- Pioneer Rd. near Oakley-A washout was reported.
- Carmean Rd. south of US 31, the shoulder of the road has some minor washouts.
- We also have some trees down but no reported power outages.
- 11:30am we had a report of a power outage in the Benzonia Area that affected about 120 customers.

5. Some places downstate did not fair so well included 48 homes damaged with 4 destroyed in Lake County. In Mason County there was over ½ Million Dollars in damage to just roads and caused several road closures. There were also significant statewide power outages, mostly in lower Michigan and included;

- 390,000 DTE Energy customers are without power
- Consumers has 60,000 current outages



6. Security Upgrades

On Wednesday July 24th and Thursday July 25th, 2019 TKS Security began the upgrades the Board of Commissioners recently approved. As a reminder these improvements included:

- Replacement of the Security (Card) Server that was over 10-years-old.
- Programming of the “Duress Alarms” for installation in all offices in the building.

In addition to that work, the court requested and paid for, out of their budget, the installation of a card activated door lock on their entrance door with 2 momentary door release buttons at 2 desk positions and put a camera in Courtroom #1.

7. Planning for the Ironman Event

On Thursday July 25th, 2019 Rebecca attended the Incident Action Planning Meeting for this event with EMS Director Tom King regarding the responsibilities for our emergency first responders.

8. Local Planning Team Meeting

Also, on Thursday July 25th, 2019 we held our Local Planning Team Meeting where we discussed;

- Discussion Tribal Grant received – radio gateway
- Region 7 Homeland Security Planning Board-Water Filled Barricades - delivered - discussion
- Frankfort Fireworks IAP – discussion - AAR August 7, 2019 1pm @ Frankfort Fire Station
- Region 7 Grant Projects – discussion
- Iron Man - August 25, 2019
- COHO Festival Honor - September 7, 2019
- FIRM (Flood Insurance Risk Map) Updates
- ICS/EOC Interface Workshop at Manistee County Sheriff’s Office August 21st, 2019



9. Upcoming Events

I have scheduled the following for the next two months;

August 1st – R7HSPB Meeting Grayling

August 7th – After Action Review of Frankfort Independence Day Activities @ Frankfort FD

August 14th – FEMA FIRM (Flood Insurance Rate Map) CCO (Consultation Coordination Officer)
Meeting 2p – 4p BOC Chambers

August 14th – FEMA FIRM Public Open House Meeting 5p – 7p BOC Chambers

August 19th – CERT Monthly Meeting and Training in the EOC

August 19th – School Safety Planning Committee 10:00am in the EOC

August 17th – Local Emergency Planning Committee 2:00pm in the EOC

August 21st – ICS/EOC Interface Workshop at Manistee County Sheriff's Office

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

August 25th – Iron Man through the northern tier of townships.

August 31st – ARES/RACES Meeting Downtown Honor

September 5th – R7HSPB Meeting Grayling

September 7th – COHO Festival – Honor

September 11th – CERT Monthly Meeting and Training in Manistee County at the County EOC

September 16th – School Safety Planning Committee 10:00am in the EOC

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

September 17st – Benzie County Fire/EMS Association Meeting

September 26th – Local Planning Team Meeting 7:00pm in the EOC

September 28th – ARES/RACES Meeting Downtown Honor

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



RECEIVED

AUG 05 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Aug, 2019

To: Board of Commissioners
From: Ronald Berns, Director

Re: Recap of July 2019

During the July monthly Fire Chiefs meeting, Neil Pickard from Grand Traverse Mobile Communications and I met with the Fire Chiefs and one firefighter who is also a Benzie EMS member about portable radio and pager activation coverage issues in the Frankfort area. After a lengthy discussion about the 800Mhz system and evolving solutions occurring statewide, Neil made changes to the pagers, of representatives there, based on conversations with the MPSCS to enhance pager effectiveness. We asked them to test these changes and report back to us any positive or negative experiences. If these changes are positive all the pagers will be updated. I am also testing some pager antennas that other counties have found to be effective and more of those will be distributed. We also talked about the long-term solution which is a tower site and the reduced cost if MSPSC built it versus Motorola and the additional costs to support a tower. That process could take over a year. We also changed some dispatching procedures to provide another layer of effective communications when paging, it is more time consuming, but we felt it was imperative to the firefighters and EMS personnel to put the procedure in place to ensure interoperability with all public safety disciplines.

One trainee has passed her training and shadow requirements and has been placed on the schedule as afternoon relief providing a much needed 2nd dispatcher on the afternoon shift for Friday thru Monday. The other trainee is satisfactorily progressing thru the phases of her training.

The Sheriff's office replaced their telephones and it took some time to re-establish the connection between the new telephones and the recording system. The 9-1-1 telephones and multiple radio talk group recordings were not impacted.

TelNet which is the telephone service provider for the County has had some maintenance updates this month and more in August which caused us to forward the Sheriff number and the Dispatch non-emergency number to our back up cell phones during the maintenance updates.

There was a glitch on July 20th at 9:45pm that caused Dispatch admin lines to be isolated from the County telephone system. After numerous calls and tests with the 9-1-1 telephone provider we were able to trace it back to a switch in the government center server room. With the assistance of Caleb from IT Right we were able to re-establish the connection at 1:30am. Millennia Technology has a service ticket to investigate the cause of the disconnect between the two systems.

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



FYI:

July 4th 9:24 pm to July 5th 01:45 am

For the time period listed the following calls for service occurred:

- 10:24pm Nichols Rd – Ambulance Request with Benzie EMS Alpha 21 and Station 5 Benzonia Twsp Fire Department
- 10:49pm Grace Rd / White Rd – Personal Injury Accident – Head-on with 5 injured Benzie EMS Alpha 32 and Alpha 33 and Echo 61 and Tango 62, along with Stations 4 Frankfort and Station 5 Benzonia Twsp Fire Departments and three law enforcement units (*Traffic leaving the Frankfort Fireworks was backed up for miles*)
- 11:03pm Structure Fire / Boat House (Bottle Rocket) – Station 7 Almira Twsp and Station 9 Inland Twsp Fire Departments
- 11:10pm Long Lake Twsp Fire requested for a tanker and manpower for the structure fire
- 23:16pm Grace Road Command requests two more ambulances for the injury accident at Grace and White Roads. Almira Twsp EMS – Bravo 72 and North Flight ALS Alpha 7 out of Manistee respond
- 23:24pm Ambulance Request – Frankfort Highway – Station 4 and Benzie EMS dispatched. With no Benzie EMS available, mutual aid is requested from Green Lake Twsp EMS

July 5th

- 00:05am Full arrest report on Marshall Rd – Station 6 Homestead Twsp Fire Department and Benzie EMS Alpha 21 returning from Munson coming from Interlochen Corners.
- 00:16am Confirmed priority 5 – patient deceased
- 00:36am Grace Rd is opened back up all units clearing
- 01:33am Alpha 31, Alpha 33, Alpha 21 all back in complete service
- 01:45am Bravo 72 Almira Twsp EMS back in the county from Munson after transporting a patient from the injury accident on Grace Rd and enroute to Frankfort to drop off personnel who assisted with the transport.

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



Totals: 108 – Fire and EMS radio communications records
170 – Law Enforcement communications records

Note: Multiple communications are captured in a single communication recording when there is no dead air between the radio communications. So due to the volume of communications during this time period, the number of individual communications records is double or triple what the record shows.

40 – 9-1-1 calls
36 – Admin calls
16 – Law Enforcement calls for service
5 – Fire/EMS calls for service
4 – Traffic Stops

Any questions, I can be reached at 882-4484 ext 242 or my cell 231-651-0359

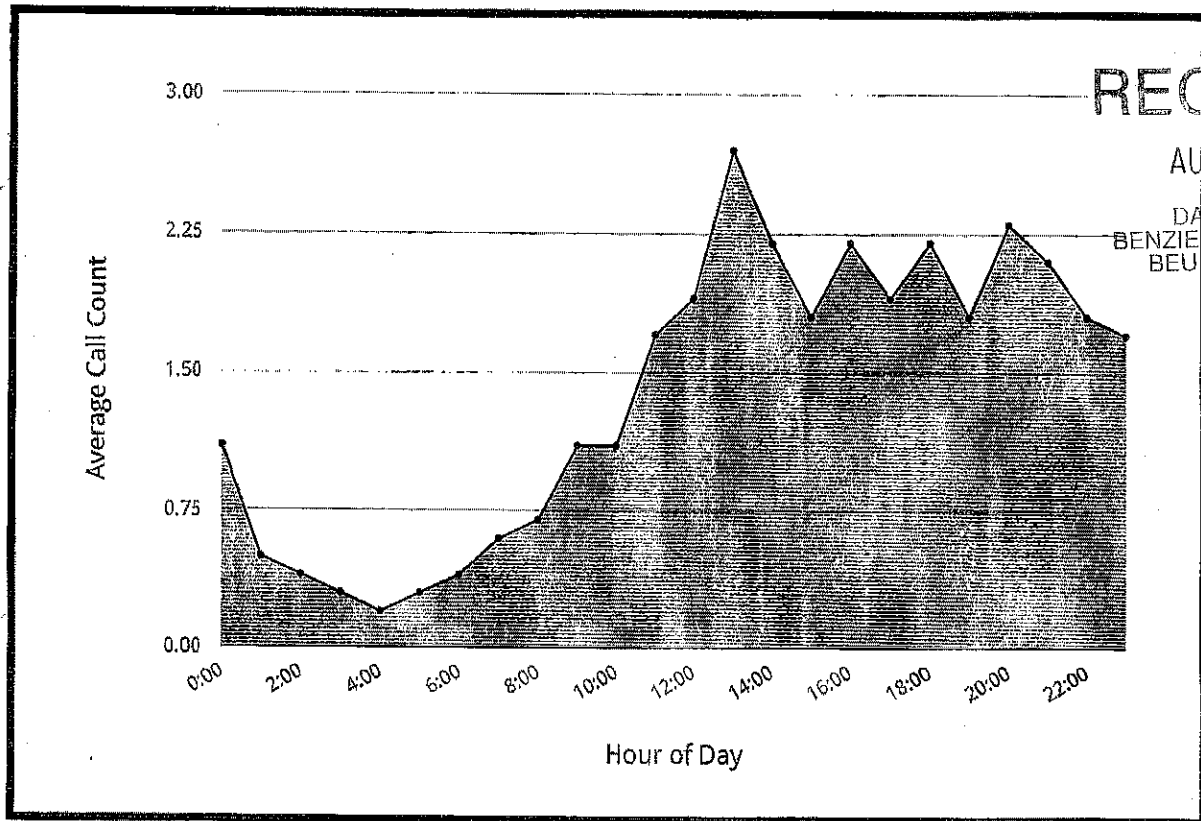
Ronald Berns
Director

/rcb

BENZIE COUNTY (CENTRAL DISPATCH), MI

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

7/1/2019 to 7/31/2019



SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	1.4	18	1024	100.0%	51	0	2	0	4	57

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	1.1	8	33	3.2%	3	0	0	0	1	4
1:00	0.5	3	17	1.7%	1	0	0	0	0	1
2:00	0.4	3	11	1.1%	0	0	0	0	0	0
3:00	0.3	3	10	1.0%	0	0	0	0	0	0
4:00	0.2	2	6	0.6%	0	0	0	0	0	0
5:00	0.3	2	8	0.8%	0	0	0	0	0	0

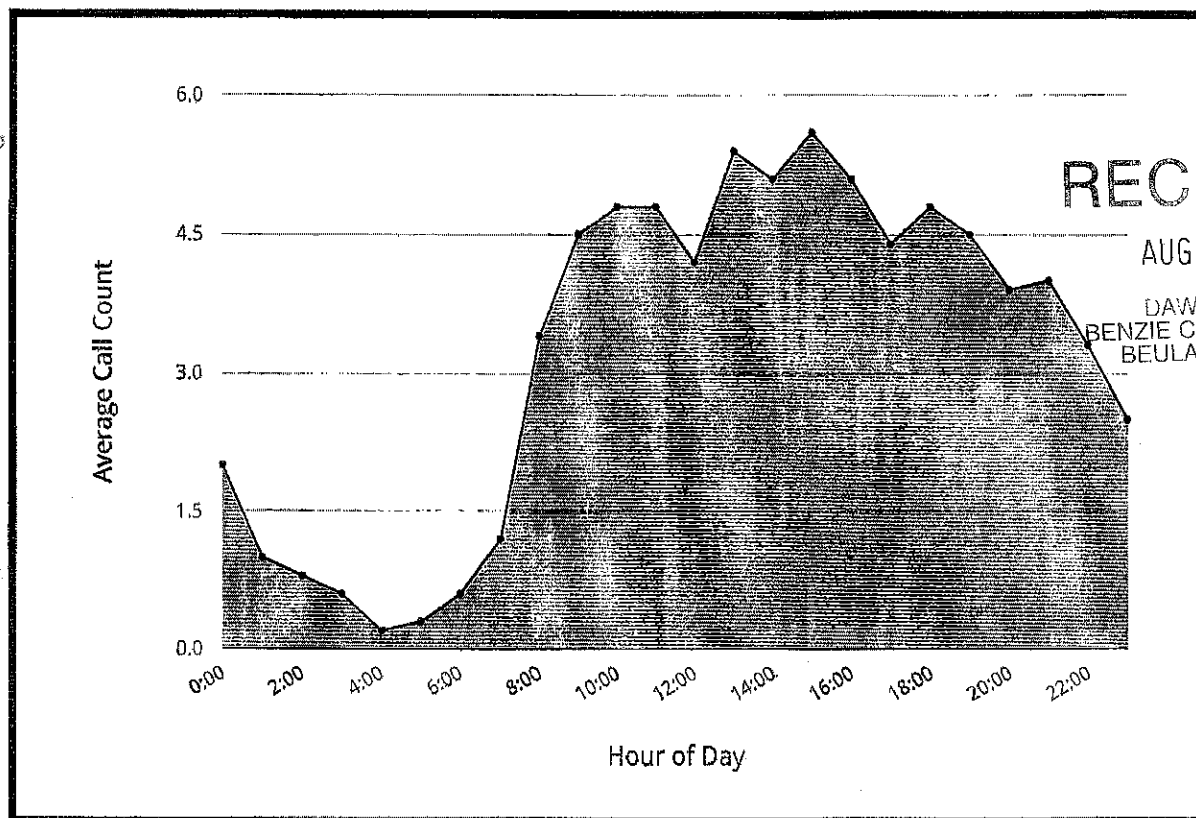
6:00	0.4	6	11	1.1%	0	0	0	0	0	0
7:00	0.6	3	18	1.8%	0	0	0	0	0	0
8:00	0.7	3	23	2.2%	1	0	0	0	1	2
9:00	1.1	5	34	3.3%	1	0	0	0	0	1
10:00	1.1	5	35	3.4%	0	0	0	0	0	0
11:00	1.7	8	54	5.3%	2	0	0	0	0	2
12:00	1.9	6	58	5.7%	2	0	0	0	0	2
13:00	2.7	18	85	8.3%	0	0	0	0	0	0
14:00	2.2	11	69	6.7%	3	0	0	0	1	4
15:00	1.8	5	55	5.4%	4	0	0	0	0	4
16:00	2.2	9	68	6.6%	4	0	1	0	0	5
17:00	1.9	6	59	5.8%	7	0	0	0	0	7
18:00	2.2	9	68	6.6%	4	0	1	0	0	5
19:00	1.8	5	56	5.5%	5	0	0	0	0	5
20:00	2.3	7	71	6.9%	7	0	0	0	1	8
21:00	2.1	11	66	6.4%	2	0	0	0	0	2
22:00	1.8	11	57	5.6%	3	0	0	0	0	3
23:00	1.7	15	52	5.1%	2	0	0	0	0	2
—	1.4	18	1024	100.0%	51	0	2	0	4	57

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BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

7/1/2019 to 7/31/2019



SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	3.2	18	2389	100.0%	0	0	226	3	0	229

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	2.0	12	62	2.6%	0	0	4	0	0	4
1:00	1.0	6	32	1.3%	0	0	0	1	0	1
2:00	0.8	5	25	1.0%	0	0	0	0	0	0
3:00	0.6	4	20	0.8%	0	0	1	0	0	1
4:00	0.2	2	6	0.3%	0	0	0	0	0	0
5:00	0.3	2	10	0.4%	0	0	0	0	0	0

6:00	0.6	3	19	0.8%	0	0	1	0	0	1
7:00	1.2	5	38	1.6%	0	0	3	0	0	3
8:00	3.4	8	105	4.4%	0	0	9	1	0	10
9:00	4.5	8	141	5.9%	0	0	23	0	0	23
10:00	4.8	12	150	6.3%	0	0	19	0	0	19
11:00	4.8	9	148	6.2%	0	0	19	0	0	19
12:00	4.2	11	131	5.5%	0	0	9	0	0	9
13:00	5.4	13	167	7.0%	0	0	22	0	0	22
14:00	5.1	11	157	6.6%	0	0	24	0	0	24
15:00	5.6	13	175	7.3%	0	0	25	0	0	25
16:00	5.1	11	157	6.6%	0	0	14	0	0	14
17:00	4.4	12	136	5.7%	0	0	9	0	0	9
18:00	4.8	18	148	6.2%	0	0	11	1	0	12
19:00	4.5	14	140	5.9%	0	0	13	0	0	13
20:00	3.9	9	120	5.0%	0	0	9	0	0	9
21:00	4.0	9	123	5.1%	0	0	5	0	0	5
22:00	3.3	11	102	4.3%	0	0	4	0	0	4
23:00	2.5	10	77	3.2%	0	0	2	0	0	2
—	3.2	18	2389	100.0%	0	0	226	3	0	229

