

**BENZIE COUNTY  
BOARD OF COMMISSIONERS**

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

[www.benzieco.net](http://www.benzieco.net)

## MEETING AGENDA

**March 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 – 2/26/2019; 3/8/2019  
PUBLIC INPUT  
ELECTED OFFICIALS & DEPT HEAD COMMENTS  
COMMISSIONER REPORTS –  
COUNTY ADMINISTRATOR’S REPORT –  
FINANCE – Approval of Bills  
COMMITTEE OF THE WHOLE – None  
COMMITTEE APPOINTMENTS – SWAC; BTA  
ACTION ITEMS – Fair Housing Policy; Resol 2019-008 VA Outpatient Clinic  
PRESENTATION OF CORRESPONDENCE  
UNFINISHED BUSINESS  
NEW BUSINESS –  
10:00 Matt Olson, Superintendent Benzie Central Schools and TBAISD Representative  
10:15 “ “ “ “ “ “ “  
10:30 Chuck Clarke, Point Betsie CZM Application  
10:45 Trevor Tkach, Ironman Presentation  
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**

**February 26, 2019**

The Benzie County Board of Commissioners met in a regular session on Tuesday, February 26, 2019, in the Frank F. Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Gary Sauer.

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

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

### **Agenda:**

Motion by Roelofs, seconded by Warsecke, to approve the agenda as amended, adding Airport Authority under Committee Appointments. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

### **Minutes:**

Motion by Jeannot, seconded by Roelofs, to approve the regular session minutes of February 12, 2019 as corrected. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:04 a.m. Public Input

Mike Ross, Benzonia Township, stated that he has been a resident of Beulah since 1961; acknowledges Coury Carland for his service on this board. Benzonia Township has been a Democratic seat since 2006. Here today to encourage you in the spirit of goodwill to strongly consider a Democratic candidate for Coury's replacement.

Jim Dulzo, Chair of the Benzie County Democratic Party and stated that Coury has done a wonderful job. Hope you will very strongly consider filling his seat with a Democrat; he stated that at the last election, there were several partisan positions and six were won by Democrats in Benzonia Township. He asks to please appoint a Democrat to this position and keep the seat as it is.

Annie Browning stated that she values diversity; a lot of diverse opinions are a good thing; asking questions; a lot you can learn from diversity. I trust that you will make a good decision.

9:11 a.m. Public Input Closed

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

Tom King, EMS, provided a monthly ambulance service report; stated that he has met with the Benzie Bus regarding a possible solution to our maintenance issues; our vehicles are in good shape.

Tom Longanbach, Equalization Director, stated that back in 2014 this board decided to keep the auditing of Principal Residence Exemptions in the county, rather than turn over to the state; the current resolution expires this year and he is asking to adopt a new resolution for 5 years.

Motion by Warsecke, seconded by Roelofs, to adopt resolution 2019-006, Election to Audit Homeowner's Principal Residence Exemptions as presented. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## COMMISSIONERS

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February 26, 2019

Doug Durand, Benzie Senior Resources, provided his monthly report; they are receiving another 125 emergency boxes for our home delivered meals due to the number of days we have been closed due to the weather; the agency has been very busy even with the closed days. March for Meals event, gives the board members the opportunity to ride along.

Motion by Farrell, seconded by Warsecke, to adopt the Proclamation Proclaiming March 2019 as the 17<sup>th</sup> Annual March for Meals Month, authorizing the Chairman to sign. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Jennifer Berkey, MSUE, says thank you to the Benzie County Staff that assisted in their move to another office, especially to Rick Morris and Frank Post, and two trustees, Gavin and Guy. Last month they held their annual Orchard and Vineyard Show with 20 Benzie County growers were present. The Hops and Barley conference will be coming up. She says thank you to Linda Farrell for asking to meet with us as our liaison; Caitlyn Lorenz is working hard on school grants for health & wellness.

Animal Control Report for January 2019 received.

### COMMISSIONER REPORTS

Comm Jeannot reported that on February 15, 2019 he attended the EDC meeting and they continue to work on broadband expansion in the county. The AES contract expires March 19, 2019. Continues to be impressed with the Building Authority and how they are handling items – Comstock Construction will be submitting a new completion date. The Building Authority records will be transferred to the County Treasurer's Office for safekeeping and to allow for better access to those records. The Building Authority is continuing to seek legal counsel. NMCAA will have a site at the Inland Township Hall for tax preparation.

Comm Roelofs attended the Village of Lake Ann meeting and they are having some infrastructure concerns, they have received a substantial grant for guardrail and maintenance. EMS is doing well. He will; be riding on the Ice Breaking in St. Ignace and has been rescheduled for the time of the MAC conference. The TPOAM union has transferred over to the FOP bargaining unit – met last week for negotiations -- nothing has been settled.

Comm Taylor attended the Land Bank on February 2 and they had planted trees at the old junk yard, but with the snow they are not sure how they will do; they spoke about a possible foreclosure in Thompsonville; MALB Summit at Crystal Mountain; BSR it is interesting, that when cancelled, they don't get paid, they have to use earned time off; Platte River School -- they did a walk through with a contractor and comparing cost estimates; the Start Group for the Building Trade and Head Start program is in there.

Comm Warsecke reported that he attended the Inland and Colfax Township meetings: Inland switched to Attorney Figura for legal counsel; Benzie Bus – Eugene Allen will be stepping down in April; attended the State of the State as a guest of Representative O'Malley – it was a great day.

