

# **BENZIE COUNTY BOARD OF COMMISSIONERS**

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

## **MEETING AGENDA November 12, 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 – 10/22/2019  
                    PUBLIC INPUT  
                    ELECTED OFFICIALS & DEPT HEAD COMMENTS  
                    COMMISSIONER REPORTS –  
                    COUNTY ADMINISTRATOR’S REPORT –  
                    FINANCE – Approval of Bills  
                    COMMITTEE OF THE WHOLE – 10/22/19 Consent  
                    COMMITTEE APPOINTMENTS –  
                    ACTION ITEMS – Senior Resources 2% Grant App  
                    PRESENTATION OF CORRESPONDENCE  
                    UNFINISHED BUSINESS  
                    NEW BUSINESS –
- 10:00          SRO Report – Geoff Miller & Tiffany Wright  
10:30          Bill Kennis – Benzie Transportation Authority  
10:45          Tad Peacock – 2% Grant Application – Parks & Recreation
- 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**  
**October 22, 2019**

The Benzie County Board of Commissioners met in a regular session on Tuesday, October 22, 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 Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke  
Excused: Commissioner Farrell

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

**Agenda:**

Motion by Roelofs, seconded by Jeannot, to approve the agenda as amended, adding October 17, 2019 Special Meeting minutes. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

**Minutes:**

Motion by Roelofs, seconded by Warsecke, to approve the regular session minutes of October 8, 2019 as corrected. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Motion by Nye, seconded by Roelofs, to approve the closed session minutes of October 8, 2019 as presented. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Motion by Taylor, seconded by Nye, to approve the special joint session minutes of October 17, 2019 as presented. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

9:07 a.m. Public Input – None

**ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS**

Ed Kowalski, EDC/BRA, spoke regarding EDC and broadband Memorandum of Understanding with Eclipse to expand service in the county; retention visits we are going to develop communication with the businesses.

Comm Jeannot thanks Mr. Kowalski for his leadership with EDC.

Doug Durand, Benzie Senior Resources, Christmas Bags – 4 churches have signed up to assist; November 20 at Shop n Save to help stuff the bags; fiscal year end September 30 and several services have exceeded expectancy; two new billboards to promote Medicare open enrollment October 15 through December 7.

Tom King, EMS Director, received \$600.00 which was invoiced to the Iron Man event for the services that were provided to them; they are moving forward with the ambulance purchase, additional information will come back before this board; North Flight is looking to sign a mutual aid agreement, North Flight signed the agreement, however the EMS Advisory Board stated that it was good for North Flight but not Manistee County – recommends no contract at this time, just keep

## **COMMISSIONERS**

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**October 22, 2019**

monitoring it; sink hole in the front of the garage at the Frankfort site has been fixed by Kerby's Backhoe.

Tom Longanbach, Equalization Director, presents the 2019 Apportionment Report for the county which lists taxable values by townships, city, villages, libraries, transit, school districts and one special assessment for Crystal Lake Township fire district. This shows the maximum allowable to levy per Headlee. Platte and Homestead townships are having issues with their assessing – non-compliant per the State Tax Commission.

Motion by Warsecke, seconded by Roelofs, to accept and file the Apportionment Report as presented. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Emergency Management report for October 2019 received.  
Solid Waste Advisory minutes of October 2, 2019 received.  
Recycling Coordinator's Activity report received.

## **COMMISSIONER REPORTS**

Comm Taylor reported that the Village of Honor will be working with a resident to upgrade their web site; attended the Land Bank, Michelle will report on; Benzie Senior Resources, Doug covered; attended the 150<sup>th</sup> Anniversary celebration on Monday – presentation was very interesting.

Comm Warsecke attended the BCCS school board, audit for 2018- received an unmodified opinion; Inland Township, another meeting on the gravel pit issue on November 18; Craft show on November 9 from 10 a.m. to 2 p.m.; Halloween Party 5:00 – 8:00 p.m.; BTA 1 millionth rider; millage renewal – will put on the March 2020 ballot.

Comm Jeannot reported regarding Almira township discussion regarding intersection at Cedar Run and Reynolds Road and how it can be improved – local road commission will be upgrading signage there; they have hired a new fire chief as of November 18, 2019. Building Authority – Eric VanDussen is experiencing some health concerns and are unsure when he will return, they have plenty of coverage on the board. Housing committee met on October 18 and with our \$800,000 in receivables, we are finding that there is more time required for more action regarding collections and are looking for a professional firm that can handle collections.

Mitch Deisch asked about the housing administration fees and could a portion be captured for the services to the committee – yes.

Northern Michigan Commissioners Association and the topic was -- problem solving courts.

10:00 a.m. Laura Galbraith, Venture North, Public Hearing

Ms. Galbraith gave a brief description of the two business benefiting from these funds. There were 10 individuals present at the hearing. Two successful projects. XPert Fulfillment received \$330,000 and Stormcloud Brewing received \$70,000. Each have completed all compliance requirements. Both companies will be making payments to Venture North.

Motion by Jeannot, seconded by Roelofs, to open the public hearing regarding the close out of XPert Fulfillment and Stormcloud Brewing CDBG loans. Ayes: Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.



## COMMISSIONERS

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October 22, 2019

Public Comment – None

Motion by Jeannot, seconded by Roelofs, to close the public hearing. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

### COMMISSIONER REPORTS Continued

Comm Roelofs reported that the Village of Lake Ann had a Halloween get together in the park with pumpkin painting – a nice event. EMS – the \$193,000 for an ambulance with a power cot is huge – great deal and the cot is transferable tuck to truck. Hope to be before this board before the end of the year with ambulance purchase. Veterans – will celebrate Veteran's Day on November 11 with an event at the Veterans Memorial at 1 p.m. The new VA clinic in Traverse City will be ready to turn over to the VA for occupancy in mid-February 2020. Been talking briefly with the Benzie Bus regarding transportation for veterans to the VA clinic a couple of times per week – discussions are continuing. Also attended the 150<sup>th</sup> anniversary celebration here yesterday – it was a great event.

Comm Nye reported that she also attended the sesquicentennial celebration yesterday – thank you to all that organized it. Centra Wellness still waiting for the state budget to be finalized. Will attend the Summit this Friday. Joint Special Meeting with the BOC-BA-DHHS we are waiting on an attorney opinion and whether the debt millage should be right sized after the building is complete or do we appropriate the additional funds to a capital improvement fund. Benzonia Township has a live burn scheduled. The township has the same concerns with Headlee Rollback as the county does.

Comm Sauer reported that the Village of Thompsonville was approached by Aspen Wireless to have access to their tower; they are also having financial issues with the ambulance. Village of Elberta approved a new distillery/restaurant going into Elberta; they also opted out of recreational marijuana for the Village. Village of Thompsonville will sell the Oddfellows Hall back to them. School safety committee met yesterday, and one private school wants someone to come and assess their security, the MSP can do it, but our SRO doing it could be a conflict with the millage. The two SROs will be in attendance at the November 12 BOC meeting for an update. Bill Kennis with the Benzie Bus will be here that day as well.

10:30 a.m. Jennifer Berkey, MSU Extension

Ms. Berkey presented the annual Agreement for Extension services; there are no changes in the agreement from last year; she is working with Maridee regarding scheduling training for the employees; there is a posting for a position in Benzie County and it will be for farm stress management.

Motion by Jeannot, seconded by Taylor, to enter into Agreement for Extension Services between Michigan State University and Benzie County, authorizing the chair to sign. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

10:39 a.m. Break

10:45 a.m. Reconvene

David Wynne, Crystal Lake & Watershed, is present to request a resolution in support of application to the Michigan Department of Environment Great Lakes and Energy for a permit to obtain the

## **COMMISSIONERS**

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**October 22, 2019**

permission of affected riparian's and notify residents of he planned activities to treat the aquatic invasive species known as Eurasian Watermilfoil on Crystal Lake.

Motion by Jeannot, seconded by Nye, to adopt resolution 2019-020 Eurasian Watermilfoil as presented. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

### **COUNTY ADMINISTRATOR'S REPORT – Mitch Deisch**

Provided a written update and stated we will talk about the long-term financial stability issues later today at the Committee of the Whole.

Chairman Sauer stated he is glad to see a date has been set for the Ad Hoc Health Committee; we need to update the County Administrator's list of prioritized things that need to be done; will be added to the next Committee of the Whole meeting agenda.

Comm Jeannot stated that we need to think goals vs tasks – we want goals to be measurable, perhaps 3 – 5 goals.

### **FINANCE**

Bills: Motion by Warsecke, seconded by Taylor, to approve payment of the bills from October 8, 2019 thru October 22, 2019 in the amount of \$305,387.34, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Michelle Thompson, County Treasurer, reported on the Land Bank Summit which was held at Crystal Mountain which was well attended and well received. She also mentioned that the Oddfellows lawsuit with the county treasurer has been settled and will be made whole for its legal expenses. Auditors were here last week to audit the Airport Authority.

11:20 a.m. Tony Radjenovich, MERS Executive Summary Report

Reviews a supplemental valuation for the proposed changes to merge some employees into a new EMS Union division. He reviews the Executive Summary and explains the procedures to have this carve out for the new division.

Motion by Warsecke, seconded by Sauer, to adopt the Defined Benefit Plan Adoption Agreement for the EMS Union, authorizing the chair to sign. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

### **COMMITTEE OF THE WHOLE**

Comm Jeannot removes item #5

Comm Warsecke removes item #4

Motion by Warsecke, seconded by Jeannot, to approve items 1-3 of the October 8, 2019 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

#4: Comm Warsecke indicated we should hold off hiring a new person until after the union contract is done.

#5: Comm Jeannot has concern with no employee contribution unless there is a match.

## COMMISSIONERS

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Motion by Jeannot, seconded by Roelofs, to move to a Defined Contribution (DC) Plan with an equal match up to 5% and with 5-year vesting: 1 year = 20%; 2 years = 40%; 3 years = 60%; 4 years = 80% and 5 years = 100%, effective January 1, 2020 for all new employees. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Motion by Jeannot, seconded by Roelofs, to put a hiring freeze in place until January 1, 2020. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer and Taylor Nays: Warsecke Exc: Farrell Motion carried.

## COMMITTEE APPOINTMENTS

DHHS: Letter from Ann Loveless of her intent to not seek reappointment – information only.

## ACTION ITEMS:

Sheriff Agreement with Centra Wellness: Motion by Warsecke, seconded by Sauer, to enter into a Letter of Agreement between Benzie County Sheriff's Office and Manistee Benzie Community Mental Health Organization, authorizing the chairman to sign. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Road Commission Contract for Jail Access Road: Motion by Nye, seconded by Warsecke, to enter into contract with the Benzie County Road Commission for Government Center and Jail Access Road Maintenance, authorizing the chairman to sign. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

Road Commission Contract for Betsie Valley Trail: Motion by Sauer, seconded by Warsecke, to enter into contract with the Benzie County Road Commission for Betsie Valley Trail Maintenance, authorizing the chairman to sign. Roll call. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

## PRESENTATION OF CORRESPONDENCE

- Solid Waste Advisory minutes of June 26, 2019 received.
- Alger County resolution opposing legislation to prevent County Commissioner Candidates from Disclosing their Party Affiliation on Ballots received.
- Lapeer County resolution in support of Line 5 received.
- Benzie Transportation Authority financial statements for August and September 2019 received.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

12:33 p.m. Public Input – None

Motion by Roelofs, seconded by Warsecke, to adjourn at 12:33 p.m. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

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Gary Sauer, Chair

Dawn Olney, Benzie County Clerk

### INDEX

1. Approved the agenda as amended, adding October 17, 2019 Special Meeting minutes.
2. Approved the regular session minutes of October 8, 2019 as corrected.
3. Approved the closed session minutes of October 8, 2019 as presented.
4. Approved the special joint session minutes of October 17, 2019 as presented.
5. Accepted and filed the 2019 Apportionment Report as presented.
6. Public hearing held regarding the close out of XPert Fulfillment and Stormcloud Brewing CDBG loans.
7. Entered into Agreement for Extension Services between Michigan State University and Benzie County, authorizing the chair to sign.
8. Adopted resolution 2019-020 Eurasian Watermilfoil as presented.
9. Approved payment of the bills in the amount of \$305,387.34, as presented.
10. Adopted the Defined Benefit Plan Adoption Agreement for the EMS Union, authorizing the chair to sign.
11. Approved items 1-3 of the October 8, 2019 Committee of the Whole Consent Calendar as presented.
12. Approved to move to a Defined Contribution (DC) Plan with an equal match up to 5% and with 5-year vesting: 1 year = 20%; 2 years = 40%; 3 years = 60%; 4 years = 80% and 5 years = 100%, effective January 1, 2020 for all new employees.
13. Put a hiring freeze in place until January 1, 2020.
14. Entered into a Letter of Agreement between Benzie County Sheriff's Office and Manistee Benzie Community Mental Health Organization, authorizing the chairman to sign.
15. Entered into contract with the Benzie County Road Commission for Government Center and Jail Access Road Maintenance, authorizing the chairman to sign.
16. Entered into contract with the Benzie County Road Commission for Betsie Valley Trail Maintenance, authorizing the chairman to sign.

**Committee of the Whole**

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**October 8, 2019**

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

1. To authorize the Top Line bid of \$6,400 for the intercom project as presented from line 261-325-970.00.
2. To authorize contract with IT Right in the amount of \$10,121.34 for CAD system as presented, from line 261-325-970.00.
3. To enter into contract with Top Line in the amount of \$2,250.00 for cabling of the CAD server in dispatch as presented, from line 261-325-970.00.
4. Removed from Consent Calendar.
5. Removed from Consent Calendar.



# Elected Officials And Department Heads

**Tribal Council Allocation of 2% Funds  
Application Form**

**PLEASE NOTE:**

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

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

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

2. Name of Applicant: Benzie County Board of Commissioners (for) Benzie Senior Resources  
Address: 448 Court Place  
            Beulah, MI 49617  
Phone #: 231-882-9671 Fax #: 231-882-7072  
Printed Name: Gary Sauer

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

Title: Board Chairman

E-mail address: garysauer53@yahoo.com

Printed Name of contact person: Douglas Durand

Telephone #: 231-525-0600 Fax #: 231-325-4855

E-mail address: durandd@benzieseniorresources.org

3. Type of Applicant: \_\_\_\_\_ Local Government \_\_\_\_\_ Local Court  
                                  \_\_\_\_\_ Township \_\_\_\_\_ County Commissioner \_\_\_\_\_ Road Commission  
                                  \_\_\_\_\_ Public School District \_\_\_\_\_ College \_\_\_\_\_ Charter School  
                                  \_\_\_\_\_ Public Library \_\_\_\_\_ Sheriff/Police Department \_\_\_\_\_ Fire Department  
**XX** 501c3 applying through local unit of government (name): Benzie Senior Resources

**RECEIVED**

NOV 06 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

4. Fiscal Data: Amount Requested: \$ 18,000 Percent: 21 %  
 Local Leveraging: \$ 66,750 Percent: 79 %  
 (Match)  
 Total Budget: \$ 84,750 Percent: 100 %
5. Target Population numbers: 16 Children 76 Adults 51 Elders  
 (Indicate the 143 Total GTB member Community \_\_\_\_\_ Others  
 number of GTB members)
6. Counties Impacted: \_\_\_\_\_ Antrim XX Benzie \_\_\_\_\_ Charlevoix  
 \_\_\_\_\_ Grand Traverse \_\_\_\_\_ Leelanau \_\_\_\_\_ Manistee

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

Benzie Senior Resources (BSR) is a 501 (c) 3 non-profit that is dedicated to supporting adults age 60 and older living in Benzie County, along with their caregivers. Benzie Senior Resources prides itself on professional and reliable services to help keep Benzie seniors living independently, with dignity in their own homes. Fifty-one GTB Elders fall into our service population, thus enabling them to remain safely in their own homes with our services provided.

In 2015, food insecurity affected 12.7 % of American households. Food insecurity is a particular problem for older Americans. Many live on a fixed income and are often healthier than those who are not at risk for food insecurity. Often, their conditions are caused or exacerbated by an inadequate diet.

The picture of food insecurity and malnutrition in older adults is changing. Historically, an older, frail person consuming a restricted "tea and toast" diet with few calories exemplified food insecurity and malnutrition. However, the advent of cheap — but non-nutritious — foods has given rise to the coexistence of food insecurity, obesity and its complications: diabetes, high blood pressure and heart disease. Less healthy foods are often much cheaper than fresh fruits and vegetables, lean protein, and whole grains. Because adhering to a healthy diet is vital for maintaining health and managing many illnesses once they occur, food insecurity can significantly affect the health of older adults. Based on our just completed 2019 Meals on Wheels Client Survey; 48% of our clients reported that without their delivered meals, they wouldn't get enough to eat. Benzie Senior Resources is actively addressing the food insecurity problem for older Benzie County seniors.

Benzie Senior Resources addresses these issues through our Meals on Wheels Program. Our meals are typically made from scratch with fresh vegetables, fruits and whole grains. We purchase a substantial amount food from vendor sources that partner with local farmers, giving our seniors foods that are in-season, healthier options. Benzie Senior Resources also works directly with local farmers/producers to purchase in-season foods. The meals we prepare are reviewed by a Registered Dietician through the Area Agency on Aging of Northwest Michigan to ensure our organization meets federal and state nutritional guidelines for the older adult. These nutritional meals are provided at no cost to the clients, but they are given the opportunity to provide a donation. Based on our just completed 2019 Meals on Wheels (MOW) Client Survey; 91% of our clients reported that receiving MOW meals has helped them remain in their homes. 95% reported that receiving MOW meals has helped them to eat healthier foods and helped to improve their health.

The typical Benzie Senior Resources Meals On Wheels client is an 86-year-old female. She has limited family and friend support. On average she has 4-6 diagnosed chronic diseases and is homebound due to her frail

condition. 22% of our MOW clients are living below the federal poverty income level or less than \$12,500 a year. Another 43% of our MOW clients are living on the cusp of poverty between 101% and 150% of the federal poverty guidelines or less than \$18,000 a year. They are all at risk for serious health problems.

Homebound seniors often suffer from isolation, depression and loneliness. Volunteers deliver meals with love; it's more than just a meal. Just as important as the meals, attentive, caring and compassionate volunteers provide much needed personal contact delivering smiles, friendship and a feeling that people care. A daily safety check and peace of mind for seniors and their families. Based on our just completed 2019 Meals on Wheels Client Survey, 46% of our clients reported that on most days our volunteers are the only person that they will see for the week. Our volunteers' visits offer a sense of safety and security, someone to talk to, a link to the outside world and support.

Over the past six years, our client numbers have increased by 48% and the number of meals produced increased by 84%. These increases resulted in the addition of two new Meals on Wheels routes and the need for additional vehicles to cover those routes. Increasing the number of vehicles needed to deliver the meals took precedence over replacing high mileage vehicles. Currently, we need to replace a 14-year-old, well-rusted vehicle that has over 141,000 miles on the odometer. Our goal is to use the requested funds to purchase a gently used 2016-2018 low mileage, all-wheel drive vehicle. Having a safe, dependable vehicle for our volunteer drivers is a high priority and will insure that we continue with uninterrupted meal delivery services. Currently we are delivering just over 4,685 meals a month. Benzie Senior Resources is making a significant impact on those whose health and wellbeing are affected by both medical diagnosis and nutrition. Often at risk of declining health, these meal recipients can remain home instead of moving to an institutional setting.

The following is just a sample of client comments from receiving Meals on Wheels of Benzie County:

"I am a stroke victim with permanent vision loss and not able to drive ever again. The meals program allows me to remain in my own home. I am so grateful for Benzie Senior Resources and the fine staff and volunteers."

"Until I received meals on wheels, I was not eating enough, mainly because I did not prepare them."

"It so nice to visit the cheerful people who come with the food!"

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

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

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

- (b) Recommendation from Parent Committee: \_\_\_\_\_ YES \_\_\_\_\_ NO

**Please have the Parent Committee sign the attached Certification Form.**

- (c) Describe parent involvement in project: \_\_\_\_\_

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

If yes, how much: \_\_\_\_\_

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

Start 1/01/2020 Completion 9/30/2020

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

XX YES \_\_\_\_\_ NO. If yes, please list the start and end dates and amount:

<u>Start Date</u>	<u>End Date</u>	<u>Amount</u>
<u>7/1/2018</u>	<u>5/31/2019</u>	<u>\$5,000</u>
<u>8/1/2016</u>	<u>12/31/16</u>	<u>\$5,000</u>
<u>8/1/2015</u>	<u>4/30/2016</u>	<u>\$6,000</u>
<u>8/1/2014</u>	<u>12/31/2014</u>	<u>\$8,000</u>
<u>8/1/2013</u>	<u>12/31/2013</u>	<u>\$10,000</u>

11. Is the proposed project new XX \_\_\_\_\_ or a continuation project \_\_\_\_\_?

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

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

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

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

The area is impacted by tourists staying in Benzie County many of whom visit the Casinos. That impact provides stable jobs to the area, which in turn could provide volunteer and employment opportunities at Benzie Senior Resources from other adults living in the household of employees working at the casinos.

14. How will the success of the project be assessed (evaluation plan)? Meals on Wheels assessments are completed at the time of the referral and then every six months. Clients are seen daily, Monday through Friday, by volunteer drivers, and annual evaluations are provided to review our services. The evaluations are tabulated and reviewed by the Management Team and Board of Directors for the effectiveness of our programs provided.



15. If new staff is required, will preference be given to Native American applicants?  
XX YES           NO
16. Budget: Please attach a one-page itemization of the planned budget. Include explanation for each category of the budget.

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

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

**Mail completed 2% applications to:**

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

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

**Grand Traverse Band of Ottawa and Chippewa Indians 2% Indian Education Parent Committee**

Instructions: By filling out this form, you are certifying that only one 2% application is being submitted on behalf of the school district's Indian Education/Title VII program.

---

We affirm that we have participated in providing information regarding the content of this 2% application to the Grand Traverse Band of Ottawa and Chippewa Indians (GTB).

We affirm that previous 2% reports have been submitted to GTB for 2% funding that this school district is receiving from GTB.

As current members of this school district's Parent Committee for the Indian Education Program/Title VII, we certify that this 2% application is being submitted on behalf of the \_\_\_\_\_  
District. (Name of school district)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
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Print Name

\_\_\_\_\_  
Sign Name

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



To: Board of Commissioners  
From: Rebecca Hubers – Director/EMC

Re: Recap of October 2019

Ron Berns is on leave through the month of November, his last working day was October 30. I have moved forward into the Director position and look forward to working with a great group of Dispatch staff.

Lori Lautenbach has returned from short-term disability. Her assistance and knowledge are vital for me to provide quality service in both Central Dispatch and Emergency Management rolls. She has the working knowledge from her previous Director role and has agreed to take on more duties than previously assigned under Mr. Berns

The posting for Emergency Communications Specialists is closed as of October 31. We will be moving forward with testing and interviews, with the understanding that offers of employment are pending Union Activity and a temporary “freeze” in hiring. 11 respondents met the application requirements.

WestTel has install three new “9-1-1” telephones and update the server that operates the telephone system. There is one technology glitch with “blind” transfers that it still being researched by all the phone associated groups.

The overhead intercom system has been replaced to allow dispatch to contact the Sheriff’s Office for faster response concerns.

The Frankfort repeater has been installed and there is also a technology glitch being researched by the vendor and the installer to get it to function properly.

The next priority project for the department is Computer Aided Dispatch laptop purchases and support equipment (docking stations & modems) for EMS/Fire/Police as operational software will no longer supported after January 2020.