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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	Jun-19	Jul-19
9-1-1 Calls	788	824	594	629	422	440	556	586	429	462	534	643	1024
Admin Inbound calls	2213	2299	1727	1713	1540	1229	1661	1400	1411	1365	1575	1818	2389
Transferred 9-1-1 to another PSAP	38	38	30	55	25	20	29	37	14	23	20	31	51
Transfers within building											205	205	226
Call for Service Nature types:													
Abandoned 9-1-1	36	43	55	36	20	28	34	30	31	26	44	77	149
Abandoned Vehicle	8	1		2	1	4	2	1	16	2	3	1	9
Accidental Dial	13	10	9	5	6	3	6	5	8	7	9	24	56
Alarm - Commercial	7	8	13	10	7	10	10	8	11	4	4	5	9
Alarm - Medical	9	4	2	11	4	5	4	7	7	6	9	5	14
Alarm - Residential	12	17	20	12	11	8	11	6	5	9	13	9	12
Ambulance Request	169	162	134	130	108	119	127	117	124	113	133	129	145
Ambulance Transfer	46	58	22	46	22	26	22	23	29	17	27	39	67
Animal Control Complaint	21	12	15	13	8	9	10	12	13	13	23	18	22
Assault	9	5	4	2	6	4	5	3	6	6	4	7	10
Assist Other Dept / County	22	17	19	10	14	12	14	18	14	18	16	23	26
Be on the Lookout		2	4	1	1	3	5	2	1		7	3	3
Boater in Distress		5	1										7
Boating Complaint	5	6	3	1								2	4
Breaking and Entering	1	5	4	2	2	2	1		2	3	1	6	1
Breaking and Entering - In progress	2	3	1	2					1			1	1
Breaking and Entering - Vehicle					1						1		
Bullying			3				1				1	1	
Bus Lights Disregarded			2	2	3	1			1	1	1		
Car vs Bear - Property Damage Accident											1	2	1
Car vs Deer - Property Damage Accident	21	15	28	36	45	23	13	11	22		14	20	14
Careless Use	5	6	4	4	2	3			3	4		2	3
Child Neglect	1									1			1
Child Abuse		1					1	1			1		2
Citizen Assist	12	4	11	6	1	3	5	4	4	8	7	9	12
Civil - Assist	1					1		3		1	1	4	2
Civil - Dispute	1	2	1	5	1	1	2	3	3	2	1	1	
Civil - Standby	1	2	3	4	4	2	4	3	3	3	2	3	
Computer Crime		1						1					
Counterfeit Money / ID											1		1
Criminal Sexual Conduct (CSC)		2	1		2	1			1		2	2	2
Custody Dispute	1	3	2	2	1	1		2	1	1		1	4
Deer Permit Issued		1	1		2				1		1		
Disorderly Subject		2	1				1			1	2	1	3
Domestic Violence	8	1	4	5	4	5	4	3	7	4	3	4	7
Drug Activity	7	4	3	4	1			1	3	4	2	2	
Embezzlement						1	1		1				
EMS Centralize		1											
Family Trouble	4	6	7		4	7	5	2	3	7	3	4	5
Fight in Progress	4	2	4		2			1		1		2	3
Fire - Alarm	10	6	5	5	1	1	3	4	2		5	3	6
Fire - Brush				1			1			3	4	1	1
Fire - Chimney							1				1		
Fire - Grass									1	2	2		
Fire - Other		12	4	6	5	4	2	7	3	8	9	7	2
Fire - Structure	1	1	2	3	5	3	4	4		4	7	2	1
Fire - Vehicle	2					2			2	4	2	1	2
Fireworks Complaint	14	4	2			2					2	4	14
Found Property	4	8	8	7	4	2	1		2	2	5	7	9
Fraud	6	10	6	6	6	5	2	2	5	2	3	5	3
Gas Drive Off	8	6	5	6	3	5	6	3	4	6	4	7	11
Gas Leak (Natural Gas)	1		1	1	1	2		3			2		
Harassment	8	5	7	5	2	4	3	4	3	8		2	11
Harassing Telephone Calls / Text		1		1	2		1	1			4	2	1

Fire Dept
Beulah, MI

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BEULAH, MI 49617

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19
Hazardous Material Spill / Leak										1		1	1
Identity Theft				1			1	1		1	1	1	2
Illegal Burn					2	1				3	6	2	
Illegal Dumping	1	1	2						1	4	1	3	2
Illegal Fireworks													
Incorrigible Youth	2	1	1	3	1	1	2	2	1	1	4		4
Injured Animal	5	1	1	7	5	6	7	5	8	2	2	2	
Intoxicated Driver - Suspected	2	5	3	3	1	3		2	3	2	3	2	6
Intoxicated Subject	5	2	1	2	2	3	1	2	2	3	4	1	5
Landlord / Tenant Dispute	2		1		2	3		1	1			1	3
Larceny	15	16	5	13	7	7	10	2	9	9	7	14	20
Leaving the scene of accident									1		1	1	1
Livestock in the roadway	2		1		1	2				2	1	2	2
Lost Property / Animal	2	2	2	4	1					1	3	4	6
Loud Party	3	6		1								2	2
Marijuana Possession						1							1
Malicious Destruction of Property	9	13	6	10	5	2	6	2	7	7	4	6	5
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	8	21
Missing Person	5	4	4	5	2	1		1	1	1		4	4
Motorist Assist	6	16	12	5	5	6	11	16	14	8	12	12	13
Neighbor Dispute	5	2	2	3	4	1	1	2	2	4	5	3	1
Noise Complaint	6	7	5	3							4	5	11
Off Road Vehicle Complaint	2	1								1		2	
Open Door	3	1					2	1		1			2
Open Intoxicant in a Motor Vehicle	1												1
Other / Misc	41	43	48	22	22	25	26	18	23	15	24	35	38
Parking Complaint	10	10	4	2	2		3	2	3	5	3	4	14
Patient Transfer - EMS													
Peeping Tom					1								2
Person in the Water		1	2										
Personal Injury Accident	8	11	8	1	2	4	7	5	4	1		5	9
Personal Protection Order - Entry		3	2	3	2			4	3	4	1	3	
Personal Protection Order - Violation	1	2	1	1		1	2		1	3		2	
Possession of Illegal Substance													
Power Line - Down, Fire, Arcing	6	17	15	29	2	6	7	7	1	5	7	5	9
Private Property Accident	9	13	4	3	1	6	5	3	5	2	4	8	11
Probation Violation							1						
Property Check	1	3	4		1	1		1			3		3
Property Damage Accident	28	31	17	15	25	20	36	22	17	11	11	12	21
Property Dispute	1			1					1	1			2
Prowler													
Reckless Driver	40	48	26	23	20	21	6		11	18	20	39	47
Road Hazard	9	7	12	4	7	8	11	11	14	7	2	3	20
Robbery - Armed													
Robbery - Unarmed													
Roll Over - Personal Injury Accident	1	1	1	2	3	2	1					1	1
Roll Over - Property Damage Accident				1	4	9	8	3	5	1	1		2
Runaway	1	1	1							1	1		1
Sex Offender Violations													
Shoplifting	5	1				1		1		1		1	1
Snowmobile Complaint									1				
Stalking											1		
Suicidal Subject	1	5	4	3	5	4	2	3	6	2	6	6	6
Suspicious Mail / Package			1	1									1
Suspicious Person	2	6	9	6	5	2	1		3	3	5	1	11
Suspicious Telephone Call / Text	1	1											1
Suspicious Situation	24	30	22	20	17	10	11	20	17	11	21	22	25
Suspicious Vehicle	8	12	13	7	8	8	4	6	5	4	8	7	9

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19
Test Call						6	6	62	9	8	5	4	7
Threats	6	3	3	6	1	2	6	2	5	1	5		3
Traffic Stop	454	411	324	259	162	249	172	173	230	261	457	388	488
Tree Down in Road	17	37	25	67	4	7	7	24	5	18	10	10	34
Trespassing	2	3	9	6	4		3		3	2	4	1	6
Truancy										1		3	
Unauthorized Driving Away Automobile	3	2	1	2	1	1	1	1			2	4	
Uninitiated 9-1-1 call			10	1		1	1	5	3		1		
Unknown Accident	4	1	3		8	1	4		3		1	3	6
Unwanted Person	3	6	6	1	4		2	2	7	5	3	10	10
Unwanted Telephone Calls / Texts												2	
Vandalism	4			1				1					4
Vehicle in Ditch	2		3	3	15	10	23	19	6	3		3	2
Verbal Dispute	4		1		1	2		1	5	3	6		1
VIN Inspection	3	4	4	11		5			1	5	3	3	1
Warrant Attempt	3			1	1	2	1			1			
Warrant Arrest	2	1	1										1
Warrant Entry		17	16	19	11	9	10	21	20	12	15	16	15
Warrant TIP		1	2	2	1		1		1	1	1		4
Water Rescue									1			2	1
Welfare Check	13	21	6	12	6	16	12	13	11	4	16	17	26
TOTAL	1,385	1,325	1,091	1,011	720	797	748	785	845	793	1,117	1,154	1,621

Disclaimer - The calls for service nature types represent what the calltaker 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. The call for service natures do not always represent how they were 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	Jun-19	Jul-19
Total number of profiles as of =					382	383	431	734	751	754	754	758	761
9-1-1 calls to Dispatch with profile					31	10	18	10	8	12	6	10	6
Chat by text									20	13	27	36	69
Chat with response									13	7	17	19	39

Commissioner Reports

County Administrator Report



448 Court Place • Beulah, MI 49617

Memo To: Board of Commission
From: Mitchell D. Deisch, Administrator 
Date: August 6, 2019
Subject: Administrator Update 8/13/19 BOC Meeting

1. **Michigan Associations of Counties Conference** – Just a reminder that the MAC Conference is scheduled for Sunday August 18, 2019 through Tuesday August 20, 2019 at the Grand Traverse Resort in Acme, MI. At this time Commissioners Sauer, Jeannot, Roelofs and Nye will be in attendance. I will also be in attendance.
2. **Animal Control Shelter Strategic Plan** – Attached is the final version of the Animal Control Shelter Strategic Plan. We are currently obtaining signatures to finalize the strategic plan.
3. **Third Quarter Financial Update** – Finance Manager Susan Boyd will be providing the BOC with a 3rd quarter financial update during Department Head comments.
4. **Professional Service Agreement with Venture North Regarding Businesses Retention Visits** – The Benzie County EDC Businesses Retention Subcommittee is currently exploring opportunities to reinstate an active businesses retention visit program. Recently the Retention Subcommittee met with representatives from Venture North to discuss a possible arrangement to reinstate businesses retention visits. This will be discussed further at the August 16, 2019 EDC/BRA meeting.
5. **Michigan Broadband Summit** – I am planning on attending the Michigan Broadband Summit that will take place September 24, 2019 in Gaylord, MI. This meeting is scheduled during a normal BOC meeting. This topic has become a priority for the EDC/BRA Committee thus, I believe it makes sense for me to attend this meeting and miss the BOC meeting. More to follow.
6. **Space Needs Report** – Consultants are going through design charrette's with various departments on August 6 & 7, 2019. This is part of the process of preparing the final Space Needs Report for the Government Center.

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BEULAH, MI 49617



Benzie County Animal Control Shelter Strategic Plan

June 2019



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BENZIE COUNTY CLERK
BEULAH, MI 49617

This is the first draft of the Benzie County Animal Control and Shelter Strategic Plan that was developed in June 2019. The following pages:

- Define our mission, vision and values
- Identify key stakeholders and how this plan will be used
- Establish areas of focus and action items for each

We welcome input and participation for all interests in working toward achieving goals for the Benzie County Animal Shelter.

Dave Nelson, DVM

Carol McKee, DVM & Community Cats

Doreen Carter, AVL

Sherry Taylor, County Commission

Kyle Maurer, Department Head ACO

Dillon Rosa, ACO

Mitch Deisch, County Administrator



Why a strategic Plan?

The Benzie County Shelter worked in partnership with key stakeholders to develop and use this strategic plan to identify priorities that are the focus of our agenda and allow us to track progress.

Annually the strategic plan should be reviewed by shelter staff and stakeholders to ensure that progress is being made and to identify new obstacles and opportunities.



The purposes of this strategic plan are to:

- Develop a unifying plan for the Benzie County Animal Control Shelter involving key issues and opportunities.
- Ensure efficient use of financial and human resources.
- Establish areas of focus and strategic goals that are measured for progress and accountability.



We welcome ideas, input and participation in the Animal Control Shelter strategic plan. Input can be provided by:

- Contact the Animal Control Shelter
- Contact members of the Animal Welfare League or other stakeholders animalwelfarebenzie@gmail.com
cmckee1029@gmail.com
- Mail comments to the Animal Control Shelter 543 South Michigan Ave., Beulah, MI 49660
- Email Shelter Manager Kyle Maurer at kmaurer@benzieco.net



Mission

Benzie County Animal Control Shelter shall provide a clean, safe and healthy environment for all companion animals. Focus shall be placed on educating the public about responsible pet ownership and ensuring public safety needs are met. Above all else, the Shelter will be an advocate for the wellbeing of animals.



Vision

Strive to eliminate all animal neglect and abuse through education. Provide a loving home for all companion animals.

Values

Compassion
Open Communications
Accountability
Integrity
Reputable
Financial Responsible
Cleanliness

Stakeholders

Benzie County citizens
Animal Welfare League
Community Cats
Benzie County Municipalities
R&R Stables
Platte Lake Veterinary Clinic
Betsie River Veterinary Clinic



COMPASSIONATE CHOICES
FOR HOMELESS CATS



Areas of Focus

Fiscal Health of the Shelter

- Dog License Sales
- Budget for Large animal expenses
- Educate public of Mileage

Education of Public and Continued Education of Animal Control Officer

- Attending MAACO conferences and other officer trainings
- Upkeep to Animal Control Enforcement Ordinance
- Attend Schools/Job Fairs to educate to the public of Animal Control

Structural Health of the Shelter (Infrastructure)

- Continued Maintenance to Kennels
- Exterior Building Updates
- Fresh air exchange for Building

Improved Communications

- Update Facebook page and Benzie County webpage
- Update Signage by roadway
- Communications with Stakeholders on status of shelter

Welfare of Animals

- Provide Vaccines for animals entering and leaving shelter
- When possible, spay/neuter animals before leaving shelter
- Improve volunteer experience to help socialize animals inhouse
- Updated adoption guidelines



WF



Finance Report

BILLS TO BE APPROVED August 13, 2019

Motion to approve Vouchers in the amount of:

\$	121,699.05	General Fund (101)
\$	50,564.23	Jail Fund (213)
\$	26,410.71	Ambulance Fund & ALS (214)
\$	25,541.16	Funds 105-238
\$	4,757.91	ACO Fund (247)
\$	382.72	Building (249)
\$	8,862.12	Dispatch 911 Fund (261)
\$	100,187.16	Funds 239-292
\$	54,565.36	Funds 293-640
\$	87,585.88	701 Fund
\$	-	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
\$	<u>480,556.30</u>	

Payables July 19, 2019 to August 13, 2019

[illegible]

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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR JULY 2019	MILEAGE	07/25/19	19.37	71272
101-101-860.00	TRAVEL	WASECKE, EVAN	MILEAGE FOR JULY 2019	MILEAGE	07/25/19	13.34	71279
101-101-860.00	TRAVEL	JEANNOT, ART	MILEAGE FOR JULY 2019	MILEAGE	08/01/19	31.32	71341
101-101-860.00	TRAVEL	ROLOFS, ROBERT	MILEAGE FOR JULY 2019	MILEAGE	08/08/19	73.08	71462
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR JULY 2019	MILEAGE	08/08/19	157.76	71463
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	NTC OF ELECTION/BOC MEETING	463100200	08/08/19	24.40	71458
			Total For Dept 101 BOARD OF COMMISSIONERS			319.27	
Dept 131 CIRCUIT COURT							
101-131-805.00	COURT APPOINTED ATTORNEY	WORDEN, DAVID	MAACS - P V WILLIAM FORD 18-2561-F	MAACS 12/7/18	07/25/19	946.90	71286
101-131-805.00	DISTRICT CT APPOINTED AT	SPILLAN, JOHN	MILEAGE AND CT APPT ATTRY	18-3015-NA	08/08/19	214.44	71466
101-131-810.00	LEGAL FEES	MATTICE, GABRIEL	NEGLECT/ABUSE CONTRACT 05/01/19 -	AUGUST 2019	08/01/19	762.00	71355
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNEY FOR 20	AUGUST 2019	08/01/19	762.00	71356
101-131-810.00	LEGAL FEES	MCDONALD, PATRICK	MONTHLY COURT APPT ATTORNEY FOR 20	AUGUST 2019	08/01/19	762.00	71357
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNEY FOR 20	AUGUST 2019	08/01/19	762.00	71380
101-131-860.00	TRAVEL	FELICZAK, KAREN	MILEAGE ON 7/11/19	MILEAGE	07/25/19	39.44	71217
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE FOR 7/9/19-7/19/19	MILEAGE	07/25/19	189.96	71257
101-131-860.00	TRAVEL	BROWN, NICHOLE	MILEAGE - RESEARCH ATTORNEY	MILEAGE	08/01/19	311.64	71307
101-131-860.00	TRAVEL	HEINS, PATRICIA	TRAVEL REIMBURSEMENT MANISTEE TO B	073019	08/08/19	78.88	71432
			Total For Dept 131 CIRCUIT COURT			4,829.26	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	CART	444115-0	08/01/19	55.99	71337
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	FILES/STAMP/CALC/GUIDES/TONER/STAN	3412676000001	08/01/19	275.07	71367
101-136-727.00	OFFICE SUPPLIES	AMANDA M O'BRIEN	OFFICE SUPPLIES	DP525	08/08/19	13.94	71401
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	DELIVERY / AUG RENTAL	474549	08/08/19	41.00	71447
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH & JOHNSON	NOTHNAGEL / WEALEY	DP506	07/25/19	300.00	71268
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS	MUISER / PRACHER	DP514	08/01/19	115.00	71369
101-136-809.00	GUARDIAN AD LITEM	SMITH & JOHNSON	NOTHNAGEL / WEALEY	DP506	07/25/19	15.00	71268
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	90.28	71276
101-136-962.20	JIS RELATED COSTS	JUDICIAL MANAGEMENT SY	SOFTWARE/MSWORD SUPPORT	DP526	08/08/19	50.00	71439
			Total For Dept 136 DISTRICT COURT			956.28	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC SHARED EXPENSE FOR MAY 2019	MAY 2019	07/25/19	11,938.14	71238
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	JUNE 2019 FOC SHARED EXPENSES	JUNE 2019	08/08/19	14,191.82	71445
			Total For Dept 141 FRIEND OF THE COURT			26,129.96	
Dept 142 JUVENILE DIVISION							
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	7/1/19	08/01/19	16.66	71372
101-142-727.00	OFFICE SUPPLIES	UNIFI EQUIPMENT FINAN	COPIER LEASE	514639	08/01/19	78.15	71389
101-142-860.00	TRAVEL	CAMERON CLARK	MILEAGE AND PHONE REIM	JULY	08/08/19	385.70	71412
101-142-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	60.00	71248
101-142-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	JIS FOR 4TH QUARTER	6/28/19	08/01/19	1,822.15	71381
			Total For Dept 142 JUVENILE DIVISION			2,362.66	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA-MITCHELL DEISCH	VISA BILLING OFFICE SUPPLIES/SEMIN	#### ####	08/01/19	(132.87)	71395
101-172-860.00	TRAVEL	CUTLER, MARIDEE	EXIT INTERVIEW & RETIREMENT F.POST	7/31/19	08/01/19	28.00	71315
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	AUGUST 2019	08/01/19	300.00	71322
101-172-860.00	TRAVEL	VISA-MITCHELL DEISCH	VISA BILLING OFFICE SUPPLIES/SEMIN	#### ####	08/01/19	15.00	71395
101-172-955.00	CONVENTIONS & MEETINGS	VISA-MITCHELL DEISCH	VISA BILLING OFFICE SUPPLIES/SEMIN	#### ####	08/01/19	175.00	71395
			Total For Dept 172 ADMINISTRATOR			385.13	