Comm Farrell stated that she attended Centra Wellness on February 14 and they are working to improve the interaction with Veterans for services; had a discussion as to whether Substance Abuse money can be used for MIDC; everyone was sorry to hear that Coury will be leaving Centra Wellness



## **COMMISSIONERS**

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**February 26, 2019**

and the Board of Commissioners. Attended the Board Retreat for Centra Wellness in Manistee. February 19 attended the City of Frankfort and will go to Crystal Lake Township tonight. Frankfort will be doing street curbing this summer. There is a meeting on March 14 at Frankfort City Hall regarding Crystal Lake/Frankfort Workforce Housing. Frankfort is considering a wireless tower on the Frankfort water tower. Met with the MSUE staff and they gave her an overview of all of their services and was very impressed with what they do.

Comm Sauer reported on the Road Commission audit – there is concern with the legacy MERS costs, they are at 41% funded at this time; their MTF (Michigan Transportation Funds) have increased. The Local Road Committee recommended that they use Elmer's for all A & B projects. The Maples are at 96% occupancy and they have temporary alarms systems until the new locks are installed. The new dryers arrived on the 21<sup>st</sup>. He attended the MERS session that was presented to the employees here – was a very good discussion; there was some talk about the MERS 457 fund. Village of Elberta Clerk, Becky Addis, has resigned and they are working on the budgets. Attended Representative O'Malley and Senator Vander Wall coffee hours last week.

10:00 a.m. PUBLIC HEARING – 11 people present

John Rothhaar, Betsie Valley Trail, reported that they are looking to repair the section of trail from Beulah to County Farm Road to help get people onto the trail and off the street. No money is being asked for, but they need the county to be the applicant. These are competitive grant programs and if awarded, will improve the trail, but not pave it.

Motion by Roelofs, seconded by Farrell, to open Public Hearing. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Comm Jeannot inquired if they have the matching funds available to them? Mr. Rothhaar stated yes, they do have the funds through the Friends of the Betsie Valley Trail.

Motion by Farrell, seconded by Roelofs, to close the Public Hearing. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Jeannot, seconded by Farrell, to adopt resolution 2019-004 Submission of Application to the Michigan Natural Resources Trust Fund for Reconstruction of the Betsie Valley Trail from Beulah to County Farm Road, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Farrell, seconded by Jeannot, to adopt resolution 2019-005 Submission of Application to the DNR Recreation Passport Program for Reconstruction of the Betsie Valley Trail from Beulah to County Farm Road, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## **COUNTY ADMINISTRATOR'S REPORT**

- February 20, 2019 Administrator Update Report presented.
- Have received a letter from the DHHS requesting to extend their current contract for their use of space with a conference room as well.

## COMMISSIONERS

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- Received a letter from the Little River Band that they will be holding an Opioid Symposium on April 4, 2019 – if any commissioners are interested in attending, please let him know.

## FINANCE

Bills: Motion by Warsecke, seconded by Farrell, to approve payment of the bills from February 13, 2019 thru February 26, 2019 in the amount of \$271,651.11, as presented. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, directs the board to the report she presented, mainly to the fact that the DTRF is currently cash flowing the General Fund.

10:27 a.m. Break

10:32 a.m. Reconvene

Brian Childs, Benzie Central Schools Bond Issue

Mr. Childs stated that he is a 2<sup>nd</sup> year board president; May 7 they are asking for approval of a bond issue for \$47 million dollars; this would build a new elementary school on the main campus; a new bus garage on the main campus; renovations to nearly every building; updates to the middle and high schools. If this millage passes, they will close down Crystal Lake Elementary.

How will the millage work? Currently 1.6 mill being taken to retire a debt used to build the auditorium, middle school addition and Lake Ann Elementary, which expires in 2020. Then we have a 0.9 mill sinking fund that the voters approved two years ago to help keep us moving along. The new millage will be a total of 3 mill to the taxpayers = renew 1.6; will not levy the .9 so a .5 savings, but then levy the .5, for a total of 3 mill. The board would then have to vote to not levy the .9 mill for the next 8 years – that is the commitment from the current board and current superintendent.

This millage will be for 30 years.

Chairman Sauer questions that we are going from a 10 year to a 30-year millage. Would like the public to be aware of this increase. Appreciate that you have the option to not levy per year.

Comm Taylor asked if there was some way to do a portion of these items and have them phased in. Yes it will be. Mr. Childs stated that they do have a construction manager on board.

Comm Taylor asked if there was concern about the roofs being replaced now, and in 15 years or so we then have to replace them again. Mr. Childs indicated that this will always be an issue every 20 years.

Comm Jeannot asked when Platte River was closed, the message was that is cheaper to close down from an operating perspective rather than significant repairs as compared to Crystal Lake. Then two years later we are talking about closing that school and building a new facility over on the campus.

Was there any discussion when Platte River was closed about where we are now with the closing of Crystal Lake. Mr. Childs responded that closing Platte River was based on our current budget at that time and we were reaching the 5% budget threshold. Ultimately knowing that we wanted to build a new elementary school. Platte River and Crystal Lake are already within the 65-year life span with their age. Mr. Childs spoke regarding a Community Group of about 30 people and they have round-table discussions about building what is needed. The group came up with this, not the school board.

Comm Jeannot asked how you reconcile that with a declining student population. Mr. Childs responded that in our ISD, the only district with increasing population is Kingsley.

Only Crystal Lake students will be moved to the new elementary on the campus.

## **COMMISSIONERS**

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**February 26, 2019**

It is a trust factor that the sinking fund will not be re-instituted. Any documentation to tell future boards that there is no plan to institute the sinking fund? Don't know what kind of paper trail we could leave – a Resolution maybe.

Comm Farrell inquired regarding changing the ballot language for the sinking fund – Mr. Childs stated that they are told by Treasury what they ballot language will be.

Mr. Childs stated that the Community Group was open to anyone that wanted to show up. Mr. Olson put it out on social media, info sent home with kids, he indicated that all taxpayers were notified of the group meeting.