Sincerely – Rebecca Hubers

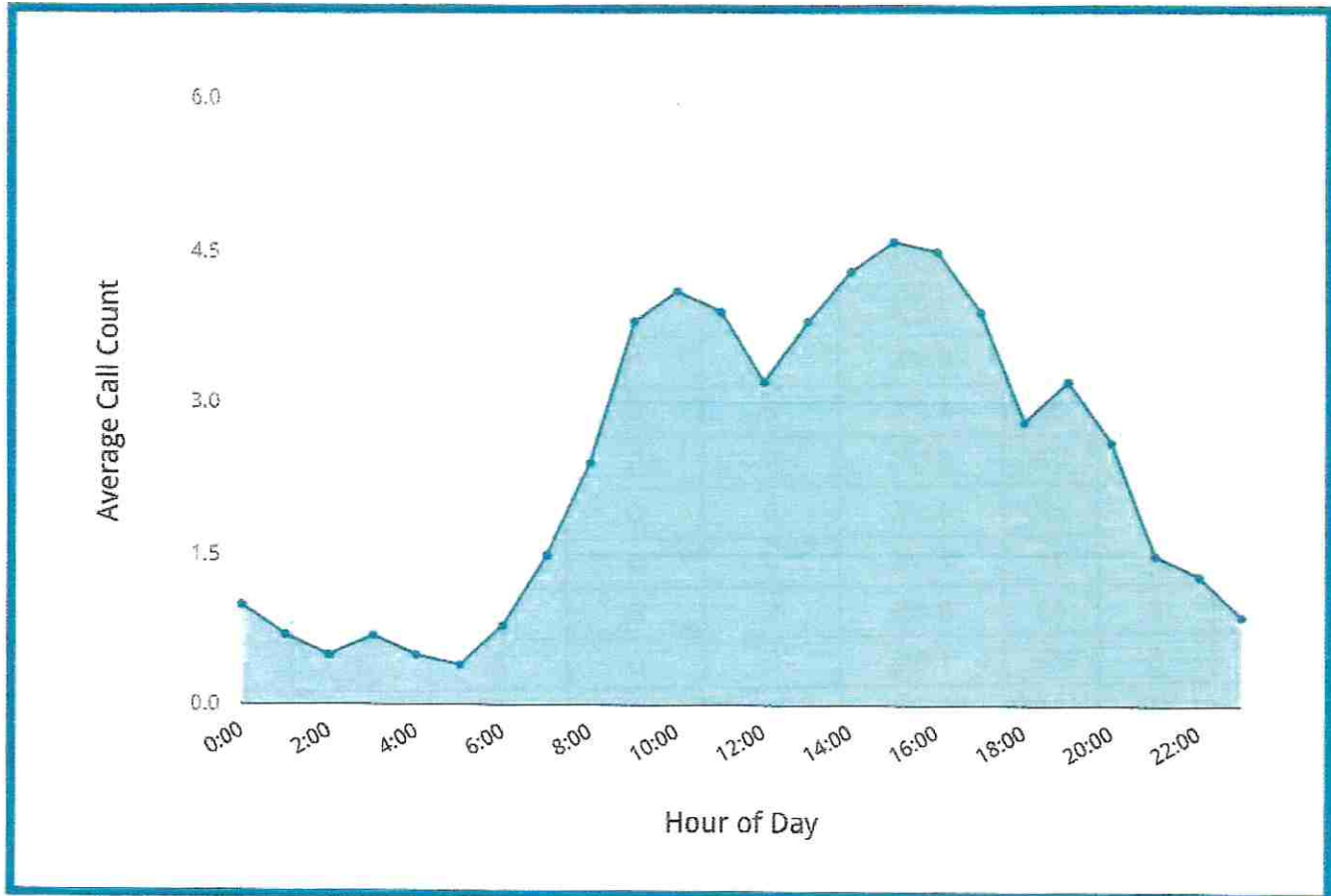
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DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# BENZIE COUNTY (CENTRAL DISPATCH), MI

## Admin Inbound Calls – Calls by Hour of Day

10/1/2019 to 11/1/2019



### SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	2.4	18	1818	100.0%	0	0	156	55	4	215

### 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	1.0	4	33	1.8%	0	0	1	0	0	1
1:00	0.7	4	22	1.2%	0	0	1	0	0	1
2:00	0.5	4	17	0.9%	0	0	0	0	0	0
3:00	0.7	10	21	1.2%	0	0	1	0	0	1

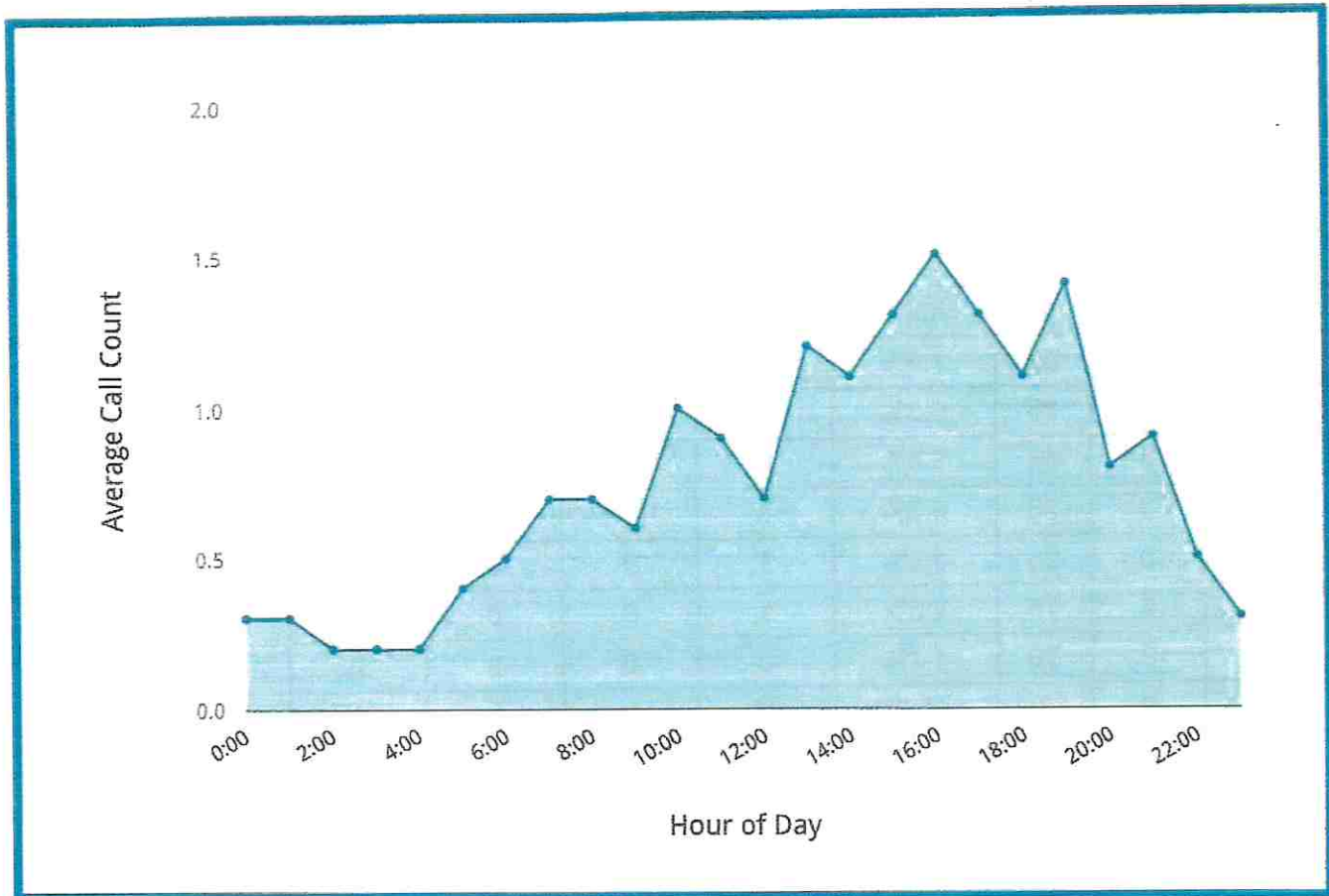
4:00	0.5	5	15	0.8%	0	0	0	0	0	0
5:00	0.4	4	12	0.7%	0	0	1	0	0	1
6:00	0.8	5	25	1.4%	0	0	0	0	0	0
7:00	1.5	6	49	2.7%	0	0	3	1	0	4
8:00	2.4	7	77	4.2%	0	0	2	4	0	6
9:00	3.8	14	121	6.7%	0	0	13	1	1	15
10:00	4.1	11	131	7.2%	0	0	11	3	0	14
11:00	3.9	16	126	6.9%	0	0	6	12	1	19
12:00	3.2	9	103	5.7%	0	0	13	6	0	19
13:00	3.8	12	120	6.6%	0	0	22	3	0	25
14:00	4.3	8	139	7.6%	0	0	12	5	0	17
15:00	4.6	17	146	8.0%	0	0	13	11	0	24
16:00	4.5	12	143	7.9%	0	0	16	0	0	16
17:00	3.9	12	126	6.9%	0	0	8	2	0	10
18:00	2.8	8	89	4.9%	0	0	4	3	0	7
19:00	3.2	18	102	5.6%	0	0	15	0	2	17
20:00	2.6	10	82	4.5%	0	0	5	0	0	5
21:00	1.5	6	47	2.6%	0	0	2	1	0	3
22:00	1.3	8	43	2.4%	0	0	3	0	0	3
23:00	0.9	5	29	1.6%	0	0	4	3	0	7
—	2.4	18	1818	100.0%	0	0	156	55	4	215



# BENZIE COUNTY (CENTRAL DISPATCH), MI

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

10/1/2019 to 11/1/2019



### SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	0.8	9	576	100.0%	31	0	3	0	0	34

### DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.3	2	11	1.9%	1	0	0	0	0	1
1:00	0.3	2	8	1.4%	0	0	0	0	0	0
2:00	0.2	2	7	1.2%	0	0	0	0	0	0
3:00	0.2	2	7	1.2%	1	0	0	0	0	1

4:00	0.2	2	6	1.0%	0	0	0	0	0	0
5:00	0.4	4	13	2.3%	0	0	0	0	0	0
6:00	0.5	3	16	2.8%	0	0	0	0	0	0
7:00	0.7	6	22	3.8%	2	0	0	0	0	2
8:00	0.7	5	21	3.6%	1	0	0	0	0	1
9:00	0.6	3	18	3.1%	2	0	0	0	0	2
10:00	1.0	7	31	5.4%	2	0	1	0	0	3
11:00	0.9	4	30	5.2%	2	0	1	0	0	3
12:00	0.7	3	23	4.0%	0	0	0	0	0	0
13:00	1.2	8	39	6.8%	2	0	0	0	0	2
14:00	1.1	9	35	6.1%	4	0	0	0	0	4
15:00	1.3	4	40	6.9%	1	0	0	0	0	1
16:00	1.5	7	49	8.5%	4	0	0	0	0	4
17:00	1.3	5	42	7.3%	2	0	0	0	0	2
18:00	1.1	3	36	6.3%	2	0	0	0	0	2
19:00	1.4	6	44	7.6%	0	0	1	0	0	1
20:00	0.8	4	25	4.3%	3	0	0	0	0	3
21:00	0.9	6	28	4.9%	1	0	0	0	0	1
22:00	0.5	6	15	2.6%	1	0	0	0	0	1
23:00	0.3	2	10	1.7%	0	0	0	0	0	0
—	0.8	9	576	100.0%	31	0	3	0	0	34

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

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BENZIE COUNTY CLERK  
BEULAH, MI 49617

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

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

**Disclaimer** - The calls for service nature types represent what the calltaker has determined represents the type of call for service the caller requested. reporter service nature types are listed. The low frequency type ones will be added when they are selected. These call for service natures do not always represent how 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
Total number of profiles as of =					382	383	431	734	751	754	754	758
9-1-1 calls to Dispatch with profile					31	10	18	10	8	12	6	10
Chat by text									20	13	27	36
Chat with response									13	7	17	19



# Commissioner Reports

**Art Jeannot**  
**Commissioner Report**  
**November 12, 2019**

- attended 6 meetings on behalf of the county since October 22<sup>nd</sup>.
- 10/23 BCCC - I have been assisting the chamber with the process of hiring a new executive director.
- 10/25 County Summit - event was modestly attend. Good information was shared regarding EDC activity, broadband initiative, use of solar power and dark skies ordinances.
- 11/7 Platte Twp. - The township has recently hired a new assessor. This will end the challenges they have had with the SOM.
- 11/7 Lake Twp. - 61 of the 228 votes casted were AV. This represent an increase in AV over previous elections
- 11/8 Housing Committee - 4 applications were approved for funding
- 11/11 Almira Twp. -
- Other -
  - I have actively been recruiting for the open seat on the DHHS board
  - I was elected to the executive audit committee for NMCAA
  - I sent a letter of thanks to the Animal Welfare League for 2019 donations
  - At the December 2nd Northern MI Counties Association, Benzie County has been asked to discuss our current process regarding broadband

September, 2019

To Whom It May Concern:

On September 3, 2019 we began the second year of having a full time School Resource Officer for the Benzie Central School District. After a successful first year in the school district I was eager to begin the new school year. I was greeted with multiple "Hi Deputy Miller", high fives, and hearing from the students about their summers. The following is a breakdown of the activities and situations that I have come across in my first month back in school.

I greet students as they walk into school in the morning since my office is in the main entryway. I coach on the varsity football team, so I am approached by student athletes before the first bell to speak about sports.

After students are in class I go to my office and begin my day. On days that I will be staying on the high school campus I walk the hallways greeting students and teachers. If it is a day that I am going to the elementary schools, I generally will step into their classrooms, be a part of assemblies, and eat lunch with them as I answer questions about what my job entails.

We were successful in getting the Lockout Boot System in all school buildings up and running. I was working with Joe Thiel during the month of September putting plans together for each building in the school district helping with their emergency planning.

During this first month I have dealt with a multitude of things and documented my involvement with students of all ages and broke them down into categories:

Truancy: 0

Bullying: 8

MIP Tobacco: 0

Vaping: 8

Skiping Class: 4

All in all it has been a great first month of school, kids are excited to be back together and you can see the school spirit in the hallways and at events.

Go Huskies.

A handwritten signature in black ink, appearing to read "Deputy Miller". The signature is stylized with a large, looping "D" and "M".

October, 2019

To Whom It May Concern:

October for the Benzie Central School District has been a very busy month. We have had a few events brought into the school to educate the students and keep them safe. The first event that we had in October was the impaired driving simulation the week of homecoming. This was an assembly that I partnered with the Michigan State Police that brought peddle carts into the gym and while students wore goggles to simulate different level of impairments would attempt to perform different activities.

We brought a program to Benzie Central that originated in Jackson County called "Handle With Care" that informs the school about any students that may have had involvement with Law Enforcement the night prior. This program aims to let teachers and counselors know if a kid maybe having a hard time or day due to any traumatic events in his/her life.

We at Benzie Central are fully implemented in the Michigan Attorney General Office's "OK2SAY" program. We had a full assembly for grades 6-12 to introduce the program to the students and we have gotten very good response from students and have received 5 total tips. OK2SAY is a program that gives kids a voice to protect themselves and classmates. Students have an ability to text, email, or call a number and remain 100% anonymous. Personally, I think it is an amazing program and it has saved a lot of lives around the State of Michigan.

During the second month I have dealt with a multitude of things and documented my involvement with students of all ages and broke them down into categories:

Truancy: 1

Bullying: 6

MIP Tobacco: 0

Vaping: 3

Skiping Class: 0

As we head into November, we are beginning a series of 8 classes that I will be teaching to the second and fifth grade at Betsie Valley Elementary. These lessons will cover a multitude of topics and will conclude after the first of the year.

Go Huskies.



Geoff Miller

REVENUE AND EXPENDITURE REPORT FOR CITY OF FRANKFORT  
PERIOD ENDING 06/30/2019 - Year End.

10:00

GL NUMBER	DESCRIPTION	YTD BALANCE 06/30/2019	YTD BALANCE 06/30/2018	YTD BALANCE D 06/30/2019 06/30/2018	%
Fund 207					
Revenues					
Dept 000.000					
207-000.000-403.000	CURRENT PROPERTY TAXES	109,781.92	0.00	109,781.92	0.00
207-000.000-664.000	INTEREST EARNED	12.13	0.00	12.13	0.00
Total Dept 000.000		109,794.05	0.00	109,794.05	0.00
TOTAL REVENUES		109,794.05	0.00	109,794.05	0.00
Expenditures					
Dept 000.000					
207-000.000-702.000	SALARIES	5,623.91	0.00	5,623.91	0.00
207-000.000-714.000	UNEMPLOYMENT COST	3.37	0.00	3.37	0.00
207-000.000-714.100	LIFE INS & ST/LT DISABILITY	12.50	0.00	12.50	0.00
207-000.000-714.200	VISION INSURANCE	72.03	0.00	72.03	0.00
207-000.000-715.000	SOCIAL SECURITY - EMPLOYER	348.69	0.00	348.69	0.00
207-000.000-715.100	SOCIAL SEC-MEDICARE - EMPLOYER	81.54	0.00	81.54	0.00
207-000.000-716.000	RETIREMENT FUND CONTRIBUTION	119.79	0.00	119.79	0.00
207-000.000-717.000	HOSPITALIZATION INSURANCE	594.65	0.00	594.65	0.00
207-000.000-718.000	WORKER'S COMPENSATION	159.71	0.00	159.71	0.00
207-000.000-730.000	UNIFORMS	1,702.26	0.00	1,702.26	0.00
207-000.000-740.000	OPERATING SUPPLIES	7,842.24	0.00	7,842.24	0.00
207-000.000-800.000	OTHER SERVICES & CHARGES	359.00	0.00	359.00	0.00
207-000.000-850.000	COMMUNICATIONS	295.48	0.00	295.48	0.00
207-000.000-957.000	TRAINING	400.00	0.00	400.00	0.00
207-000.000-970.500	CAPITAL OUTLAY - CAR	647.90	0.00	647.90	0.00
Total Dept 000.000		18,263.07	0.00	18,263.07	0.00
Dept 000.100					
207-000.100-970.500	CAPITAL OUTLAY - CAR	18,693.28	0.00	18,693.28	0.00
Total Dept 000.100		18,693.28	0.00	18,693.28	0.00
TOTAL EXPENDITURES		36,956.35	0.00	36,956.35	0.00
Fund 207:					
TOTAL REVENUES		109,794.05	0.00	109,794.05	0.00
TOTAL EXPENDITURES		36,956.35	0.00	36,956.35	0.00
NET OF REVENUES & EXPENDITURES		72,837.70	0.00	72,837.70	0.00

PERIOD ENDING 10/31/2019 - Year to Date.

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2019	YTD BALANCE 10/31/2018	YTD BALANCE D 10/31/2019 10/31/2018	
Fund 207					
Revenues					
Dept 000.000					
207-000.000-664.000	INTEREST EARNED	14.12	0.00	14.12	0.00
Total Dept 000.000		14.12	0.00	14.12	0.00
TOTAL REVENUES		14.12	0.00	14.12	0.00
Expenditures					
Dept 000.000					
207-000.000-702.000	SALARIES	14,074.25	0.00	14,074.25	0.00
207-000.000-702.125	OVERTIME PAYOUT	1,577.95	0.00	1,577.95	0.00
207-000.000-714.000	UNEMPLOYMENT COST	2.03	0.00	2.03	0.00
207-000.000-714.100	LIFE INS & ST/LT DISABILITY	375.01	0.00	375.01	0.00
207-000.000-714.200	VISION INSURANCE	20.66	0.00	20.66	0.00
207-000.000-714.300	DENTAL INSURANCE	128.48	0.00	128.48	0.00
207-000.000-715.000	SOCIAL SECURITY - EMPLOYER	970.43	0.00	970.43	0.00
207-000.000-715.100	SOCIAL SEC-MEDICARE - EMPLOYER	226.96	0.00	226.96	0.00
207-000.000-716.000	RETIREMENT FUND CONTRIBUTION	345.90	0.00	345.90	0.00
207-000.000-717.000	HOSPITALIZATION INSURANCE	1,067.76	0.00	1,067.76	0.00
207-000.000-717.400	HRA ADMINISTRATION FEE	68.85	0.00	68.85	0.00
207-000.000-718.000	WORKER'S COMPENSATION	309.53	0.00	309.53	0.00
207-000.000-730.000	UNIFORMS	60.00	0.00	60.00	0.00
207-000.000-740.000	OPERATING SUPPLIES	5,224.50	0.00	5,224.50	0.00
207-000.000-776.000	TRUCK - GAS & OIL, ETC	995.60	0.00	995.60	0.00
207-000.000-850.000	COMMUNICATIONS	149.31	0.00	149.31	0.00
207-000.000-880.000	COMMUNITY PROMOTIONS	1,003.52	0.00	1,003.52	0.00
207-000.000-970.100	CAPITAL OUTLAY - EQUIPMENT	3,975.37	0.00	3,975.37	0.00
Total Dept 000.000		30,576.11	0.00	30,576.11	0.00
TOTAL EXPENDITURES		30,576.11	0.00	30,576.11	0.00
Fund 207:					
TOTAL REVENUES		14.12	0.00	14.12	0.00
TOTAL EXPENDITURES		30,576.11	0.00	30,576.11	0.00
NET OF REVENUES & EXPENDITURES		(30,561.99)	0.00	(30,561.99)	0.00
TOTAL REVENUES - FUND 207					
TOTAL REVENUES - FUND 207		14.12	0.00	14.12	0.00
TOTAL EXPENDITURES - FUND 207		30,576.11	0.00	30,576.11	0.00
NET OF REVENUES & EXPENDITURES		(30,561.99)	0.00	(30,561.99)	0.00



10:30

# Bus Stops



CREATING COMMUNITY & PROMOTING INDEPENDENCE & PROSPERITY

FALL 2019



## Road to 1 Millionth Rider

For 12 years Benzie Bus has evolved from a brand new county bus system to arguably one of the finest examples of community collaborative public/private busing systems in the nation (2017 National Transit of the Year award recipient). We value our community and our Board has challenged us to build a superior service in terms of economic, environmental, safety and spirit. We wish to share some salient points as we achieve our Millionth ride about October 7<sup>th</sup>.

### Economically

MDOT estimates that for every \$1 dollar invested in public buses, \$3 are returned. In fact, the .5 mills paid by property taxes generate 66% ROI or \$928,977 in Federal and State support last year. That money, coupled with farebox bus fares, is \$1.7M annually that is directly helping our local economy through salaries, support industries like automotive suppliers and insurance. Our riders are consumers and about 400 times a day; they generate commerce.

### CRYSTAL LAKE EXPRESS Downtown On Demand Fast-n-free!

For the 4<sup>th</sup> Summer in a row we have achieved record ridership in serving our unique community needs: tourism, 4<sup>th</sup> of July and downtown congestion. Business leaders from the Frankfort DDA, Chamber



and Roadhouse, Lucky Dog and Cold Creek Inn to fund part of

### Safety

Folks generally don't choose public transportation (buses, trolleys & subways) purely for safety and it's more often for convenience, cost and necessity but, it is the safest by far compared with other modes.

Benzie Bus drivers must hold a Certified Driver's License (CDL) and are random drug and alcohol tested, and frequent physicals and they are professional drivers. Our Drivers recognize that they're holding precious cargo on-board and they try to be vigilant and alert at all times, it's their job. For New Year's Eve, Halloween and Summer Crystal Lake Express we've delivered nearly 5,000 folks homes safely.

### Environmentally



Benzie Bus leads, perhaps the nation, with 80% propane propelled fleet. We were recognized for our leadership



in propane that burns cleaner, low CO<sub>2</sub> and costs about \$1.30 per gallon. And because buses have more passengers per mile and per hour; we're a more cost efficient way for everyone to travel.

We strive to be good stewards in our community and thanks for your tremendous support.

the Crystal Lake Express. A free service around Crystal Lake during peak times on Fridays and Saturdays. The results were over **1,100 riders** whom chose not to drink and drive, see a sunset without parking hassles, have their teens enjoyed downtown fun independently or simply leave the drivin' to us. We are grateful for the business support of the Crystal Lake Express.

**Elberta has brilliantly resolved the 4<sup>th</sup> of July** parking stress by contracting Benzie Bus for beach shuttles. We delivered 1,000 rides on the 4<sup>th</sup> of July from remote parking areas to the big show. Coolers and kids can be difficult to transport, sometimes over 1 mile for fireworks and we are glad to help move the masses.



# ROAD TO 1 MILLION RIDES 2007-2019



2019 ANNUAL  
REPORT

**BENZIE BUS**  
CONNECTING PEOPLE TO COMMUNITY





# What does 1 Million rides over 12 years mean for Benzie Co.?



## ECONOMIC

\$1.6M in fare box revenues fuels jobs in our community



## ENVIRONMENT

48% less CO<sub>2</sub> directly from our bus fleet and when passengers ride = fewer cars on the road



## SAFETY

5,000+ riders on New Year's Eve, 4th of July and Halloween leave the drivin' to us

## 2019 REPORT CARD

RIDERS	94%	Very Satisfied & Satisfied
EMPLOYEE SURVEY	4.39 out of 5	Superior Workplace
GRANTS RECEIVED	\$493,134	Shelters, Buses, Technology & Mobility Staffing
COMMUNITY STAKEHOLDERS	26,237	Highest summer ridership ever
2019 RETURN-ON-INVESTMENT (ROI)	243%	Income + Grants/Taxes Levied Benzie Co.

Fun and Friendly Staff—Best Place to Work!