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Fund 101 GENERAL FUND							
Dept 215 COUNTY CLERK							
101-215-727.00	OFFICE SUPPLIES	MANISTEE COUNTY CLERK	NOTARY APPLICATION FOR JANICE KIEF	7/31/2019	08/01/19	10.00	71353
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	344971189001	08/01/19	23.08	71355
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	344964381001	08/01/19	390.61	71366
101-215-727.00	OFFICE SUPPLIES	OFFICE OF THE GREAT S	NOTARY APPLICATION FOR JANICE KIEF	7/31/2019	08/01/19	10.00	71368
101-215-727.00	OFFICE SUPPLIES	CDM MOBILE SHREDDING	15 BOXES FOR SHREDDING - CLERKS OF	89942	08/08/19	75.00	71414
			Total For Dept 215 COUNTY CLERK			508.69	
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	VISA-MICHELLE THOMPSON	CASH DRAWER MOUNTING BRACKETS	071819	08/01/19	38.65	71394
101-253-727.00	OFFICE SUPPLIES	VISA-MICHELLE THOMPSON	CASH DRAWER FOR TREASURER	071819	08/01/19	166.52	71394
101-253-727.00	OFFICE SUPPLIES	VISA-MICHELLE THOMPSON	(2) TRIPP LITES FOR TREASURER OFFI	062819	08/01/19	136.16	71394
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	TONER FOR HP PRINTER	444439-0	08/08/19	193.99	71437
101-253-731.00	TAX ROLLS & NOTICES	PUMMILL PROMARK	YELLOW TAX PAPER	23490	07/25/19	1,692.66	71256
101-253-830.10	SERVICE CONTRACT (AC)	ALL ANIMAL VET CENTER	QTRLY PAYMENT FOR DOG LICENSE SALE	2ND QTR	07/25/19	13.00	71188
101-253-830.10	SERVICE CONTRACT (AC)	BETSIIE RIVER VETERINA	QTRLY PAYMENT FOR DOG LICENSE SALE	2ND QTR	07/25/19	150.00	71197
101-253-830.10	SERVICE CONTRACT (AC)	NORTHWOOD ANIMAL HOSP	QTRLY PAYMENT FOR DOG LICENSE SALE	2ND QTR	07/25/19	19.00	71249
101-253-830.10	SERVICE CONTRACT (AC)	PLATTE LAKE VETERINAR	QTRLY PAYMENT FOR DOG LICENSE SALE	2ND QTR	07/25/19	43.00	71254
101-253-860.00	TRAVEL	LONG, KELLY	MILEAGE AND LUNCH FOR MCAT CLASS A	080519	08/08/19	176.55	71444
			Total For Dept 253 COUNTY TREASURER			2,629.53	
Dept 257 EQUALIZATION DEPARTMENT							
101-257-727.00	OFFICE SUPPLIES	OFFICE DEPOT	USB 2 PK	338846732001	07/25/19	29.99	71251
101-257-727.00	OFFICE SUPPLIES	OFFICE DEPOT	SHEET PROTECTORS, FOLDERS, SHARPIE	338846290001	08/08/19	96.81	71251
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE REIMBURSEMENT	07/25/19	07/25/19	133.98	71234
			Total For Dept 257 EQUALIZATION DEPARTMENT			260.78	
Dept 261 MSU EXTENSION							
101-261-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	6.86	71248
			Total For Dept 261 MSU EXTENSION			6.86	
Dept 262 ELECTIONS							
101-262-905.00	PRINTING & PUBLISHING -	PIONEER GROUP	NTC OF ELECTION/BOC MEETING	463100200	08/08/19	360.00	71458
			Total For Dept 262 ELECTIONS			360.00	
Dept 265 BUILDING & GROUNDS							
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JULY 2019	1213	08/08/19	41.82	71405
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JUNE 2019	1203	08/08/19	96.66	71405
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1167815	07/25/19	298.65	71233
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	ROUND UP	162428	07/25/19	15.99	71250
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	GRASS SEED	162522	08/01/19	69.99	71364
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	VELCRO	162655	08/01/19	9.99	71364
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	CORDLESS DRILL FOR GARAGE	162898	08/08/19	129.99	71455
101-265-800.00	CONTRACTED SERVICES	GOTTSCALK CLEANING S	CONTRACT CLEANING FOR JULY 2019	866	08/08/19	3,580.00	71429
101-265-850.00	TELEPHONE	AT&T	PRI FOR GVMT CENTER CANCELLED ON 7	8370378404	08/01/19	414.22	71297
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAY PHONE IN LOBBY	2024639	08/08/19	50.00	71457
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	90.28	71276
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC FOR GARAGE 6/17-7/16/19	100005868649	07/25/19	26.76	71207
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GVMT CNTR ELECTRIC 6/13-7/14/19	100000514248	07/25/19	5,484.35	71207
			Total For Dept 265 BUILDING & GROUNDS			10,308.70	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	JUNE 2019 RETAINER FIXED FEE	JUNE 2019	07/25/19	1,833.34	71205
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	NON-RETAINER SERVICES FOR JUNE 201	JUNE 2019	07/25/19	623.57	71205

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Fund 101 GENERAL FUND							
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	RETAINER JUNE 2019	RETAINER	08/08/19	1,833.34	71419
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	NON RETAINER SERVICES JUNE 2019	NON-RETAINER	08/08/19	623.57	71419
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			4,913.82	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	KAREN MALLON	DV TASKFORCE LUNCH 07-24-2019	SHOP-N-SAVE	08/01/19	21.43	71345
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	VISA 0132 JULY 2019	07-16-2019	08/01/19	143.41	71396
101-267-808.00	WITNESS FEES	IARA PRICE	WITNESS FEE - BANCROFT	2018-535	08/01/19	13.00	71350
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	45.14	71276
			Total For Dept 267 PROSECUTING ATTORNEY			222.98	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA AUGUST 2019		08/01/19	333.33	71324
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-730.00	POSTAGE	RESERVE ACCOUNT	POSTAGE FOR METER	46789160	07/25/19	2,500.00	71261
101-285-930.00	EQUIPMENT REPAIR	NETLINK BUSINESS SOLU	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	3,346.03	71248
			Total For Dept 285 CENTRAL SERVICES			5,846.03	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	1,669.92	71336
			Total For Dept 286 TECHNOLOGY SUPPORT			1,669.92	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	VISA=TED SCHENDEL	OFF SUP/EVID COLL/JAIL EQUIPT K9 F	07302019	08/08/19	4.66	71484
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-2 OC	44078	07/25/19	57.85	71287
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JUNE 2019	1202	08/01/19	2,967.63	71300
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-1 OIL ADDED	42555	08/08/19	19.90	71489
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	14-1 OIL CHANGE	44158	08/08/19	50.90	71489
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	16-1 BRAKES	012558	07/25/19	193.00	71223
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	17 JRNY AIR FILTERS R&R	154616	07/25/19	73.80	71281
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	14 TAHOE R&R FRNT WHEEL BEARINGS	012599	08/08/19	797.14	71431
101-301-749.00	VEHICLE REPAIRS	THIRBY AUTOMOTIVE -	14-1 BATTERY/ 14 VAN BRAKES	JULY STMT 2019	08/08/19	124.19	71476
101-301-749.00	VEHICLE REPAIRS	VISA=ROSA KYLE	PARTS/PHONE	07302019	08/08/19	363.11	71483
101-301-751.00	UNIFORMS	VISA=TROY LAMERSON	UNI/TRANSPORT	07302019	08/08/19	17.23	71485
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	498.05	71336
101-301-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE BCSD	171878	07/25/19	586.72	71273
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES 6/13-7/12/19	9834020809	07/25/19	366.17	71276
101-301-850.00	TELEPHONE	CHARTER COMMUNICATION	07/21/19 TO 082019 CABLE	0010078072119	08/08/19	40.18	71417
101-301-850.00	TELEPHONE	VISA=ROSA KYLE	PARTS/PHONE	07302019	08/08/19	0.99	71483
101-301-961.00	TRAINING & SCHOOLS	MICHIGAN SHERIFFS ASS	4 REGIS FALL CONFERENCE	20190278	08/08/19	185.00	71452
101-301-970.06	EQUIPMENT - COMPUTERS	DIGITAL-ALLY	VIDEO MIGRATION	1108577	08/08/19	300.00	71423
101-301-970.06	EQUIPMENT - COMPUTERS	I.T. RIGHT	VUVAULT COMPUTER	20160880	08/08/19	864.00	71435
			Total For Dept 301 SHERIFF			7,510.52	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE FOR AUGUST 2019	1900800046564	07/25/19	1,015.24	71199
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	120.61	71208
101-333-725.00	FRINGE BENEFITS	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	1.20	71214
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JUNE 2019	1202	08/01/19	220.57	71300
			Total For Dept 333 SECONDARY ROAD PATROL			1,357.62	
Dept 426 EMERGENCY MANAGEMENT							

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Fund 101 GENERAL FUND							
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	36.87	71208
101-426-725.00	FRINGE BENEFITS	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	0.60	71214
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	50.14	71276
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE ENDING 7/27/19	MILEAGE ENDING 7	08/01/19	170.52	71371
101-426-860.00	TRAVEL	HUBERS, REBECCA	MILEAGE FOR HUBERS ENDING 7-27-19	MILEAGE ENDING	08/08/19	45.82	71434
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE ON 8/1/19	MILEAGE	08/08/19	92.80	71459
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATION	CABLE BILL ENDING 7-13-19	0010110071319	07/25/19	87.85	71203
		Total For Dept 426 EMERGENCY MANAGEMENT				484.60	
Dept 648 MEDICAL EXAMINER							
101-648-959.00	FORENSIC AUTOPSIES	GOSLINSKI, LOIS R. D	AUTOPSIES FOR JULY 2019	JULY 2019	08/08/19	2,400.00	71428
101-648-970.00	EQUIPMENT- MEDICAL EXAM	HEALTHCARE WASTE MANA	7/8/19 31 DRUM MEDICAL WASTE	207817	07/25/19	525.00	71222
		Total For Dept 648 MEDICAL EXAMINER				2,925.00	
Dept 649 MENTAL HEALTH							
101-649-836.00 APPROPRIATIONS							
		CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION AUGUST 2019	808	08/08/19	9,894.75	71415
		Total For Dept 649 MENTAL HEALTH				9,894.75	
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	ANN LOVELESS	JUNE/JULY 2019 PER DIEM FOR MEETIN	JUNE/JULY	07/25/19	70.00	71191
101-670-721.00	PER DIEM - DHS BOARD	HARRISON, SCOTT	JUNE/JULY 2019 PER DIEM FOR MEETIN	JUNE/JULY	08/01/19	70.00	71334
		Total For Dept 670 DHHS BOARD				140.00	
Dept 721 PLANNING DEPARTMENT							
101-721-721.00	PER DIEM - PLANNING COMM	BEALE, CHARLES	PER DIEM PLANNING COMMITTEE MEETIN	071119	08/01/19	35.00	71299
101-721-721.00	PER DIEM - PLANNING COMM	CLARK, JAMES	PER DIEM PLANNING COMMITTEE MEETIN	071119	08/01/19	35.00	71312
101-721-721.00	PER DIEM - PLANNING COMM	CLARK, JAMES	PER DIEM PLANNING COMMITTEE MEETIN	061319	08/01/19	35.00	71312
101-721-721.00	PER DIEM - PLANNING COMM	DUNHAM-THAYER, IRENE	PER DIEM PLANNING COMMITTEE MEETIN	071119	08/01/19	35.00	71328
101-721-721.00	PER DIEM - PLANNING COMM	NAULTY, ROSEMARY	RECORDING SERVICES/PLANNING COMMIT	071119	08/01/19	75.00	71362
101-721-721.00	PER DIEM - PLANNING COMM	ROCH VON ROCHSBURG, W	PER DIEM PLANNING COMMITTEE MEETIN	071119	08/01/19	35.00	71376
101-721-721.00	PER DIEM - PLANNING COMM	WRIGHT, GREGORY	PER DIEM PLANNING COMMITTEE MEETIN	071119	08/01/19	35.00	71398
101-721-860.00	TRAVEL	BARNARD, JASON	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	5.80	71298
101-721-860.00	TRAVEL	BEALE, CHARLES	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	11.02	71299
101-721-860.00	TRAVEL	CLARK, JAMES	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	14.50	71312
101-721-860.00	TRAVEL	CLARK, JAMES	MILEAGE PLANNING COMMITTEE MEETING	061319	08/01/19	14.50	71328
101-721-860.00	TRAVEL	DUNHAM-THAYER, IRENE	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	11.60	71329
101-721-860.00	TRAVEL	EDWARDS, VINCE	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	17.40	71329
101-721-860.00	TRAVEL	EVANS, BETSY	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	7.54	71330
101-721-860.00	TRAVEL	NAULTY, ROSEMARY	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	6.15	71362
101-721-860.00	TRAVEL	ROCH VON ROCHSBURG, W	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	9.28	71376
101-721-860.00	TRAVEL	WRIGHT, GREGORY	MILEAGE PLANNING COMMITTEE MEETING	071119	08/01/19	8.70	71398
		Total For Dept 721 PLANNING DEPARTMENT				391.49	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71209
101-751-721.00	PER DIEM	DUPERRON, SEAN	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71213
101-751-721.00	PER DIEM	GAGNE, ELYSE	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	75.00	71219
101-751-721.00	PER DIEM	HOOGERP, EDWARD	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71226
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71232
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71253
101-751-721.00	PER DIEM	ROCH VON ROCHSBURG, W	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71264
101-751-721.00	PER DIEM	ZENER, SUSAN K.	PER DIEM FOR PARKS & REC MEETING 7	PER DIEM	07/25/19	35.00	71288
101-751-860.00	TRAVEL	DEMITROFF, CATHY	MILEAGE FOR PARKS & REC MEETING 7/	MILEAGE	07/25/19	5.80	71209

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	STATION 2 SUPPLIES	162532	07/25/19	35.97	71250
214-265-850.01	INTERNET SERVICE	CENTURYLINK	ST INTERNET AND PHONES	7-19-19	07/25/19	297.99	71202
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 CABLE	36477448733	07/25/19	156.39	71210
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020808	07/25/19	93.49	71276
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	20.04	71276
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 3 GARAGE GAS	8-5-19	07/25/19	45.64	71212
214-265-924.00	ELECTRIC	ALMIRA TOWNSHIP TREAS	SUMMER SHARED CARMEAN ROAD ELECTRI	7/16/19	07/25/19	235.54	71189
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRIC	8/5/19	07/25/19	48.60	71207
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 ELECTRIC	8-5-19.1	07/25/19	144.87	71207
Total For Dept 265 BUILDING & GROUNDS						1,078.53	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	EMS PRINTER CONTRACT FOR AUGUST 20	40019080	08/01/19	198.34	71386
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	83175155	07/25/19	646.50	71200
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	83151399	07/25/19	193.12	71200
214-655-748.00	GAS, OIL & GREASE	WEX BANK	SHELL FUEL BILL	60298806	07/25/19	261.89	71283
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A32 BRAKES	2191	07/25/19	164.33	71196
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	SERVICE ON T62	2187	07/25/19	333.45	71196
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A33 REPLACE CARRIER BEARING	2180	07/25/19	65.73	71196
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A22 AIR RIDE SUSPENSION LEAK, CONT	2181	07/25/19	237.82	71196
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	AC/HEAT BLOWER VACUUM LEAK, ONGOIN	2185	07/25/19	610.50	71205
214-655-810.00	LEGAL FEES - ALS	COHL, STOKER, TOSKEY,	NON-RETAINER SERVICES FOR JUNE 201	JUNE 2019	07/25/19	610.50	71419
214-655-810.00	LEGAL FEES - ALS	COHL, STOKER, TOSKEY,	NON-RETAINER SERVICES JUNE 2019	NON-RETAINER	08/08/19	2,804.70	71220
214-655-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	REPLACED LIGHT BAR WITH SHORT ON T	52216	07/25/19	87.89	71336
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	59.76	71269
214-655-995.00	INTEREST ON DEBT	STATE SAVINGS BANK	AMBULANCE PAYMENT FOR AUG 2019	AUGUST 2019	07/25/19	5,340.26	
Total For Dept 852 MEDICAL INSURANCE						5,340.26	
Dept 852 MEDICAL INSURANCE							
214-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	933.95	71214
214-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE FOR AUGUST 2019	190080046564	07/25/19	13,062.75	71199
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	1,575.12	71208
Total For Dept 852 MEDICAL INSURANCE						15,571.82	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (E						26,410.71	
Fund 216 SEASONAL ROAD PATROL FUND							
Dept 338 LAKE TOWNSHIP							
216-338-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	BELT KEEPERS - NYLON	13JH-TGYG-K417	07/25/19	29.82	71190
216-338-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	SEASONAL EQUIPT	IR9V-4HCL-CN61	07/25/19	82.18	71190
Total For Dept 338 LAKE TOWNSHIP						112.00	
Total For Fund 216 SEASONAL ROAD PATROL FUND						112.00	
Fund 220 MARINE PATROL FUND							
Dept 000							
220-000-748.00	GAS, OIL & GREASE	WEX BANK	SHERIFF/JAIL FUEL 06152019 TO 0715	60304410	07/25/19	87.43	71284
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JUNE 2019	1202	08/01/19	152.65	71300
220-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	FUEL	8017CLM	08/08/19	135.75	71422
220-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	FUEL	7421	08/08/19	140.00	71422
220-000-930.00	EQUIPMENT REPAIR	LONG LAKE MARINA	TRI/ENIVRUDE CRANK SHAFT POSITION	19548	07/25/19	469.60	71235
Total For Dept 000						985.43	