Comm Roelofs asked if it fails, where does the board stand? Will have to go back to the drawing board and scale it down. The sinking fund had helped us out. If we want our kids to compete in today's markets, we need to provide them the best opportunities.

Karen Korolenko, Veterans Affairs Presentation – Ms. Korolenko stated that she is the Co-Chair of the Community Based Outpatient Clinics (CBOC) Task Force. Jennifer Smeltzer is also present and also serves as Co-Chair of the Committee. Service would be for Mason, Benzie, Manistee and Lake County veterans. They ask for a letter of support for the CBOC – because it would service the Benzie County Veterans as well. At this time, veterans travel about 100 miles for medical services. Currently those four counties have about 7,500 veterans. Ms. Smeltzer stated that ideally, they would like a Resolution.

The VA will say where and what will be. They will also decide if it will be a new building or an existing building.

This matter will be rescheduled for the March 12, 2019 Board meeting.

## **COMMITTEE OF THE WHOLE**

Consent: Motion by Jeannot, seconded by Roelofs, to approve items 1-6 of the February 12, 2019 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

## **COMMITTEE APPOINTMENTS**

Solid Waste: Interview to be scheduled with the one applicant.

Airport Authority: Motion by Farrell, seconded by Roelofs, to appoint Coury Carland to the Airport Authority with a term ending December 31, 2019. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

**ACTION ITEMS**: Both items handled earlier.

## **PRESENTATION OF CORRESPONDENCE**

- Veterans Affairs minutes of January 14, 2019 received.
- Road Commission minutes of January 31, 2019 received.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

11:32 a.m. Public Input – None

## COMMISSIONERS

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February 26, 2019

Motion by Roelofs, seconded by Warsecke, to adjourn at 11:33 a.m. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

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Gary G. Sauer, Chair

Dawn Olney, Benzie County Clerk

### INDEX

1. Approved the agenda as amended.
2. Approved the regular session minutes of February 12, 2019 as corrected.
3. Adopted resolution 2019-006, Election to Audit Homeowner's Principal Residence Exemptions as presented.
4. Adopted the Proclamation Proclaiming March 2019 as the 17th Annual March for Meals Month, authorizing the Chairman to sign.
5. Public Hearing held regarding applications for Betsie Valley Trail.
6. Adopted resolution 2019-004 Submission of Application to the Michigan Natural Resources Trust Fund for Reconstruction of the Betsie Valley Trail from Beulah to County Farm Road, authorizing the chairman to sign.
7. Adopted resolution 2019-005 Submission of Application to the DNR Recreation Passport Program for Reconstruction of the Betsie Valley Trail from Beulah to County Farm Road, authorizing the chairman to sign.
8. Approved payment of the bills from February 13, 2019 thru February 26, 2019 in the amount of \$271,651.11, as presented.
9. Approved items 1-6 of the February 12, 2019 Committee of the Whole Consent Calendar as presented.
10. Appointed Coury Carland to the Airport Authority with a term ending December 31, 2019.

# **THE BENZIE COUNTY BOARD OF COMMISSIONERS**

**March 8, 2019**

The Benzie County Board of Commissioners met in a special meeting on Friday, March 8, 2018, in the Frank Walterhouse Meeting Room, 448 Court Place, Government Center, Beulah, Michigan.

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

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

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

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

## **Interviews for BOC – District IV Vacancy**

Alan Rose

Rhonda Nye

Richard Jenkins

Karen Remington – did not attend

Tally sheets are handed out to each commissioner; they will rank the candidates. Chairman Sauer and Clerk Olney will tally the votes.

9:41 a.m. Break

9:47 a.m. Reconvene

Chairman Sauer stated that it was unanimous – Rhonda Nye, Richard Jenkins, Alan Rose

Motion by Roelofs, seconded by Farrell, to appoint Rhonda Nye to the vacant seat of District IV Board of Commissioners with a term to expire December 31, 2020. Roll call. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:49 a.m. Public Input

Comm Jeannot said thank you to Dick and Alan for showing an interest in this position and hopes that they will consider applying to serve on a committee.

9:50 a.m. Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn this special meeting. Ayes: Farrell, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

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Gary Sauer – Chair

Dawn Olney, Benzie County Clerk

## **INDEX**

1. Appointed Rhonda Nye to the vacant District IV BOC seat thru 12/31/2020.

**COMMISSIONERS**

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**February 12, 2019**

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

1. To spend up to \$5,200.00 for replacement of water heater, to include extended warranty.
2. To replace the jail control system server not to exceed \$19,022.32 using Johnson Controls.
3. To approve the service contract with Johnson Controls for fire alarm/sprinkler system for the jail, as presented, authorizing chairman to sign.
4. To amend the agreement for the provisions of Inmate Health Services as presented, authorizing chairman to sign.
5. Allow Frank Post to carry over 32 hours of unused vacation time for 90 days.
6. To approve the 2018-2019 Budget Amendment for the Road Commission of \$6,725,000.00 as presented.