## INCOME

Passenger/Contract Fares	\$146,469
Advertising Income	17,200
Taxes Levied Benzie Co.*	619,310
State Operating Assistance	636,133
Other Income	18,844
Federal Assistance	247,324
<b>Total Income</b>	<b>\$1,647,218</b>

\*\$150,000 home pays \$37.50 per year in millage

## EXPENSE

Labor	\$1,001,309
Health & Retirement	278,494
Board Compensation	1,000
Service Expense	108,870
Fuel & Lubricants	116,790
Other Expenses	99,894
Utilities & Business Insurance	77,262
<b>Total Expense</b>	<b>\$1,683,619</b>
<b>Estimated (Loss) Unaudited</b>	<b>-1,661</b>



**Benzie Transportation Authority**  
Connecting People to Community

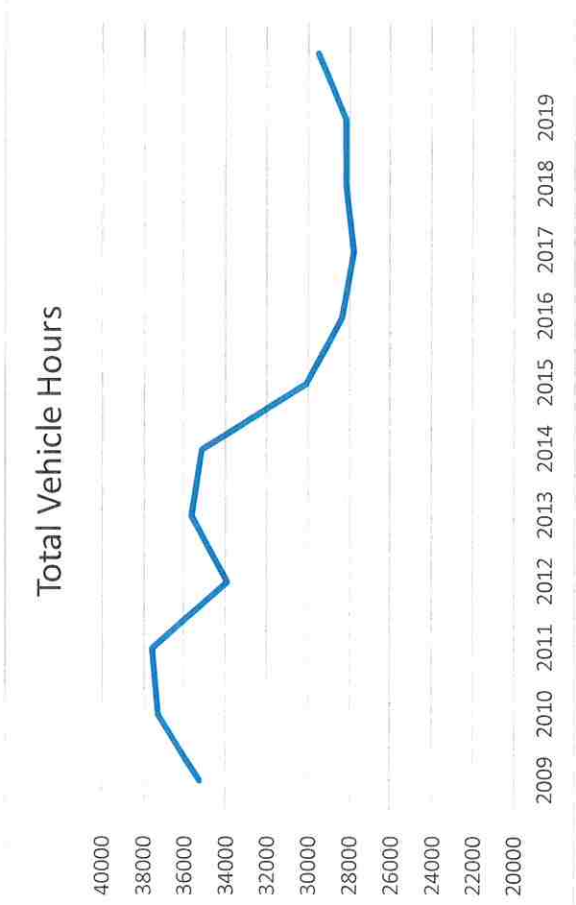
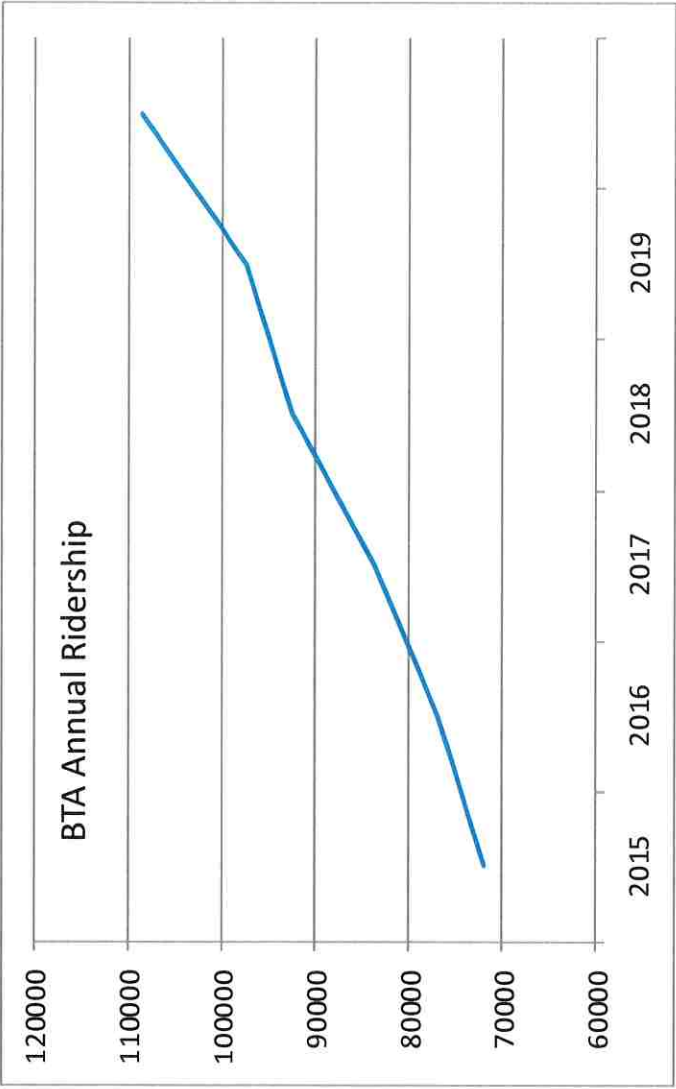
231.325.3000 office  
231.325.3007 fax

14150 US Highway 31  
Beulah, Michigan 49617

BenzieBus.com

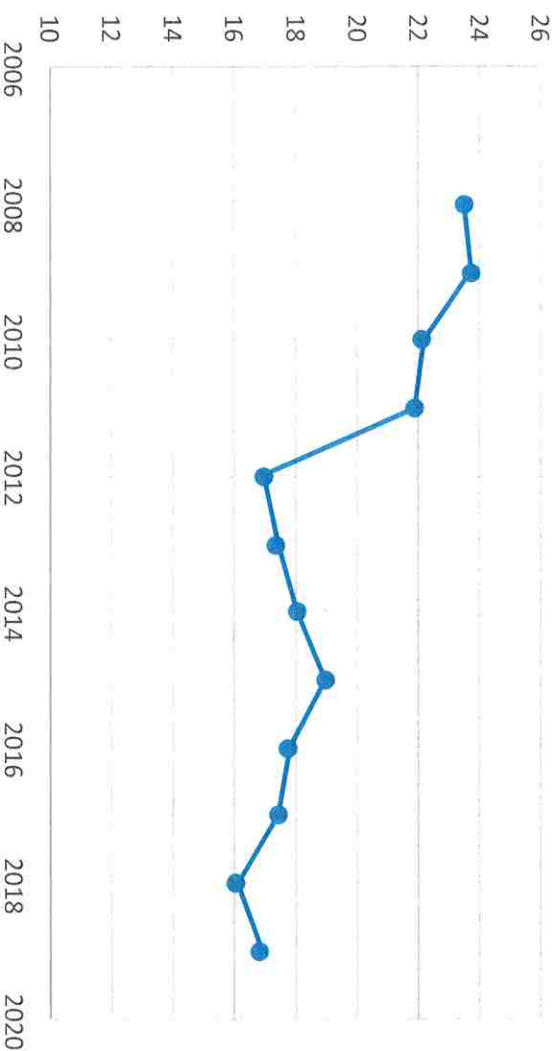


**BENZIE BUS**

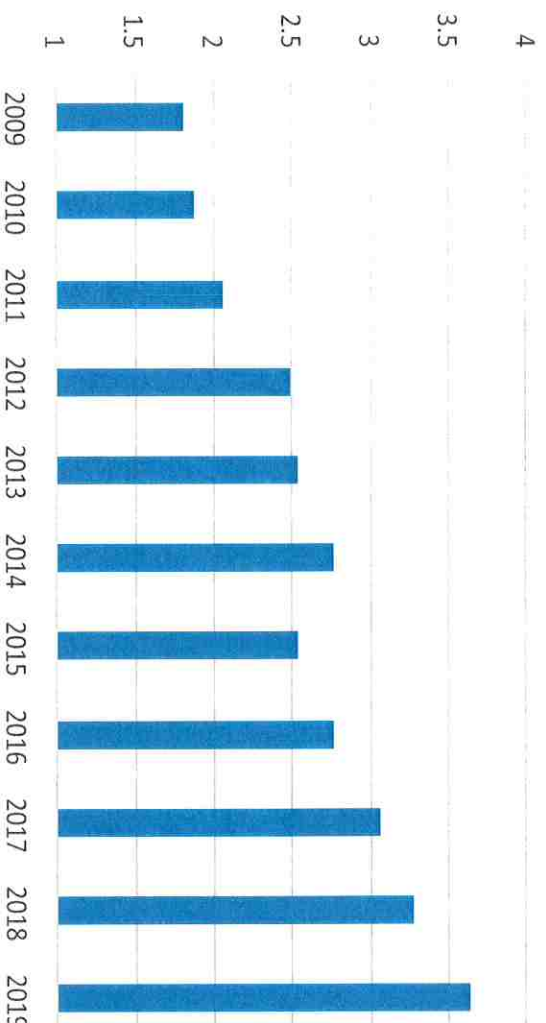




## Cost/Pass



## Pass/Vehicle hr



## Notables:

**Stewardship:** Defined Contribution for new hires (1-yr. vestment), Pension 118%

\$300K Reserves = 19% of Annual Budget

4-Season Ridership Records (550 on Nov. 5th)

**Asset Growth:** \$493K Buses (6), Shelters (2) Technology & Mobility

63% Funding State/Fed. Match & Farebox  
= **243% ROI**

35% is Millage (.4904 mils 2019)

Right-sizing fleet

Private funding support

Summer Crystal Lake Express & TC Shopper



**Future Asset Growth:** 5-6 Buses & \$136K Passenger/Dispatch Technology

**Future Services:** Premium Medical Service Rider information App w/confirmations

**90% Fleet LP Propelled in 2020**

**Economic Driver:** MDOT research suggested that the economic and social benefit is \$3-\$1. Our riders shop, have appointments and live independently which creates Community!



***BENZIE BUS***

# 2019 Benzie Co. Commissions

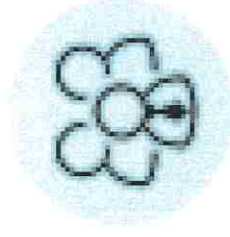
Annual Report



ROAD TO 1 MILLION RIDES 2007-2019

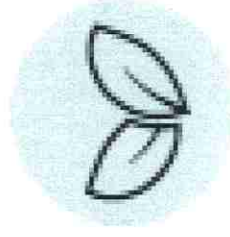


# What does 1 Million rides over 12 years mean for Benzie Co.?



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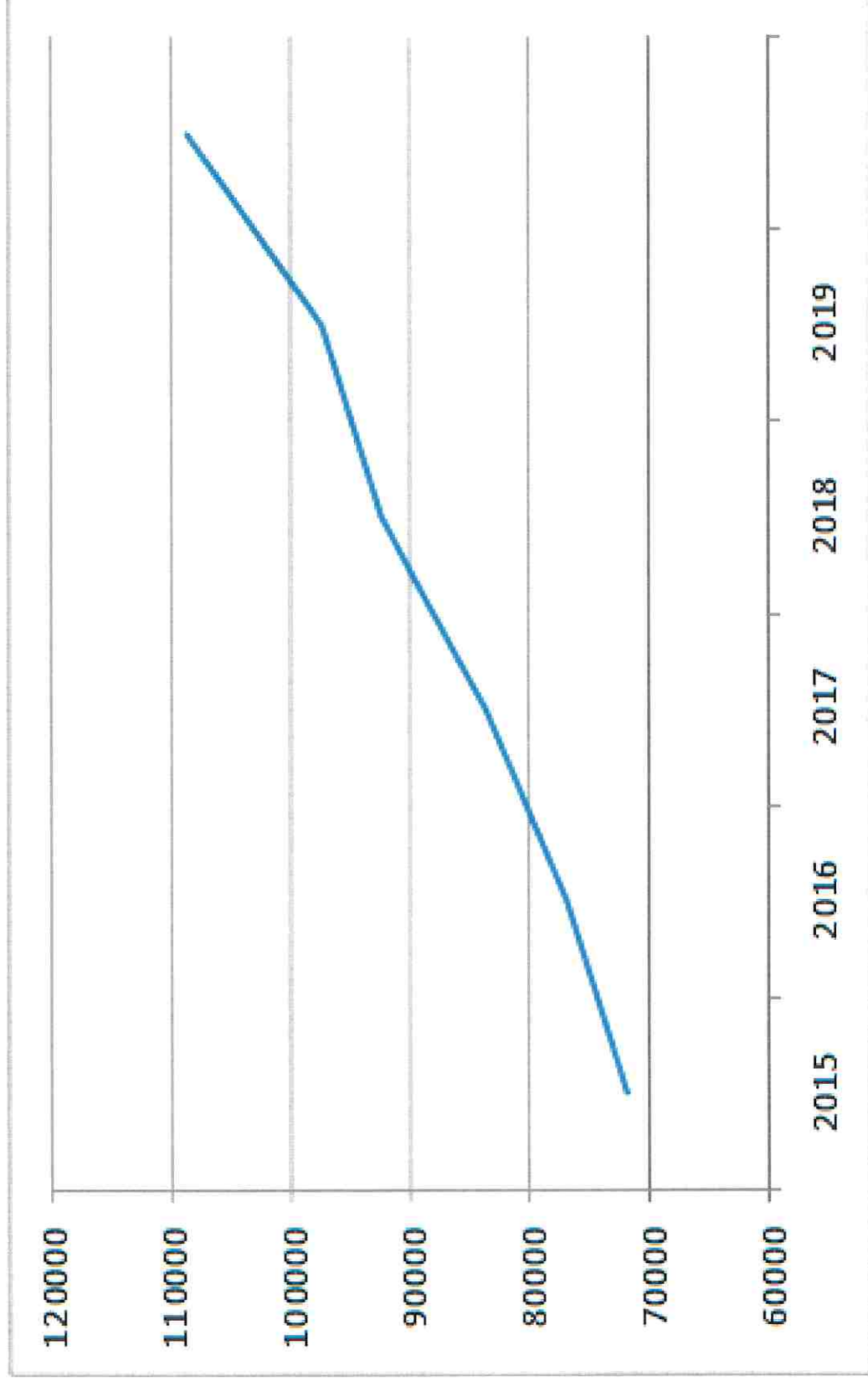
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## 2019 REPORT CARD

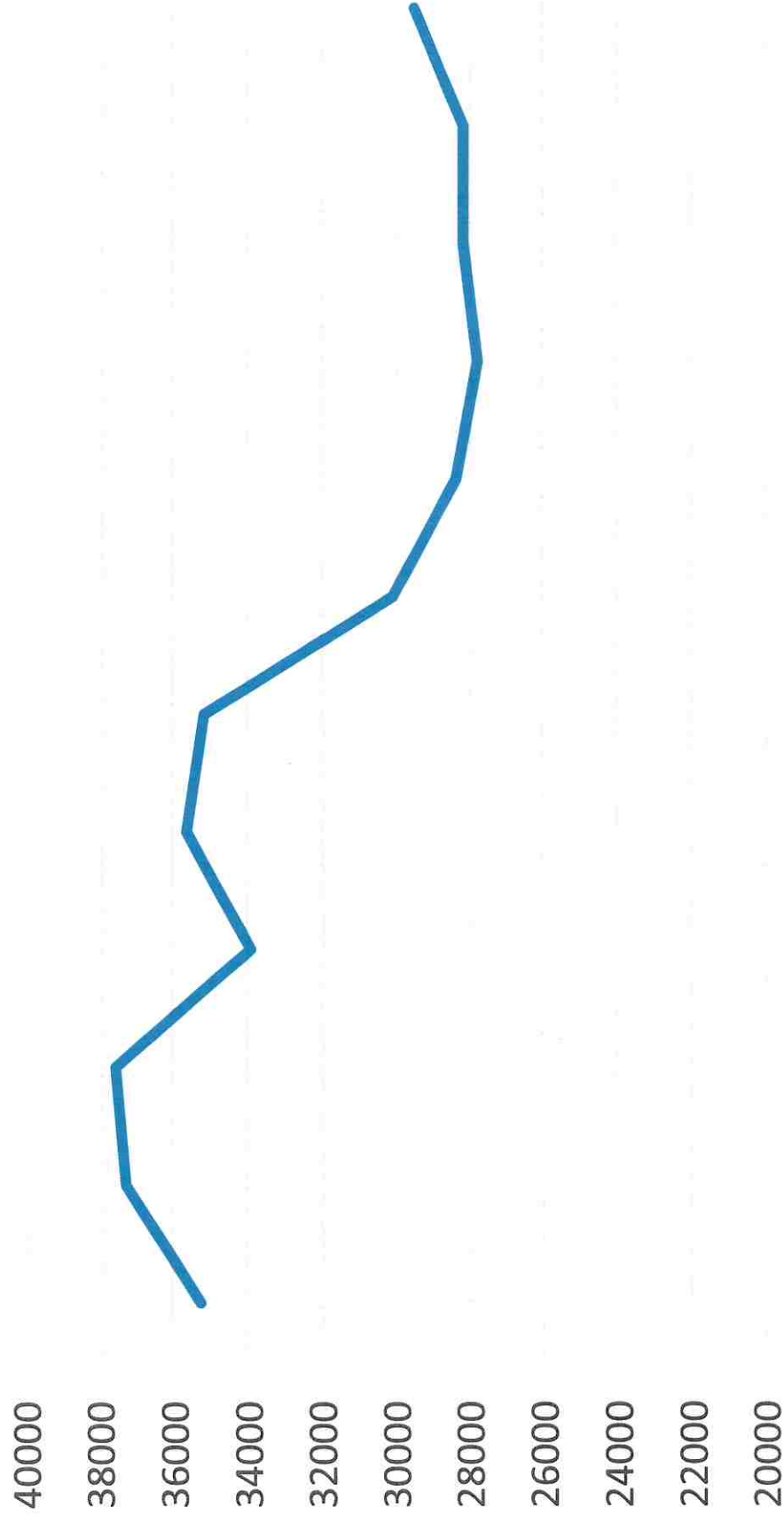
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# BTA Annual Ridership



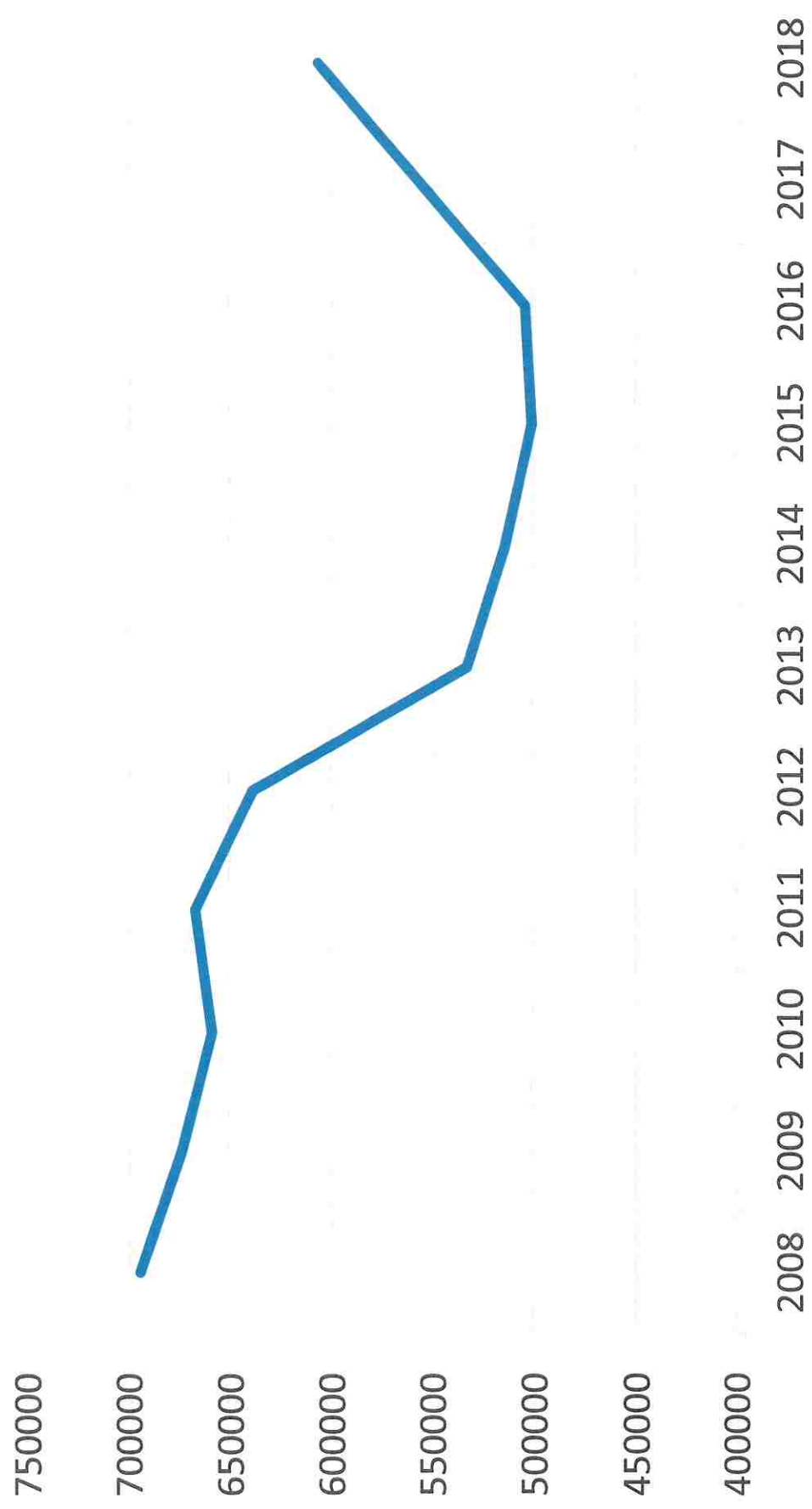


## Total Vehicle Hours

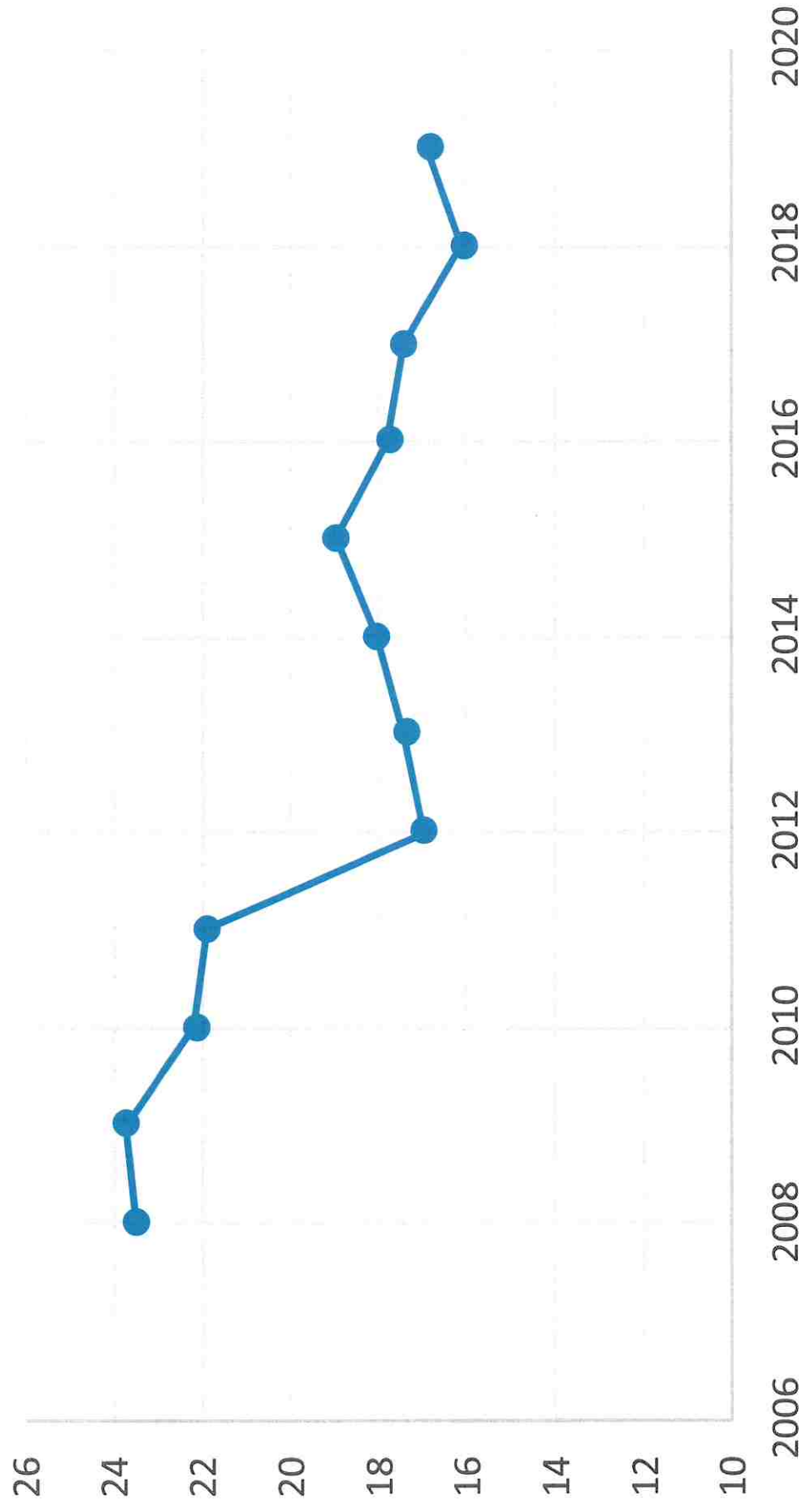




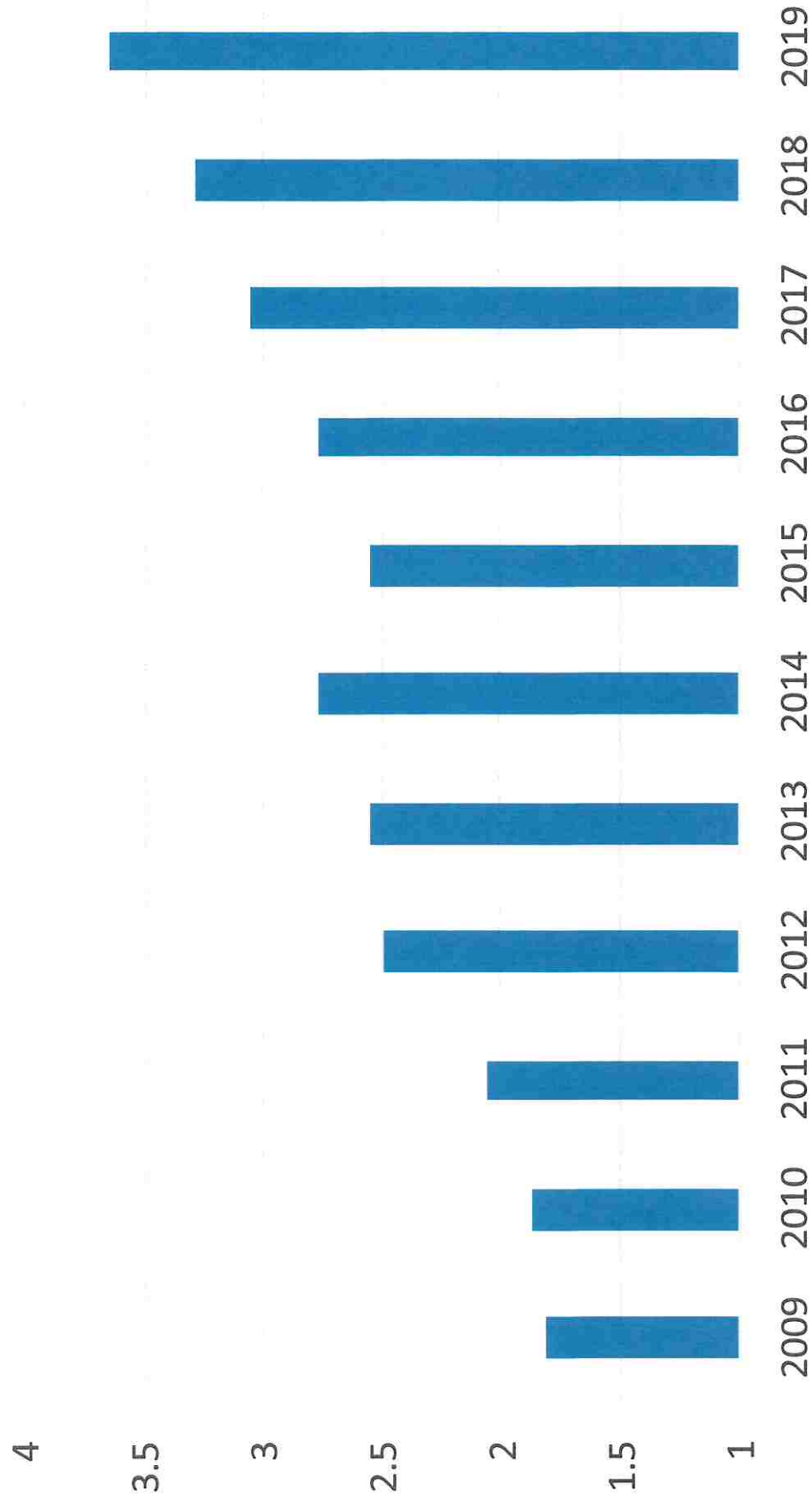
# Total Miles



Cost/Pass



## Pass/Vehicle hr



## Notables:

**Stewardship:** Defined Contribution for new hires (1-yr. vestment), Pension 118%

\$300K Reserves = 19% of Annual Budget

**4-Season Ridership Records** (550 on Nov. 5th)

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**90% Fleet LP Propelled in 2020**

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Fun and Friendly Staff—Best Place to Work!