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Fund 220 MARINE PATROL FUND							
Fund 228 SOLID WASTE/RECYCLING FUND			Total For Fund 220 MARINE PATROL FUND			985.43	
Dept 000							
228-000-703.05	WAGES-ATTENDANT	BURNETT, DIANE	SITE ATTENDANT	07222019	07/25/19	30.00	71201
228-000-703.05	WAGES-ATTENDANT	KEITH SCHAUB	SITE ATTENDANT BACK PAY CORRECTION	07222019	07/25/19	75.00	71230
228-000-703.05	WAGES-ATTENDANT	KEITH SCHAUB	SITE ATTENDANT	07222019	07/25/19	60.00	71231
228-000-703.05	WAGES-ATTENDANT	STEEFES, MELONIE	SITE ATTENDANT	07222019	07/25/19	30.00	71270
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SITE ATTENDANT	07222019	07/25/19	90.00	71285
228-000-703.05	WAGES-ATTENDANT	BURNETT, DIANE	SITE ATTENDANT	07312019	08/01/19	30.00	71308
228-000-703.05	WAGES-ATTENDANT	KEITH SCHAUB	SITE ATTENDANT	07312019	08/01/19	60.00	71348
228-000-703.05	WAGES-ATTENDANT	STEEFES, MELONIE	SITE ATTENDANT	07312019	08/01/19	30.00	71382
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SITE ATTENDANT	07312019	08/01/19	90.00	71397
228-000-703.05	WAGES-ATTENDANT	BURNETT, DIANE	SITE ATTENDANT	08072019	08/08/19	30.00	71411
228-000-703.05	WAGES-ATTENDANT	KEITH SCHAUB	SITE ATTENDANT	08072019	08/08/19	60.00	71441
228-000-703.05	WAGES-ATTENDANT	STEEFES, MELONIE	SITE ATTENDANT	08072019	08/08/19	30.00	71472
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	HHW/ELECTRONICS MISC	08072019	08/08/19	45.00	71488
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JULY 2019	1217	08/08/19	160.76	71406
228-000-748.00	GAS, OIL & GREASE	VISA-JESSE ZYLSTRA	OIL CHANGE	XPRESS LUBE	08/08/19	51.67	71482
228-000-821.50	HAZARDOUS WASTE	BAY AREA RECYCLING FO	JUNE ELECTRONICS COLLECTION	19-32986	07/25/19	472.00	71193
228-000-821.50	HAZARDOUS WASTE	DRUG & LABORATORY DISP	FRANKFORT HHW COLLECTION	1906-00352	08/01/19	13,069.98	71326
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	45.14	71276
228-000-900.00	PUBLIC RELATIONS-PRINTG/	NETLINK BUSINESS SOLD	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	58.53	71248
228-000-900.00	PUBLIC RELATIONS-PRINTG/	VISA-JESSE ZYLSTRA	OFFICE SUPPLIES	08022019	08/08/19	25.42	71482
228-000-934.00	OTHER REPAIRS/ MAINTENAN	NUGENT HARDWARE	RATCHET STRAPS	162222	08/01/19	18.99	71364
228-000-955.00	CONVENTIONS & DUES	MICHIGAN RECYCLING CO	MICHIGAN PARTNERSHIP RENEWAL	2998	08/08/19	100.00	71451
228-000-957.00	MISCELLANEOUS	VISA-JESSE ZYLSTRA	VISA	07162019	08/01/19	6.34	71392
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	29.30	71336
			Total For Dept 000			14,788.13	
Dept 852 MEDICAL INSURANCE							
228-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	0.60	71214
228-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE FOR AUGUST 2019	190080046564	07/25/19	338.41	71199
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	36.87	71208
			Total For Dept 852 MEDICAL INSURANCE			375.88	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			15,164.01	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND							
Dept 000							
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	NETLINK BUSINESS SOLD	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	33.28	71248
			Total For Dept 000			33.28	
			Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT			33.28	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-782.00	MAINTENANCE SUPPLIES	VISA-KYLE MAURER	GAS/ KENTUCKY PERFORMANCE PRO [SMI	0000	08/01/19	15.99	71393
247-265-850.00	TELEPHONE	AT&T	FINAL PHONE BILL FOR JULY	231882950507	07/25/19	218.63	71192
247-265-850.00	TELEPHONE	UWC	LONG DISTANCE TELEPHONE FOR AC	JULY 2019	08/08/19	2.05	71480
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 6/13-7/12/19	9834020807	07/25/19	100.28	71276
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC BILL FOR JUNE	205455421753	07/25/19	211.45	71207
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR JUNE.	910020929329	07/25/19	57.85	71212

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Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
Dept 430 ANIMAL CONTROL							
247-430-740.00	FOOD SUPPLIES	VISA=KYLE MAURER	GAS/ KENTUCKY PERFORMANCE PRO [SMI	0000	08/01/19	606.25	71393
247-430-740.00	FOOD SUPPLIES	KSS ENTERPRISES	TRIFOLD BATH TOWELS	1160354	08/08/19	39.32	71443
247-430-748.00	GAS, OIL & GREASE	VISA=KYLE MAURER	GAS/ KENTUCKY PERFORMANCE PRO [SMI	0000	08/01/19	50.80	71393
247-430-749.00	VEHICLE REPAIRS	NAPA AUTO PARTS	20A FUSE/BRAKES AND ROTORS 2015 RA	430614	07/25/19	45.00	71246
247-430-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	3 OIL CHANGE SETUP	133602	07/25/19	113.36	71280
247-430-835.20	VET & DRUG FEES	REBECCA KNAPP	FEED/FARRIER/GRAIN/BOARDING [SMITH	7/30/2019	07/25/19	142.10	71260
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINA	PYRANTEL PAMOATE/RICHIE NEUTER/DOK	62001	08/01/19	1,104.00	71304
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINAR	PRECIOUS SPAY/ KITTEN THE DOG SPAY	285205	08/01/19	306.49	71370
247-430-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	517.90	71248
247-430-945.20	DISPOSALS & BURIALS	AMERICAN WASTE	TRASH BILL FOR AUGUST	3218271	08/08/19	66.47	71402
247-430-961.00	TRAINING & SCHOOLS	MAACO	SPRING TRAINING	264	07/25/19	16.00	71236
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	150.00	71336
			Total For Dept 430 ANIMAL CONTROL			87.89	71336
						2,639.33	
Dept 852 MEDICAL INSURANCE							
247-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	1.20	71214
247-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE FOR AUGUST 2019	190080046564	07/25/19	1,353.65	71199
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	157.48	71208
			Total For Dept 852 MEDICAL INSURANCE			1,512.33	
						4,757.91	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	236.24	71248
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	146.48	71336
			Total For Dept 371 BUILDING INSPECTOR			382.72	
						382.72	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-830.00	911 MAINTENANCE CONTRACT	ID NETWORKS, INC.	SOFTWARE SUPPORT	275047	08/08/19	524.00	71436
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	SEPT 2019 SUPPORT	1203	08/08/19	923.00	71486
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	DISPATCH PHONES	7242019	07/25/19	57.43	71276
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	PAGER REPEATER ADJ	52217	08/08/19	1,412.25	71430
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	PAGER REPEATER REPAIR	52243	08/08/19	212.50	71430
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	AUGUST 27, 2019 - SEPTEMBER 26, 20	20160515	08/01/19	322.27	71336
261-325-970.00	EQUIPMENT	VISA=RON BERNIS	JULY STATEMENT	7162019	07/25/19	270.43	71278
			Total For Dept 325 DISPATCH/COMMUNICATION			3,721.88	
Dept 852 MEDICAL INSURANCE							
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION COVERAGE 7/1	243109	07/25/19	360.97	71214
261-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE FOR AUGUST 2019	190080046564	07/25/19	4,331.67	71199
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INS FOR AUGUST 2019	RIS0002379732	07/25/19	447.60	71208
			Total For Dept 852 MEDICAL INSURANCE			5,140.24	
						8,862.12	
Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 362 OTHER CORRECTIONS ACTIVITIES							
263-362-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	OFF SUPP/T&S/TRANSPORT MEALS	PC JULY 2019	08/08/19	120.00	71407

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Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 362 OTHER CORRECTIONS ACTIVITIES							
263-362-961.00	TRAINING & SCHOOLS	MICHIGAN SHERIFFS ASS	4 REGIS FALL CONFERENCE	20190278	08/08/19	275.00	71452
			Total For Dept 362 OTHER CORRECTIONS ACTIVITIES			395.00	
			Total For Fund 263 LOCAL CORRECTION OFFICER'S TR			395.00	
Fund 264 SHERIFF FORFEITURE FUND							
Dept 000							
264-000-967.00	PROJECT EXPENSES	VISA-TED SCHEDEL	OFF SUP/EVID COLL/JAIL EQUIPT K9 F 07302019		08/08/19	323.88	71484
			Total For Dept 000			323.88	
			Total For Fund 264 SHERIFF FORFEITURE FUND			323.88	
Fund 265 JUSTICE TRAINING (302) FUND							
Dept 000							
265-000-967.00	PROJECT EXPENSES	ALMIRA TOWNSHIP TREAS	TRAIN THE TRAINER CLASS SEPT 2018 09242018 800MHZ		08/01/19	100.00	71295
265-000-967.00	PROJECT EXPENSES	MICHIGAN SHERIFFS ASS	4 REGIS FALL CONFERENCE 20190278		08/08/19	550.00	71452
			Total For Dept 000			650.00	
			Total For Fund 265 JUSTICE TRAINING (302) FUND			650.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WES	BLACKS LAW DICTIONARY 11TH EDITION 6129395879		08/08/19	84.95	71477
			Total For Dept 000			84.95	
			Total For Fund 269 LAW LIBRARY FUND			84.95	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE AUGUST 2019		08/01/19	88,723.00	71302
			Total For Dept 000			88,723.00	
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			88,723.00	
Fund 285 POINT BETSIE LIGHTHOUSE FUND							
Dept 806 2019 MCZM GRANT							
285-806-800.00	CONTRACTED SERVICES	FLEIS & VANDENBRINK	POINT BETSIE ROAD END/PARKING IMPR 53021		07/25/19	5,418.44	71218
			Total For Dept 806 2019 MCZM GRANT			5,418.44	
			Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND			5,418.44	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-840.00	CONTRACTED SVCS - VOL CO	KATHI HOUSTON	VOL PROGRAM COORDINATOR AND REIMB	AUGUST	08/01/19	2,083.33	71346
292-000-840.50	FOSTER CARE-NA	HOLY CROSS CHILDRENS	31 DAYS FOSTER CARE D.P.	1-23195	08/08/19	534.44	71433
292-000-840.90	INDEPENDENT LIVING	CHARLES CULBERTSON	14 DAYS IND.LIVING	AUGUST	08/08/19	297.78	71416
292-000-840.95	IN HOME CARE MISC.	ANDREW ANDERSON	REIM FOR SUMMER PROGRAM	4/19-7/19	08/01/19	229.65	71296
292-000-840.95	IN HOME CARE MISC.	JUVENILE JUSTICE ASSN	REGISTRATION FOR JJAM	7/30/19	08/01/19	75.00	71344
292-000-840.95	IN HOME CARE MISC.	KATHI HOUSTON	VOL PROGRAM COORDINATOR AND REIMB	AUGUST	08/01/19	32.04	71346
292-000-840.95	IN HOME CARE MISC.	ROBINSON, KELLIE	REIMBURSEMENTS	JULY	08/01/19	420.95	71375
292-000-840.95	IN HOME CARE MISC.	ANDREW ANDERSON	LUNCH FOR SUMMER PROGRAM REIM	8/1/19	08/08/19	16.46	71403
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIMBURSEMENTS	JULY	08/01/19	50.00	71375
292-000-850.00	TELEPHONE	CAMERON CLARK	MILEAGE AND PHONE REIM	JULY	08/08/19	50.00	71412
292-000-860.00	TRAVEL/GAS CARDS	BENZIE TRANSPORTATION	BUS PASSES FOR IHC	2193 & 2182	08/01/19	210.00	71303

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIMBURSEMENTS	JULY	08/01/19	121.80	71375
292-000-860.00	TRAVEL/GAS CARDS	MICHIGAN ASSN FAMILY	MAFCA REGISTRATION	AUGUST 1	08/08/19	75.00	71449
292-000-862.00	MENTORING/TUTORING	JAMES SZCZECZOWSKI	TUTORING	JUNE	08/01/19	30.00	71339
			Total For Dept 000			4,226.45	
			Total For Fund 292 CHILD CARE FUND			4,226.45	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-727.00	OFFICE SUPPLIES	WELLS FARGO VENDOR FI	MONTHLY COPIER FEE VA OFFICE	69828046	07/25/19	68.03	71282
293-000-839.10	VETERANS FINANCIAL AID	STAPLETONS	GAS CARDS FOR VETERANS	080719	08/08/19	300.00	71467
293-000-860.00	TRAVEL	KOROLENKO, KAREN	MEALS FOR SEPT 2019 CONFERENCE	080719	08/08/19	80.00	71442
293-000-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLD	CONTRACT COPIES FOR 4/3/19 - 7/3/1	138818	07/25/19	47.41	71248
			Total For Dept 000			495.44	
			Total For Fund 293 VETERAN'S RELIEF FUND			495.44	
Fund 312 MAPLES DEBT/MILLAGE FUND							
Dept 000							
312-000-831.00	BANK FEES	THE BANK OF NEW YORK	BANK FEES FOR BUILDING AUTHORITY B	252-2215039	07/25/19	250.00	71274
			Total For Dept 000			250.00	
			Total For Fund 312 MAPLES DEBT/MILLAGE FUND			250.00	
Fund 401 CAPITAL IMPROVEMENT FUND							
Dept 000							
401-000-967.00	PROJECT EXPENSES	MILLENNIA TECHNOLOGIE	BALANCE OF TELEPHONE PROJECT SHERR	13198	08/01/19	9,706.06	71359
			Total For Dept 000			9,706.06	
Dept 213 JAIL OPERATIONS							
401-213-967.00	PROJECT EXPENSES-JAIL	A&B EQUIPMENT & SONS,	BALANCE DUE JAIL DRYER	19-0886	07/25/19	2,793.50	71186
			Total For Dept 213 JAIL OPERATIONS			2,793.50	
			Total For Fund 401 CAPITAL IMPROVEMENT FUND			12,499.56	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	SERVICES THRU JUNE 2019/MAPLES BUI	011	07/25/19	23,289.14	71206
412-000-967.00	PROJECT EXPENSES	STRAUB, PETTITT, YAST	SERVICES THRU JUNE 2019	45	07/25/19	150.00	71271
			Total For Dept 000			23,439.14	
			Total For Fund 412 MCF RENOVATIONS FUND			23,439.14	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 000							
425-426-967.02	PROJECT EXPENSES - CERT	VISA=RHUBERS	VISA CHARGES FOR 06-17-19 THROUGH	VISA ENDING 07-	07/25/19	949.82	71277
			Total For Dept 426 EMERGENCY MANAGEMENT			949.82	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			949.82	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	DELL HALTLEY	OVERPAID ON DELINQUENT TAXES 08-07	073119	08/01/19	6.73	71323
516-000-694.00	CASH OVER/SHORT	CAROLYN FOX	OVERPAID ON DELINQUENT TAXES - 05-	080119	08/08/19	8,000.00	71413

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Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
Total For Dept 000							8,006.73
Total For Fund 516 DELINQUENT TAX REVOLVING FUND							8,006.73
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-957.00	MISCELLANEOUS	RINEER, JACK	CLEANING UP OF 1141 MICHIGAN AVE/F	071819	07/25/19	7,818.00	71263
532-253-957.00	MISCELLANEOUS	VILLAGE OF BENZONIA	WATER SERVICE ON 1141 MICHIGAN AVE	1141 MICH	08/01/19	52.50	71390
532-253-957.00	MISCELLANEOUS	ERIC'S TREE SERVICE	CUTTING OF TREES OFF OF 1141 MICH	072819	08/08/19	1,200.00	71425
Total For Dept 253 COUNTY TREASURER							9,070.50
Total For Fund 532 TAX FORECLOSURE FUND							9,070.50
Fund 569 BUILDING AUTHORITY							
Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM FOR BUILDING AUTHORITY	071819	07/25/19	35.00	71204
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM FOR BUILDING AUTHORITY	071819	07/25/19	35.00	71228
569-000-800.00	CONTRACTED SERVICES	MAY, SHARRON	RECORDING SECRETARY BUILDING AUTHO	071819	07/25/19	125.00	71244
569-000-860.00	TRAVEL	CLARK, JAMES	MILEAGE FOR 07/18/19	071819M	07/25/19	14.50	71204
569-000-860.00	TRAVEL	JOHNSON, JEFF	MILEAGE FOR 7/18/19	071819M	07/25/19	4.88	71228
569-000-860.00	TRAVEL	MAY, SHARRON	MILEAGE FOR 07/18/19	071819M	07/25/19	5.23	71244
Total For Dept 000							219.61
Total For Fund 569 BUILDING AUTHORITY							219.61
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	OWI REIMBURSEMENT JULY 2019	08/07/2019	08/08/19	400.00	71408
701-136-221.01	DUE CITY FRANKFORT - OWI	CITY OF FRANKFORT	OWI REIMBURSEMENT JULY 2019	08/07/2019	08/08/19	60.00	71418
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	30.00	71470
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	73.33	71470
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	1,557.90	71470
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	160.00	71470
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	100.00	71470
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	455.00	71470
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	73.34	71470
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	1,498.00	71470
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	DCST0719	08/08/19	7,271.00	71470
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP507	07/25/19	2,474.50	71185
701-136-265.00	CASH BONDS PAYABLE	MARSH, THOMAS	BOND RETURNED: 18-010-SM & 18-156-	DP509	07/25/19	560.00	71241
701-136-265.00	CASH BONDS PAYABLE	PRZERACKI, STEVEN M	BOND RETURNED: PRZERACKI	19-034-SM	07/25/19	100.00	71255
701-136-265.00	CASH BONDS PAYABLE	SCHMIDT, TYLER JOSEPH	BOND RETURN: 17-00321-OW/17-00322-	DP510	07/25/19	10.50	71265
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: PURGIEL	DP515	08/01/19	200.00	71290
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: MAEDER	DP516	08/01/19	100.00	71291
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP517	08/01/19	75.00	71292
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP518	08/01/19	595.00	71293
701-136-265.00	CASH BONDS PAYABLE	JOHNSON, LEROY EDWARD	BOND RETURNED: JOHNSON	19-050-ST	08/01/19	250.00	71342
701-136-265.00	CASH BONDS PAYABLE	MITCHELL, NATHANIEL J	BOND RETURN: MITCHELL	16-313-ST	08/01/19	5.00	71360
701-136-265.00	CASH BONDS PAYABLE	ROGERS, KASEY JOY	BOND RETURN: ROGERS	18-232-ST	08/01/19	25.00	71377
701-136-265.00	CASH BONDS PAYABLE	STEPHENS, MICHAEL JOH	BOND RETURN: STEPHENS	18-457-ST	08/01/19	100.00	71383
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP527	08/08/19	1,935.00	71399
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND RETURN: PRACHAR	18-291-SM	08/08/19	65.00	71460
701-136-265.00	CASH BONDS PAYABLE	ROMAN, LYNN	RESTITUTION FROM JONATHAN HAMILTON	18-351-SM	07/25/19	50.00	71225
701-136-271.00	RESTITUTIONS PAYABLE	MCKIDDIE, KYLE	RESTITUTION FROM CRYSTAL PUTNEY	18-034-FY	08/01/19	50.00	71358