# Elected Officials And Department Heads



# ANNUAL REPORT 2018

## BENZIE COUNTY BUILDING CODE AND SAFETY ENFORCEMENT



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Plumbing Permits _____	10
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Building Permit List _____	13
A complete list of Electrical, Mechanical and Plumbing Permits per requests	

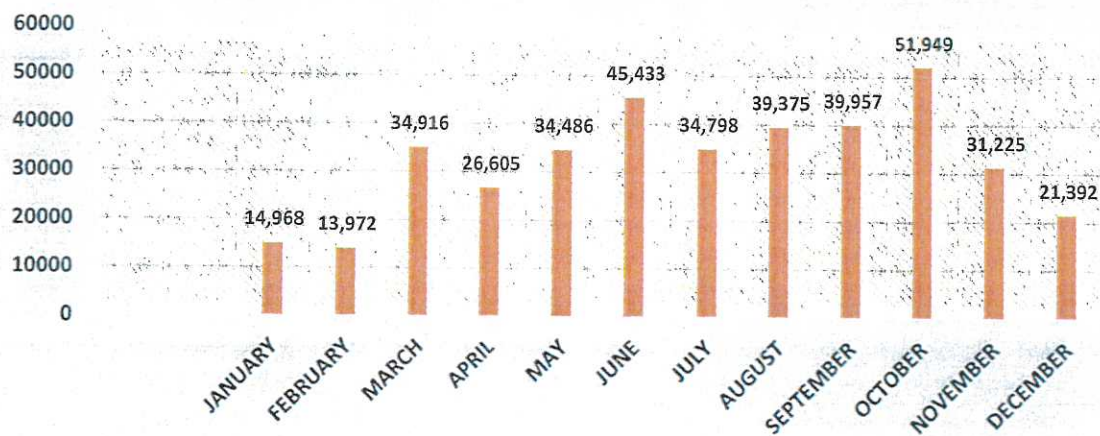


## MONTHLY REVENUE 2018

JANUARY	14,968
FEBRUARY	13,972
MARCH	34,916
APRIL	26,605
MAY	34,486
JUNE	45,433
JULY	34,798
AUGUST	39,375
SEPTEMBER	39,957
OCTOBER	51,949
NOVEMBER	31,225
DECEMBER	21,392

**TOTAL 386,075**

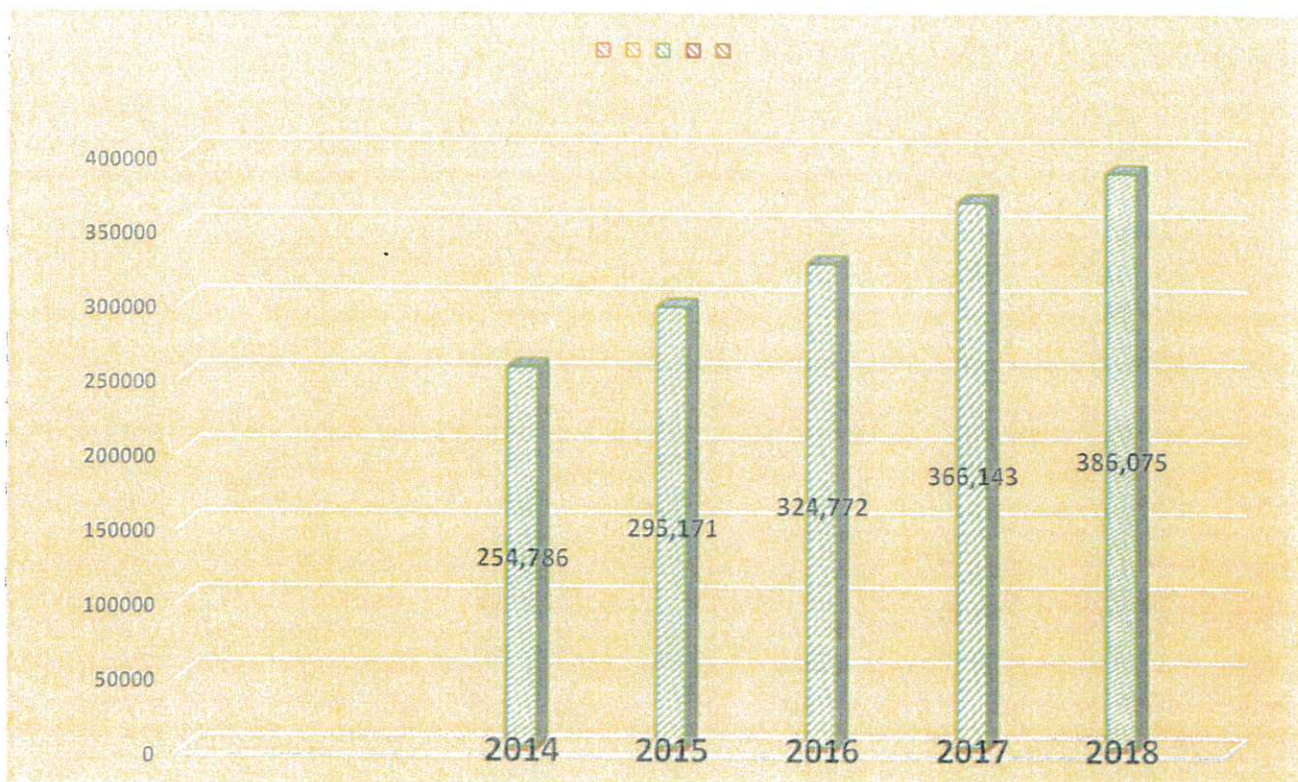
## MONTHLY REVENUE 2018





## FIVE YEAR REVENUE COMPARISON

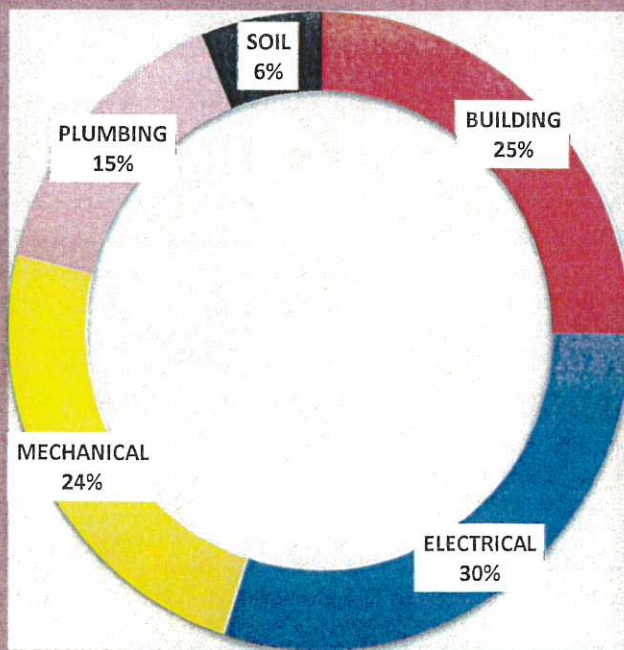
2014	254,786
2015	295,171
2016	324,772
2017	366,143
2018	386,075