10:45

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

1. Allocation Cycle: \_\_\_\_\_ June \_\_\_\_\_ Submission Date – June 30<sup>th</sup>  
 \_\_\_\_\_ December \_\_\_\_\_ x \_\_\_\_\_ Submission Date – November 30th

2. Name of Applicant: Benzie County Board of Commissioners for the BC Parks & Rec Commission  
 Address: Upper Level Government Center  
448 Court Place Beulah, MI 49617  
 Telephone #: 231-882-9671 Fax #: 231-882-5941  
 Authorized Signature: \_\_\_\_\_  
 Printed Name: Gary Sauer garysauer53@yahoo.com  
 Title: Benzie County Board of Commissioners Chair  
 Contact person: Tad Peacock - Benzie Conservation District  
 Telephone #: 231-882-4391 Fax #: NA

3. Type of Applicant:   X   Local Government        Local Court  
       Township        County Commissioner        Road Commission  
       Public School District        College        Charter School  
       Public Library        Sheriff/Police Department        Fire Department

4.	Fiscal Data:	Amount Requested:	\$ <u>5,000</u>	Percent: <u>67%</u>
		Local Leveraging: (Match)	\$ <u>2,500</u>	Percent: <u>33%</u>
		Total Budget:	\$ <u>7,500</u>	Percent: <u>100</u> %

5. Target Population: ☒ Children ☒ Adults ☒ Elders  
(Indicate the number of GTB members) ☒ Unknown Total GTB member Community \_\_\_\_\_ Others \_\_\_\_\_

6. Counties Impacted:          Antrim          X Benzie                   Charlevoix

RECEIVED  
Charlevoix

NOV 06 2019

*Revised 2% form - approved at the March 25, 2009, Tribal Council Special Session*

Page 1 of 4

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



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

The Benzie County Parks and Recreation Commission, with the SEEDS Benzie Youth Conservation Corps proposes to engage in County owned property maintenance and natural step construction at Zada Price Park. Located near Beulah on the north shore of Crystal Lake, Zada Price Park is currently underutilized. Funds will be utilized for construction of natural stairs, built from durable and resilient Black Locust wood. Through this project, the Benzie Youth Conservation Corps will improve trail access and public safety at the park. The project has been one which the Parks and Recreation Commission has been considering over the past year. *Development of the county's parks is part of the new Parks and Recreation Master Plan, currently being updated.* This project will help further that goal. Additional time will be spent in training Benzie youth specific to the conservation-based work they will undertake in Benzie county region and beyond over the 2020 season.

Since its inception in 2009, SEEDS Youth Conservation Corps has provided over 500 seasonal jobs to local youth (ages 16-25), over \$1.5 million in direct wages, one-the-job training, and scholarships to local youth, improving their readiness for 21<sup>st</sup> century jobs. The SEEDS Youth Corps has improved public access to the outdoors for thousands across the state. Through this project SEEDS will hire underserved youth from Benzie County, providing training, transportation, and tools. Through this employment opportunity, underserved youth gain the opportunity to build technical and life skills, improve academic achievement, improve self-esteem and self-empowerment, engage in the stewardship of natural resources, gain an appreciation for public lands, and engage in work that leaves a lasting benefit for the youth and their community. SEEDS currently has after-school programming at Benzie Central High School and recruits annually from participants in this program to complete projects in their community.

Youth under the age of 25 have been facing unemployment rates as high as 27% and higher in many of the communities SEEDS Youth Conservation Corps serves. These statistics translate not only into less income for the entire families that youth are expected to help support, but also, each year a young person remains unemployed means greater challenges finding future work in effect hampering their career-long earning potential – especially so for youth living in pockets of persistent poverty. Statewide, youth in poverty has increased by 28% and regionally, youth poverty has increased as much as 59% (Benzie Co.).

A team of 3-5 youth corps members will be led by an experienced leader and will receive guidance and support from the local conservation district and Benzie County Parks and Recreation Commissioner. SEEDS will complete appropriate training, procure materials and work to implement the project as designated by the Benzie County Parks and Recreation Commission. SEEDS will work to recruit Corps members from the Grand Traverse Band of Ottawa and Chippewa Indians to participate in the Zada Price Park project and on further projects in the 2020 Benzie Conservation Corps season.

8. This question only pertains to Public School Systems. If you are not a Public School system, skip to question 9.

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

Start: June, 2020 Completion: July, 2020

10. Has applicant received prior awards through the Tribe's 2% funding allocation? (Not the Parks & Rec Commission)

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

11. Are all of the previous allocations expended? ☐ YES ☒ NO

12. Is the proposed project new ☒ or a continuation project ☐?

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

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

Gaming is largely a positive factor in the community, providing many people with good jobs and benefits they might not be able to access otherwise. It is possible that for some individuals, gaming can become a behavior that is difficult for them to control. This may contribute to problems for them in their daily lives and may impact the families of the young people who participate in the Youth Conservation Corps.

14. How will the success of the project be assessed (evaluation plan)?

For the student workers, the project will be evaluated based on the quality of the construction and work performed by the YCC team and on each student's successful completion of their term of service with the Youth Conservation Corps. Youth are required to complete pre- and post-work surveys to identify their skill level, knowledge, career goals and set achievement benchmarks. Youth receive guidance and support as they identify and practice the skills needed to achieve their education, career and life goals. SEEDS evaluates the program based on the degree to which the members have demonstrably improved their educational and career prospects.

As for the installation and effectiveness of the steps, the Benzie Conservation District, in conjunction with the Benzie Parks and Rec Commission, will monitor usage of the Zada Price Park as compared to prior years. It is expected that the ability for visitors to access the hilltop picnic table and the views of Crystal Lake will be greatly increased by the presence of the steps. Benzie County Parks and Recreation Commissioners and the Benzie Conservation District will approve final completion of step installation.

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

☒ YES ☐ NO

SEEDS Youth Conservation continues to work closely the GTB, local school districts and others to recruit Native American youth directly from the community. The SEEDS program has been successful

in employing dozens of GTB adult and youth members over the 11 years SEEDS YCC has been in existence.

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

Note: **A final report on expenditure of funds and project results will be due to the Tribal Council 30 days after project completion.**

**BEFORE YOU MAIL, PLEASE REMEMBER TO:**

- 1) Execute authorized signature
- 2) Attach 1-page budget
- 3) Submit **before the deadline from the cover letter you received**

**SEEDS Youth Conservation Corps – Benzie County  
Budget Detail**

Funding Sources:

**1. Current 2% Request from Grand Traverse Band**

Labor: Corps Team for 3 days	\$4000
Materials: Gravel and locust lumber	\$500
Admin: (Benzie County)	\$500

**GTB 2% Request Total:** **\$5,000**

**2. 2% Matching / SEEDS**

Transportation	\$425
Team training for 1 day	\$1500
Uniforms and tools	\$575

**Match Total** **\$2,500**

# County Administrator Report



Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator   
Date: November 5, 2019  
Subject: Administrator Update 11/12/19 BOC Meeting

---

1. **Lake Michigan Levels** – Attached is an article from the 11/5/19 TC Record Eagle regarding the current Lake Michigan levels and what is expected for 2020. Based upon the current data, there is a very good chance that the great lakes will be at current levels or higher in 2020. This will continue to impact Benzie County and specifically the Townships and City that are adjacent to the Lake Michigan (Frankfort, Elberta, Herring Lakes, M-22 causeway, etc.).

Emergency Management Coordinator/Central Dispatch Director Rebecca Hubers and I will be attending a meeting on high water erosion issues in Manistee County on 11/12/19.

2. **Union Negotiations** – Benzie County has numerous union negotiations currently going on with various unions. Labor Attorney Matt Nordfjord will be present at the 11/26/19 BOC meeting to provide an update. The discussion will be held in closed session in accordance with the Open Meetings Act MCL 15.268 (c) "For strategy and negotiations sessions connected with the negotiations of a collective bargaining agreement when either negotiating party requests a closed hearing."

3. **Scrap Tire Grant** – Solid Waste Director Jesse Zylstra informed the Solid Waste Advisory Committee that Benzie County has been awarded a scrap tire grant for 2020 in the amount of \$8,032, which will provide four trailers at three collection events. Great news for Benzie County and congratulations to Jesse and SWAC!

4. **2019/2020 Budget at a Glance** – Finance Manager Susan Boyd is in the process of updating the 19/20 Budget at a Glance document. This will be the third year we have produced this document. We are waiting on obtaining some additional information before the document can be completed, thus it will still be several weeks before it is completed. We will again be placing the full color document in the BC Record Patriot as we did last year.

**5. Economic Development Committee Businesses Retention Informational Document –**

At the October 18, 2019 EDC meeting a motion was made to direct staff to start preparing a resource/educational document to provide to Benzie County businesses to assist them with retention and possible expansion resources. EDC members Rhonda Nye, Paula Figura and Bob Russell will be assisting with the preparation of the document.

Last week I reached out to various Benzie County economic development stakeholders that included Networks Northwest, Venture North, Michigan Economic Development Corporation (MEDC) and Michigan Works to start the process of obtaining information that will be included in the piece.

The roots of this idea came from several EDC members who were thinking differently about traditional retention visits. The budget at a glance document was used as a possible template for creating a high-quality educational document that could be used to support / assist Benzie County businesses. More to follow.



CLIMATE

# Lake levels could rise in 2020

*Expert: 'Hold onto  
your seatbelts'*

BY MARDI LINK

[mmlink@record-eagle.com](mailto:mmlink@record-eagle.com)

TRAVERSE CITY — If Gordon Lightfoot called and asked for his November back, the lakeshore property owners crowded into Peninsula Township Hall seemed more than ready to hand it over.

"Put on your seatbelts," said Mark Breederland, extension educator with Michigan Sea Grant. "Lake Superior broke high records in May, June, July and then tied in August. So that's what's coming at us."

Breederland channeled the popular singer's "gloomy" November gales Monday night. He

SEE LAKE PAGE 2A

## LAKE

*Water levels  
could rise  
in 2020*

FROM PAGE 1A

predicted water levels may not go down much, or at all, or may even rise through 2020.

He explained that lake levels here are the result of precipitation, evaporation, and runoff, and Lakes Michigan and Huron are downstream from Lake Superior.

Breederland directed the audience to monitor data collected on the Detroit District Corp of Engineers, updated monthly and published on their website.

"I've looked at that and I can tell you, there's way more opportunity for it (lake levels) to go up than there is for it to come down," he said. "At least in the short term. It could be another high year."

The presentation was held at Peninsula Township Hall, capacity 100, and zoning administrator Christina Deeren said the event drew overflow levels of attendees and she had to turn people away.

A door was propped open for part of the program and some people stood outside in the rain and listened.

An irony not lost on Monnie Peters, who introduced Breederland and the second speaker, Watershed Center Baykeeper, Heather Smith.

"It's a hot topic," Peters said. "Or, more like a wet topic."

It was one of the only moments of levity in a room where property worried about storms, high water and erosion wanted answers and few were on offer.

"We're here because

we're losing shoreline," said Mark Ohlmann, who lives on Wrightwood Terrace. "We're looking for solutions."

Smith counseled people to "ride it out" if they can, and instead of having turfgrass planted all the way to the water's edge, to use natural plantings.

Several people in the audience complained about the practice of clear-cutting a lot prior to building, instead of retaining the trees and native plants.

Both she and Breederland said impervious structures like seawalls can cause as many problems as they solve.

"Impervious materials are not good at trapping the wave energy" of storms, rogue waves and high water, she said. Instead, they dissipate it to adjacent shorelines, something Ohlmann said he has experienced.

Ohlmann does not have a seawall, some of his neighbors do, and he said he believes waves coming off their walls have exacerbated erosion at his property.

"It's not their fault, they did what they thought was right, but I need solutions," he said.

Anything permanent, like a retaining wall, requires a permit from the Army Corp of Engineers, Smith said.

Len Allgaier, president of Peninsula Pavers, a company that installs retaining walls said he's been working on Old Mission Peninsula for years and has never see water levels so high.

"You can accept it, or you can combat it," Allgaier said.

Another forum is scheduled for sometime in May, though because of the crowd size Peters said she'd check into moving the presentation to the Peninsula Township Library.

TC RE 11/5/19

## Mitch Deisch

---

**From:** J Zylstra  
**Sent:** Thursday, October 31, 2019 11:05 AM  
**To:** marlenewood23strings@gmail.com; David Schaffer; chrisc@thenndf.org; Evan Warsecke; Dennis Fischgrabe; Todd Warren; Dave Zempel  
**Cc:** Mitch Deisch; Maridee Cutler  
**Subject:** FW: News Release: EGLE awards 77 grants to collect and recycle scrap tires

Good Morning SWAC,

This morning EGLE announced the list of recipients for 2020 Scrap Tire Grants. **Benzie County has been awarded \$8,032** which will provide four (4) trailers at three Collection Events. In 2019 Benzie County was awarded the same amount and collected **3,118 PTE**.

As a reminder there are four (4) SWAC memberships that expire **December 31<sup>st</sup>, 2019**. Should you choose to continue to serve on the SWAC please submit a letter of interest to: Dawn Olney, Benzie County Clerk, 448 Court Place, Beulah, MI 49617 (231-882-9671 option #2).

Those members are: Dennis Fischgrabe, David Zempel, Christopher Cote, and Marlene Wood. Depending on the number of interested persons an interview may be required for reappointment.

Please let me know if you have any questions.  
Thanks,

Jesse Zylstra  
Solid Waste/Recycling Dept. Director  
Benzie County  
448 Court Place, Beulah, MI 49617  
231-882-0554 (office), 231-383-1579 (cell)  
Jzylstra@benzieco.net  
www.benzieco.net

**From:** MI Dept. of Environment, Great Lakes, and Energy <EGLE@govsubscriptions.michigan.gov>  
**Sent:** Thursday, October 31, 2019 10:02 AM  
**To:** J Zylstra <JZylstra@benzieco.net>  
**Subject:** News Release: EGLE awards 77 grants to collect and recycle scrap tires

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MICHIGAN DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY



## FOR IMMEDIATE RELEASE

Oct. 31, 2019

EGLE Media Office, [EGLE-Assist@Michigan.gov](mailto:EGLE-Assist@Michigan.gov), 517-284-9278

Kirsten Clemens, Scrap Tire Program Coordinator, [ClemensK@Michigan.gov](mailto:ClemensK@Michigan.gov), 517-614-7431

# EGLE awards 77 grants to collect and recycle scrap tires

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) announced today that it has awarded \$1,277,351 in grants to fund 72 community scrap tire drop-off events and other tire cleanups across the state. Additionally, five grant projects will fund the removal of old tire piles at private properties.

Community events provide affordable, convenient, tire recycling opportunities to residents, including the creation of yearlong collection sites and roadside pickups.

Improperly dumped, scrap tires pose a fire hazard and create mosquito breeding grounds. Recycled scrap tires can be used in asphalt to pave roads, as mulch in gardens and playgrounds, and in manufacturing processes.

The full list of grantees includes:

COUNTY	GRANTEE	AMOUNT
All Upper Peninsula Counties	Superior Watershed Partnership	70,000
Eaton, Barry, Ingham, Clinton	Eaton County Resource Recovery	22,000
Allegan, Berrien, Calhoun, Cass, St. Joseph, Van Buren, Branch	Southwest Michigan Solid Waste Consortium	94,000
Alcona	Alcona County	4,000
Alger	Mathias Township	2,000
Allegan	Lee Township	24,000
Alpena	Northeast Michigan Council of Governments	6,255
Arenac	Arenac Conservation District	8,000
Baraga	Keweenaw Bay Indian Community	4,000
Barry	Kevin VanDyke	2,000
Bay	Bay County Mosquito Control	8,000



Bay	City of Bay City	4,000
Benzie	Benzie County Solid Waste Department	8,032
Charlevoix	Charlevoix County	11,444
Charlevoix	Wilson Township	4,044
Chippewa	City of Sault Ste. Marie Economic Development Corporation	4,334
Clare	Clare County Conservation District	8,000
Clinton	Bath Charter Township	2,000
Crawford	Crawford County	6,108
Dickinson	Norway Township	22,000
Eaton	Sharon Anne and Gerald Pierce Trust	36,000
Emmet	Emmet County Department of Public Works	14,550
Genesee	Genesee County Metropolitan Planning Commission	10,000
Grand Traverse	Grand Traverse County Resource Recovery Department	8,000
Gratiot	Seville Township	2,000
Hillsdale	Hillsdale Conservation District	50,000
Huron	Huron Conservation District	8,000
Ingham	Bunkerhill Township	4,000
Ionia	Ionia Conservation District	4,000
Iosco	Burleigh Township	2,000
Iron	City of Iron River	2,000
Jackson	Jackson County Conservation District	28,000
Jackson	Mark Lee DeRossett	6,000
Kalkaska	Kalkaska County Recycling Center	4,000
Lake	Burtis Myers Property	36,000
Lapeer	Burnside Township	4,000
Lapeer	Elba Township	4,000
Lapeer	Goodland Township	2,000
Lapeer	Marathon Township	2,000
Leelanau	Leelanau County	4,216
Lenawee	Lenawee County	6,000
Livingston	Livingston County	10,000
Manistee	Manistee County	12,000
Marquette	Marquette County Solid Waste Management Authority	65,000
Mecosta	Mecosta County	200,000
Midland	Midland County Mosquito Control	4,000
Missaukee	Missaukee Conservation District	14,000
Monroe	Monroe County	20,000
Montcalm	Montcalm Conservation District	4,000
Montcalm	Reynolds Township	6,000
Montcalm	Richland Township	6,000
Muskegon	City of Muskegon Heights	6,000

Muskegon	Muskegon County	56,376
Muskegon	Ravenna Township	2,000
Muskegon	Sullivan Township	2,000
Newaygo	Newaygo County Board of Public Works	8,152
Oceana	Oceana Conservation District	6,042
Ogemaw	Mills Township	4,000
Osceola	Middle Branch Township	16,000
Osceola-Lake	Osceola-Lake Conservation District	4,000
Otsego	Otsego Conservation District	8,166
Ottawa	Ottawa Conservation District	8,000
Ottawa	Ottawa County	14,500
Presque Isle	Presque Isle Conservation District	4,132
Saginaw	Saginaw County Mosquito Abatement Commission	10,000
Sanilac	Flynn Township	2,000
Sanilac	Maple Valley Township	4,000
Sanilac	Sanilac County	4,000
Schoolcraft	Schoolcraft County	2,000
St. Clair	Clay Township	2,000
St. Clair	Elizabeth Krantz Trust	8,000
St. Joseph	St. Joseph County	4,000
Tuscola	Tuscola County Recycling	22,000
Tuscola	Watertown Township	2,000
Washtenaw	Washtenaw County Public Works	8,000
Wayne	Greater Detroit Resource Recovery Authority	170,000
Wayne	Sumpter Township	8,000
	TOTAL:	1,277,351

For more information, call the EGLE's Environmental Assistance Center at 800-662-9278, or visit Michigan's Scrap Tire Program at [Michigan.gov/ScrapTires](https://Michigan.gov/ScrapTires).

To stay up to date on other EGLE news follow us at [Michigan.gov/MiEnvironment](https://Michigan.gov/MiEnvironment).

###



Questions?  
[Contact Us](#)  
 Ph: 800-662-9278

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# Finance Report

**Finance Issues:**

Approval of the payment of bills from October 22 to November 11, 2019 in the amount of \$570,808.70.

Year end has come and gone. We are working on the final details in our office, getting ready for closing in December, and the audit in January.

We will hear about the funding for the Land Bank's housing project in Honor after the 15<sup>th</sup>. There is another interview for a funder this week. I will be sitting in on the interview. If the last leg of funding is approved, it will most likely be a "go" on the project in the spring. They are working on a "Coming Soon" sign to erect soon as well. This is exciting for both the Land Bank Authority, the Village of Honor, and the county.