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-271.00	RESTITUTIONS PAYABLE	ESTATE OF ROBERT LOVE	RESTITUTION FROM ELLEN KAY JOHNSON	18-091-FY	08/08/19	15.00	71426
701-136-271.00	RESTITUTIONS PAYABLE	WILLIAMS, NEILAN	RESTITUTION FROM IVY JOSLIN	18-350-FY	08/08/19	100.00	71487
			Total For Dept 136 DISTRICT COURT			18,388.57	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FOC FEE COLLECTIONS FOR JULY 2019	JULY 2019	08/01/19	1,604.08	71354
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FOC FEE COLLECTIONS FOR JULY 2019	JULY 2019	08/01/19	231.89	71354
			Total For Dept 141 FRIEND OF THE COURT			1,835.97	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	PCST0719	08/08/19	1,512.51	71468
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	PCST0719	08/08/19	135.00	71468
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	PCST0719	08/08/19	175.00	71468
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2019	PCST0719	08/08/19	1,050.00	71468
			Total For Dept 148 PROBATE COURT			2,872.51	
Dept 172 ADMINISTRATOR							
701-172-299.01	CANTEEN FUNDS	CUTLER, MARIDEE	EXIT INTERVIEW & RETIREMENT F.POST	7/31/19	08/01/19	5.00	71315
701-172-299.01	CANTEEN FUNDS	SHOP AND SAVE	RETIREMENT FOR F. POST CAKE	CAKE	08/01/19	42.99	71379
			Total For Dept 172 ADMINISTRATOR			47.99	
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT O	NOTARY FEE TRANSMITTAL	JULY 2019	08/08/19	8.00	71450
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL APPLICATIONS	JULY 2019	08/08/19	1,693.00	71471
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	391.50	71469
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	200.00	71469
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	225.00	71469
701-215-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	25.00	71469
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	1,071.00	71469
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2019	08/08/19	226.30	71469
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED LEANNA STEELE	19-2611-FH	07/25/19	450.00	71194
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED RE: JESSI ROETE	19-2616-FH	08/08/19	180.00	71404
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE - FRAN	RESTITUTION FROM MICHAEL REED	02-1795-FC	07/25/19	37.50	71198
701-215-271.00	RESTITUTIONS PAYABLE	RACHEL ROMAN	RESTITUTION FROM JACOB CUTLER	19-2604-FH	07/25/19	320.00	71258
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	07/25/19	75.00	71262
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	07/25/19	10.00	71267
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	07/25/19	100.00	71275
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA NYE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	08/01/19	6.92	71347
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	08/01/19	75.00	71378
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	08/01/19	100.00	71387
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	08/08/19	25.00	71400
701-215-271.00	RESTITUTIONS PAYABLE	AMANDA CARPENTER	RESTITUTION FROM PATRICK KUHLMAN	13-2315-FH	08/08/19	150.00	71424
701-215-271.00	RESTITUTIONS PAYABLE	DR. SUSAN DALY	RESTITUTION WITH LEANNA STEELE	19-2611-FH	08/08/19	200.00	71427
701-215-271.00	RESTITUTIONS PAYABLE	FLORENCE STONE	RESTITUTION FROM GARRETT TONN	15-2429-FC	08/08/19	10.00	71440
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA NYE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	08/08/19	5.00	71461
701-215-271.00	RESTITUTIONS PAYABLE	REBECCA BAGWALL	RESTITUTION FROM JESSICA HOWARD	17-2516-FH	08/08/19	100.00	71478
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	08/08/19	5,735.80	
			Total For Dept 215 COUNTY CLERK				
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018/02-119-016-14	072419	07/25/19	1,585.30	71195
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ELIZABETH J CRAMER	PRE REFUND 2017/18 - 02-170-005-00	072419	07/25/19	1,953.70	71215

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ELIZABETH J CRAMER	PRE REFUND 2017/18 - 02-160-002-00	072419	07/25/19	439.11	71216
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JESSICA HUNTER	PRE REFUND 2018/02-504-199-01	072419	07/25/19	1,818.00	71227
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JUDITH SCHEICH TRUST	PRE REFUND 2016/17/18 - 02-101-005	072419	07/25/19	600.43	71229
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MARCY DONTAP	PRE REFUND 2018/02-504-076-00/505-	072419	07/25/19	646.35	71239
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MARIDEE COUTLER	PRE REFUND 2018/02-024-014-00	0702419	07/25/19	1,265.40	71240
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MARY STRAUDEL	PRE REFUND 2017/18 - 02-516-032-03	072419	07/25/19	305.92	71242
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MATTHEW A TAYLOR	PRE REFUND 2018 - 04-007-005-30	072419	07/25/19	243.46	71243
701-253-274.19	APPEALS/CHARGEBACKS/REFU	NATHAN KERBY	PRE REFUND 2016/17/18 - 02-245-001	072419	07/25/19	1,244.25	71247
701-253-274.19	APPEALS/CHARGEBACKS/REFU	SCOTT & KELLY GREZNER	PRE REFUND 2018 - 04-035-008-10	072419	07/25/19	1,888.90	71266
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ALEXANDER F DEVOE	PRE REFUND 2018/ 10-022-030-00	072419	08/01/19	2,004.67	71294
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 / 07-005-021-50 S	072619	08/01/19	199.98	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 / 07-022-006-00	072619	08/01/19	788.95	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2016/17/18/ 12-026-006-	072419	08/01/19	2,222.18	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 /12-021-010-60 DO	072419	08/01/19	2,239.14	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018/ 07-508-064-00 PE	072619	08/01/19	795.06	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2016/17/18 - 07-502-031	072619	08/01/19	1,677.91	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 - 01-029-003-32	072619	08/01/19	1,181.70	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018/08-024-022-04 HAN	072419	08/01/19	459.49	71301
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BRIAN NUGENT	PRE REFUND 2018/ 10-050-001-00	072419	08/01/19	1,653.47	71306
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHARLES RODES	TV CHANGE 2018 - 10-075-051-00	072419	08/01/19	1,140.54	71310
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHRISTINE KANUSZEWSKI	PRE REFUND 2018/ 08-200-003-00	072419	08/01/19	272.70	71311
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DANE COLBY	PRE REFUND 2017/2018 - 07-501-001	072619	08/01/19	170.89	71316
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DANIEL PUTNEY	PRE REFUND 2017/18 - 51-050-024-0	072619	08/01/19	880.40	71317
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DAVID & MICHELLE LEMI	PRE REFUND 2018/ 08-200-003-00	072419	08/01/19	574.49	71318
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DAVID R MORGAN II	PRE REFUND 2018/ 07-028-003-00	072619	08/01/19	511.43	71319
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DAVID VOGLER	TV CHANGE 2018 - 10-140-012-00	072419	08/01/19	52.46	71320
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DAVID WEISS	PRE REFUND 2018/ 06-001-090-00	072419	08/01/19	407.23	71321
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DONALD MILLINGTON	TV CHANGE 2018 - 10-018-008-30	072419	08/01/19	770.75	71325
701-253-274.19	APPEALS/CHARGEBACKS/REFU	GARY AND KRISTIN SCHU	PRE REFUND 2016/17/18 - 51-060-01	072619	08/01/19	6,072.59	71331
701-253-274.19	APPEALS/CHARGEBACKS/REFU	GEORGE PETRITZ	PRE REFUND 2016/17/18 - 10-060-00	072419	08/01/19	71.39	71332
701-253-274.19	APPEALS/CHARGEBACKS/REFU	GREGORY AND MICHELLE	PRE REFUND 2018 - 01-130-056-00	072619	08/01/19	1,091.41	71333
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JAMES HARRIS	PRE REFUND 2018/08-024-022-04	072419	08/01/19	1,218.56	71338
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JEANNE L HOCKEY	PRE REFUND 2016/17/18 - 07-502-03	072619	08/01/19	29.35	71340
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JOSHUA AND JENNIFER T	PRE REFUND 2018/ 08-013-005-67	072419	08/01/19	181.80	71343
701-253-274.19	APPEALS/CHARGEBACKS/REFU	LAURA SCHLACK	PRE REFUND 2018/ 07-033-021-00	072619	08/01/19	781.74	71351
701-253-274.19	APPEALS/CHARGEBACKS/REFU	LOWELL RUTHERFORD	PRE REFUND 2018/ 10-175-002-00	072419	08/01/19	1,065.16	71352
701-253-274.19	APPEALS/CHARGEBACKS/REFU	NATALIE AND ERIC SMIT	PRE REFUND 2018 / 01-024-004-00	072619	08/01/19	618.12	71361
701-253-274.19	APPEALS/CHARGEBACKS/REFU	NICOLE HEIGES	PRE REFUND 2018 / 01-455-051-00	072619	08/01/19	1,723.46	71363
701-253-274.19	APPEALS/CHARGEBACKS/REFU	RICHARD CHILDS	PRE REFUND 2017/2018 - 07-035-010	072619	08/01/19	476.32	71373
701-253-274.19	APPEALS/CHARGEBACKS/REFU	STEVEN DESHASIER JR	PRE REFUND 2018 / 01-003-001-50	072619	08/01/19	470.87	71384
701-253-274.19	APPEALS/CHARGEBACKS/REFU	SUSAN SHARP TRUST	PRE REFUND 2016/17/18 - 01-455-06	072619	08/01/19	4,121.48	71385
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 / 11-016-014-50	080719	08/08/19	105.12	71409
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	PRE REFUND 2018 / 07-013-006-10	080719	08/08/19	1,112.84	71409
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JASON NAGY	PRE REFUND FOR 2016/17/18 - 08-013	080719	08/08/19	3,499.17	71438
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MATTHEW R WIEBER	PRE REFUND 2018 /11-015-003-00	080719	08/08/19	1,445.31	71446
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MICHAEL CUDLIP	PRE REFUND 2018/ 11-016-014-50	080719	08/08/19	949.32	71448
701-253-274.19	APPEALS/CHARGEBACKS/REFU	OGLE FAMILY REVOCABLE	PRE REFUND 2018 - 10-181-037-00	072419	08/08/19	2,257.05	71456
701-253-274.19	APPEALS/CHARGEBACKS/REFU	SUSAN LAVENDAER	PRE REFUND 2016/17/18 / 11-030-00	080719	08/08/19	491.22	71473
Total For Dept 253 COUNTY TREASURER						57,776.54	
Dept 301 SHERIFF							
701-301-228.16	DUE STATE - FINGER PRINT	MICHIGAN STATE POLICE	LIVESCAN JULY 2019	551-543826	08/08/19	778.50	71453
701-301-228.63	DUE STATE - SEX OFFENDER	MICHIGAN STATE POLICE	SOR JUNE 2019	551-542624	07/25/19	150.00	71245

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 701 GENERAL AGENCY FUND						
Dept 301 SHERIFF						
			Total For Dept 301 SHERIFF			928.50
			Total For Fund 701 GENERAL AGENCY FUND			87,585.88

Total For All Funds:

BENZIE COUNTY
REVENUE AND EXPENDITURE REPORT-GENERAL FUND
FOR THE QUARTER ENDING 06/30/19

		YTD QTR ENDING	2018-19 AMENDED BUDGET	% BUDGET	PRIOR YEAR COMPARISON	
DESCRIPTION		06/30/19	BUDGET	USED	QTR ENDING 06/30/18	VARIANCE
Revenues:						
Board of Commissioners	\$0	\$0	#DIV/0!	\$22	(\$22)	
Circuit Court	32,580	37,535	86.8%	30,464	2,116	
District Court	115,970	356,167	32.6%	105,900	10,070	Court costs & attorney fees up
Friend of the Court	13,743	22,225	61.8%	19,998	(6,255)	
Juvenile Division	20,560	28,917	71.1%	20,660	(100)	Director refund
Probate Court	125,562	0	#DIV/0!	129,490	(3,928)	Judges salary refund & 100% fees up
Administrator	156	33,913	0.5%	45	111	
County Clerk	15,567	19,670	79.1%	15,811	(244)	
County Treasurer	798,423	5,482,265	14.6%	555,175	243,249	Interest \$38k/Foreclosure transfer in \$217k
Equalization Department	1,378	2,100	65.6%	1,708	(330)	
Elections	14,393	13,000	110.7%	1,432	12,961	Contingent on number of elections
Building & Grounds	36,166	44,900	80.5%	3,555	32,611	Includes DHHS utility reimbursement \$29,900
Legal & Contracted Services	0	0	#DIV/0!	0	0	
Prosecuting Attorney	42,617	71,200	59.9%	30,854	11,763	Victim Advocate \$3k/State Reim \$5/OWI Fees \$2
Register of Deeds	230,251	312,425	73.7%	240,639	(10,388)	Record copying -10/Transfer tx -6
Sheriff	9,189	37,216	24.7%	8,153	1,036	
Medical Marijuana Operations	0	0	#DIV/0!	0	0	
Secondary Road Patrol	31,396	29,299	107.2%	29,299	2,097	State grant
Zero Tolerance Bailiff	10,067	17,000	59.2%	9,944	122	
Emergency Management	4,546	21,868	20.8%	21,290	(16,744)	State grants in 2018
Medical Examiner	8,424	9,104	92.5%	3,805	4,619	Equipment reimbursement from Manistee \$5104
Insurance & Bonds	7,304	44,304	16.5%	37,881	(30,577)	Refund applied to bill
Medical Insurance	18,853	18,600	101.4%	24,469	(5,616)	Emp health ins reimb down
Workers Compensation Insurance	27,947	22,000	127.0%	25,482	2,465	
Budgeted Use of Fund Balance	0	73,190	0.0%	0	0	
TOTAL REVENUES		\$1,565,092	\$6,696,898	23.4%	1,316,076	249,017
Expenditures:						
Board of Commissioners	68,395	99,300	68.9%	67,105	(1,291)	
Circuit Court	233,086	408,502	57.1%	233,786	699	Legal fees \$7/Fringe benefits to Manistee -5
District Court	356,112	496,196	71.8%	167,447	(188,665)	Combined with Probate
Friend of the Court	82,369	141,425	58.2%	116,125	33,756	Reimbursement to Manistee (timing)
Juvenile Division	38,898	56,402	69.0%	30,243	(8,654)	Non Reimbursable Expenses \$3/Recording svc cr
Probate Court	0	0	#DIV/0!	183,133	183,133	Combined with District
Administrator	169,981	208,441	81.5%	93,475	(76,505)	Wages-Finance \$37/Contracted svc \$33
County Clerk	140,700	203,848	69.0%	136,986	(3,714)	
County Treasurer	108,739	154,806	70.2%	76,551	(32,188)	Secretary wages/credit corrected by fye
Equalization Department	97,945	151,653	64.6%	105,939	7,994	Staffing changes/Aerials \$5k in 2018
MSU Extension	50,079	54,338	92.2%	37,716	(12,363)	Contracted services-timing
Elections	38,690	46,900	82.5%	2,991	(35,699)	November election
Building & Grounds	174,382	249,115	70.0%	173,530	(852)	
Legal & Contracted Services	82,830	157,500	52.6%	108,945	26,114	Legal fees -15k/Audit -8750
Prosecuting Attorney	179,050	254,954	70.2%	174,737	(4,314)	Victims Adv \$3k
Register of Deeds	106,712	148,333	71.9%	102,332	(4,381)	
Drain Commission	5,645	9,250	61.0%	4,161	(1,484)	Contract increase to \$2400
Surveyor	678	2,000	33.9%	430	(248)	
Plat Board	0	250	0.0%	0	0	
Central Services	40,312	54,500	74.0%	40,022	(290)	
Technology Support	43,937	59,000	74.5%	57,431	13,494	Computer support
Sheriff	683,179	895,189	76.3%	682,257	(922)	
Secondary Road Patrol	46,053	62,336	73.9%	47,112	1,059	
Zero Tolerance Bailiff	33,313	44,036	75.6%	31,619	(1,694)	
Emergency Management	50,458	72,106	70.0%	61,747	11,289	Project expenses offset by revenue
Health Department	174,213	233,284	74.7%	225,102	50,889	Appropriations-timing
Medical Examiner	65,531	49,204	133.2%	44,875	(20,656)	Lab fees \$3/Burial transits \$8/Autopsies \$9
Mental Health	137,491	167,175	82.2%	133,912	(3,579)	
DHHS Board	576	5,000	11.5%	948	372	
Planning Department	7,440	11,750	63.3%	2,631	(4,809)	Networks Northwest \$5
Intergovernmental	17,071	52,914	32.3%	28,737	11,666	Liquor tax
Parks & Recreation	5,293	17,100	31.0%	2,905	(2,389)	Crystal Surveying \$2800
Insurance & Bonds	83,545	151,405	55.2%	93,875	10,331	Insurance claims \$23/Liab & bldg ins -37 (refund applied)
Medical Insurance	524,270	712,200	73.6%	470,388	(53,882)	Rx utilization \$54/payouts \$8
Retirement-County Share	340,192	440,220	77.3%	225,025	(115,167)	Correcting JE \$80k
Social Security/Medicare	129,336	169,702	76.2%	121,513	(7,823)	Wage based
Unemployment/Workers Comp	38,283	52,000	73.6%	44,122	5,839	wc down
Tax Tribunal Refunds Ordered	2,244	2,500	89.8%	1,876	(368)	
Transfer Out	258,500	582,482	44.4%	147,000	(111,500)	\$150k to jail
TOTAL EXPENDITURES		\$4,615,530	\$6,677,316	69.1%	\$4,278,726	(\$336,804)
SUMMARY:						
TOTAL REVENUES		\$1,565,092	\$6,696,898	23.37%	\$1,316,076	\$249,017
TOTAL EXPENDITURES		4,615,530	6,677,316	69.12%	4,278,726	(336,804)
NET REVENUES & EXPENDITURES		(\$3,050,437)	\$19,582	-15577.76%	(\$2,962,650)	(\$87,787)