# PERMITS ISSUED 2018

BUILDING	413
ELECTRICAL	489
MECHANICAL	390
PLUMBING	246
SOIL	103

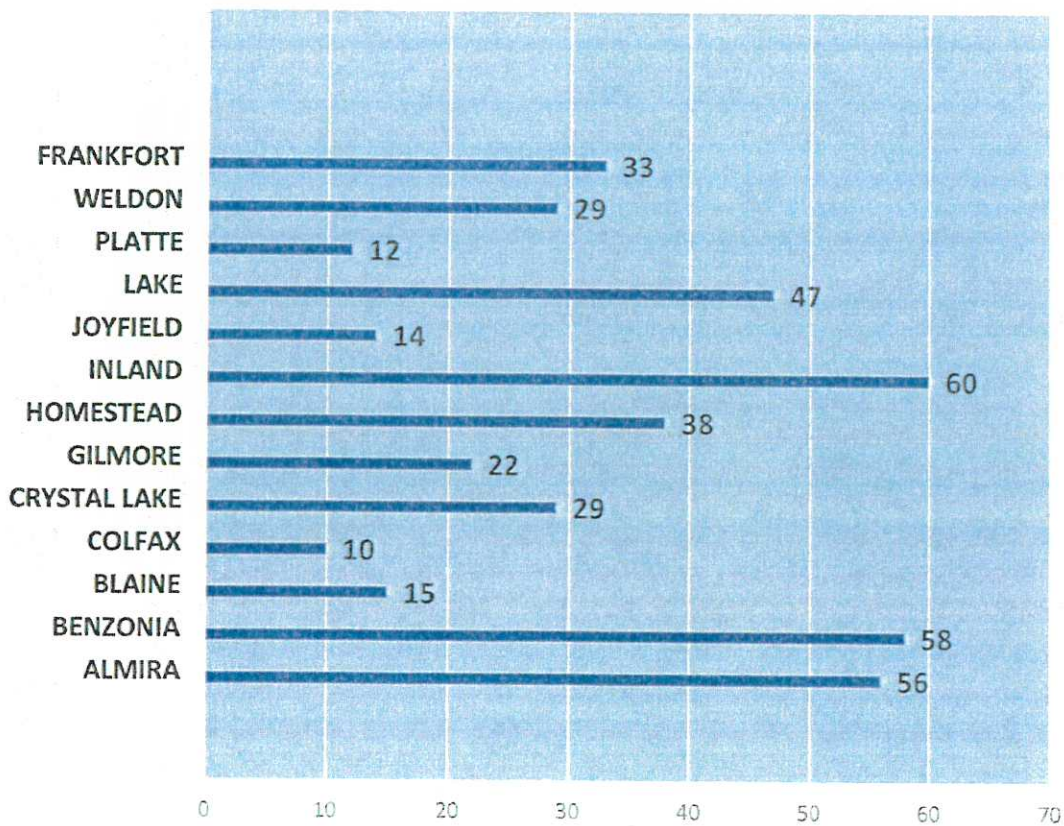


■ BUILDING ■ ELECTRICAL ■ MECHANICAL ■ PLUMBING ■ SOIL



## BUILDING PERMITS by TOWNSHIP

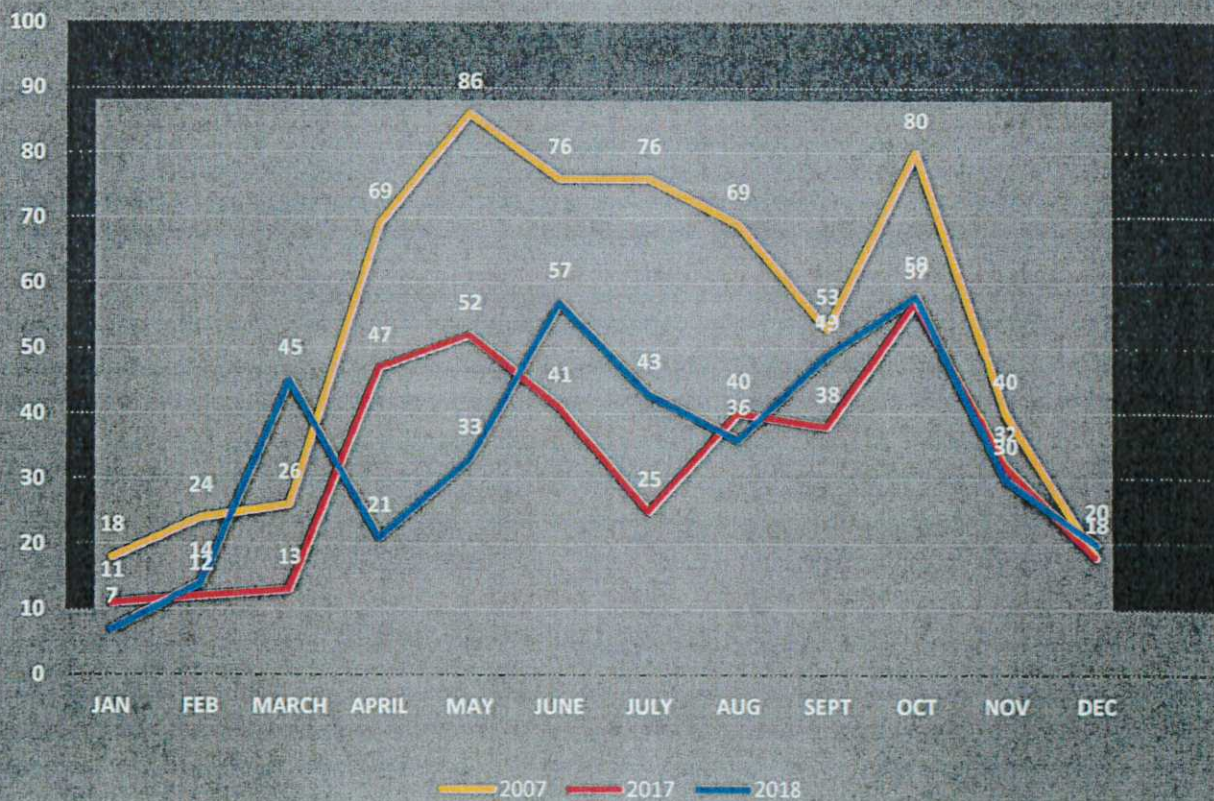
	BLDG	NEW RES
ALMIRA	56	19
BENZONIA	58	15
BLAINE	15	6
COLFAX	10	3
CRYSTAL LAKE	29	1
GILMORE	22	3
HOMESTEAD	38	6
INLAND	60	25
JOYFIELD	14	1
LAKE	47	6
PLATTE	12	3
WELDON	29	5
FRANKFORT	33	4