CASH SUMMARY BY FUND FOR BENZIE COUNTY  
FROM 10/01/2019 TO 11/12/2019  
FUND: ALL FUNDS  
CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2019	Total Debits	Total Credits	Ending Balance 11/12/2019
101	GENERAL FUND	1,115,860.43	1,656,957.08	1,733,429.80	1,039,387.71
201	BENZIE COUNTY ROAD COMMISSION	2,017,007.93	1,131,620.82	779,428.06	2,369,200.69
205	TNT OFFICER MILLAGE FUND	8,258.49	15,224.68	30,448.94	(6,965.77)
206	SHERIFF'S K-9 FUND	23,434.39	506.82	1,013.64	22,927.57
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,696.48	0.00	0.00	1,696.48
209	SCHOOL RESOURCE OFFICER	27,155.19	9,809.03	19,618.06	17,346.16
211	D.A.R.E. FUND	0.00	0.00	0.00	0.00
212	BENZIE KIDS	3,904.95	0.00	0.00	3,904.95
213	JAIL OPERATIONS FUND	93,715.07	310,048.66	360,165.90	43,597.83
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	649,007.33	289,797.50	351,257.02	587,547.81
215	FRIEND OF THE COURT FUND	77,429.33	160.00	0.00	77,589.33
216	SEASONAL ROAD PATROL FUND	22,674.72	315.69	631.38	22,359.03
217	SNOWMOBILE PATROL FUND	14,719.55	49.04	98.08	14,670.51
218	PARKS & REC - ICE RINK	16.69	0.00	0.00	16.69
219	AIRPORT AUTHORITY FUND	(13,391.09)	17,996.84	9,211.50	(4,605.75)
220	MARINE PATROL FUND	63.50	2,616.39	5,232.78	(2,552.89)
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	249,121.52	262,665.02	410,056.05	101,730.49
228	SOLID WASTE/RECYCLING FUND	201,399.24	21,253.69	42,507.38	180,145.55
230	BETSID VALLEY TRAIL MANAGEMENT FUND	(941.58)	4,750.94	9,501.88	(5,692.52)
231	SOIL EROSION (SESSC) FUND	32,909.00	3,660.00	6,600.00	29,969.00
235	CDBG GRANTS	0.00	0.00	0.00	0.00
241	LAND BANK AUTHOITY FUND	124,011.90	2,068.46	602.00	125,478.36
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	20,122.03	0.00	0.00	20,122.03
244	E.D.C. ENTERPRISE FUND	11,323.10	807.79	8,890.55	3,240.34
245	REMONUMENTATION/SURVEY GRANT FUND	25,755.27	0.00	0.00	25,755.27
246	GIS INFORMATION SYSTEM	7,111.28	0.00	0.00	7,111.28
247	ANIMAL CONTROL FUND	154,613.77	27,738.14	56,060.39	126,291.52
249	BUILDING DEPARTMENT FUND	109,112.22	118,934.56	157,097.92	70,948.86
256	REG OF DEEDS AUTOMATION FUND	124,924.80	5,390.00	5,300.00	125,014.80
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
259	INDIGENT DEFENSE COUNSEL	0.00	0.00	0.00	0.00
260	CPL CLERK TECHNOLOGY FUND	39,309.77	1,091.72	471.44	39,930.05
261	911 EMERGENCY SERVICE FUND	409,179.71	173,386.09	176,357.35	406,208.45
262	DISPATCHER TRAINING FUND	20,597.19	1,583.00	3,166.00	19,014.19
263	LOCAL CORRECTION OFFICER'S TRAINING	11,025.65	2,615.59	2,431.18	11,210.06
264	SHERIFF FORFEITURE FUND	4,148.57	0.00	0.00	4,148.57
265	JUSTICE TRAINING (302) FUND	2,777.79	2,625.20	2,030.20	3,372.79
269	LAW LIBRARY FUND	1,156.45	12,179.32	4,358.64	8,977.13
276	COMMISSION ON AGING MILLAGE FUND	329,181.71	184,651.78	369,300.00	144,533.49
285	POINT BETSIE LIGHTHOUSE FUND	(18,962.08)	27,951.41	11,681.14	(2,691.81)
287	FAMILY COURT GRANTS	37,459.96	3,490.66	0.00	40,950.62
292	CHILD CARE FUND	44,181.47	86,374.61	66,175.88	64,380.20
293	VETERAN'S RELIEF FUND	70,531.71	7,060.70	14,121.22	63,471.19
295	VETERAN'S MEMORIAL FUND	22,447.73	0.00	0.00	22,447.73
296	JUVENILE JUSTICE FUND	(1,720.81)	3,528.12	5,460.62	(3,653.31)
310	GOVERNMENT CENTER ADDITION DEBT FUND	113,536.93	9,075.15	0.00	122,612.08
312	MAPLES DEBT/MILLAGE FUND	91,804.71	1.34	0.00	91,806.05

FROM 10/01/2019 TO 11/12/2019

FUND: ALL FUNDS

CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2019	Total Debits	Total Credits	Ending Balance 11/12/2019
371	JAIL RESERVE FUND	286.67	0.00	0.00	286.67
401	CAPITAL IMPROVEMENT FUND	200,673.40	6,640.00	13,280.00	194,033.40
412	MCF RENOVATIONS FUND	29,973.96	12,918.30	25,836.60	17,055.66
415	RAILROAD POINT	12,685.02	0.00	0.00	12,685.02
425	EQUIPMENT REPLACEMENT FUND	58,179.47	632.10	1,264.20	57,547.37
512	MEDICAL CARE FACILITY FUND	2,977,047.37	862,615.85	1,009,357.44	2,830,305.78
516	DELINQUENT TAX REVOLVING FUND	4,637,427.74	149,986.33	2,095.19	4,785,318.88
532	TAX FORECLOSURE FUND	681,448.40	6,594.99	5,404.32	682,639.07
535	CDBG HOUSING GRANT FUND	89,812.03	11,582.71	23,165.42	78,229.32
569	BUILDING AUTHORITY	5,707.20	120.11	240.22	5,587.09
595	COMMISSARY/CONCESSION FUND-JAIL	1,657.83	0.00	0.00	1,657.83
616	TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
701	GENERAL AGENCY FUND	4,468,727.70	1,499,202.54	4,573,462.93	1,394,467.31
704	PAYROLL CLEARING FUND	21,383.18	311,481.31	169,853.32	163,011.17
721	LIBRARY PENAL FINE FUND	34,831.98	7,014.50	0.00	41,846.48
764	SHERIFF'S INMATE TRUST FUND	32,329.11	9,969.70	24,307.07	17,991.74
	TOTAL - ALL FUNDS	19,583,644.91	7,276,744.28	10,490,971.71	16,369,417.48

**BILLS TO BE APPROVED November 12, 2019**

Motion to approve Vouchers in the amount of:

\$ 237,851.98 General Fund (101)

\$ 32,243.46 Jail Fund (213)

\$ 43,512.33 Ambulance Fund & ALS (214)

\$ 21,581.33 Funds 105-238

\$ 5,614.45 ACO Fund (247)

\$ 42,813.96 Building (249)

\$ 7,035.83 Dispatch 911 Fund (261)

\$ 115,695.61 Funds 239-292

\$ 17,886.58 Funds 293-640

\$ 46,573.17 701 Fund

~~\$ 237,851.98~~ Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 570,808.70



## Payables October 19, 2019 to November 8, 2019

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

11/07/2019 01:14 PM

User: SBOYD

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY

EXP CHECK RUN DATES 10/18/2019 - 11/07/2019

JOURNALIZED

PAID

Page: 1/16

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-727.00	OFFICE SUPPLIES			102119	11/07/19	47.98	72709
101-101-860.00	TRAVEL	SHOP AND SAVE	CAKE/ICB-SESQUICENTENNIAL	MILEAGE	11/07/19	163.56	72706
101-101-860.00	TRAVEL	ROELOFS, ROBERT	MILEAGE OCTOBER 2019		11/07/19	115.42	72708
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE OCTOBER 2019		11/07/19	54.17	72716
101-101-900.00	PRINTING & PUBLISHING	TAYLOR, SHERRY	MILEAGE OCTOBER 2019	103119	11/07/19	173.20	72699
		PIONEER GROUP	BOC / ELECTION/COMMITTEE APPT	43100200			
Total For Dept 101 BOARD OF COMMISSIONERS						554.33	
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,524.13	72471
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,827.67	72471
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,766.41	72471
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,325.46	72471
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,023.17	72471
101-131-712.00	WAGES - RESEARCH ATTORNE	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,711.11	72471
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	6,187.12	72471
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	(5,945.90)	72471
101-131-805.00	DISTRICT CT APPOINTED AT	WHITE, ELMER	SNYDER/17-2505-FH	STATEMENT	10/31/19	2,698.20	72616
101-131-807.00	JURY FEES	AMBERLE SMITH	JURY DUTY PER DIEM \$15; MILEAGE \$9	10/23/2019	10/31/19	24.28	72511
101-131-807.00	JURY FEES	AMY MACRAE	JURY DUTY PER DIEM \$15; MILEAGE \$9	10/23/2019	10/31/19	24.28	72512
101-131-807.00	JURY FEES	AMY MILLER	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	37.04	72513
101-131-807.00	JURY FEES	ANDREA DOLAN	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72514
101-131-807.00	JURY FEES	ANGELA GARDNER	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72515
101-131-807.00	JURY FEES	ASHLEY DELL	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72517
101-131-807.00	JURY FEES	BENJAMIN PAPES	JURY DUTY PER DIEM \$15; MILEAGE 23.	10/23/2019	10/31/19	38.20	72519
101-131-807.00	JURY FEES	BETHANY BLANK	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	34.72	72522
101-131-807.00	JURY FEES	BROOKE HEARLD	JURY DUTY PER DIEM \$15; MILEAGE \$5	10/23/2019	10/31/19	20.80	72526
101-131-807.00	JURY FEES	CHRISTINE NELSON	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	17.32	72530
101-131-807.00	JURY FEES	CHRISTOPHER THERRIEN	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72531
101-131-807.00	JURY FEES	DALE JANUSCH	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72533
101-131-807.00	JURY FEES	DANIELLE CASCADAN	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	31.24	72534
101-131-807.00	JURY FEES	DAWN WILLSEY	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	32.40	72535
101-131-807.00	JURY FEES	DEBORAH KERNER	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	26.60	72536
101-131-807.00	JURY FEES	DONNA MORRIS	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	85.18	72540
101-131-807.00	JURY FEES	DONNA POFF	JURY DUTY PER DIEM \$15; MILEAGE \$7	10/23/2019	10/31/19	27.76	72541
101-131-807.00	JURY FEES	EVAN MOCAN	JURY DUTY \$15; MILEAGE \$23.20	10/23/2019	10/31/19	38.20	72543
101-131-807.00	JURY FEES	FREDERICK GOETHALS	JURY DUTY PER DIEM\$15; MILEAGE \$11	10/23/2019	10/31/19	26.60	72545
101-131-807.00	JURY FEES	GARY WATSON	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72546
101-131-807.00	JURY FEES	GAYLE BROWN	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	37.04	72547
101-131-807.00	JURY FEES	GREGORY BENKERT	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	32.40	72548
101-131-807.00	JURY FEES	HEATHER FRITZ	JURY DUTY PER DIEM \$15; MILEAGE \$5	10/23/2019	10/31/19	20.80	72551
101-131-807.00	JURY FEES	JACQUELYN DOYON	JURY DUTY PER DIEM \$15; MILEAGE \$5	10/23/2019	10/31/19	20.80	72557
101-131-807.00	JURY FEES	JAMES RINEER	JURY DUTY PER DIEM \$15; MILEAGE \$5	10/23/2019	10/31/19	20.80	72558
101-131-807.00	JURY FEES	JASON ROOTS	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72559
101-131-807.00	JURY FEES	JEAN SZUCH	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72560
101-131-807.00	JURY FEES	JEFFREY KOSIBOSKI	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	33.56	72561
101-131-807.00	JURY FEES	JOSEPH JOHNSTON	JURY DUTY PER DIEM \$15; MILEAGE \$9	10/23/2019	10/31/19	24.28	72562
101-131-807.00	JURY FEES	KATHRYN KLEINHENN	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72563
101-131-807.00	JURY FEES	LOGAN PAYMENT	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	35.88	72567
101-131-807.00	JURY FEES	LORRAINE SHEARER	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	31.24	72568
101-131-807.00	JURY FEES	LYNN LONEY	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72569
101-131-807.00	JURY FEES	MARGARET SHEMBARGER	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72570
101-131-807.00	JURY FEES	MATHEW BIRDSLEY	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	31.24	72572
101-131-807.00	JURY FEES	MICHELLE LEINES	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	16.16	72577

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Fund 101 GENERAL FUND							
Dept 131 CIRCUIT COURT							
101-131-807.00	JURY FEES	NICHOLAS HARRIS	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	26.60	72579
101-131-807.00	JURY FEES	NICOLE BAKER	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72580
101-131-807.00	JURY FEES	PETER NUGENT	JURY DUTY PER DIEM \$15; MILEAGE \$8	10/23/2019	10/31/19	23.12	72584
101-131-807.00	JURY FEES	ROBERT TYLER	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	44.00	72590
101-131-807.00	JURY FEES	STACEY MOSELER-SWEENE	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	26.60	72596
101-131-807.00	JURY FEES	STACY HAGGARD	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	34.72	72597
101-131-807.00	JURY FEES	SUSAN LAKE	JURY DUTY PER DIEM \$15; MILEAGE \$1	10/23/2019	10/31/19	26.60	72603
101-131-807.00	JURY FEES	THOMAS HOLLENBECK	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	39.36	72608
101-131-807.00	JURY FEES	TRAVIS DILGER	JURY DUTY PER DIEM \$15; MILEAGE 16	10/23/2019	10/31/19	31.24	72611
101-131-807.00	JURY FEES	WILLIAM HODGES	JURY DUTY PER DIEM \$15; MILEAGE \$2	10/23/2019	10/31/19	38.20	72617
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE/MEALS OCTOBER 2019	101019	10/24/19	148.32	72486
101-131-860.00	TRAVEL	HEINS, PATRICIA	DRUG COURT MEETING/LANSING	REIMBURSEMENT	10/31/19	300.52	72553
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	COURT REPORTER TRAVEL/OCTOBER	103119	11/07/19	108.88	72702
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	638.08	72471
Total For Dept 131 CIRCUIT COURT						14,698.59	
Dept 136 DISTRICT COURT							
101-136-636.00	SCREENING FEES	PREMIER BIOTECH, INC.	ORAL PANEL TESTS	2136783	10/31/19	465.10	72588
101-136-727.00	OFFICE SUPPLIES	VISA=KIM NOWAK	HOTEL RESERVATIONS / FEES	DP32	10/24/19	31.39	72504
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	5 WATERS/DELIVERY FEE	491225	10/31/19	38.75	72575
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	NOVEMBER RENTAL	63-3456	11/07/19	9.00	72690
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	FOLDERS/PENS/CORD/PENCILS/INDEX/CO	DP47	11/07/19	103.44	72697
101-136-805.10	PROBATE CT APPOINTED AT	NICHOLS, NOVIA M.	ARCOS	19-0116-MI	10/24/19	100.00	72478
101-136-805.10	PROBATE CT APPOINTED AT	JOHNSON, BRIAN	CRAMER / RINEER / YERKE	DP52	11/07/19	247.50	72679
101-136-806.00	SCREENING FEES	KISH DYKSTRA & SCOTT	ROHELIA	27705	11/07/19	75.00	72683
101-136-811.00	INTERPRETER FEES	OPEN DOOR ASSESSMENT'S	LAMONICA	19-252	11/07/19	75.00	72698
101-136-853.00	CELLULAR PHONES	POWER, ALICJA	10/31/19 DOCKET GRECHISHKYN/MOROZO	DP50	11/07/19	110.90	72700
101-136-900.00	PRINTING & PUBLISHING	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	90.38	72502
101-136-955.00	STAFF DEVELOPMENT/CONFER	TARGET INFORMATION MA	COURT APT'D ATTY FORMS	288349	10/31/19	84.93	72604
101-136-955.00	STAFF DEVELOPMENT/CONFER	LONG-MILLER, KIM	SCAO CEO EXAM (MEALS)	DP39	10/24/19	75.00	72469
101-136-962.20	JIS RELATED COSTS	VISA=KIM NOWAK	HOTEL RESERVATIONS / FEES	DP32	10/24/19	119.78	72504
101-136-970.00	EQUIPMENT	STATE OF MICHIGAN	OCT-NOV-DEC 2019	DP43	10/31/19	917.93	72599
101-136-970.00	EQUIPMENT	LASER PRINTER TECHNOL	MAINTENANCE ON PRINTER	DP30	10/24/19	159.28	72467
101-136-970.00	EQUIPMENT	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	448.28	72471
Total For Dept 136 DISTRICT COURT						3,151.66	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	SHARED EXPENSES SEPT 2019	093019	11/07/19	14,080.17	72687
Total For Dept 141 FRIEND OF THE COURT						14,080.17	
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	2,091.85	72471
101-142-727.00	OFFICE SUPPLIES	UNIFI EQUIPMENT FINAN	COPIER LEASE	532109	10/24/19	78.15	72501
101-142-860.00	TRAVEL	CAMERON CLARK	REIM FOR MILEAGE/CONFERENCE	OCTOBER	10/31/19	824.24	72527
101-142-957.40	NON REIMBURSABLE EXPENSE	JACKPINE BUSINESS CEN	COMPUTERS/OFFICE SUPPLIES	OCTOBER	10/24/19	1,013.47	72455
101-142-957.40	NON REIMBURSABLE EXPENSE	TKS SECURITY	SECURITY DOOR SYSTEM	4225	10/24/19	525.50	72499
101-142-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	1ST QUARTER JIS	OCTOBER	10/31/19	1,822.15	72600
101-142-970.00	EQUIPMENT	JACKPINE BUSINESS CEN	COMPUTERS/OFFICE SUPPLIES	OCTOBER	10/24/19	500.00	72455
Total For Dept 142 JUVENILE DIVISION						6,855.36	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	OFFICE SUPPLIES, TRAVEL	101619	10/31/19	78.82	72614
101-172-860.00	TRAVEL	CUTLER, MARIDEE	CONFERENCE IN FRANKENMUTH, LABOR R	10/17/18	10/24/19	217.56	72440

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<b>Fund 101 GENERAL FUND</b>							
<b>Dept 172 ADMINISTRATOR</b>							
101-172-860.00	TRAVEL	VISA-MITCHELL DEISCH	OFFICE SUPPLIES, TRAVEL	101619	10/31/19	499.53	72614
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE-NOVEMBER 2019	110119	11/07/19	300.00	72663
101-172-955.00	CONVENTIONS & MEETINGS	DRISCH, MITCH	SUPPLIES FOR BENZIE SUMMIT	REIMBURSEMENT	11/07/19	30.01	72537
101-172-955.10	DUES & REGISTRATIONS	SOCIETY FOR HUMAN RES	PROFESSIONAL MEMBERSHIP SHRM	554024-SH	11/07/19	219.00	72710
101-172-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE	125874	11/07/19	3,332.00	72656
			Total For Dept 172 ADMINISTRATOR			4,676.92	
<b>Dept 215 COUNTY CLERK</b>							
101-215-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	447249-0	10/24/19	15.50	72456
101-215-727.00	OFFICE SUPPLIES	VISA=DAWN OLNEY	OFFICE SUPPLIES	0025	10/31/19	29.99	72612
101-215-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE CHAIR	447944-0	11/07/19	10.00	72676
101-215-860.00	TRAVEL	KIM CHILDS	MILEAGE TO MT PLEASANT - MPJRA CON	10/23/2019	10/24/19	121.80	72463
			Total For Dept 215 COUNTY CLERK			177.29	
<b>Dept 253 COUNTY TREASURER</b>							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	447673-0	10/31/19	48.06	72556
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	447704/445140C	10/31/19	19.80	72556
101-253-830.10	SERVICE CONTRACT (AC)	ALL ANIMAL VET CENTER	3RD QTR PAYMENT FOR DOG LICENSE SA	102819	10/31/19	6.00	72509
101-253-830.10	SERVICE CONTRACT (AC)	BETSIIE RIVER VETERINA	3RD QTR PAYMENT FOR DOG LICENSE SA	093019	10/31/19	154.00	72523
101-253-830.10	SERVICE CONTRACT (AC)	NORTHWOOD ANIMAL HOSP	3RD QTR PAYMENT FOR DOG LICENSE SA	093019	10/31/19	15.00	72582
101-253-830.10	SERVICE CONTRACT (AC)	PLATTE LAKE VETERINAR	3RD QTR PAYMENT FOR DOG LICENSE SA	093019	10/31/19	19.00	72587
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE FOR OCTOBER 2019	103119	11/07/19	116.75	72720
101-253-955.10	DUES & REGISTRATIONS	STATE OF MICHIGAN	RENEWAL OF ASSESSOR CERIFICATION	110519	11/07/19	50.00	72714
101-253-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE	125874	11/07/19	6,150.00	72656
			Total For Dept 253 COUNTY TREASURER			6,578.61	
<b>Dept 257 EQUALIZATION DEPARTMENT</b>							
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	11/06/19	11/07/19	36.54	72686
101-257-900.00	PRINTING & PUBLISHING	PIONEER GROUP	YEARLY SUBSCRIPTION FROM 11/19 TO	00174395	11/20/19	46.80	72586
101-257-963.00	COMPUTER SUPPORT	ESRI	COMPUTER SUPPORT	25917164	11/08/19	2,500.00	72448
101-257-963.00	COMPUTER SUPPORT	LAND INFORMATION ACCE	ANNUAL HOSTING FEE (SEPTEMBER ( 20	6905	10/24/19	400.00	72465
101-257-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE	125874	11/07/19	3,320.00	72656
			Total For Dept 257 EQUALIZATION DEPARTMENT			6,303.34	
<b>Dept 261 MSU EXTENSION</b>							
101-261-703.04	WAGES-PART TIME SECRETAR	MSUE BUSINESS OFFICE	SECRETARY WAGE/FRINGE FOR AUGUST 2	TOINV10-20-BENZ	10/24/19	461.82	72475
101-261-730.00	POSTAGE	BENZIE COUNTY CLERK	MSU POSTAGE OCTOBER 2019	POSTAGE	11/07/19	2.45	72646
			Total For Dept 261 MSU EXTENSION			464.27	
<b>Dept 262 ELECTIONS</b>							
101-262-727.00	OFFICE SUPPLIES - BALLOT	VISA=DAWN OLNEY	OFFICE SUPPLIES	0025	10/31/19	33.98	72612
101-262-905.00	PRINTING & PUBLISHING -	PIONEER GROUP	BOC /ELECTION/COMMITTEE APPT	43100200	11/07/19	750.00	72699
			Total For Dept 262 ELECTIONS			783.98	
<b>Dept 265 BUILDING &amp; GROUNDS</b>							
101-265-750.00	MAINTENANCE SUPPLIES	KENDALL ELECTRIC	LIGHT BULBS-EXIT SIGN	S108379299.001	10/24/19	12.86	72461
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER PRODUCTS	1185558	10/24/19	229.65	72464
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	DRAIN CLEANER	165403	10/24/19	21.96	72480
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	HOOKS	165358	10/24/19	18.97	72480
101-265-750.00	MAINTENANCE SUPPLIES	VISA-MITCHELL DEISCH	OFFICE SUPPLIES, TRAVEL	101619	10/31/19	58.00	72614
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER PRODUCTS	1189540	11/07/19	313.38	72685
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER TOWELS/CLEANER	1179995	11/07/19	114.43	72685
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	DROPCLOTH/TAPE	165638	11/07/19	14.97	72696



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Fund 101 GENERAL FUND							
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	ROLLER/GLOVES/PAINT	165605	11/07/19	131.94	72696
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	SALT SPREADER	165738	11/07/19	189.99	72696
101-265-800.00	CONTRACTED SERVICES	GOTTSCALK CLEANING S	CLEANING SERVICES OCTOBER 2019	891	11/07/19	3,200.00	72669
101-265-820.00	SNOW REMOVAL	KSS ENTERPRISES	ICEMELT	1181765	11/07/19	2,165.95	72685
101-265-821.00	GARBAGE DISPOSAL	AMERICAN WASTE	DISPOSAL NOVEMBER 2019	3371647	11/07/19	190.00	72641
101-265-850.00	TELEPHONE	PTS	PAY PHONE NOVEMBER 2019	2030869	11/07/19	50.00	72701
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	90.38	72502
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS 09/12/19 - 10/11/19	9100 2093120 0	10/24/19	107.41	72445
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC-GARAGE 09/16/19 - 10/14/1	204120687224	10/24/19	26.44	72439
			Total For Dept 265 BUILDING & GROUNDS			6,936.33	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	FIGURA, RICHARD	LEGAL FEES - JULY 2019	BC-549	10/24/19	195.00	72450
101-266-815.20	ADMINISTRATION FEES - MA	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,166.67	72471
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			1,361.67	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PU	PRE-TRIAL SUMMARY SHEETS	152912	10/24/19	174.31	72500
101-267-727.00	OFFICE SUPPLIES	VISA-SARA SWANSON	OCTOBER BILL - PURCHASES ENDING FY	10162019 FY18-1	10/31/19	339.70	72615
101-267-727.00	OFFICE SUPPLIES	KAREN MALLON	DV TASKFORCE LUNCH 10-23-2019	DVTFLUNCH1023	11/07/19	54.58	72680
101-267-808.00	WITNESS FEES	CYNTHIA MOTEN	WITNESS FEE 2019000104 AGUILAR, L.	WITNESS FEE	10/24/19	36.60	72441
101-267-814.00	DIRECT VICTIMS NEEDS - E	EMILY EDGE	DVN PPO REIMBURSEMENT Q4 2018-2019	18-19 DVN Q4	10/24/19	60.00	72447
101-267-814.00	DIRECT VICTIMS NEEDS - E	EMILY EDGE	DVN - Q1 2020 19-314-SM	2020 DVN KNUDSE	10/24/19	158.00	72494
101-267-814.00	DIRECT VICTIMS NEEDS - E	VISA-SARA SWANSON	OCTOBER BILL - PURCHASES ENDING FY	10162019 FY18-1	10/31/19	960.61	72615
101-267-827.00	MGT CONTRACT	MGT OF AMERICA, INC.	RISK ASSESSMENT & DISCOVERY	36548	10/24/19	3,034.00	72472
101-267-833.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	45.19	72502
101-267-860.00	TRAVEL	SONYA POTTS	MI FAMILY SUPPORT CONFERENCE	FAM SUPP CONF	10/24/19	250.67	72489
101-267-901.00	RESOURCE MATERIALS	REXEL INC. DBA LEXISNE	10001YXR2	3092314760	11/07/19	88.00	72704
101-267-955.10	DUES & REGISTRATIONS	PROSECUTING ATTY ASS	2020 PACC PAAM MEMBERSHIP DUES	DUES 0612-61	10/24/19	3,483.00	72485
101-267-961.01	TRAINING & CONFERENCES (	VISA-SARA SWANSON	OCTOBER BILL - PURCHASES ENDING FY	10162019 FY18-1	10/31/19	137.22	72615
			Total For Dept 267 PROSECUTING ATTORNEY			8,821.88	
Dept 268 REGISTER OF DEEDS							
101-268-800.00	CONTRACTED SERVICES - LA	FIDLAR TECHNOLOGIES I	LAREDO USAGE FEE FOR SEPT 2019	0223682-IN	10/31/19	979.18	72628
101-268-860.00	TRAVEL	BISSELL, AMY	TRAVEL TO UCOA CONFERENCE	10/23/2019	10/31/19	128.76	72624
101-268-955.00	CONVENTIONS & MEETINGS	VISA=AMY BISSELL	HOTEL FEE FOR UCOA CONFERENCE	10/23/2019	10/31/19	98.00	72633
			Total For Dept 268 REGISTER OF DEEDS			1,205.94	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	110119	11/07/19	333.33	72664
101-275-860.00	TRAVEL	DIXON, CRAIG	MILEAGE APRIL 2019 - SEPTEMBER 201	MILEAGE	11/07/19	649.60	72664
101-275-860.00	TRAVEL	DIXON, CRAIG	OCTOBER 2019	MILEAGE	11/07/19	116.00	72664
			Total For Dept 275 DRAIN COMMISSION			1,098.93	
Dept 285 CENTRAL SERVICES							
101-285-800.00	CONTRACTED SERVICES	TEAM FINANCIAL GROUP,	ADMINISTRATION COPIER	40020703	11/07/19	106.80	72717
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	EQUALIZATION COPIER	40020522	11/07/19	279.35	72717
			Total For Dept 285 CENTRAL SERVICES			386.15	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	1,669.92	72555
101-286-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE	125874	11/07/19	1,393.00	72656
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	1,669.92	72674