RECEIVED

AUG 06 2019

RECEIVED

AUG 06 2019

DAWN OLNEY
 BENZIE COUNTY CLERK
 BEULAH, MI 49617

BENZIE COUNTY
Millage Funded
For the Quarter Ended 06/30/19

DESCRIPTION	YTD QUARTER ENDED 06/30/19	2018/19 AMENDED BUDGET	% BUDGET USED	PRIOR YEAR COMPARISON		
				QTR ENDED 06/30/18	VARIANCE	
Revenues:						
Benzie County Road Commission	\$5,810,112	\$6,725,000	86.4%	\$5,445,550	\$364,563	State Grant \$587k
TNT Officer Millage Fund	124,165	168,606	73.6%	120,144	4,021	
Jail Operations Fund	1,324,321	1,575,263	84.1%	1,148,133	176,188	Transfer in \$150k
EMS Fund	1,698,544	1,978,858	85.8%	1,788,904	(90,360)	Contract Services -\$29k/EMS Fees -\$60k
Animal Control	142,073	186,311	76.3%	156,606	(14,533)	Donations
COA/Benzie Senior Resources	1,067,713	1,070,676	99.7%	1,033,364	34,349	Prop tax
Veterans Relief Fund	51,191	56,000	91.4%	50,684	507	
Maples Debt/Millage Fund	806,700	1,005,000	80.3%	779,995	26,705	Prop tax
Medical Care Facility Fund	8,031,252	8,000,000	100.4%	6,922,266	1,108,986	Charge for services
TOTAL REVENUES	\$19,056,071	\$20,765,715	91.8%	\$17,445,646	\$1,610,426	
Expenditures:						
Benzie County Road Commission	4,526,068	6,725,000	67.3%	4,398,882	(127,186)	Contracted services
TNT Officer Millage Fund	122,079	168,606	72.4%	75,988	(46,091)	Vehicle
Jail Operations Fund	1,188,913	1,575,263	75.5%	1,100,013	(88,899)	Repairs \$21k/OT \$10k/Prisoner Med \$48/Computer \$13k/Wages -\$22k
EMS Fund	1,215,916	1,924,669	63.2%	1,128,450	(87,466)	Repairs -9/OT \$55k/QA Assessments \$4k/Equipment \$21k/MERS \$19k
Animal Control	135,175	185,811	72.7%	121,629	(13,547)	Building \$7k/OT \$3k/Vehicle exp \$5k
COA/Benzie Senior Resources	805,010	1,070,676	75.2%	776,539	(28,471)	Contracted services
Veterans Relief Fund	41,211	56,000	73.6%	46,333	5,122	Contract services -\$17k/Financial Aid \$7k/Travel & mtgs \$3,500
Maples Debt/Millage Fund	470,627	1,005,000	46.8%	295,538	(175,089)	Transfer out
Medical Care Facility Fund	7,157,205	8,000,000	89.5%	6,816,451	(340,755)	Contracted services
TOTAL EXPENDITURES	\$15,662,205	\$20,711,026	75.6%	14,759,822	(902,383)	
SUMMARY:						
TOTAL REVENUES	\$19,056,071	\$20,765,715	91.77%	\$17,445,646	\$1,610,426	
TOTAL EXPENDITURES	15,662,205	20,711,026	75.62%	14,759,822	(902,383)	
NET REVENUES & EXPENDITURES	\$3,393,866	\$54,689	6205.76%	\$2,685,823	\$708,043	

	2018/19 Millage Per L-4029	Budgeted Expenditures	Variance
Benzie County Road Commission	\$1,258,482	\$6,725,000	(\$5,466,518)
TNT Officer Millage Fund	124,086	168,606	(44,520)
Jail Operations Fund	1,112,624	1,575,263	(462,639)
EMS Fund	995,459	1,924,669	(929,210)
Animal Control	122,954	185,811	(62,857)
COA/Benzie Senior Resources	1,064,676	1,070,676	(6,000)
Veterans Relief Fund	50,339	56,000	(5,661)
Maples Debt/Millage Fund	799,136	1,005,000	(205,864)
Medical Care Facility Fund	454,060	8,000,000	(7,545,940)

BENZIE COUNTY
REVENUE AND EXPENDITURE REPORT-OTHER FUNDS
For The Quarter Ending 06/30/19

DESCRIPTION	YTD QUARTER ENDED 06/30/19	2018/19 AMENDED BUDGET	% BUDGET USED	PRIOR YEAR COMPARISON		
				QUARTER ENDED 06/30/18	VARIANCE	
Revenues:						
Benzie Leelanau District Health Dept	\$2,401,642	\$0	#DIV/0!	\$1,957,155	\$444,487	Charge for services
Solid Waste/Recycling Fund	323,681	322,500	100.4%	312,939	10,742	Surcharge/State grant
Building Department Fund	245,501	293,000	83.8%	250,655	(5,155)	Permit fees
Child Care Fund	157,364	380,155	41.4%	176,747	(19,382)	Transfer in
Government Center Addition Debt Fund	81,676	108,902	75.0%	81,676	0	
Jail Reserve Fund	1,320	63,577	2.1%	5,524	(4,204)	
Capital Improvement Fund	0	198,708	0.0%	162,500	(162,500)	Transfer
MCF Renovations Fund	798,573	908,100	87.9%	200,000	598,573	Transfer in
Equipment Replacement Fund	38,267	156,272	24.5%	80,434	(42,167)	Ins for car \$17k/GTB Grants \$33k
Delinquent Tax Revolving Fund	324,821	351,020	92.5%	264,277	60,544	Interest on deposits
Tax Foreclosure Fund	62,224	317,000	19.6%	80,040	(17,816)	Title search fees -\$10k
TOTAL REVENUES	\$4,435,068	\$3,099,233	143.1%	\$3,571,946	\$863,122	
Expenditures:						
Benzie Leelanau District Health Dept	2,120,079	0	#DIV/0!	2,056,748	(63,331)	Contracted services
Solid Waste/Recycling Fund	162,491	313,483	51.8%	162,202	(289)	
Building Department Fund	233,141	271,802	85.8%	239,892	6,752	
Child Care Fund	250,744	377,929	66.3%	180,509	(70,236)	Contracted services \$49k/Vol Coordinator -\$18k/Foster care \$30k
Government Center Addition Debt Fund	29,500	108,902	27.1%	2,578	(26,922)	DHHS Utilities \$29,500
Jail Reserve Fund	49,454	63,577	77.8%	126,147	76,693	Less to spend
Capital Improvement Fund	36,076	198,708	18.2%	0	(36,076)	No disbursements last fy
MCF Renovations Fund	770,810	908,100	84.9%	313,133	(457,677)	Project expenses
Equipment Replacement Fund	49,154	162,272	30.3%	118,227	69,074	Less disbursements
Delinquent Tax Revolving Fund	80,163	351,020	22.8%	247,005	166,842	\$160k to capital improvement fund last fy
Tax Foreclosure Fund	267,110	317,000	84.3%	70,613	(196,497)	Transfer out
	\$4,048,722	\$3,072,793	131.8%	3,517,054	(531,668)	
SUMMARY:						
TOTAL REVENUES	\$4,435,068	\$3,099,233	143.1%	\$3,571,946	\$863,122	
TOTAL EXPENDITURES	4,048,722	3,072,793	131.8%	3,517,054	(531,668)	
NET REVENUES & EXPENDITURES	\$386,346	\$26,441	1461.2%	\$54,892	\$331,454	

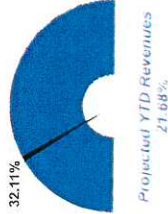
GENERAL FUND Revenue Dashboard Summary

For the Period Ending June 30, 2019

Fund Balance as % of
Projected Expenditures



Actual YTD Revenues



Actual YTD Taxes



Actual YTD Charges for Services

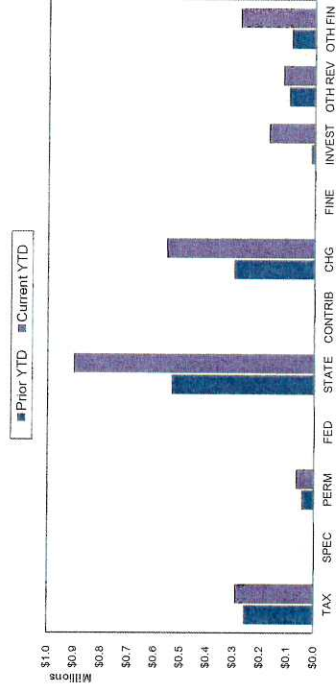


Revenues

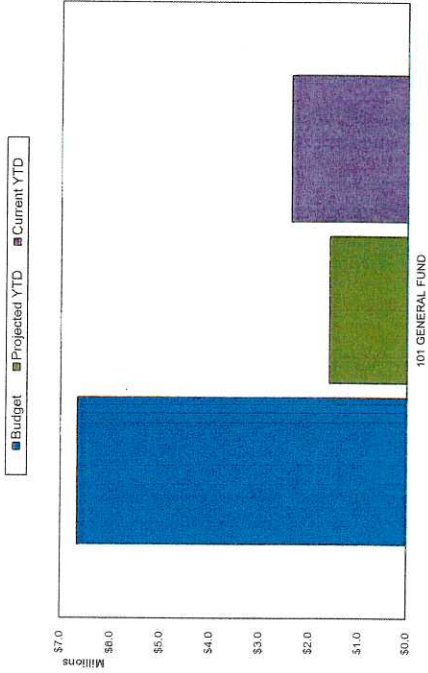
Top 10 GENERAL FUND Sources of Revenue (Year-to-Date)

County Treasurer	\$1,085,008.05
Register Of Deeds	\$399,680.29
District Court	\$190,624.04
Probate Court	\$170,839.18
Building & Grounds	\$101,698.00
Secondary Road Patrol	\$77,099.01
Prosecuting Attorney	\$69,361.59
Circuit Court	\$53,129.07
Juvenile Division	\$41,158.56
Medical Insurance	\$30,910.75
Percent of Total Revenues Year-to-Date	92.45%

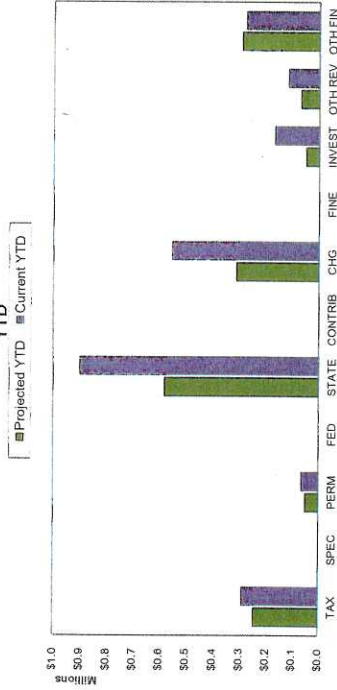
GENERAL FUND Revenue by Source | Prior YTD vs. Current YTD



Revenues by Fund | Budget / Projected YTD / Current YTD



GENERAL FUND Revenue by Source | Projected YTD vs. Current YTD



GENERAL FUND Expenditure Dashboard Summary

For the Period Ending June 30, 2019

Fund Balance as % of
Projected Expenditures



Actual YTD Expenditures



Projected YTD Expenditures
47.23%

Actual YTD Salaries/Benefits



Projected YTD Salaries/Benefits
45.48%

Actual YTD Other Objects



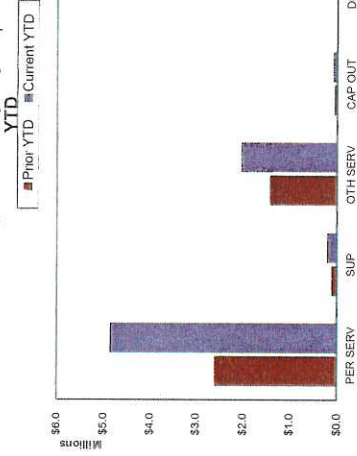
Projected YTD Other Objects
50.14%

Expenditures

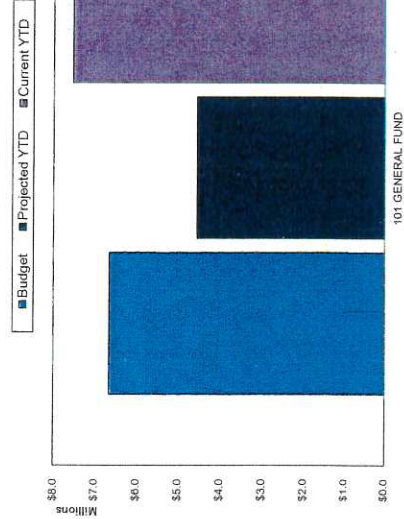
Top 10 GENERAL FUND Expenditures by Program (Year-to-Date)

Sheriff	\$1,158,660.66
Medical Insurance	\$853,356.79
District Court	\$758,327.97
Retirement	\$530,670.93
Transfer Out	\$388,500.00
Circuit Court	\$373,577.60
Prosecuting Attorney	\$320,030.03
Health Department	\$290,355.00
Building & Grounds	\$285,266.69
Administrator	\$276,416.32
Percent of Total Expenditures Year-to-Date	69.51%

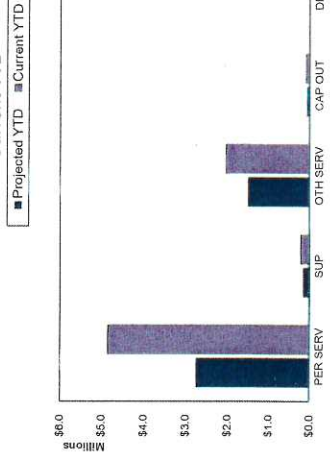
GENERAL FUND Expenditures by Object | Prior YTD vs. Current



Expenditures by Fund | Budget / Projected YTD / Current YTD



GENERAL FUND Expenditures by Object | Projected YTD vs. Current YTD



Committee Of The Whole

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

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, June 11, 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 Sauer, to approve the agenda as amended, adding 911 discussion following public input and removing 7C. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Minutes:

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

Motion by Taylor, seconded by Nye, to approve the Budget Meeting minutes of July 15, 17 and 18, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

1:32 p.m. Public Input—None

Ron Berns, 911 Discussions:

Comm Jeannot stated that he appreciates the additional information provided today; this was not about doing away with central dispatch but consolidating it here. We should continue to discuss mergers, with us to manage the process. We asked to explore this based on the outcome from Municipal Analytics.

Ron believes that you should stop everything now; get someone hired to replace him; get the millage passed; then start exploring the option.

Comm Sauer says this has gotten so emotional and out of hand; this is our due diligence and what we do.

Comm Nye feels it was a misinterpretation and apologizes for any misinformation or misunderstanding.

Motion by Roelofs, seconded by Farrell, to recommend to the Board of Commissioners that we discontinue talks with surrounding counties regarding consolidation of 911 services as well as move forward with replacing the 911 Director. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Comm Roelofs apologizes to the dispatchers and law enforcement; look forward to working with you for a long time.

Committee of the Whole

Page 2 of 4

July 23, 2019

Maridee Cutler:

- a. Budget Amendment – Animal Control – Wiring for new telephone system: **Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to amend the 2018-19 Animal Control Budget for phone system, as follows:**

Increase:

247-265-935.00	Building Repairs	\$2,590.00
-----------------------	-------------------------	-------------------

Increase:

247-000-691.00	Budgeted Use of Fund Balance	\$2,590.00
-----------------------	-------------------------------------	-------------------

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

Motion carried.

- b. Cost Allocation Plan Certification – Request for signature: **Motion by Jeannot, seconded by Warsecke, to recommend to the Board of Commissioners to approve the County-Wide Cost Allocation Plan for FY 2018-19, authorizing the chairman to sign. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

~~e. Social Media Policy Discussion:~~

Rebecca Hubers/Frank Post:

- a. Region 7 Grant for High Visibility Safety Equipment: **Motion by Roelofs, seconded by Sauer, to recommend to the Board of Commissioners to amend the 2018-19 budget for Dept 426 Emergency Management for CERT equipment as follows:**

Increase:

101-426-539.06	Homeland Security Grant	\$1,021.00
-----------------------	--------------------------------	-------------------

Increase:

101-426-967.00	Region 7 Homeland Security Grant	\$1,021.00
-----------------------	---	-------------------

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

Motion carried.

- b. Tribal Grant for a Radio Gateway for the CERT Trailer: **Motion by Sauer, seconded by Nye, to recommend to the Board of Commissioners to amend the 2018-19 budget for Dept 426 Emergency Management for radio gateway as follows:**

Increase:

425-426-674.01	Contributions to CERT	\$4,835.00
-----------------------	------------------------------	-------------------

Increase:

425-426-967.02	Project Expenses – CERT	\$4,835.00
-----------------------	--------------------------------	-------------------

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

Motion carried.

Dawn Olney – P/T Employee Wage Increase:

Motion by Warsecke, seconded by Roelofs, to recommend to the Board of Commissioners to authorize the part-time Deputy Clerk wages be increased from \$12.24 to \$13.07 starting July 16, 2019. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Committee of the Whole

Page 3 of 4

July 23, 2019

Mitch Deisch – Budget Discussion: Mitch provided two sheets of proposed budget changes – one as recommended by the BOC and one of the administrator's recommendations. Administrator recommended changes would reduce by \$472,831 leaving a negative budget at \$105,542 at this time. Jennifer Tang-Anderson, Assistant Prosecutor, stated that we are behind all counties of similar size; we need another assistant Prosecutor – this is affecting the quality of service for Benzie County. We are at the point of cutting something out. We are not a money-making office; even a part time person would help.

Comm Warsecke stated that he is in favor of hiring one more Prosecutor and try to keep one more Deputy. The Clerk's office should have the part time increased to full time as well. If we have more officers and another prosecutor, the courts will be busier too.

Comm Sauer said there is only so much money and so much that we can do, we need to shore things up before we hire more people.

Discussions about what non-mandated offices and the possible elimination. Mitch to provide a list of non-mandates offices to the BOC at their next meeting.

Mitch reminded the board that these are just recommendations and the decision is yours to make.

Discussions will be continued at the next Committee of the Whole meeting on August 13.

Eise Hoppe with 44North will be at the August 13 meeting to talk about health insurance options.

2:59 p.m. Public Input

Comm Farrell inquired regarding the date for final adoption of the budget.