	2007	2017	2018
JAN	18	11	7
FEB	24	12	14
MARCH	26	13	45
APRIL	69	47	21
MAY	86	52	33
JUNE	76	41	57
JULY	76	25	43
AUG	69	40	36
SEPT	53	38	49
OCT	80	57	58
NOV	40	32	30
DEC	18	18	20
TOTAL	635	386	413

### BUILDING PERMITS IN COMPARISON TO 2007





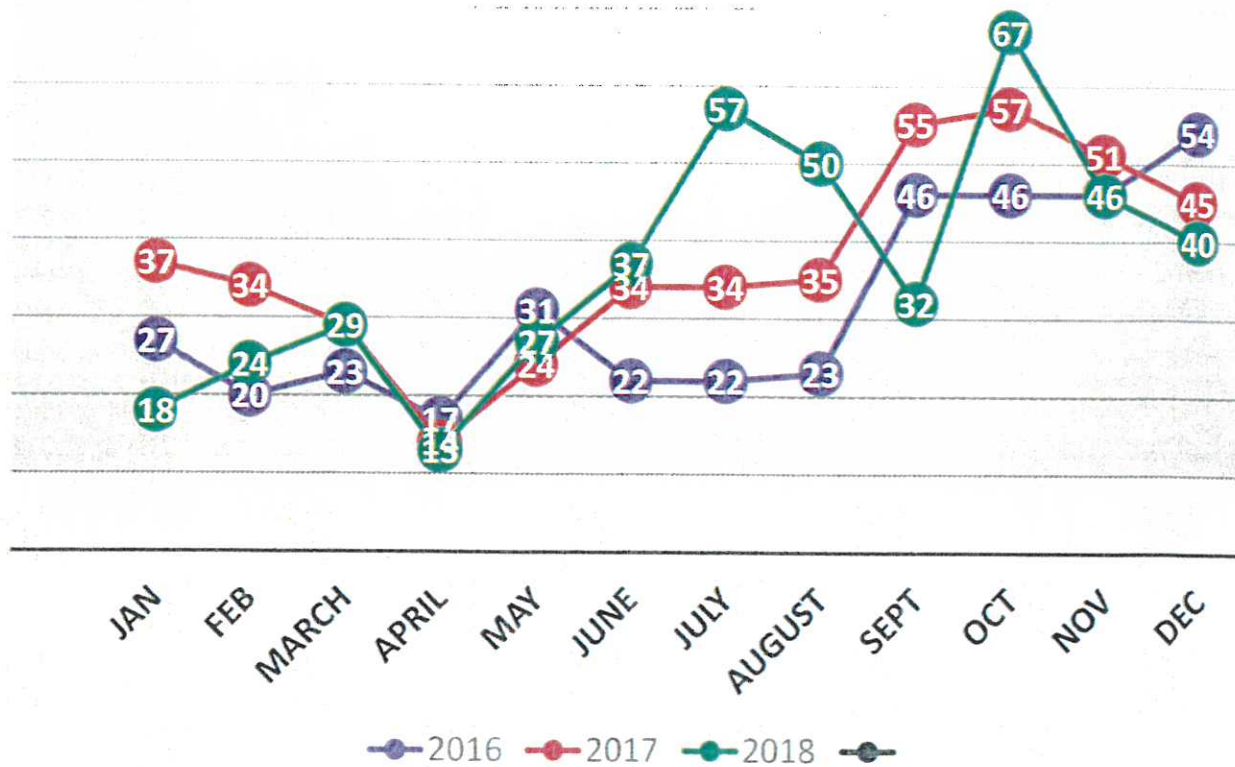
	2016	2017	2018
JAN	18	26	18
FEB	15	10	21
MARCH	24	31	40
APRIL	27	35	15
MAY	38	36	24
JUNE	39	39	44
JULY	28	43	49
AUG	32	49	58
SEPT	52	45	54
OCT	35	78	77
NOV	51	46	51
DEC	25	32	38