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Fund 101 GENERAL FUND							
Dept 286 TECHNOLOGY SUPPORT							
Total For Dept 286 TECHNOLOGY SUPPORT							
Dept 301 SHERIFF						4,732.84	
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFF SUPP DET BUR	1PYV-9K3V-GWNP	10/24/19	28.98	72429
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFFICE SUPPLIES	IMR9-M4T9-4VGT	10/31/19	25.67	72510
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	PAINT PENS AND MARKERS	1FY4-C7L6-PVVP	10/31/19	48.12	72510
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	INK	1UGY-7JDL-3WCJ	11/07/19	10.89	72640
101-301-727.00	OFFICE SUPPLIES	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIP/	1030219	11/07/19	51.41	72730
101-301-727.00	OFFICE SUPPLIES	VISA=TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	109.69	72733
101-301-748.00	GAS, OIL & GREASE	WEX BANK	BCSO FUEL SEPT2019	61842533	10/24/19	110.76	72506
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	OCT FUEL SHERIFF 2019	1245	11/07/19	2,538.11	72648
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	F150 TIRE CHANGE OUT	32865	10/31/19	40.00	72518
101-301-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE -	14-1 BATTERY	3828 10282019	10/31/19	165.78	72607
101-301-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE	14-2 MODEM SWAP	52988	11/07/19	170.00	72670
101-301-749.00	VEHICLE REPAIRS	VISA=TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	161.18	72733
101-301-751.00	UNIFORMS	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIP/	1030219	11/07/19	165.50	72730
101-301-751.00	UNIFORMS	VISA=TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	180.20	72733
101-301-800.00	CONTRACTED SERVICES	LEXISNEXIS MATTHEW BE	2019/2020 E-CITATION SUPPORT	1100136-2019093	10/24/19	1,431.00	72468
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	498.05	72555
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	498.05	72674
101-301-835.10	BLOOD RESTITUTIONS	PAUL OLIVER MEMORIAL	SPEC COLL SERVICE 09292019	2163 -HOLMES 0	10/24/19	21.60	72484
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	92.62	72502
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONES 09/13/19 - 10/12/19	9840039621	10/24/19	389.03	72502
101-301-850.00	TELEPHONE	VISA=ROSA KYLE	T&S/PHONE/MAINT SUPP	10302019	11/07/19	0.99	72729
101-301-850.00	TRAINING & SCHOOLS	SUZANNE MILLS	MILEAGE - MSA	10142019	10/24/19	242.36	72493
101-301-961.00	TRAINING & SCHOOLS	VISA=ROSA KYLE	T&S/PHONE/MAINT SUPP	10302019	11/07/19	492.17	72729
101-301-961.00	TRAINING & SCHOOLS	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIP/	1030219	11/07/19	643.32	72730
101-301-961.00	TRAINING & SCHOOLS	VISA=TROY LAWERSON	OFF SUPP	1030219	11/07/19	212.47	72732
101-301-961.00	TRAINING & SCHOOLS	VISA=TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	12.25	72733
101-301-970.00	EQUIPMENT	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIP/	1030219	11/07/19	88.76	72730
101-301-970.00	EQUIPMENT	VISA=TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	66.43	72733
Total For Dept 301 SHERIFF						8,495.39	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	1,416.39	72434
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	120.61	72538
Total For Dept 333 SECONDARY ROAD PATROL						1,537.00	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	1,133.11	72434
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	71.32	72538
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	PRINTER INK	447453-0	10/31/19	305.87	72630
101-426-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR COMM VAN	1255	11/07/19	44.89	72648
101-426-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	COMM VAN - FALL SERVICE	2264	10/31/19	69.91	72622
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONES 09/13/19 - 10/12/19	9840039620	10/24/19	45.19	72502
101-426-860.00	TRAVEL	HUBERS, REBECCA	OCTOBER MILEAGE - REBECCA HUBERS	11-05-19	11/07/19	477.34	72672
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATION	EMERGENCY MANAGEMENT CABLE TV ACCT	0010110101319	10/31/19	293.49	72625
101-426-961.00	TRAINING & SCHOOLS	COUNTY OF MASON	COURSE FEE FOR ISC 300 TRAINING AT	10/27/19	10/31/19	20.00	72627
101-426-961.00	TRAINING & SCHOOLS	VISA=RHUBERS	VISA = REBECCA HUBERS	10/17/19	10/31/19	108.80	72634
101-426-967.00	PROJECT EXPENSES	VISA=RHUBERS	VISA = REBECCA HUBERS	10/17/19	10/31/19	116.30	72634
Total For Dept 426 EMERGENCY MANAGEMENT						2,686.22	
Dept 601 HEALTH DEPARTMENT							
101-601-836.00	APPROPRIATIONS	BENZIE LEELANAU HEALT	1ST QTR FY 2019/2020 APPROPRIATION	11042019	11/07/19	59,925.50	72652

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Fund 101 GENERAL FUND							
Dept 601 HEALTH DEPARTMENT							
Total For Dept 601 HEALTH DEPARTMENT							59,925.50
Dept 648 MEDICAL EXAMINER							
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,922.82	72471
101-648-835.00	LAB FEES	NMS LABS	FORENSIC ANALYSIS - AUG/SEPT 2019	1095588	10/24/19	1,510.00	72479
101-648-835.00	LAB FEES	MCCLAREN MEDICAL LABOR	LAB FEES AUGUST 2019	2015.6	11/07/19	70.00	72691
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. D	AUTOPSIES-OCTOBER 2019	103119	11/07/19	2,400.00	72668
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	MEDICAL WASTE DISPOSAL OCTOBER	214515	10/31/19	420.00	72550
Total For Dept 648 MEDICAL EXAMINER							6,322.82
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION OCTOBER 2019	000861	11/07/19	10,091.92	72658
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION NOVEMBER 201	000864	11/07/19	10,091.92	72658
Total For Dept 649 MENTAL HEALTH							20,183.84
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	ANN LOVELESS	PER DIEM/DHHS BOARD	102719	10/31/19	35.00	72516
101-670-721.00	PER DIEM - DHS BOARD	HARRISON, SCOTT	PER DIEM/DHHS BOARD	102719	10/31/19	35.00	72549
Total For Dept 670 DHHS BOARD							70.00
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMISTROFF, CATHY	PARKS & REC PER DIEM	102819	10/31/19	35.00	72539
101-751-721.00	PER DIEM	DEMISTROFF, CATHY	PARKS & REC MILEAGE	102819	10/31/19	5.80	72539
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS & REC PER DIEM	102819	10/31/19	35.00	72542
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PARKS & REC PER DIEM	102819	10/31/19	35.00	72554
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS & REC PER DIEM	102819	10/31/19	35.00	72564
101-751-721.00	PER DIEM	MICK, TED	PARKS & REC PER DIEM	102819	10/31/19	35.00	72578
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PARKS & REC PER DIEM	102819	10/31/19	35.00	72619
101-751-804.00	RECORDING SERVICES	LEACH, KASSIE	RECORDING SERVICES PARKS & REC	102819	10/31/19	75.00	72566
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS & REC MILEAGE	102819	10/31/19	9.86	72542
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	PARKS & REC MILEAGE	102819	10/31/19	1.74	72554
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS & REC MILEAGE	102819	10/31/19	12.76	72564
101-751-860.00	TRAVEL	LEACH, KASSIE	PARKS & REC MILEAGE	102819	10/31/19	4.64	72566
101-751-860.00	TRAVEL	MICK, TED	PARKS & REC MILEAGE	102819	10/31/19	8.12	72578
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	PARKS & REC MILEAGE	102819	10/31/19	5.80	72619
Total For Dept 751 PARKS & RECREATION DEPARTMENT							333.72
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	48,157.12	72434
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CROSS BLUE SHIEL	BCBS PPO NOVEMBER 2019	007016437	10/24/19	1,403.48	72435
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	3,759.77	72538
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	RETIREE HEALTH SUPPLEMENT BENEFIT	110119	11/07/19	175.00	72662
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	110119	11/07/19	175.00	72684
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	110119	11/07/19	175.00	72724
101-852-717.01	MEDICAL INSURANCE TO MAN	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,401.93	72471
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	181.93	72538
Total For Dept 852 MEDICAL INSURANCE							55,429.23
Total For Fund 101 GENERAL FUND							237,851.98
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	1,416.39	72434
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	120.61	72538

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 10/18/2019 - 11/07/2019  
JOURNALIZED  
PAID

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Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-748.00	GAS, OIL & GREASE	WEX BANK	BCSO FUEL SEPT2019	61842533	10/24/19	116.45	72506
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	OCT FUEL SHERIFF 2019	1245	11/07/19	230.35	72648
205-000-840.00	INTELL/INVESTIGATIONS	COVERTRACK GROUP	ANNUAL SUBSCRIPTION	15597	10/31/19	600.00	72532
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	OCT 2019 INTELL	939561-201910-1	11/07/19	50.00	72723
			Total For Dept 000			2,533.80	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			2,533.80	
Fund 206 SHERIFF'S K-9 FUND							
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIPT/	1030219	11/07/19	44.99	72730
			Total For Dept 000			44.99	
			Total For Fund 206 SHERIFF'S K-9 FUND			44.99	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	OCT FUEL SHERIFF 2019	1245	11/07/19	109.78	72648
209-000-751.00	UNIFORMS	SMITH JR, MITCHELL	BOOTS 2019	10/28/2019	10/31/19	102.94	72595
			Total For Dept 000			212.72	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			212.72	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-751.00	UNIFORMS	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIPT/	1030219	11/07/19	74.09	72730
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	DISINFECT/TP	1186940	10/24/19	290.36	72464
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	OCTOBER STATEMENT PLUGS & SPEED B	1444 10252019	10/31/19	28.97	72583
213-265-783.00	EQUIP. SERVICES & SUPPLI	VISA=ROSA KYLE	T&S/PHONE/MAINT SUPP	10302019	11/07/19	26.45	72729
213-265-784.00	GARBAGE PICK-UP	AMERICAN WASTE	GARBAGE NOV 2019	3372965	11/07/19	100.00	72641
213-265-850.00	TELEPHONE	CHARTER COMMUNICATION	10/21/19 TO 11/20/19 SERVICES	00100781021119	10/31/19	44.83	72529
213-265-922.00	WATER & SEWER	VILLAGE OF BEULAH	070219-101019 WATER & SEWER	JAIL S094	10/24/19	5,402.18	72503
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	SEPT 2019 NAT GAS	910020929204 OC	10/24/19	388.06	72446
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC	207145548297	10/24/19	3,004.87	72439
			Total For Dept 265 BUILDING & GROUNDS			9,359.81	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	FED EX	MEDTECH PKG - JAIL	6-713-92058 082	10/24/19	95.35	72449
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	BATTERIES/LABELS	1M4Q-99W1-PIYT	10/31/19	68.06	72510
213-351-727.00	OFFICE SUPPLIES	BENZIE COUNTY SHERIFF	PETTY CASH OCT 2019	PETTY CASH 10/2	10/31/19	73.56	72520
213-351-727.00	OFFICE SUPPLIES	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSPO	10302019	11/07/19	23.60	72726
213-351-742.00	KITCHEN SUPPLIES	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSPO	10302019	11/07/19	41.33	72726
213-351-748.00	GAS, OIL & GREASE	WEX BANK	BCSO FUEL SEPT2019	61842533	10/24/19	119.26	72506
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	OCT FUEL SHERIFF 2019	1245	11/07/19	56.18	72648
213-351-748.00	GAS, OIL & GREASE	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSPO	10302019	11/07/19	51.15	72726
213-351-751.00	UNIFORMS	TODD FRALY	BOOT REIMBURSEMENT	103202019 BOOTS	10/31/19	150.00	72609
213-351-751.00	UNIFORMS	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSPO	10302019	11/07/19	276.75	72726
213-351-751.00	UNIFORMS	VISA=TED SCHENDEL	UNIF/T&S/K9/EQUIPT/	1030219	11/07/19	102.94	72730
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	AUG/SEPT RECONCIL MED	90953	11/07/19	582.63	72637
213-351-860.00	TRAVEL	TODD FRALY	TRAINING IN LANSING/11/18 - 11/22	TRAVEL ADVANCE	11/07/19	290.00	72721
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF	PETTY CASH OCT 2019	PETTY CASH 10/2	10/31/19	60.00	72520
213-351-865.00	PRISONER TRANSFER	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSPO	10302019	11/07/19	16.32	72726
213-351-940.20	EQUIPMENT LEASE - COPIER	NETLINK BUSINESS SOLU	COPIER USE	139273	10/24/19	588.23	72477
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	NOV COPIERS 2019	00018965	11/07/19	461.25	72717

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<b>Fund 213 JAIL OPERATIONS FUND</b>							
Dept 351 JAIL - CORRECTIONS							
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	PETTY CASH OCT 2019	PETTY CASH 10/2	10/31/19	150.00	72520
213-351-961.00	TRAINING & SCHOOLS	SAVANT LEARNING SYSTE	VIRTUAL TRAINING ACADEMY	VA4590	10/31/19	966.00	72593
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/TRANSPO	10302019	11/07/19	50.38	72726
213-351-961.04	PRISONERS SCHOOLING	HEIMAN, BARBARA	GED PRIS	OCTOBER 2019	10/31/19	485.00	72552
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	908.20	72555
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	908.20	72674
213-351-980.01	BIO-HAZARDS EQUIPMENT	PH&S PRODUCTS	GLOVES - JAIL	0011823-IN	10/31/19	460.00	72585
			Total For Dept 351 JAIL - CORRECTIONS			6,984.39	
Dept 852 MEDICAL INSURANCE							
213-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	14,730.42	72434
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	1,168.84	72538
			Total For Dept 852 MEDICAL INSURANCE			15,899.26	
			Total For Fund 213 JAIL OPERATIONS FUND			32,243.46	
<b>Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND</b>							
Dept 000							
214-000-307.03	NOTE PAYABLE	STATE SAVINGS BANK	AMBULANCE PAYMENT OCTOBER 2019	18319	10/24/19	3,445.63	72490
			Total For Dept 000			3,445.63	
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	PEST CONTROL AT ST 2	14540	10/31/19	60.00	72576
214-265-750.00	MAINTENANCE SUPPLIES	SUMMITT COMPANIES	ST 3 FIRE EXTINGUISHER SERVICE	1442806	10/31/19	110.91	72602
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	30594	30874	11/07/19	47.61	72666
214-265-750.00	MAINTENANCE SUPPLIES	NAPA AUTO SUPPLY, INC	SHOP SUPPLIES FOR ST 2	439351	11/07/19	50.06	72694
214-265-750.00	MAINTENANCE SUPPLIES	NAPA AUTO SUPPLY, INC	ST 2 SHOP SUPPLIES	434928	11/07/19	22.13	72694
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 CABLE	36788840393	10/24/19	156.39	72443
214-265-850.01	INTERNET SERVICE	CENTURYLINK	OCTOBER TELEPHONE	40469354	10/31/19	303.89	72528
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	20.04	72502
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES 09/13/19 - 10/12/19	9840039620	10/24/19	93.59	72502
214-265-922.00	WATER & SEWER	MCCARDIEL WATER CONDIT	WATER SOFTENER/225 PARK/STATION 3	63-3433	11/07/19	52.50	72689
214-265-924.00	ELECTRIC	DTE ENERGY	ST 3 GARAGE ELECTRICITY	11-6-19	10/24/19	40.56	72444
214-265-924.00	ELECTRIC	DTE ENERGY	ST 3 ELECTRICITY	11-6-19B	10/24/19	34.42	72444
214-265-935.00	BUILDING REPAIRS	KERBY'S BACKHOE SERVI	ST 3 GARAGE SINK HOLE REPAIR	2777	10/24/19	2,400.00	72462
214-265-935.00	BUILDING REPAIRS	MI PEST	ST3 PEST CONTROL	13213	10/24/19	50.00	72473
214-265-935.00	BUILDING REPAIRS	MI PEST	ST 3 PEST CONTROL	13833	10/24/19	50.00	72473
214-265-935.00	BUILDING REPAIRS	MI PEST	PEST CONTROL ST 2	14539	10/24/19	50.00	72473
214-265-935.00	BUILDING REPAIRS	MI PEST	ST 3 PEST CONTROL	14335	10/24/19	50.00	72473
214-265-935.00	BUILDING REPAIRS	RON BROWN & SON'S	ST 3 AMBULANCE GARAGE PAVING	038852	10/24/19	1,764.00	72487
			Total For Dept 265 BUILDING & GROUNDS			5,356.10	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	OCTOBER 2019 PAYMENT	40019080	10/31/19	198.34	72632
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	83385238	10/24/19	29.02	72436
214-655-735.00	MEDICAL SUPPLIES	MUNSON MEDICAL CENTER	PHARM KITS AND CPR CERTS	9-30-19	10/24/19	790.50	72476
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	83395201	10/31/19	1,604.56	72525
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MEDICAL SUPPLIES	83396780	10/31/19	602.55	72525
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	9094158074	10/24/19	362.85	72428
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN ST 3	9094407863	10/31/19	286.75	72508
214-655-735.10	MEDICAL SUPPLIES - GAS	PURITY CYLINDER GASSE	ST 2 OXYGEN	00861895	10/31/19	139.20	72589
214-655-748.00	GAS, OIL & GREASE	THRILBY AUTO - ALS/EM	T62 COOLANT	648320	10/24/19	25.50	72496
214-655-748.00	GAS, OIL & GREASE	WEX BANK	FUEL CHARGES SEPTEMBER 2019	61836730	10/24/19	227.32	72506



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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL	1248	11/07/19	2,564.39	72648
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	T62 COOLANT LEAK	2273	10/24/19	208.11	72430
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A33 OIL AND MAINTENANCE	2268	10/24/19	93.08	72430
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EM	BATTERY FOR A22	650824	10/24/19	161.67	72496
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A33 BAKES AND TIRES	2275	10/31/19	1,036.43	72521
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A22 BATTERY TESTING AND REPLACEMENT	2276	10/31/19	295.79	72521
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EM	A33 WIPERS, BEARING GREASE, BRAKE	643329	10/31/19	41.33	72606
214-655-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC	A21 WIPER BLADES	440266	11/07/19	38.14	72694
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EM	A33 WIPER BLADES	645188	11/07/19	20.50	72719
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EM	A33 BRAKE COMPONENTS	644673	11/07/19	42.50	72719
214-655-749.00	VEHICLE REPAIRS	VALLEY TRUCK PARTS	A33 FRONT END ALIGNMENT COMPLETION	1219563	11/07/19	391.81	72725
214-655-751.00	UNIFORMS	PARRISH, CHRIS	BOOT ALLOWANCE	REIMBURSEMENT	10/24/19	149.99	72481
214-655-751.00	UNIFORMS	TELE-RAD, INC.	JOB SHIRT FOR KAYLA HADFIELD	894327	10/24/19	38.69	72495
214-655-751.00	UNIFORMS	TELE-RAD, INC.	EMS PANTS FOR MATT DELZIO	894639	10/24/19	179.97	72495
214-655-751.00	UNIFORMS	TELE-RAD, INC.	SHIRTS FOR C. PARRISH	894766	10/24/19	95.97	72495
214-655-751.00	UNIFORMS	TELE-RAD, INC.	BOOTS FOR MIKE TRAILER	894755	10/24/19	120.00	72495
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANTS FOR CALVIN	894752	10/24/19	125.98	72495
214-655-751.00	UNIFORMS	MATTHEW DELZIO	BOOT ALLOWANCE	REIMBURSEMENT	10/31/19	119.99	72573
214-655-751.00	UNIFORMS	BAY SUPPLY & MARKETIN	58406, 58407, EMBROIDERY	58405	11/07/19	82.00	72645
214-655-751.00	UNIFORMS	TELE-RAD, INC.	TOMS UNIFORM PANTS	895065	11/07/19	167.97	72718
214-655-751.00	UNIFORMS	TELE-RAD, INC.	MIKE T SHIRTS AND PANTS	895062	11/07/19	191.96	72718
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PARRISH PANTS; LAURA MILLER BOOTS	895092	11/07/19	233.98	72718
214-655-751.00	UNIFORMS	VISA-THOMAS KING	VISA BILL, RYAN LEONARD BOOTS	10-16-19	11/07/19	159.04	72731
214-655-800.01	CONTRACTED SERVICES - BI	NORTH FLIGHT, INC.	SEPTEMBER EMS BILLING	BEN0819	10/31/19	3,387.50	72581
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	TVILLE INTERCEPT	TVMI-19-0302	10/24/19	250.00	72497
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	87.89	72555
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	87.89	72674
214-655-970.00	EQUIPMENT	STRYKER FLEX FINANCIA	IP 15 PAYMENT	154229	10/31/19	3,945.51	72601
214-655-995.00	INTEREST ON DEBT	STATE SAVINGS BANK	AMBULANCE PAYMENT OCTOBER 2019	18319	10/24/19	34.23	72490
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			18,618.90	
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	14,814.67	72434
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	1,277.03	72538
			Total For Dept 852 MEDICAL INSURANCE			16,091.70	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			43,512.33	
Fund 220 MARINE PATROL FUND							
Dept 000							
220-000-970.00	EQUIPMENT	MICHIGAN DEPARTMENT O	SNOW/BOAT REGISTRATIONS 2020	BCSO 10162019	10/24/19	15.00	72474
			Total For Dept 000			15.00	
			Total For Fund 220 MARINE PATROL FUND			15.00	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR SEPTEMBER 2019	1240	10/31/19	173.71	72621
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR OCTOBER 2019	1249	11/07/19	149.03	72650
228-000-800.00	CONTRACTED SERVICES	AMERICAN WASTE	RECYCLE SERVICES FOR SEPTEMBER 2019	3361484	10/31/19	14,138.98	72620
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	51.31	72502
228-000-900.00	PUBLIC RELATIONS-PRINTG/	OFFICE DEPOT	OFFICE SUPPLIES	386089204001	10/31/19	83.43	72631
228-000-957.00	MISCELLANEOUS	NUGENT HARDWARE	STORAGE SUPPLIES	163830	11/07/19	33.92	72696



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Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	29.30	72555
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	29.30	72674
			Total For Dept 000			14,688.98	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	472.12	72434
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	36.87	72538
			Total For Dept 852 MEDICAL INSURANCE			508.99	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			15,197.97	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND							
Dept 000							
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	GILLISON EXCAVATING	REPAIR TRAIL OFF OF VANDAMEN AND D	43245	10/24/19	1,890.00	72453
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	ROTHHAAR, JOHN	SIGNS FOR BETSIE VALLEY TRAIL	093019	10/31/19	318.42	72591
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	ROTHHAAR, JOHN	SIGNS FOR BETSIE VALLEY TRAIL	80919-284	10/31/19	68.43	72592
			Total For Dept 000			2,276.85	
			Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT			2,276.85	
Fund 231 SOIL EROSION (SESSC) FUND							
Dept 723 SOIL EROSION CONTROL							
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS/OCTOBER 2019	1942	11/07/19	1,300.00	72643
			Total For Dept 723 SOIL EROSION CONTROL			1,300.00	
			Total For Fund 231 SOIL EROSION (SESSC) FUND			1,300.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONE SERVICE 09-13/19 - 10/1	9840039619	10/24/19	100.38	72502
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ENERGY BILL FOR OCT	202162853283	10/31/19	223.59	72626
247-265-935.00	BUILDING REPAIRS	MOORE MECHANICAL	FURNACE REPAIR	64335	11/07/19	140.00	72693
247-265-935.00	BUILDING REPAIRS	NUGENT ACE HARDWARD	PIVOT DOOR EQUIPMENT	52549	11/07/19	40.93	72695
			Total For Dept 265 BUILDING & GROUNDS			504.90	
Dept 430 ANIMAL CONTROL							
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR OCTOBER	1247	11/07/19	466.65	72649
247-430-749.00	VEHICLE REPAIRS	VISA=KYLE MAURER	HOLSTER-FLASHLIGHTS FOR PISTOLS/LO	7399	11/07/19	9.99	72727
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINA	DOG QUIL REMOVAL/91-19C SPAY/ 93-	65042	10/31/19	535.86	72623
247-430-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	800MHZ RADIOS INSTALLED IN ACO TRU	52778	10/31/19	749.50	72629
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26,	20161513	10/31/19	87.89	72555
247-430-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE	125874	11/07/19	537.00	72656
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 -	20162010	11/07/19	87.89	72674
247-430-970.00	EQUIPMENT	VISA=KYLE MAURER	HOLSTER-FLASHLIGHTS FOR PISTOLS/LO	7399	11/07/19	588.78	72727
			Total For Dept 430 ANIMAL CONTROL			3,063.56	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	1,888.51	72434
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES	RIS0002481257	10/31/19	157.48	72538
			Total For Dept 852 MEDICAL INSURANCE			2,045.99	
			Total For Fund 247 ANIMAL CONTROL FUND			5,614.45	
Fund 249 BUILDING DEPARTMENT FUND							