Motion by Roelofs, seconded by Sauer, to adjourn at 3:00 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

Committee of the Whole

Page 4 of 4

July 23, 2019

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

1. That we discontinue talks with surrounding counties regarding consolidation of 911 services as well as move forward with replacing the 911 Director.
2. To amend the 2018-19 Animal Control Budget for phone system in the amount of \$2,590.00 as presented.
3. To approve the County-Wide Cost Allocation Plan for FY 2018-19, authorizing the chairman to sign.
4. To amend the 2018-19 budget for Dept 426 Emergency Management for CERT equipment in the amount of \$1,021.00 as presented.
5. To amend the 2018-19 budget for Dept 426 Emergency Management for radio gateway in the amount of \$4,835.00 as presented.
6. To authorize the part-time Deputy Clerk wages be increased from \$12.24 to \$13.07 starting July 16, 2019 as presented.

BUDGET AMENDMENT REQUEST

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

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

DATE: 7/11/2019

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

Account to be Increased:

Line Number	Account Name	Amount
247-265-935.00	Building Repairs	2,590.00

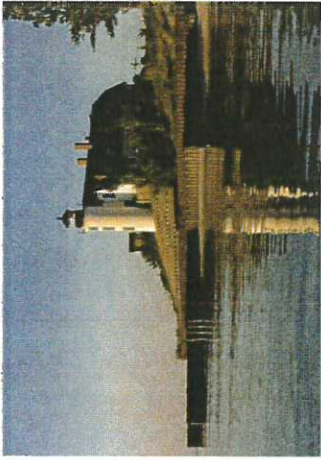
Total \$ 2,590.00

Account to be Increased:

Line Number	Account Name	Amount
247-000-691.00	Budget Use of Fund Balance	2,590.00

2,590.00

SIGNED: _____



Benzie County, Michigan

COUNTY-WIDE COST ALLOCATION PLAN CERTIFICATE OF INDIRECT COSTS

This is to certify that I have reviewed the indirect cost plan submitted herewith and to the best of my knowledge and belief:

- (1) All costs included in this plan are for the fiscal year ending September 30, 2018 and are to establish billing or final indirect costs for the fiscal year beginning October 1, 2019 and are allowable in accordance with the requirement of the 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" and the Federal award(s) to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated.
- (2) All costs included in this plan are properly allocated to Federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and the Federal Government will be notified of any accounting changes that would affect the costs identified.

I declare that the foregoing is true and correct.

Benzie County, Michigan

Signature: _____

Name of Official: _____

Title: _____

Date: _____

BUDGET AMENDMENT REQUEST

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

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

DATE: 7/18/2019

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

Account to be Increased:

Line Number	Account Name	Amount
101-426-539.06	Homeland Security Grant	1,021.00

Total \$ 1,021.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
101-426-967.00	Region 7 Homeland Security Grants	1,021.00

Total \$ 1,021.00

SIGNED:

Rebecca S. Habes

BUDGET AMENDMENT REQUEST

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

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

DATE: 7/16/2019

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

Account to be Increased:

Line Number	Account Name	Amount
425-426-674.01	Contributions to CERT	4,835.00

Total \$ 4,835.00

Account to be ~~Increased~~/Decreased:

Line Number	Account Name	Amount
425-426-967.02	Project Expenses-CERT	4,835.00

Total \$ 4,835.00

SIGNED:



Committee Appointments

ACTION ITEMS



Memorandum

To: Gary Sauer, Chair of the Benzie County Board of Commissioners
From: Rebecca Hubers, Emergency Management Coordinator
Date: 07/25/2019
Subject: Updated Emergency Management Coordinator Information for SOM

Attached is an updated EMD-021 form required by the State of Michigan, notifying them of the change of Emergency Manager. This form requires the signature of the Board Chair prior to submission.

RECOMMENDATION

I recommend the Board authorize the Chair to sign the EMD-021 form for submission to the State of Michigan.

RECEIVED

JUL 25 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

EMERGENCY MANAGEMENT COORDINATOR INFORMATION

AUTHORITY: MCL 30.407a, MCL 30.409 COMPLIANCE: Voluntary

Use this form to notify district and state offices of changes in Coordinator, Deputy Coordinator, address, telephone number, etc. Send completed form to Michigan Department of State Police, Emergency Management District Coordinator.

(HIGHLIGHT NEW INFORMATION)

District Number: 7 Date: 7/15/2019

I. Jurisdiction		
1. County/Municipality BENZIE COUNTY		2. Email Address rhubers@benzieco.net
3. Program Title OFFICE OF EMERGENCY MANAGEMENT		4. Phone Number of Local Emergency Operations Center (EOC) 231-882-0567
5. Office Address (Number and Street) 448 COURT PLACE RM 134		
6. City BEULAH	7. State MI	8. Zip Code 49617
9. Office Telephone Number (Include Area Code) 231-882-0567		10. Fax Number (Include Area Code) 231-882-0568
11. Federal I.D. Number 38-6004838	12. Originating Agency ID (ORI)	13. Jurisdiction Chief Executive BOARD CHAIR GARY SAUER
II. Coordinator		
1. Name (Last, First) HUBERS, REBECCA		2. Title EMERGENCY MANAGEMENT COORDINATOR
3. Email Address rhubers@benzieco.net		4. Daytime Telephone (Include Area Code) 231-882-0567
5. Residence Telephone (Include Area Code) 989-305-5494		6. Cellular Telephone (Include Area Code) 231-383-2016
7. Pager Number and Paging Procedures		
III. Deputy Coordinator		
1. Name (Last, First)		2. Title
3. Email Address		4. Daytime Telephone (Include Area Code)
5. Residence Telephone (Include Area Code)		6. Cellular Telephone (Include Area Code)
7. Pager Number and Paging Procedures		
IV. Remarks		
Replacing PEM Frank Post upon his retirement.		

**CERTIFICATION OF APPOINTMENT OF LOCAL
EMERGENCY MANAGEMENT COORDINATOR**

BENZIE COUNTY

City or County

Pursuant to the authority of Public Act 390 of 1976, as amended,

Rebecca S. Hubers

Name of Coordinator

has been appointed the Emergency Management Coordinator for

BENZIE COUNTY

on **July 15, 2019**

City or County

Date

I GARY SAUER / BENZIE COUNTY BOARD CHAIR

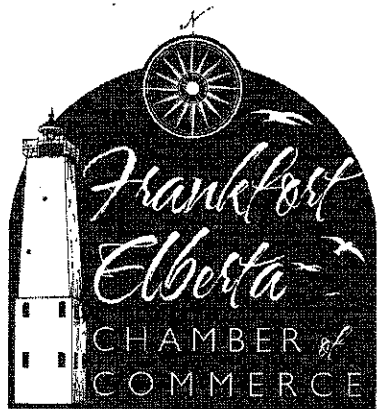
certify this appointment.

Name/Title

Signature

Date

**This form is to be certified ONLY by an appropriate local official such as
a City or County Clerk, Mayor, or Chairperson of the Board.**



frankfort-elberta.com

PO Box 566
517 Main Street
Frankfort, MI 49635
231-352-7251

Fax: 231-352-6750
fcofc@frankfort-elberta.com
www.frankfort-elberta.com

July 23, 2019

CERT
%Frank Post
448 Court Place
Beulah MI 49616

Dear CERT participants:

Thank you very much for the work of CERT! At events like this, we need reliable volunteers to help with emergencies, crowd & traffic control. Your work is essential to making sure the 4th of July celebration is safe and fun for all. We appreciate your help!

We think everyone enjoys the fun activities & incredible fireworks that we are able to provide. Thank you for all you did to make this year a great success. We hope to see you again in 2020.

As always, we thank everyone who supports the events of the Frankfort-Elberta Chamber of Commerce.

Take care,

Joanne Bartley
Frankfort-Elberta Area Chamber of Commerce

Enclosed is a donation to your team!



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PRD	switch organization		log off
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help			

County Child Care Budget Summary (DHS-2091)

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

County Child Care Budget Summary (DHS-2091)

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

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

Care	Type Of	Anticipated Expenditures		
Care Fund	I. Child	MDHHS	Court	Combined
A. Family Foster Care		\$0.00	\$80,550.00	\$80,550.00
B. Institutional Care		\$0.00	\$146,590.00	\$146,590.00
C. In-Home Care		\$0.00	\$255,323.00	\$255,323.00
D. Independent Living		\$0.00	\$17,000.00	\$17,000.00
E. Subtotals		\$0.00	\$499,463.00	\$499,463.00
F. Revenue		\$0.00	\$0.00	\$0.00
G. Net Expenditure		\$0.00	\$499,463.00	\$499,463.00

Cost Sharing Ratios County 50% / State 50%

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

Cost Sharing Ratios County 0% / State 100%

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

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Cost Sharing RatiosCounty 0% / State 100%
\$15,000.00 Maximum**IV. Total Expenditure****\$514,463.00****BUDGET DEVELOPMENT CERTIFICATION**

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

Presiding Judge



Date

8/1/19

County Director of MDHHS Signature

Date

Chairperson, Board of Commissioner's Signature

Date

And/Or County Executive Signature

Date

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

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

COMPLETION: Required

PENALTY: State reimbursement will be withheld from local government.

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

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[View Log](#) | PRD version: SACWIS.306.INT2.25 - 2019-06-14 14.10.18 EDT



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Logged In: Clark, Cameron [Benzie County, 19th Circuit Court, Family Division]			
help			

County Child Care Budget Summary (DHS-2091)

Organization: Benzie County

Fiscal Year: October 1, 2019
through September 30, 2020

Status: In Progress

County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS)
Children's Services Agency
Benzie County for October 1, 2019 through September 30, 2020

Organization	Court Contact Person	Telephone Number	Email Address
Benzie County	Cameron Clark - CCF Orga		cclark@mnstco.net
Fiscal Year	MDHHS Contact Person	Telephone Number	Email Address
October 1, 2019 through September 30, 2020	Sandra J. Anderson - CCF	(616) 248-1853	andersons6@michigan.gov

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Juvenile Justice		\$0.00	\$143,500.00	\$143,500.00
Add Details				
B. In-Home Care		\$0.00	\$268,345.00	\$268,345.00
C. County/Court-Operated Facilities		\$0.00	\$0.00	\$0.00
D. Subtotals (A+B+C)		\$0.00	\$411,845.00	\$411,845.00
E. Revenue		\$0.00	\$20,000.00	\$20,000.00
F. Net Expenditure		\$0.00	\$391,845.00	\$391,845.00

Cost Sharing Ratios	County 50% / State 50%	Anticipated Expenditures		
		MDHHS	Court	Combined
A. Out of Home Care - Neglect Abuse		\$0.00	\$54,500.00	\$54,500.00
Add Details				
Please Note: The <i>Neglect/Abuse Out-of-Home Care</i> amount reflects ONLY the county court's share of these expenditures. Effective October 2019 the State of Michigan pays 100% of Neglect/Abuse Out-of-Home placements and the county then reimburses the state 50%.				

Cost Sharing Ratios	County 0% / State 100%	Anticipated Expenditures		
		MDHHS	Court	Combined
Foster Care During Release Appeal Period			\$0.00	\$0.00

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AUG 07 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Cost Sharing Ratios	County 0% / State 100%	MDHHS	Court	Combined
	\$15,000.00 Maximum			
Basic Grant		\$0.00	\$15,000.00	\$15,000.00

Total Expenditure	\$461,345.00
-------------------	--------------

BUDGET DEVELOPMENT CERTIFICATION

THE UNDERSIGNED HAVE PARTICIPATED IN DEVELOPING THE PROGRAM BUDGET PRESENTED ABOVE. We certify that the budget submitted above represents an anticipated gross expenditure for the fiscal year: October 1, 2019 through September 30, 2020; and any requests for reimbursement shall adhere to all state law, administrative rules and child care fund handbook authority.

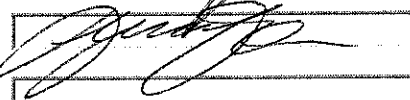
Presiding Judge



Date

7/29/19

County Director of MDHHS Signature



Date

7/31/19

Chairperson, Board of Commissioner's Signature



Date

And/Or County Executive Signature



Date

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

AUTHORITY: Act 87, Publication of 1978, as amended.
COMPLETION: Required
PENALTY: State reimbursement will be withheld from local government.

Approval

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Correspondence

TRIAL COURT FUNDING COMMISSION INTERIM REPORT

WHEREAS, the County Clerks in Michigan have a constitutional stake in the trial court funding question, but were excluded from participation in the Trial Court Funding Commission. The County Clerks have a unique relationship with the courts and a perspective that should be heard when making recommendations for substantial changes.

WHEREAS, the goal of Public Act 65 of 2017 was to create a Trial Court Funding Commission to "review and recommend changes to the trial court funding system in light of *People v. Cunningham*".

WHEREAS, the vast majority of the Interim Report deals with the consolidation of all local court staff and operations under state control but does not solve the funding problems that *Cunningham* created (simply moving collections of fines and costs and payment of court salaries/benefits to the state does not mitigate the fact that we will still not be funded adequately).

WHEREAS, centralized control of our court process does not necessarily serve the best interest of the public. The County Clerks believe that local judges and citizens are better served by local custodial control. It has been proven to be a more responsive method of serving their needs.

WHEREAS, research of other state-funded court systems has shown that state funding creates a culture of complacency that tolerates delay. Accountability is removed from the local level and placed in the hands of bureaucrats in state government who are less connected to the people.

WHEREAS, we are concerned that transferring funding to state control would tether the judicial branch to the short term whims of the legislative and executive branches even more than they exist already. In the event of a lack of state funding (government shutdown) this process would also force the shutdown of the court system, resulting in constitutional violation of due process.

WHEREAS, it is critical to note that the finding of 46th Circuit Trial Court v. County of Crawford, 2006:143 states directly: "In order for the judicial branch to carry out its constitutional responsibilities as envisioned by the Constitution of 1963, art3, SS 2, the Judiciary cannot be totally beholden to legislative determinations regarding its budgets."

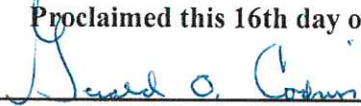
WHEREAS, this Interim Report recommends altering the Michigan Constitution to provide that circuit court clerks are employed by the court and under the supervision of state government rather than the County Clerk.

WHEREAS, County Clerks serve a critical role in the judicial system. They are constitutionally mandated to ensure the integrity of the records and protecting the best interests of our citizens. Removing County Clerks from the picture would serve as substantial disruption to the purpose that we serve.

NOW, THEREFORE, BE IT RESOLVED, the Marquette County Board of Commissioners are opposed to the Trial Court Funding Commission Interim Report dated April 8, 2019. We believe that it is imperative to maintain local control and accountability because that is how our constituents are best served. We strongly oppose this Interim Report and possible pending legislation and encourage the other 82 Michigan counties to join us.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Gretchen Whitmer, Senator Ed McBroom, Representative Sara Cambensy, the Michigan Association of Counties and the other 82 Michigan Counties.

Proclaimed this 16th day of July, 2019


Gerald O. Corkin, Chairperson
Marquette County Board of Commissioners

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JUL 18 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

2

JULY 24, 2019

TRIAL COURT FUNDING COMMISSION INTERIM REPORT

RESOLUTION

WHEREAS, the County Clerks in Michigan have a constitutional stake in the trial court funding question but were excluded from participation in the Trial Court Funding Commission. The County Clerks have a unique relationship with the courts and a perspective that should be heard when making recommendations for substantial changes.

WHEREAS, the goal of Public Act 65 of 2017 was to create a Trial Court Funding Commission to "review and recommend changes to the trial court funding system in light of *People v. Cunningham*".

WHEREAS, the vast majority of the Interim Report deals with the consolidation of all local court staff and operations under state control but does not solve the funding problems that *Cunningham* created (simply moving collections of fines and costs and payment of court salaries/benefits to the state does not mitigate the fact that we will still not be funded adequately).

WHEREAS, centralized control of our court process does not necessarily serve the best interest of the public. The County Clerks believe that local judges and citizens are better served by local custodial control. It has been proven to be a more responsive method of serving their needs.

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WHEREAS, this Interim Report recommends altering the Michigan Constitution to provide that circuit court clerks are employed by the court and under the supervision of state government rather than the County Clerk.

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JUL 30 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

WHEREAS, County Clerks serve a critical role in the judicial system. They are constitutionally mandated to ensure the integrity of the records and protecting the best interests of our citizens. Removing County Clerks from the picture would serve as substantial disruption to the purpose that we serve.

NOW, THEREFORE, BE IT RESOLVED, the Charlevoix County Board of Commissioners are opposed to the Trial Court Funding Commission Interim Report dated April 8, 2019. We believe that it is imperative to maintain local control and accountability because that is how our constituents are best served. We strongly oppose this Interim Report and possible pending legislation and encourage the other 82 Michigan counties to join us.

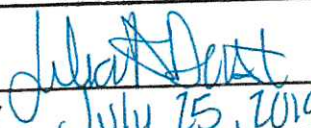
BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Gretchen Whitmer, Senator Wayne Schmidt, Representative Triston Cole, the Michigan Association of Counties and the other 82 Michigan Counties.



Chairman of the Board



Clerk to the Board of Commissioners

CERTIFIED	
Cecelia Borths, County Clerk	
DEPUTY	DATE
	July 15, 2019

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH MEETING
Thursday, July 25, 2019 4:00 p.m.
Benzie Resource Center
6051 Frankfort Highway
Benzonia, Mi 49616**

(3)

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 4:05

Staff Present:

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

Excused:

Eric Johnston – Environmental Health Director
Melinda Lautner - Leelanau County Board of Commissioners

Absent: None

Pledge of Allegiance

Approval of Minutes:

Motion by: Rentenbach to approve the Regular Board of Health Meeting of May 23, 2019.

Seconded by: Conley

Voice vote: 4 yeas 0 nay 2 excused Motion carried

Approval of the Agenda

Motion by: Conley to approve agenda as presented.

Seconded by: Farrell

Voice vote: 4 yeas 0 nay 2 excused Motion carried

Dr. George Ryckman- arrived at 4:05

Public Comment – None

Health Officer Update – Lisa Peacock

Benzie Leelanau District Health Department Strategic Plan 2018-2020:

This strategic plan was initially developed at the Annual Staff Meeting in December of 2017 – all levels of staff and Board of Health Representative were included. We felt that staff participation was important for authentic voice as well as ownership for implementation. We used the Technology of Participation method and the process was facilitated on an in-kind basis by staff at the Health Department of Northwest

RECEIVED

JUL 30 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Michigan. The Strategic Plan was updated at the Annual Staff Meeting in December of 2018. The Strategic Plan helps to align our work with our agency priorities, and we reference it regularly at administrative and other staff meetings to assure continued progress. We are currently incorporating the priorities of the Strategic Plan with the priorities identified in the MI Thrive Community Health Needs Assessment to create our Agency Performance Management System which will allow us to measure progress against specific criteria that represents our goals.