### ELECTRICAL PERMITS/ 3 YEAR CHART



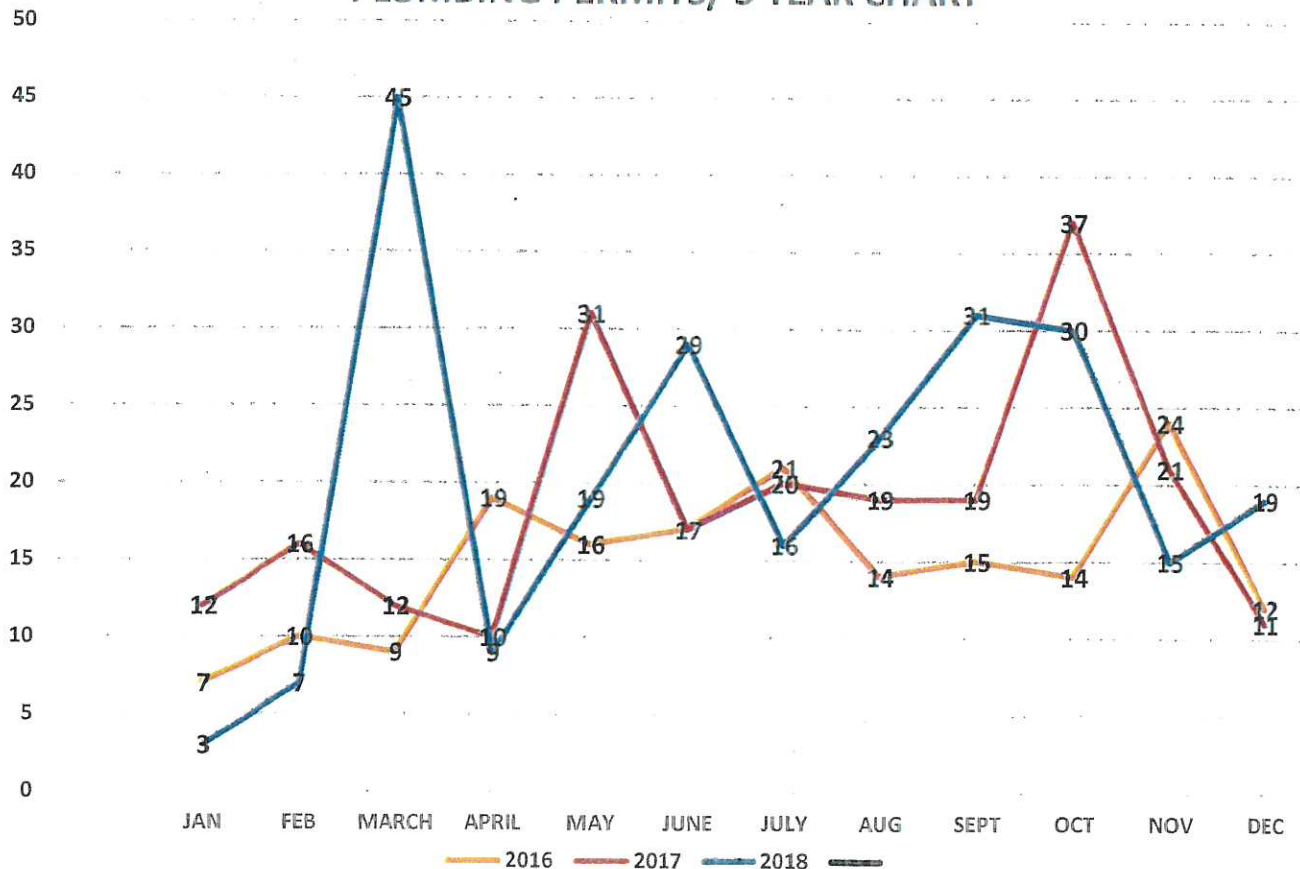
	2016	2017	2018
JAN	27	37	18
FEB	20	34	24
MARCH	23	29	29
APRIL	17	14	13
MAY	31	24	27
JUNE	22	34	37
JULY	22	34	57
AUGUST	23	35	50
SEPT	46	55	32
OCT	46	57	67
NOV	46	51	46
DEC	54	45	40

MECHANICAL PERMITS/ 3 YEAR CHART



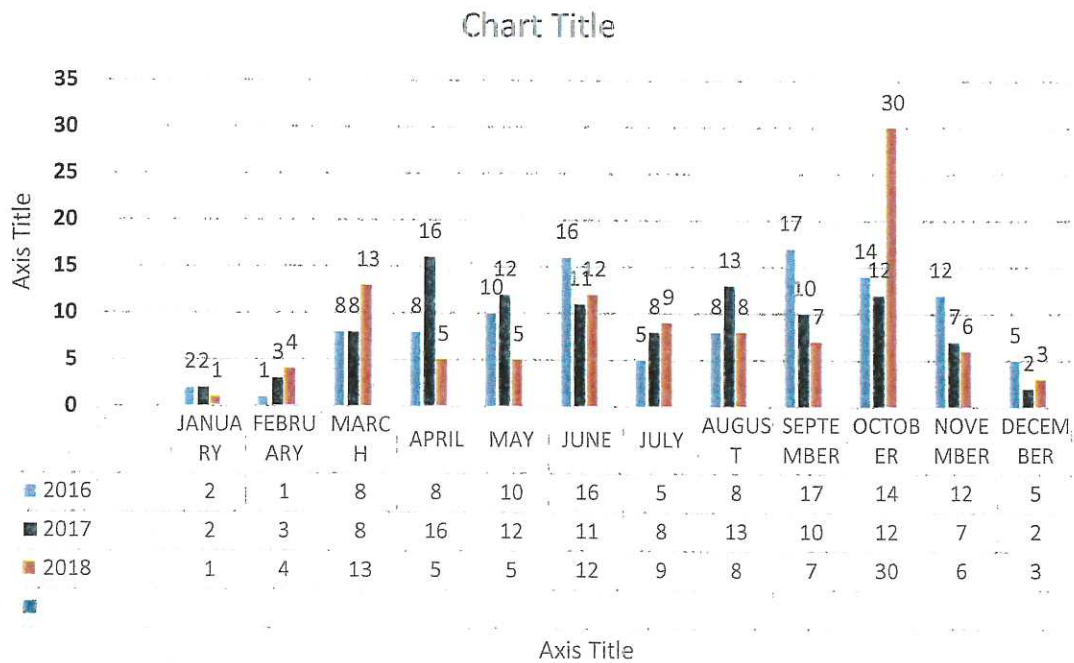
	2016	2017	2018
JAN	7	12	3
FEB	10	16	7
MARCH	9	12	45
APRIL	19	10	9
MAY	16	31	19
JUNE	17	17	29
JULY	21	20	16
AUG	14	19	23
SEPT	15	19	31
OCT	14	37	30
NOV	24	21	15
DEC	12	11	19