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Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS/OCTOBER 2019	1942	11/07/19	19,334.00	72643
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26, 20161513		10/31/19	146.48	72555
249-371-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE SOFTWARE 125874		11/07/19	3,277.00	72656
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 - 20162010		11/07/19	146.48	72674
			Total For Dept 371 BUILDING INSPECTOR			22,903.96	
Fund 372 PLUMBING INSPECTOR							
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS/OCTOBER 2019	1942	11/07/19	3,853.00	72643
			Total For Dept 372 PLUMBING INSPECTOR			3,853.00	
Fund 373 MECHANICAL INSPECTOR							
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS/OCTOBER 2019	1942	11/07/19	6,900.00	72643
			Total For Dept 373 MECHANICAL INSPECTOR			6,900.00	
Fund 375 ELECTRICAL INSPECTOR							
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS/OCTOBER 2019	1942	11/07/19	9,157.00	72643
			Total For Dept 375 ELECTRICAL INSPECTOR			9,157.00	
			Total For Fund 249 BUILDING DEPARTMENT FUND			42,813.96	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-727.00	OFFICE SUPPLIES	VISA=RON BERN	VISA PMT DEC2019	101619	10/24/19	820.96	72505
261-325-961.00	TRAINING & SCHOOLS	BERNS, RONALD	MILEAGE REIMB	OCT2019	10/24/19	252.88	72431
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	SERVICE CONTRACT OCT 27, - NOV 26, 20161513		10/31/19	322.27	72555
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACT SERVICES NOV 27 - 20162010		11/07/19	322.27	72674
			Total For Dept 325 DISPATCH/COMMUNICATION			1,718.38	
Fund 852 MEDICAL INSURANCE							
261-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - NOVEMBER 2019	192810047338	10/24/19	4,906.72	72434
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	NOVEMBER 2019 DENTAL FOR EMPLOYEES RIS0002481257		10/31/19	410.73	72538
			Total For Dept 852 MEDICAL INSURANCE			5,317.45	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			7,035.83	
Fund 262 DISPATCHER TRAINING FUND							
Dept 000							
262-000-961.00	TRAINING & SCHOOLS	MACLOW ASSOCIATES	STEVENS TRAINING	1080	10/24/19	699.00	72470
262-000-961.00	TRAINING & SCHOOLS	SUCCESS COMMUNICATION	TRAINING - ROUSH	4363	10/24/19	297.00	72492
262-000-961.00	TRAINING & SCHOOLS	SUCCESS COMMUNICATION	TRAINING - DRAEGER	4364	10/24/19	297.00	72492
262-000-961.00	TRAINING & SCHOOLS	DONNA STEVENS	ADVANCED DISPATCH SCHOOL/11/17 - 1 TRAVEL ADVANCE		11/07/19	275.00	72665
			Total For Dept 000			1,568.00	
			Total For Fund 262 DISPATCHER TRAINING FUND			1,568.00	
Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 362 OTHER CORRECTIONS ACTIVITIES							
263-362-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S/UNIF/OFF SUPP/KIT SUPP/TRANSP0 10302019		11/07/19	1,109.88	72726
			Total For Dept 362 OTHER CORRECTIONS ACTIVITIES			1,109.88	
			Total For Fund 263 LOCAL CORRECTION OFFICER'S TR			1,109.88	
Fund 265 JUSTICE TRAINING (302) FUND							
Dept 000							

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Fund 265 JUSTICE TRAINING (302) FUND							
Dept 000							
265-000-967.00	PROJECT EXPENSES	VISA-TSCHENDEL 7161	UNIF/T&S/OFF SUPP/VEH REP	10302019	11/07/19	550.00	72733
			Total For Dept 000			550.00	
			Total For Fund 265 JUSTICE TRAINING (302) FUND			550.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNE	SUBSCRIPTION OCT 2019	3092281068	11/07/19	572.00	72703
			Total For Dept 000			572.00	
			Total For Fund 269 LAW LIBRARY FUND			572.00	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE	110119	11/07/19	92,325.00	72653
			Total For Dept 000			92,325.00	
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			92,325.00	
Fund 285 POINT BETSIE LIGHTHOUSE FUND							
Dept 806 2019 MCZM GRANT							
285-806-800.00	CONTRACTED SERVICES	FLEIS & VANDENBRINK	POINT BETSIE LIGHTHOUSE ENGINEERIN	54035	10/24/19	5,840.57	72452
			Total For Dept 806 2019 MCZM GRANT			5,840.57	
			Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND			5,840.57	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-704.02	SALARY - CASEWORKER	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	2,976.33	72471
292-000-725.00	FRINGE BENEFITS - JUVENI	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	784.88	72471
292-000-725.06	FRINGE BENEFITS - CASEWO	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	1,711.30	72471
292-000-832.00	CONTRACTED SERVICES	CATHOLIC HUMAN SERVIC	CONTRACT FOR AFTER SCHOOL PROGRAM	NOVEMBER	11/07/19	4,758.00	72657
292-000-840.50	FOSTERE CARE-NA	BETHANY CHRISTIAN SER	305 DAYS FOSTER CARE BANCROFT CHIL	SEPT	10/24/19	2,014.24	72433
292-000-840.95	IN HOME CARE MISC.	BETH JOSEPH	FOOD FOR AFTER SCHOOL PROGRAM	10/15	10/24/19	55.96	72432
292-000-840.95	IN HOME CARE MISC.	BETH JOSEPH	REIM MEALS FOR AFTER SCHOOL PROGRA	10/19	11/07/19	86.51	72655
292-000-840.95	IN HOME CARE MISC.	SHOP AND SAVE	FOOD FOR AFTER SCHOOL PROGRAM	NOV 1	11/07/19	85.56	72709
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIM TRAVEL AND PHONE	OCTOBER	11/07/19	50.00	72705
292-000-860.00	TRAVEL/GAS CARDS	BENZIE TRANSPORTATION	3 BUS PASSES FOR IHC CLIENTS	2271	10/24/19	105.00	72430
292-000-860.00	TRAVEL/GAS CARDS	BENZIE TRANSPORTATION	BUS PASSES FOR IHC AFTER SCHOOL PR	2281, 2285	11/07/19	180.00	72654
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIM TRAVEL AND PHONE	OCTOBER	11/07/19	570.38	72705
292-000-862.02	DRUG TESTING	FORENSIC FLUIDS LABOR	DRUG TESTING SUPPLIES	46970	10/31/19	352.00	72544
			Total For Dept 000			13,730.16	
			Total For Fund 292 CHILD CARE FUND			13,730.16	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES - VETERANS	448025-0	11/07/19	64.35	72675
293-000-839.10	VETERANS FINANCIAL AID	SAVE A LOT	20 50\$ GIFT CARDS FOR VETERANS	103019	10/31/19	1,000.00	72594
293-000-839.10	VETERANS FINANCIAL AID	TC TOWING AND RECOVER	VETERANS 2005 AUDI A6 QUATTRO	4916013	10/31/19	691.00	72605
293-000-839.10	VETERANS FINANCIAL AID	VISA-MICHELLE THOMPSON	VETERANS BUS TICKET TO TEXAS	102419	11/07/19	258.60	72728
293-000-955.00	CONVENTIONS & MEETINGS	VISA-MICHELLE THOMPSON	ROOM FOR VA CONFERENCE	093019	10/31/19	78.00	72613
			Total For Dept 000			2,091.95	

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<b>Fund 293 VETERAN'S RELIEF FUND</b>							
Fund 296 JUVENILE JUSTICE FUND			Total For Fund 293 VETERAN'S RELIEF FUND			2,091.95	
Dept 000							
296-000-975.00	MISC EXPENSE - WAGES	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	939.90	72471
296-000-975.01	MISC EXPENSE - BENEFITS	MANISTEE COUNTY - ADM	SHARED EXPENSES SEPTEMBER 2019	093019	10/24/19	540.41	72471
			Total For Dept 000			1,480.31	
			Total For Fund 296 JUVENILE JUSTICE FUND			1,480.31	
<b>Fund 412 MCF RENOVATIONS FUND</b>							
Dept 000							
412-000-810.00	LEGAL FEES	HILGER HAMMOND	SERVICES THRU SEPT 2019/MAPLE BUIL	18683	10/24/19	360.00	72454
412-000-810.00	LEGAL FEES	STRAUB, PETTITT, YAST	SERVICES THRU 9/30/19 MAPLES BUIL	47	10/24/19	150.00	72491
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	SERVICES THRU 9/30/19	014	10/24/19	12,408.30	72438
			Total For Dept 000			12,918.30	
			Total For Fund 412 MCF RENOVATIONS FUND			12,918.30	
<b>Fund 516 DELINQUENT TAX REVOLVING FUND</b>							
Dept 000							
516-000-694.00	CASH OVER/SHORT	CITY OF FRANKFORT	OVERPAYMENT ON 51-010-392-00/ CLIN	110519	11/07/19	55.70	72659
			Total For Dept 000			55.70	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			55.70	
<b>Fund 532 TAX FORECLOSURE FUND</b>							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 7 REDEMPTIONS	110119	11/07/19	210.00	72647
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	1/12 ANNUAL TAX FORFEITURE FEE FOR	1910-31	10/24/19	989.66	72498
			Total For Dept 253 COUNTY TREASURER			1,199.66	
			Total For Fund 532 TAX FORECLOSURE FUND			1,199.66	
<b>Fund 535 CDBG HOUSING GRANT FUND</b>							
Dept 000							
535-000-800.00	CONTRACTED SERVICES	FIGURA, RICHARD	HOUSING LEGAL FEES	BC-549	10/24/19	20.55	72451
			Total For Dept 000			20.55	
			Total For Fund 535 CDBG HOUSING GRANT FUND			20.55	
<b>Fund 569 BUILDING AUTHORITY</b>							
Dept 000							
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM BUILDING AUTHORITY	101719	10/24/19	35.00	72458
569-000-800.00	CONTRACTED SERVICES	MAY, SHARRON	BUILDING AUTHORITY RECORDING SECRE	102619	10/31/19	75.00	72574
569-000-860.00	TRAVEL	JOHNSON, JEFF	MILEAGE FOR 10/17/19	101719M	10/24/19	4.88	72458
569-000-860.00	TRAVEL	MAY, SHARRON	MILEAGE FOR MEETING	102619M	10/31/19	5.23	72574
			Total For Dept 000			120.11	
			Total For Fund 569 BUILDING AUTHORITY			120.11	
<b>Fund 701 GENERAL AGENCY FUND</b>							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	OCTOBER 2019 OWI REIMBURSEMENT	DP53	11/07/19	542.50	72651
701-136-221.01	DUE CITY FRANKFORT - OWI	CITY OF FRANKFORT	OCTOBER 2019 OWI REIMBURSEMENT	DP54	11/07/19	60.00	72660
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	517.50	72712

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 10/18/2019 - 11/07/2019  
JOURNALIZED  
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	120.00	72712
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	6,461.10	72712
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	130.00	72712
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	200.00	72712
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	515.00	72712
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	120.00	72712
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	2,079.00	72712
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	DCST10/2019	11/07/19	6,843.50	72712
701-136-230.00	DUE OTHER UNITS - ORDINA	COLFAX TOWNSHIP	OCTOBER 2019 ORDINANCE FEE	DP	11/07/19	75.00	72661
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: BONNEY	19-043-FY	10/24/19	5,000.00	72426
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP34	10/24/19	4,145.00	72427
701-136-265.00	CASH BONDS PAYABLE	DESMARAI, ANDREW MIC	BOND RETURN: DEMARAI	19-327-ST	10/24/19	50.00	72442
701-136-265.00	CASH BONDS PAYABLE	LASECKI, JEFFREY	BOND RETURNED: LASECKI	19-239-FY	10/24/19	100.00	72466
701-136-265.00	CASH BONDS PAYABLE	PATROSKE, RICHARD	BOND RETURN: CONLEY	18-527-SC	10/24/19	25.00	72482
701-136-265.00	CASH BONDS PAYABLE	PATROSKE, RICHARD	BOND RETURN: CATES	18-527-SC	10/24/19	25.00	72483
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: ELLIS	19-139-FY	10/31/19	500.00	72507
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: GOORHOUSE	19-214-FD	11/07/19	1,000.00	72635
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP56	11/07/19	1,500.00	72636
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION PAYMENT FROM WILLIAM F	11-089-FD	10/31/19	20.00	72598
701-136-271.00	RESTITUTIONS PAYABLE	WILLIAMS, NEILAN	RESTITUTION PAYMENT FROM IVY JOSLI	18-350-FY	10/31/19	100.00	72618
701-136-271.00	RESTITUTIONS PAYABLE	RYKSE, BRAD	RESTITUTION PAYMENT FROM LARRY LEO	19-203-FY	11/07/19	50.00	72707
701-136-275.00	REFUNDS	TOLIVER, ELISHA JOSHU	REFUND - TOLIVER	19-702315-SM	11/07/19	10.00	72722
Total For Dept 136 DISTRICT COURT						30,188.60	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FEE COLLECTIONS OCTOBER 2019	103119	11/07/19	1,002.55	72688
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FEE COLLECTIONS OCTOBER 2019	103119	11/07/19	132.99	72688
Total For Dept 141 FRIEND OF THE COURT						1,135.54	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	PCST10/2019	11/07/19	986.99	72711
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	PCST10/2019	11/07/19	195.00	72711
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	PCST10/2019	11/07/19	125.00	72711
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	OCTOBER 2019 FEE TRANSMITTAL	PCST10/2019	11/07/19	750.00	72711
Total For Dept 148 PROBATE COURT						2,056.99	
Dept 172 ADMINISTRATOR							
701-172-299.01	CANTEEN FUNDS	SHOP AND SAVE	CAKE/RON BERNS RETIREMENT	103019	11/07/19	42.99	72709
Total For Dept 172 ADMINISTRATOR						42.99	
Dept 215 COUNTY CLERK							
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL'S FOR OCTOBER	551-549912	11/07/19	1,303.00	72715
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA CHOWNYK	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	10/24/19	10.00	72459
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA CHOWNYK	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	10/24/19	10.00	72460
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE OIL CO	RESTITUTION FROM BAILEY BORTON	16-2469-FH	10/31/19	70.00	72524
701-215-271.00	RESTITUTIONS PAYABLE	KRISTINA EGGMAN	RESTITUTION FROM DONOVAN LEONARD	16-2456-FC	10/31/19	25.00	72565
701-215-271.00	RESTITUTIONS PAYABLE	MARY ANN HILL	RESTITUTION FROM RANDOLPH DIABO	04-1916-FH	10/31/19	40.00	72571
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	10/31/19	50.00	72610
701-215-271.00	RESTITUTIONS PAYABLE	AMANDA CARPENTER	RESTITUTION FROM PATRICK KUHLMAN	13-2315-FH	11/07/19	786.77	72639
701-215-271.00	RESTITUTIONS PAYABLE	ANNIE BROWNING	RESTITUTION FROM JOSHUA STREETER	18-2548-FC	11/07/19	22.50	72642
701-215-271.00	RESTITUTIONS PAYABLE	JACOB VON BUSKIRK	RESTITUTION FROM DAWN RUCKI	REPLACEMENT CK	11/07/19	45.00	72677
701-215-271.00	RESTITUTIONS PAYABLE	JENNIFER VIREN	RESTITUTION FROM LUCAS BRIGHT	REPLACEMENT CK	11/07/19	154.50	72678
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA CHOWNYK	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	11/07/19	10.00	72681



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 215 COUNTY CLERK							
701-215-271.00	RESTITUTIONS PAYABLE	KAYLA CHOWNYK	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	11/07/19	10.00	72682
701-215-271.00	RESTITUTIONS PAYABLE	STATE OF MICHIGAN	RESTITUTION FROM NATHAN WILSON	13-2329-FH	11/07/19	669.25	72713
701-215-271.10	FAMILY DIVISION RESTITUT	SHIELA CRAWFORD	RESTITUTION FROM BRYCE RAMEY	19-3051-DJ	10/24/19	150.00	72488
701-215-271.10	FAMILY DIVISION RESTITUT	HONOR BANCORP INC.	RESTITUTION FROM ALEXA SMITH	REPLACEMENT CK	11/07/19	20.00	72671
701-215-299.03	CIRCUIT COURT MISCELLANE	ALWARDS, FISHER, RICE	OVERPAYMENT OF FILING FEE	19-11230-DO	11/07/19	20.00	72638
			Total For Dept 215 COUNTY CLERK			3,396.02	
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JAN MACKENZIE	PRE REFUND 2016/17/18 ON 10-022-04	101719	10/24/19	8,537.54	72457
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	ATKINS ELECTRIC	OVERPAYMENT FOR BUILDING PERMIT/18	REFUND	11/07/19	215.00	72644
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	GARY MABREY	OVERPAYMENT FOR BUILDING PERMIT	REFUND	11/07/19	215.00	72667
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	HURON ELECTRIC	OVERPAYMENT FOR BUILDING PERMIT/83	REFUND	11/07/19	160.00	72673
			Total For Dept 253 COUNTY TREASURER			9,127.54	
Dept 267 PROSECUTING ATTORNEY							
701-267-268.00	CANINE ADVOCATE FUND	CODY KASTL	K9 ADVOCATE FOOD SUPPLIES	10-3-19 K9 FOOD	10/24/19	119.74	72437
			Total For Dept 267 PROSECUTING ATTORNEY			119.74	
Dept 301 SHERIFF							
701-301-228.16	DUE STATE - FINGER PRINT	MICHIGAN STATE POLICE	LIVE SCAN OCTOBER 2019	551-550211	11/07/19	475.75	72692
701-301-228.63	DUE STATE - SEX OFFENDER	MICHIGAN STATE POLICE	SOR OCT 2019	551-549957	11/07/19	30.00	72692
			Total For Dept 301 SHERIFF			505.75	
			Total For Fund 701 GENERAL AGENCY FUND			46,573.17	

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
 EXP CHECK RUN DATES 10/18/2019 - 11/07/2019  
 JOURNALIZED PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
	Fund 101 GENERAL FUND					237,851.98	
	Fund 205 TNT OFFICER MILLAGE FUND					2,533.80	
	Fund 206 SHERIFF'S K-9 FUND					44.99	
	Fund 209 SCHOOL RESOURCE OFFICER					212.72	
	Fund 213 JAIL OPERATIONS FUND					32,243.46	
	Fund 214 EMERGENCY MEDICAL SERVICES					43,512.33	
	Fund 220 MARINE PATROL FUND					15.00	
	Fund 228 SOLID WASTE/RECYCLING FUND					15,197.97	
	Fund 230 BETSIE VALLEY TRAIL MANAGEM					2,276.85	
	Fund 231 SOIL EROSION (SESSC) FUND					1,300.00	
	Fund 247 ANIMAL CONTROL FUND					5,614.45	
	Fund 249 BUILDING DEPARTMENT FUND					42,813.96	
	Fund 261 911 EMERGENCY SERVICE FUND					7,035.83	
	Fund 262 DISPATCHER TRAINING FUND					1,568.00	
	Fund 263 LOCAL CORRECTION OFFICER'S					1,109.88	
	Fund 265 JUSTICE TRAINING (302) FUND					550.00	
	Fund 269 LAW LIBRARY FUND					572.00	
	Fund 276 COMMISSION ON AGING MILLAGE					92,325.00	
	Fund 285 POINT BETSIE LIGHTHOUSE FUN					5,840.57	
	Fund 292 CHILD CARE FUND					13,730.16	
	Fund 293 VETERAN'S RELIEF FUND					2,091.95	
	Fund 296 JUVENILE JUSTICE FUND					1,480.31	
	Fund 412 MCF RENOVATIONS FUND					12,918.30	
	Fund 516 DELINQUENT TAX REVOLVING FU					55.70	
	Fund 532 TAX FORECLOSURE FUND					1,199.66	
	Fund 535 CDBG HOUSING GRANT FUND					20.55	
	Fund 569 BUILDING AUTHORITY					120.11	
	Fund 701 GENERAL AGENCY FUND					46,573.17	

Total For All Funds:

570,808.70

# Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS  
COMMITTEE OF THE WHOLE  
October 22, 2019**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, October 22, 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 Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke  
Excused: Commissioner Farrell

The Pledge of Allegiance was recited.

**Agenda:**

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

**Minutes:**

Motion by Sauer, seconded by Taylor, to approve the Committee of the Whole minutes of October 8, 2019 as presented. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

1:31 p.m. Public Input – None

Maridee Cutler:

- a. Netlink Service Maintenance Agreements: **Motion by Roelofs, seconded by Nye, to recommend to the Board of Commissioners to approve Copier Maintenance Agreements with NetLink Business Solutions for the following copiers: County Treasurer, Prosecuting Attorney, Veteran's Affairs, Administrator, Lower Level Copier, District Court, Register of Deeds, Animal Control, Equalization, Probate Court, Family Division, Probation and Parole, as presented, authorizing the chairman to sign. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.**

Mitch Deisch:

- a. County Discussion on Financial Stability: Options being researched to address the financial shortfalls:
  - 1. Headlee Override / Tax Allocation Board
  - 2. Non-Specific General Operating Voted Millage
  - 3. Comprehensive Public Safety Millage
  - 4. Sheriff / Road Patrol Millage
  - 5. Additional Revenue Options

Not all municipalities are dealing with the shortfall from the Headlee Override with Proposal A. We have rolled back nearly every years except for two since 1982 – 5.29 down to 3.4479 at this time. We have allowed the public to choose which services they wish to pay for – EMS, Animal Control. Comm Jeannot stated that it will all come down to communication.

## Committee of the Whole

Page 2 of 4

October 22, 2019

What do we think is the best for the residents of Benzie County. A survey has gone out to area counties regarding resetting of the Headlee. Also, discussions about swapping the jail millage for a road patrol millage.

Comm Jeannot feels we need to reduce the number of millages we have and increase the amount of income from the general fund we have to run the county.

25 counties responded; of that 12 tried the override option and 3 were successful.

Comm Nye asked what employees were requested: 4 additional Sheriff employees; 1 additional full-time for County Clerk; 1 additional Assistant Prosecuting Attorney.

December 2020 the jail millage rolls off -- .8841 mill – generates about \$1 million. If the citizens of the county do not renew that service, then the general fund has to cover that \$1 million to cover the jail – it is a mandated service. I want you to have two plans for 2020 with regard to the jail.

Susan Boyd, Finance Manager, has prepared some financial spreadsheet reports for expenses, revenues, projected override request. Over the next five years and keeping status quo with employees, increasing revenues and expenditures as projected by Municipal Analytics, we would need additional millage at Year 5 of 0.7280 mill. Public Safety Millage – including Sheriff, Jail Ops, Secondary Road Patrol, TNT Officer, SRO and Bailiff – total expense if this millage were to be in effect would be \$3,700,273 = 4 mills.

Discussions held regarding those and the board requested that EMS and ACO be added to the figures. This needs to be a regular item on the COTW agenda for discussions until the board decides which way to go with this.

Tom Longanbach, Equalization Director, would suggest that you list pros and cons for each proposal option that you develop.

Kyle Rosa, Undersheriff, presented Proposal C – eliminating the Jail millage; and would incorporate the Sheriff; TNT Officer and SRO millage, and additional positions – 2 deputies for 24/7 road patrol; Bailiff; Equipment; Corrections Officer; Assistant Prosecutor. Total additional costs for positions \$507,802 together with all other current expenses of \$2,928,104, which is a total millage required to fund of 2.2328 mills.

Mitch stated that this does not deal with the long-term financial issues of the county.

U/S Rosa's concern is that if you put everything in one basket and it fails, then what.

Comm Taylor asks how it would affect your admin fees if it is bundled. That is revenue you count on for the general fund.

Mitch stated they will do a full comprehensive report on: Jail; Road Patrol; Sheriff Dept; SRO; TNT; Bailiff; EMS; ACO; Snowmobile; Marine.

Mitch inquired of the board if there is value in continuing to explore a public safety millage concept?

Rhonda supports bundling for relief of operating

Art supports public safety for the reasons stated

Gary is not convinced but would stand with public safety *agrees*

Evan stated that Headlee is the right thing to fix it; but *agree* with Rhonda to bundle

Sherry would support public safety

Bob stated that we have to appreciate everything the public has gone through – give them a good product.

Tom Longanbach said he would prepare a fallback plan of the Headlee override and he provided additional information to the board regarding a Headlee renewal.



Mitch will sit down with Tom and discuss this further.

Maridee likes both options – had not heard of what Tom spoke of before. Likes both approaches.

Kyle says if we all work together, we could get a public safety millage; but we would have to get it done again.

Susan likes Tom's option a lot.

Dawn likes Tom's option; then Headlee – we need to get it fixed, whether a public safety millage is passed or not.

Gary asked Dawn if she feels a Headlee would work? You have got to get out there and convince the residents that we need this; there are some residents that attend these meetings, but what about the rest of the 17,525 residents? You've got to get out there.

November 12 COTW – will discuss this matter further including the public safety issue; together with the Space Needs report.

3:15 p.m. Public Input

Dawn Olney, County Clerk, reported on the continued need for an additional full-time employee in the Clerk's Office; this seems to be happening more and more as the courts are needing additional dates for hearings and that makes the office short staffed; today for instance: 1 person on vacation, BOC meeting, 2 courts in session – therefore one Judge is without a court clerk so that we can keep the office open to the public.

Motion by Roelofs, seconded by Sauer, to adjourn at 3:20 p.m. Ayes: Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Exc: Farrell Motion carried.

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Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

**Committee of the Whole**

**Page 4 of 4**

**October 22, 2019**

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

1. To approve Copier Maintenance Agreements with NetLink Business Solutions for the following copiers: County Treasurer, Prosecuting Attorney, Veteran's Affairs, Administrator, Lower Level Copier, District Court, Register of Deeds, Animal Control, Equalization, Probate Court, Family Division, Probation and Parole, as presented, authorizing the chairman to sign.

DRAFT



6005 E. TRAVERSE HWY.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name **BENZIE COUNTY TREASURER**

Location of copier address **448 COURT PLACE, SECOND FLOOR**

Billing address **448 COURT PLACE, BEULAH, MI 49617**

Contact **Michelle Thompson**

Phone **231-882-0011**

Fax

Email

Starting Date **10/03/19**

Ending Date **10/02/20**

Starting Copy Count **WILL CALL ON 10/02/19 FOR COUNT**

Ending Copier Count

Model # **MX-M550N**

S.N. # **85003393**

NBS # **2622**

Cost per Copy **.0165**

Estimated Yearly Cost **\$1,534.50**

Estimated Yearly Volume **93,000**

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : **Computer / network support is not included in copier hardware maintenance agreements.**

**COPIES INVOICED QUARTERLY IN ARREARS @ .0165 EACH.**

X

*[Signature]*

X

*11-12-2019*

Authorized Signature **REQUIRED**

Date

I have received and read a copy of the Terms and Conditions of NETLINK, and I accept the Terms and Conditions, for the COPIER MAINTENANCE AGREEMENT from NETLINK. I also acknowledge that I have authority to sign this agreement for the business listed above

The above pricing will remain unchanged for 12 months.