Three main Strategic Directions were identified and below are a few examples of the progress in each area:

1. Developing an efficient, healthy, and high-quality workplace culture
 - Employee-led wellness committee organized
 - Employee Assistance Program resources established
 - Assessing workload balance
 - Alliance workgroups focused on advocacy and sharing best practices
 - Maximize use of technology – new electronic health records
 - Exploring ongoing opportunities for continuing education
 - New grants focused on nutrition and physical activity
2. Catalyzing public health presence:
 - Facebook postings
 - Dr. Meyerson recently re-vitalized a newsletter for area providers
 - Annual report prepared last three years
 - Leadership in many regional projects (committees, coalitions, networks)
 - Directed funding resources toward outreach and advertising (Everywhere U go)
 - Increased staff expertise to meet community needs (behavioral health, breastfeeding)
3. Maximizing financial resources
 - Billing commercial payers
 - Improved budgeting process through resources and training
 - New electronic medical record will improve claims process/revenue cycle
 - Nearly \$350,000 in new grant funds to date in FY 2019
 - Contract for shared Health Officer/Medical Director services
 - Advocacy with Medicaid Health Plans for reimbursement Community Connections work
 - Improved employee benefits options
 - Maximizing access to special funding (Medicaid match) mechanism

Personnel and Finance Committee Report

Accounts Payable

Motion by: Rentenbach to approve Accounts Payable and pay them.

Seconded by: Farrell

Voice vote: 5 yeas 0 nay 1 excused Motion carried

June 2019 Financial Statements

Putney reported that we are below our \$100,000 deficit mark. It is slightly higher than what is budgeted YTD. We have many expenditures that we have paid out for, so the expense is being reflected in the financials, but the revenue is not recognized as we are waiting to receive payment.

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

Seconded by: Conley

Voice vote: 5 yeas 0 nay 1 excused Motion carried

Michigan Class Investment

Motion by: Rentenbach to authorize the Director of Administrative Services to work with the Benzie County Treasurer to establish a bank account with Michigan Class.

Seconded by: Farrell

Voice vote: 5 yeas 0 nay 1 excused Motion carried

Staff Reports

Medical Director- Dr. Joshua Meyerson

Dr. Meyerson gave an update on Vaccine-Preventable Disease. Michigan has its largest outbreak of Hepatitis A in the vaccine era, the outbreak began in August 2016 with over 900 cases reported. The measles outbreak in Michigan, there have been over 44 cases extinguished. Michigan is continuing to monitor and evaluate surface and groundwater for contamination with PFAS.

Vector Borne Diseases are always a summer time concern. Summertime brings bugs, bats and Vector Borne Diseases that they carry. Black legged ticks attached to a human and that are removed alive can be sent in for testing, the instructions to submit these are available at State of Michigan's Tick/Lyme Website.

Personal Health - Michelle Klein

Leelanau County Early Childhood County Committee and Recommendations to the Benzie-Leelanau District Health Department

Over the last several months, approximately 42 community leaders in Leelanau County participated in an Early Childhood County Committee (ECCC), established by the Leelanau County Board of Commissioners on February 19th. Through several facilitated strategy sessions, this group conducted an assessment to identify the current status of early childhood family needs and supports and to develop evidenced-based recommendations to strengthen this system.

Recommendations from this group included several health-related strategies, one of which is providing services to strengthen the health and well-being of families that are universally available in a dosage that fits their needs. More specifically, high quality, universally available home visits, playgroups and community-based parent education opportunities were identified as evidenced-based strategies correlated with more positive health outcomes, such as:

- Improved prenatal care
- Reduced pre-term birth
- Improved breastfeeding duration
- Increased immunization rates
- Increased access to and completion of recommended wellness exams (physical and dental)
- Decreased emergency room visits due to injuries
- Decreased substantiated child abuse and neglect
- Improved measures on standardized assessments such as parental stress and protective factors
- Improved employment and economic self-sufficiency and decreased reliance on social support programs
- Earlier identification of developmental delays and earlier intervention
- Improved school readiness

Parenting Communities (PC) is a home visiting/parent connection program that has been in place with varying capacity for the last 20 years. Home visits are available to all families from pregnancy through age 8, playgroups, and parenting education events are currently provided on a limited scale. PC started as a partnership between the Leelanau County Family Coordinating Council (LCFCC) and MSU Extension, then later expanded through a partnership with the TBAISD and the four Leelanau County public school districts. Through the years, federal and state funding for PC has eroded and today this program is funded

solely through grants and donations and therefore has inadequate resources to meet the full needs of the community and is no longer sustainable without an ongoing source of funding. Currently, PC is under the umbrella of the Leelanau Early Childhood Development Commission, a 501C3 non-profit corporation who serves as the fiduciary, however this is not an appropriate function of the LECDC. While the LECDC has renewed PC as a robust program, expanding playgroup and home visiting services serving families in Leelanau County, further expansion is needed to make the program available for all families desiring service which is not feasible under the current structure.

Recognizing the relationship between universal and equitable, family centered services and health outcomes, the ECCC identified the Benzie-Leelanau District Health Department (BLDHD) as an ideal agency to provide these services. BLDHD has a long track record of providing quality home visiting services and has the infrastructure in place to administer the recommended programming. In addition, BLDHD already works in collaboration with other agency/programs that serve young parenting families and are in an ideal position to integrate any new programming to assure that gaps in current services are targeted and that duplication of services does not occur.

If sustainable funding were available, the BLDHD could direct and oversee Parenting Communities to ensure fiscal responsibility, development of policies and procedures and fidelity in following established procedures, and the hiring and training of qualified staff. Data collection to track numbers served and outcomes would be collected and shared with the Leelanau County Commissioners.

Parenting Communities – Early Childhood Program

Motion by: Rentenbach that the Benzie-Leelanau District Health Department Board of Health supports the concepts and recognizes the benefits presented in the Leelanau County Early Childhood Committee recommendations discussed and that we will continue the discussion on the program implementation as the funding becomes available.

Seconded by: Conley

After much discussion, the Board decided that they would be more comfortable with the Health Officer, Lisa Peacock, writing a letter of support to the Parenting Communities Committee concept.

Motion by: Rentenbach to withdraw her motion.

Seconded by: Conley

Voice vote: 5 yeas 0 nays 1 excused Motion withdrawn

Klein also briefly talked about a notification that we will be receiving \$55,000 towards starting a Syringe Services Program. This is more than just a needle exchange program – it is an opportunity to provide immunizations against Hepatitis A and B, screening for HIV, and to help link community members up with treatment and mental health resources. This won't go into effect until the next fiscal year. The target area will be in Benzie County because data shows a great incidence in that area. We are the only Public Health Department in the alliance that did not receive the funding last year, so we are looking forward to implementing this program and have our partner health departments in the alliance as a resource.

Klein also notified the Board that our current Registered Dietician, Rachelle Stapleton, has resigned from the Health Department to take care of family needs. She will be missed greatly, but we did have a new Registered Dietician accept an offer to take over the position at the Health Department beginning in August.

Environmental Health Director – Eric Johnston provided the Board with a written report.

1. **Beach Monitoring 2019**

Beach water quality sampling began on June 19th at eleven beaches in our district. Through the first four weeks, water quality at each beach has been below the 300 E. coli/100 ml, which meets the EGLE swimming standards for full body contact. Our region is fortunate to have high water quality due to the efforts of many of our lake associations, and organizations like the Watershed Center – Grand Traverse Bay and Leelanau Clean Water.

Even though our beach water quality has been good up until this point in time, we still caution the public to be aware that heavy rain events may cause E. coli levels to rise above 300 E. coli/100 ml full body contact level. This is especially true when there is a prolonged dry period prior to the heavy rain event. A day with full sunshine is usually enough to bring the level of E. coli, in the surface water, back to within acceptable swimming standards for full body contact.

2. **PFAS (per-and polyfluoroalkyl substances) - Proposed Drinking Water Standards**

At the request of Governor Whitmer, the Michigan PFAS Action Response Team (MPART) formed a Science Advisory Workgroup (SAW) to review the current standards (70 ppt for PFOA, PFOS, or PFOA + PFAS) and to propose new health-based drinking water criteria if warranted. The SAW proposed new health-based standards for PFOA, PFOS, and five (5) other PFAS compounds. The proposed new standards are as follows:

Specific PFAS Chemical	Drinking Water Health-based Value
PFOA	8 ng/L (ppt)
PFOS	16 ng/L (ppt)
PFHxS	51 ng/L (ppt)
PFNA	6 ng/L (ppt)
PFBS	420 ng/L (ppt)
GenX	370 ng/L (ppt)
PFHxA	400,000 ng/L (ppt)

Currently, EGLE, MPART, and other stakeholders are in the Rulemaking process. They are to have draft rules developed by October 1, 2019. Once the draft rules are completed, they will go through the typical Administrative Rules Process in the Office of Regulatory Reinvention (ORR) and the Joint Committee on Administrative Rules (JCAR).

A review of the PFAS water sampling results on file revealed that one supply will be affected by the proposed standards change for PFOA. The supply in question has two of four water sample results that would exceed the proposed standard of 8 ppt (9 & 11 ppt) for PFOA. We will be in consultation with MPART, EGLE, and MDHHS on how to proceed with this supply. Note: all efforts by our Department and EGLE – Remediation & Redevelopment Division have not revealed a source of the PFAS chemicals at the facility.

3. **Record Digitization**

As of November 2018, both offices have kept track of the number of requests for records that they have received. Since the end of June 2019, we have provided the public with 1546 records. Since January 1st, we have averaged 220.5 records per month which equates to approximately 36.75 hours (almost 5 days) of looking up, copying/scanning, and emailing the records at an approximate cost of \$1,613.

BLDHD Support Staff Record Review & Retrieval Tracking					
Month	Benzie	Leelanau	Total	Time (hrs)	Est. Cost
Nov 8-30, 2018	47	61	108	18.00	\$790.20
Dec 1-31, 2018	45	70	115	19.17	\$841.42
Jan 1-31, 2019	61	94	155	25.83	\$1,134.08
Feb 1-28, 2019	41	101	142	23.67	\$1,038.97

Mar 1-31, 2019	57	105	162	27.00	\$1,185.30
April 1-30, 2019	81	165	246	41.00	\$1,799.90
May 1-31, 2019	109	217	326	54.33	\$2,385.23
June 1-30, 2019	113	179	292	48.67	\$2,136.47
			0	0.00	\$0.00
			0	0.00	\$0.00
Total	554	992	1546	257.67	\$11,311.57

Avg Record Lookups per month since January = 220.50

Avg Hours Spent per month = 36.75 hrs

Avg Cost per month = \$1,613.33

At the encouragement of the Board of Health, Leelanau County Commissioners, and many community members, groups, and companies in both counties, we began to explore ways to provide our records (and data) more efficiently to the public and also provide a digital back up of our files. At this point, we have been in contact with two companies that can provide our Department with some form of digital record keeping. One company specializes in digital file data management and the other specializes in document scanning services. The document scanning service company is the same company that Grand Traverse County Health Department used to scan their documents (GTCHD's filing system is very similar to ours). That company quoted us a price using the contract that they have with the State of Michigan for scanning & microfilm services.

Both companies made proposals that would benefit our Department and the public. Unfortunately, each proposal also has drawbacks. However, if we combine the services that each company provides, we can have a digital record system that meets our needs quickly and efficiently and also increases the accessibility of our records to the public. The estimated cost for the file digitization project is approximately \$55,000. We will continue to investigate other companies that can provide record digitization services and hope to be able to present the BOH with all the available options at the Board of Health Meeting in September.

4. Permits & Vacant Land Evaluation

A quick review of our records indicates that we are on par with the number of permits & vacant land evaluations issued in the past at the end of the 3rd quarter of the fiscal year.

Permits & Vacant Land Evaluations through the 3 rd Quarter of Fiscal Year					
Fiscal Year	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2018- 2019
Septic Permits	176	162	224	286	236
Well Permits	169	201	228	201	222
Vacant Land Evals.	66	87	80	74	65
Total Issued	411	450	532	561	523

Administrative – Dodie Putney

Putney reported that we have the 2018 MERS actuarial report, and the local MERS representative will be at our September meeting to present to the Board. Credit card machines are up and running and we are surprisingly busy with them. We have minimal complaints of the service fee that accompanies the use of

the credit card machine. Putney is accepting bids through August 12th for someone to paint the trim on the outside of the Benzie building.

Public Comment-

Patricia Soutas Little was a guest speaker on behalf of the Parenting Communities Early Childhood Program. She wanted to extend her sincerest gratitude to the board for taking the time to hear her out on the plan to get the Early Childhood Program funding they need to expand their program.

Board Comments-

Rentenbach has been working with Johnston trying to develop an ordinance for septic inspections in Leelanau County. Sauer also mentioned that he has sat down with Johnston to discuss the phone calls he has been receiving from the septic haulers/pumpers in Benzie County which the State is trying to get those companies to provide the inspection when pumping.

Adjourn: The meeting adjourned at 6:06 pm

Gary Sauer, Chair

Renee Youker, Recording Secretary

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 2 IRON NE ABUTMENT ELEV. 589.44

(4)

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	4-5-19	2.98	586.46	-.24	
CD	4-12-19	2.8	586.64	-.06	
CD	4-18-19	2.75	586.69	-.01	
CD	4-24-19	-	-	-	put two boards in
CD	4-25-19	2.64	586.80	+.10	
CD	5-2-19	2.58	586.86	+.16	
CD	5-9-19	2.61	586.83	+.13	
CD	5-16-19	2.68	586.76	+.06	
CD	5-22-19	2.62	586.82	+.12	
CD	5-30-19	2.48	586.94	+.26	
CD	5-31-19	-	-	-	swap big board for smaller board
CD	6-6-19	2.73	586.71	+.01	
CD	6-13-19	2.6	586.84	+.14	
CD	6-20-19	2.62	586.82	+.12	
CD	6-25-19	2.67	586.77	+.07	
CD	6-30-19	2.84	586.60	-.10	
CD	7-5-19	2.8	586.64	-.06	
CD	7-7-19	-	-	-	change small board for wider board
CD	7-11-19	2.59	586.85	+.15	
CD	7-17-19	2.4	587.04	+.34	pull one board
CD	7-18-19	2.58	586.86	+.16	some body else put in
CD	7-21-19	1.78	588.66	+1.96	lots of rain - day before

RECEIVED

AUG 01 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

RECEIVED

MAY 08 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

[illegible]

CRYSTAL LAKE ELEVATION

LEGAL LEVELS JAN. 1 - APR. 30 & NOV. 1 - DEC. 31 599.75
MAY 1 - OCT. 31 600.25
B.M. N. SIDE BOAT RAMP ELEV. 601.87

(5)

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	4-6-19	1.82	600.05	+30	ice on lake
CD	4-12-19	-	-	-	to rough - ice is gone
CD	4-18-19	-	-	-	to rough
CD	4-25-19	1.56	600.31	+56	
CD	5-2-19	1.55	600.32	+07	
CD	5-2-19	-	-	-	put two boards in
CD	5-9-19	1.55	600.32	+07	
CD	5-16-19	1.62	600.25	.00	
CD	5-22-19	1.36	600.51	+26	
CD	5-22-19	-	-	-	pull one board
CD	5-30-19	1.42	600.45	+20	
CD	6-6-19	1.53	600.34	+09	
CD	6-11-19	1.53	600.34	+09	
CD	6-13-19	-	-	-	to rough
CD	6-14-19	-	-	-	pull one board
CD	6-20-19	1.5	600.37	+12	
CD	6-25-19	1.51	600.36	+11	
CD	6-30-19	1.55	600.32	+07	
CD	7-5-19	1.53	600.34	+09	
CD	7-8-19	-	-	-	drop one board
CD	7-11-19	-	-	-	to rough
CD	7-12-19	1.63	600.24	+01	
CD	7-14-19	-	-	-	drop one board
CD	7-18-19	1.62	600.25	0	
CD	7-21-19	1.15	600.72	+47	+47
CD	7-21-19	-	-	-	pull one board

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AUG 01 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

RECEIVED

MAY 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

lots of rain day before

RESOLUTION

NO: 2019-07-104

LIVINGSTON COUNTY

DATE: July 15, 2019

6

Resolution Opposing Legislation to Prevent County Commissioner Candidates from Disclosing Their Party Affiliation on Ballots Provided to Michigan Voters – Board of Commissioners

WHEREAS, in his June 24, 2019 address to the Livingston County Board of Commissioner, the Executive Director of the Michigan Association of Counties (MAC), of which Livingston County is a dues paying member, contributing over \$20,000 per year, stated MAC is considering supporting a change to Michigan election law; and

WHEREAS, this change in Michigan law would force candidates for the office of County Commissioner to run as a “non-partisan” candidate and would prohibit said candidates from disclosing their party affiliation on ballots provided to Michigan voters; and

WHEREAS, preventing disclosure of a candidate’s party affiliation needlessly restricts and censors information that Michigan voters have traditionally relied upon to help them select a candidate who shares their values; and

WHEREAS, the proposed change to Michigan election law is not needed as current Michigan law already permits County Commission candidates to withhold information about their party affiliation from being print on ballots provided to Michigan voters; and

WHEREAS, under the current law, Commissioner Candidates are able to run for office without being affiliated with a political party and disclosing their affiliation, by running as an independent candidate.

THEREFORE, BE IT RESOLVED that the Livingston County Board of Commissioners hereby support providing Michigan voters with full information about their candidates for County Commissioner, and hereby oppose forcing a candidate for County Commissioner to run as a “non-partisan” candidate.

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners hereby instruct Livingston County Administration to transmit copies of this resolution to State Senator Lana Theis, State Representative Ann Bollin, State Representative Hank Vaupel, the Michigan Association of Counties, and all Michigan Counties, within two weeks of the passage of this resolution.

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MOVED:

W. Nakagiri

SECONDED:

D. Helzerman

CARRIED:

Yes (7): W. Nakagiri, D. Helzerman, R. Bezotte, C. Griffith, D. Parker, D. Dolan, and W. Green; No (1): G. Childs; Absent (1): K. Lawrence

RECEIVED

AUG 01 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

STATE OF MICHIGAN)
) §
COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of the County of Livingston, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 15th day of July, 2019, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 29th day of July, 2019, A.D.

Elizabeth Hundley

ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