Technical support requests may be made by calling NETLINK at (231) 946-8808.



6500 E. Traverse Highway.  
Traverse City, MI 49684

**COLOR COPIER MAINTENANCE AGREEMENT**

Company Name: Benzie County Prosecuting Attorney

Location of copier address: 448 Court Place Beulah, MI 49617

Billing address: Same

Contact: Katie / Sara

Phone: 231-882-0043

Fax:

Email:

Starting Date: 7/25/18

Ending Date 7/24/23

Starting Copy Count: Black  
Color

Ending Copier Count (first year)- Black:

Model # MX-2630N

Finisher # None

S.N. # 85047425

NBS # 3414

Cost per Black Copy .011

Cost per COLOR Copy .055 billed in arrears

Estimated Yearly Cost – Black: \$264.00

Estimated Yearly Volume Black & White 24,000

(BLACK) Overages billed every 3 months at .013 per copy)  
COLOR images billed every 3 months at .055 per copy

Taxable OR nontaxable (Circle One) If nontaxable attach tax exempt form

Comments: Computer / network support is not included in copier hardware maintenance agreements. Color Toner (Cyan, Magenta and Yellow) included.

2,000 b&w copies per month (24,000/yr) included in lease / Overages invoiced at .013 per copy

Signature:



Date

11-12-2019

I have received and read a copy of the Terms and Conditions of NETLINK, and I accept the Terms and Conditions, for the COPIER MAINTENANCE AGREEMENT from NETLINK. I also acknowledge that I have authority to sign this agreement for the business listed above

NETWORK SUPPORT. Netlink will assist or install networked equipment print and scanning software with cooperation of any in-house or contracted network support personnel at agreed open cost. If Customer requires additional print or scan software due to changes in client network, client software, new computers or other changes beyond Netlink control, this support may be billable. Netlink Business Solutions does maintain a staff of network engineers if required. Netlink shall under no circumstances be liable for any special software requirements. Netlink will provide actual software disks and / or link to all latest software down loads.

Signature:

Date

The above pricing will remain unchanged for  
Technical support requests may be made by calling NETLINK at (231) 946-8808.



6005 E. Traverse Hwy  
Traverse City, MI 49684

COPIER MAINTENANCE AGREEMENT

Company Name: Benzie County Veteran's Affairs

Location of copier : 448 Court Place Beulah, MI 49617

Billing address:

Contact: Karen Korolenko

Phone: 231-882-0034

Fax:

Email:

Starting Date: 10/03/19

Ending Date: 10/02/20

Starting Copy Count:

Ending Copier Count:

Model # MX-M2630

S.N. # 85003587

NBS # 3456

Finisher:

Cost per Copy: .012

Estimated Yearly Cost \$288.00

Estimated Yearly Volume: 24,000

(Overages billed every 3 months at .012 per copy)

Taxable OR nontaxable (Circle One) If nontaxable attach tax exempt form

Comments: Computer / network support is not included in copier hardware maintenance agreements.

Signature:

Date

11-12-2019

I have received and read a copy of the Terms and Conditions of NETLINK, and I accept the Terms and Conditions, for the COPIER MAINTENANCE AGREEMENT from NETLINK. I also acknowledge that I have authority to sign this agreement for the business listed above

NETWORK SUPPORT. Netlink will assist or install networked equipment print and scanning software with cooperation of any in-house or contracted network support personnel at agreed open cost. If Customer requires additional print or scan software due to changes in client network, client software, new computers or other changes beyond Netlink control, this support may be billable. Netlink Business Solutions does maintain a staff of network engineers if required. Netlink shall under no circumstances be liable for any special software requirements. Netlink will provide actual software disks and / or link to all latest software down loads.

Signature:

Date

The above pricing will remain unchanged for 12 months.

Technical support requests may be made by calling NETLINK at (231) 946-8808.





6005 E. TRAVERSE HWY.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name **BENZIE COUNTY ADMINISTRATOR**

Location of copier address **448 COURT PLACE, SECOND FLOOR**

Billing address **448 COURT PLACE, BEULAH, MI 49617**

Contact **KARL SPARKS**

Phone **231-882-0558**

Fax **231-882-4844**

Email

Starting Date **10/03/19**

Ending Date **10/02/20**

Starting Copy Count **WILL CALL ON 10/02/19 FOR COUNT**

Ending Copier Count

Model # **MX-3050N**

S.N. # **65021170**

NBS # **3307**

Cost per Copy **B&W .012 & COLOR .055**

Estimated B&W Yearly Cost **\$540.00**

Estimated B&W Yearly Volume **45,000**

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : **Computer / network support is not included in copier hardware maintenance agreements.**

**B&W AND COLOR COPIES INVOICED QUARTERLY IN ARREARS. M/A INCLUDES ALL TONER.**

X *[Signature]*

Authorized Signature **REQUIRED**

X 11-12-2019

Date

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6005 E. Traverse Hwy.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name Benzie County Government Center

Location of copier address 448 Court Place Beulah, MIO 49617

Billing address

Contact Rick

Phone 231-882-0029

Fax

Email

Starting Date 10/03/19

Ending Date 10/02/20

Starting Copy Count WILL CALL ON 10/03/19 FOR COUNT

Ending Copier Count

Model # MX-M564N

S.N. # 65014488

NBS # 3296

Cost per Copy .014

Estimated Yearly Cost \$1,400.00

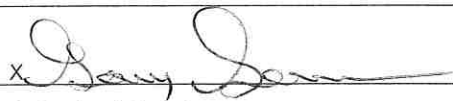
Estimated Yearly Volume 100,000

(Overages billed every 3 months at .014 per copy)

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : Computer / network support is not included in copier hardware maintenance agreements.

X 

Authorized Signature

X 11-12-2019

Date

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6005 E. Traverse Hwy.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name **BENZIE COUNT DISTRICT COURT**

Location of copier address **448 COURT PLACE, 2<sup>ND</sup> FLOOR, BEULAH, MI 49617**

Billing address **SAME**

Contact **RHONDA**

Phone **231-882-0019**

Fax

Email

Starting Date **10/03/2019**

Ending Date **10/02/20**

Starting Copy Count **WILL CALL ON 10/02/19 FOR COUNT**

Ending Copier Count

Model # **MX-M264N**

S.N. # **25067993**

NBS # **2920**

Cost per Copy **.015**

Estimated Yearly Cost **\$240.00**


Estimated Yearly Volume **16,000**

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : **Computer / network support is not included in copier hardware maintenance agreements.**

**COPIES INVOICED QUARTERLY IN ARREARS @ .015 EACH.**

X 

X **11-12-2019**

Authorized Signature **REQUIRED**

Date

I have received and read a copy of the Terms and Conditions of NETLINK, and I accept the Terms and Conditions, for the COPIER MAINTENANCE AGREEMENT from NETLINK. I also acknowledge that I have authority to sign this agreement for the business listed above

The above pricing will remain unchanged for 12 months.

Technical support requests may be made by calling NETLINK at (231) 946-8808.



6005 E. Traverse Hwy.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name Benzie County Register of Deeds

Location of copier address 448 Court Place Beulah, MI 49617

Billing address Same

Contact Paula

Phone 231-882-0016

Fax

Email

Starting Date 10/03/19

Ending Date 10/02/20

Starting Copy Count WILL CALL ON 10/02/19 FOR COUNT

Ending Copier Count

Model # MX-M354N

S.N. # 2505153Y

NBS # 3033

Cost per Copy .015

Estimated Yearly Cost \$360.00

Estimated Yearly Volume 24,000

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : Computer / network support is not included in copier hardware maintenance agreements.

**COPIES INVOICED QUARTERLY IN ARREARS AT .015 PER COPY**

X *Paula*

X 11-12-2019

Authorized Signature

Date

I have received and read a copy of the Terms and Conditions of NETLINK, and I accept the Terms and Conditions, for the COPIER MAINTENANCE AGREEMENT from NETLINK. I also acknowledge that I have authority to sign this agreement for the business listed above

The above pricing will remain unchanged for 12 months.

Technical support requests may be made by calling NETLINK at (231) 946-8808.



6500 E. Traverse Highway.  
Traverse City, MI 49684

**COLOR COPIER MAINTENANCE AGREEMENT**

Company Name: Benzie County Animal Control

Location of copier address: 543 S Michigan Ave Beulah, FMI 49617

Billing address: Benzie County 448 Court Place, Beulah, MI 49617

Contact: Kyle

Phone: 231-882-9505

Fax:

Email:

Starting Date: 10/03/19

Ending Date 10/02/20

Starting Copy Count: Black  
Color

Ending Copier Count (first year)- Black:

Model # MX-C301W

Finisher #

S.N. # 85010349

NBS # 3447

Cost per Black Copy .016

Cost per COLOR Copy .065 billed in arrears

Estimated Yearly Cost – Black: \$256.00

Estimated Yearly Volume Black & White 16,000

(BLACK) Overages billed every 3 months at .016 per copy  
COLOR images billed every 3 months at .065 per copy

Taxable OR nontaxable (Circle One) If nontaxable attach tax exempt form

Comments: Computer / network support is not included in copier hardware maintenance agreements. Color Toner (Cyan, Magenta and Yellow) included.

Signature:



Date

11-12-2019

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Signature:

Date

The above pricing will remain unchanged for  
Technical support requests may be made by calling NETLINK at (231) 946-8808.





6005 E. Traverse Hwy.  
Traverse City, MI 49684

COPIER MAINTENANCE AGREEMENT

Company Name BENZIE COUNTY EQUALIZATION

Location of copier address 448 COURT PLACE BEWULAH, MI 49617

Billing address

Contact BRIANNE

Phone 231-882-0015

Fax

Email

Starting Date 10/03/19

Ending Date 10/02/20

Starting Copy Count WILL CALL ON 10/02/19 FOR COUNT

Ending Copier Count

Model # MX-3550N

S.N. # 65079308

NBS # 3297

Cost per Copy B&W .014

Cost per copy color .055

Estimated Yearly Cost \$854.00 b&w

Estimated Yearly Volume 61,000

(Overages billed every 3 months at .014 per copy)

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : Computer / network support is not included in copier hardware maintenance agreements.

X 

Authorized Signature

X 11-12-2019

Date

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Technical support requests may be made by calling NETLINK at (231) 946-8808.



6005 E. Traverse Hwy.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name Benzie County Probate Court

Location of copier address 448 Court Place Beulah, MI 49617

Billing address Same

Contact Kim

Phone 231-882-9675

Fax

Email

Starting Date 10/03/19

Ending Date 10/02/20

Starting Copy Count WILL CALL ON 10/02/19 FOR COUNT

Ending Copier Count

Model # MX-M464N

S.N. # 45015823

NBS # 3124

Cost per Copy .0125

Estimated Yearly Cost \$375.00

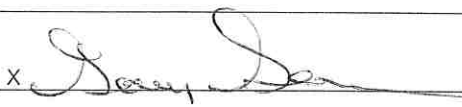
Estimated Yearly Volume 30,000

(Overages billed every 3 months at .0125 per copy)

Taxable OR non taxable (circle one)

If non taxable attach tax exempt form

Comments : Computer / network support is not included in copier hardware maintenance agreements.

X  Authorized Signature

X

11-12-2019

Date

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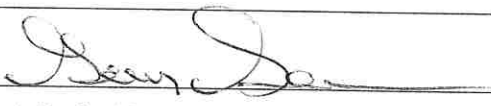
The above pricing will remain unchanged for 12 months.

Technical support requests may be made by calling NETLINK at (231) 946-8808.



6005 E. Traverse Hwy.  
Traverse City, MI 49684

**COPIER MAINTENANCE AGREEMENT**

Company Name Benzie County 19 <sup>th</sup> Judicial Court / FamilyDivision		
Location of copier address 448 Court Place Beulah, MI 49617		
Billing address Same		
Contact Cameron Clark		
Phone 231-723-6664	Fax	Email
Starting Date 10/03/19		Ending Date 10/02/20
Starting Copy Count WILL CALL ON 10/02/19 FOR COUNT		Ending Copier Count
Model # MX-M264N	S.N. # 55002633	NBS # 3192
Cost per Copy .015		Estimated Yearly Cost \$240.00
Estimated Yearly Volume 16,000		
Taxable OR <u>non taxable</u> (circle one) If non taxable attach tax exempt form		
Comments : Computer / network support is not included in copier hardware maintenance agreements.		
Authorized Signature 		Date x 11-12-2019

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Technical support requests may be made by calling NETLINK at (231) 946-8808.



6005 E. Traverse Hwy  
Traverse City, MI 49684

### COPIER MAINTENANCE AGREEMENT

Company Name: Benzie County – Probation and Parole

Location of copier : 448 Court Place Beulah, MI 49617

Billing address: Same

Contact: Andy / Shawn

Phone: 231-882-0042

Fax:

Email:

Starting Date: 10/03/19

Ending Date: 10/02/20

Starting Copy Count:

Ending Copier Count:

Model # MX-M2630

S.N. # 85037184

NBS # 3445

Finisher:

Cost per Copy: .012

Estimated Yearly Cost \$240.00

Estimated Yearly Volume: 20,000

(Overages billed every 3 months at .012 per copy)

Taxable OR nontaxable (Circle One) If nontaxable attach tax exempt form

Comments: Computer / network support is not included in copier hardware maintenance agreements.

Signature:

Date

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Signature:

Date

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Technical support requests may be made by calling NETLINK at (231) 946-8808.

## Michigan Sales and Use Tax Certificate of Exemption

**INSTRUCTIONS: DO NOT** send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

38-6004838

### SECTION 1: TYPE OF PURCHASE

☐ A. One-Time Purchase

Order or Invoice Number: \_\_\_\_\_

☐ C. Blanket Certificate

Expiration Date (maximum of four years): \_\_\_\_\_

☒ B. Blanket Certificate. Recurring Business Relationship

The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifies that this claim is based upon the purchaser's proposed use of the items or services, OR the status of the purchaser.

Vendor's Name and Address

### SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. ☒ All items purchased.

2. ☐ Limited to the following items: \_\_\_\_\_

### SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

1. ☐ For Lease. Enter Use Tax Registration Number: \_\_\_\_\_

2. ☐ For Resale at Retail. Enter Sales Tax License Number: \_\_\_\_\_

The following exemptions DO NOT require the purchaser to provide a number:

3. ☐ Agricultural Production. Enter percentage: \_\_\_\_\_%

4. ☒ Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization).

5. ☐ Contractor (must provide Michigan Sales and Use Tax Contractor Eligibility Statement (Form 3520)).

6. ☐ For Resale at Wholesale.

7. ☐ Industrial Processing. Enter percentage: \_\_\_\_\_%

8. ☐ Nonprofit Internal Revenue Code Section 501(c)(3) or 501(c)(4) Exempt Organization.

9. ☐ Nonprofit Organization with an authorized letter issued by the Michigan Department of Treasury prior to June 1994.

10. ☐ Rolling Stock purchased by an Interstate Motor Carrier.

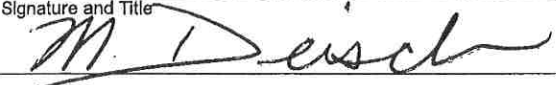
11. ☐ Qualified Data Center

12. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to the State of Michigan under Account Number \_\_\_\_\_

13. ☐ Other (explain): \_\_\_\_\_

### SECTION 4: CERTIFICATION

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.

Business Name <b>Benzie County</b>		Type of Business (see codes on page 2) <b>05</b>
Business Address <b>448 Court Place</b>		City, State, ZIP Code <b>Beulah, MI 49617</b>
Business Telephone Number (include area code) <b>231-882-0035</b>		Name (Print or Type) <b>Mitchell Deisch</b>
Signature and Title 		Date Signed <b>3/7/19</b>



# Committee Appointments

# ACTION ITEMS

# Correspondence

## BAY COUNTY BOARD OF COMMISSIONERS

OCTOBER 8, 2019

## RESOLUTION

BY: WAYS AND MEANS COMMITTEE (10/1/19)

- WHEREAS, The Executive Director of the Michigan Association of Counties (MAC) has stated that 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 printed 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 Bay County Board of Commissions hereby supports providing Michigan voters with full information about their candidates for County Commissioner, and hereby opposes forcing a candidate for County Commissioner to run as a "non-partisan" candidate; Be It Further
- RESOLVED That a copy of this resolution be forwarded to State Senator Kevin Daley, State Representatives Brian Elder and Annette Glenn, the Michigan Association of Counties, and all Michigan Counties within two weeks of adoption.

THOMAS M. HEREK, CHAIR  
AND COMMITTEE

Opposition to County Commissioner Candidates Non-Disclosure Legislation

Resolution introduced by Commissioner Michael E. Lutz, 7<sup>th</sup> District

MOVED BY COMM. HEREK

SUPPORTED BY COMM. LUTZ

COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
MICHAEL J. DURANCZYK	X			KIM J. COONAN	X			MICHAEL E. LUTZ	X		
ERNIE KRYGIER	X			THOMAS M. HEREK	X						
VAUGHN J. BEGICK	X			TOM RYDER	X						

## VOTE TOTALS:

ROLL CALL: YEAS \_\_\_\_\_ NAYS \_\_\_\_\_ EXCUSED \_\_\_\_\_

VOICE: X YEAS 7 NAYS 0 EXCUSED 0

DISPOSITION: ADOPTED X DEFEATED \_\_\_\_\_ WITHDRAWN \_\_\_\_\_

AMENDED \_\_\_\_\_ CORRECTED \_\_\_\_\_ REFERRED \_\_\_\_\_

RECEIVED

OCT 18 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

-9-

2

KALKASKA COUNTY BOARD OF COMMISSIONERS  
RESOLUTION 2019-45

RESOLUTION OPPOSING LEGISLATION TO PREVENT COUNTY  
COMMISSIONER CANDIDATES FROM DISCLOSING THEIR PARTY AFFILIATION  
ON BALLOTS PROVIDED TO MICHIGAN VOTERS

WHEREAS, Executive Director of the Michigan Association of Counties (MAC), of which Kalkaska County is a dues paying member, state 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 Kalkaska County Board of Commissions 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 Kalkaska County Board of Commissioners hereby request copies of this resolution be sent to State Senator, State Representative, the Michigan Association of Counties, and all Michigan Counties, within two weeks of the passage of this resolution.

Motion by West. Supported by Comai. Roll call vote:

Yeas: West, Comai, Cox, Crambell, Ngirarsaol, Sweet, Fisher.

Nays: None

Absent: None

Motion Carried. Resolution Passed.


RECEIVED

OCT 22 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



STATE OF MICHIGAN       )  
                                      ) SS  
COUNTY OF KALKASKA    )



Kohn Fisher,  
Chairman of the Board of Commissioners Kalkaska County

I, the undersigned, Clerk of Kalkaska County, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Kalkaska County Board of Commissioners, at its Regular meeting on October 16, 2019 the original of which is part of the Board's minutes.



Deborah L. Hill  
Clerk of the Board of Commissioners Kalkaska County

3

599.75  
600.25

RECEIVED FILED

NOV 01 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617





(5)

BENZIE COUNTY  
PARKS AND RECREATION COMMISSION

Cathy Demitroff - Chair  
Tad Peacock - Vice Chair  
Barb Skurdall - Secretary  
Walter Roch Von Rochsburg  
Sean Duperron

Ted Mick  
Rhonda Nye  
Charles Kraus  
Ed Hoogterp  
Susan Zenker

**Regular Meeting  
September 23, 2019  
Benzie County Government Center**

Chair Cathy Demitroff called the meeting to order at 5:01 p.m.

**Present:** Charles Kraus, Ted Mick, Cathy Demitroff, Rhonda Nye, Susan Zenker, Tad Peacock, Walter Roch Von Rochsburg, Sean Duperron, Barbara Skurdall

**Absent:** Ed Hoogterp

**Others Present:** Elizabeth Calcutt, Networks Northwest, Elyse Gagné, Recording Secretary

Kraus moved approval of agenda; Skurdall seconded. All in favor.

Peacock moved approval of August 26 regular meeting minutes; Mick seconded. All in favor.

**Public Input:** None

**Guest:** Elizabeth Calcutt of Networks Northwest gave an update on the master plan. The format of the plan is based on requirements from DNR. The budget numbers have decreased since the previous version, so adding an explanation for the change may be helpful. The organizational chart may need to be restructured to give a clearer picture of how various organizations relate to the Parks and Recreation Commission. Calcutt will check in with the organizations listed on the chart to make sure they're comfortable with how they're included. Calcutt added the public and stakeholder input from the Recreation & Cultural Plan survey to the inventory descriptions of the four county-owned recreational facilities. Calcutt invited the Commission to contact her with any changes or additions to the inventory. The Goals and Objectives section is extensive, which allows other groups seeking funding to show support from the County. Zada Price Park will be added to Goal #2, with Actions for site improvement and access to the lookout. Actions added to Railroad Point Natural Area will include creating a friends group, expansion of trailways, and acquiring additional property if the opportunity arises. The Betsie Valley Trail Actions will also include resurfacing and pursuing connectivity with Manistee and Wexford Counties. Calcutt recommended making water access a standalone goal instead of including it under Goal #3. Calcutt shared an email from Hoogterp which suggested adding support for creation of additional facilities for indoor wellness activities, including walking and aquatics, to the Actions for Goal #3. Hoogterp also suggested adding an Action for encouraging creation and maintenance of additional facilities for winter outdoor recreation. The Commission agreed that these actions should be added, but the wording should be carefully considered. The Commission also recommended adding a goal relating to protecting water quality. At the next meeting, Calcutt will share a new draft which will also be released for public review.

**Committee Reports**

**Railroad Point:** Nye shared that she will work on signage for the new rules adopted at the

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NOV 01 2019

DAWN J. JONES  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

August meeting, and will report on progress at the October meeting. Nye's next two goals are to establish a Friends of Railroad Point Natural Area group, and get that group 501(c)(3) status. Peacock moved to support Nye in investigating creation of the group and attaining 501(c)(3) status; Daperron seconded. All in favor.

**Point Bezie Lighthouse:** Von Rochsburg reported that construction plans are ongoing. They are looking at using pavers to allow for surface drainage in the parking lot. They also plan to reduce the width of the south sidewalk to five feet to move the roadway and parking lot south, which will allow for fencing to be installed to keep visitors away from the dropoff on the north side. They are working with Consumers Energy to move a power pole, and considering switching to underground service. The DEQ did not approve the original plan, so they are working with DEQ to find a solution for beach access. Zenker asked if the pavers will be an issue for snowplowing and Von Rochsburg assured her that it was not a problem.

Von Rochsburg submitted his resignation to the Commission, the resignation was accepted.

**Trail Reports:** Daperron shared that high water is still an issue on the Elberta Frankfort connection of the Bezie Valley Trail. They are working to create signage to instruct users on crossing M-22 and returning to the trail. The DNR trails partner is pursuing funding to focus towards surfacing of the Crystal Lake segment. Daperron has contacted the Crystal Lake Property Rights Association to determine whether the soft surface, crushed limestone trail is still what they prefer, and they responded that it is. There is some debate between trail advocates and the CLRPA over the agreed upon width of the trail surface in the Crystal Lake segment, so Daperron asked that the court settlement details in this regard be reviewed at the next Trail Council meeting to avoid problems when grant funded resurfacing takes place. The DNR Orchard Beach Unit Manager is new to his position replacing a retiring manager. He has been attending trail council meetings regularly and has purchased a side mount mower to help maintain the trail. It appears the MDNR is planning to support more of the maintenance along the trail. The Friends group will pay to clean a culvert that beavers frequently dam and the DNR will be building a fence system to keep beavers out.

**Recreational Facilities & Access:** Demitroff reported that SRP Design Studio is working on the conceptual plan for the carry-in boat launch at the Crystal Lake Outlet property.

**Zada Price Park:** Peacock shared quotes for a park bench and signage for the park, and requested that the Commission approve these expenditures. Peacock shared two options for signs, and stated that the larger sign would be preferred. Demitroff commented that Peacock would need to submit invoices before the new budget starts on October 1. Nye motioned to approve expenditure for park bench and large sign in the total of \$996.88; Von Rochsburg seconded. Roll call taken, all in favor. Motion carried.

**Recreational Programs:** Skurdall reported that over 50 were in attendance for tennis this summer. The tennis court will eventually need resurfacing. Skurdall will request a bid and present to the Village of Beulah board. Skurdall also shared that a grant is being submitted for the NordicRocks program to help in their goal of getting more youth involved in nordic skiing.

**Old Business:** None

**New Business:** None

**Public Input:** None

**Correspondence:** None

**Other Business:** Von Rochsburg shared that a free Bezie County Summit will take place on October 25 from 8 am to 12 pm at Grow Bezie. The summit will include discussion of broadband, solar power, and dark sky ordinances. Kraus shared that the historical marker at Diamond Crossing in Thompsonville has been approved.

With no other business to come before the board, Skurdall moved to adjourn. Daperron seconded. All in favor. Meeting was adjourned at 6:31 p.m.

Minutes respectfully submitted by Elyse Gagné, recording secretary.



Barbara Skurdall, Secretary