PLUMBING PERMITS/ 3 YEAR CHART



## MONTHLY SOIL EROSION PERMITS

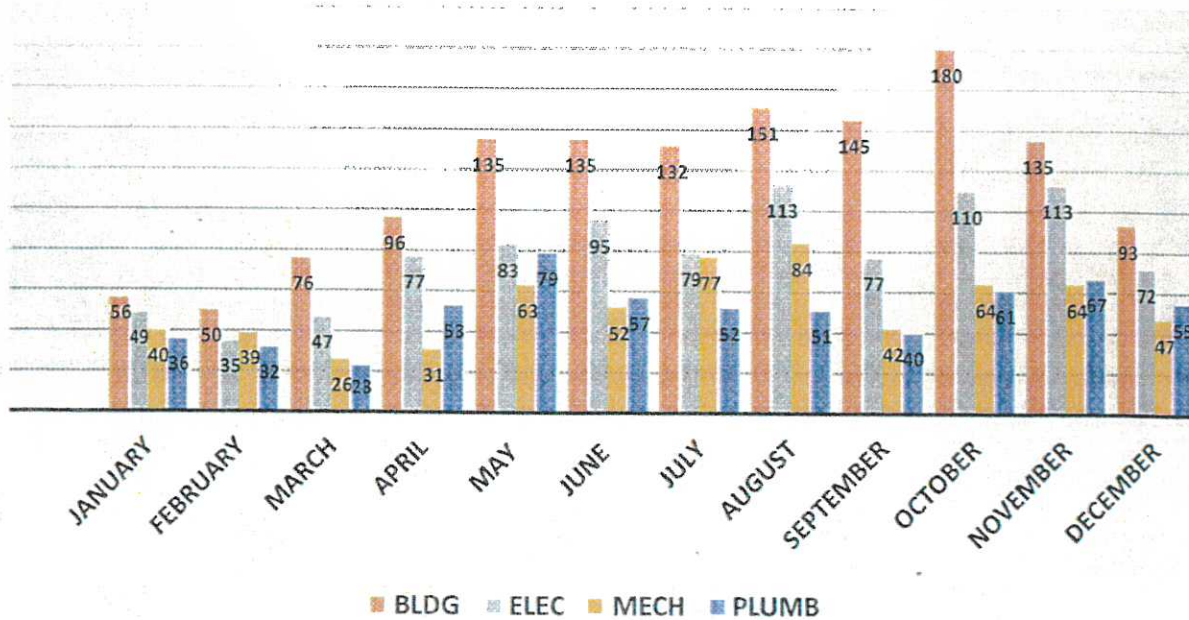
MONTH	2016	2017	2018
JANUARY	2	2	1
FEBRUARY	1	3	4
MARCH	8	8	13
APRIL	8	16	5
MAY	10	12	5
JUNE	16	11	12
JULY	5	8	9
AUGUST	8	13	8
SEPTEMBER	17	10	7
OCTOBER	14	12	30
NOVEMBER	12	7	6
DECEMBER	5	2	3
<b>TOTAL</b>	<b>100</b>	<b>104</b>	<b>103</b>





# MONTHLY INSPECTIONS 2018

	BLDG	ELEC	MECH	PLUMB		ALL
JANUARY	56	49	40	36		181
FEBRUARY	50	35	39	32		156
MARCH	76	47	26	23		172
APRIL	96	77	31	53		257
MAY	135	83	63	79		360
JUNE	135	95	52	57		339
JULY	132	79	77	52		340
AUGUST	151	113	84	51		399
SEPTEMBER	145	77	42	40		304
OCTOBER	180	110	64	61		415
NOVEMBER	135	113	64	67		373
DECEMBER	93	72	47	55		267
TOTALS	1384	950	629	606		3563



## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB17-0261	JOHNSON, EDWARD L.	5951 CRYSTAL AVENUE	\$578.00	\$155,984
<b>Work Description:</b> NEW RES/981 MF/520 SF/720 GAR W/BONUS ROOM/300 DK				
PB17-0286	MOORE, KENDRA	8630 N. REYNOLDS ROAD	\$153.00	\$13,000
<b>Work Description:</b> 18x21 pre-fabricated garage				
PB17-0308	DYKSTRA, MARY L & KRISANN	645 CRYSTAL AVENUE	\$110.00	\$2,000
<b>Work Description:</b> REMOVING OLD SLAB AND REPLACING FOR FUTURE SCREENED PORCH				
PB17-0313	REISNER, THOMAS	233 CRAPO STREET	\$301.00	\$30,000
<b>Work Description:</b> 1200 SQ FT HOME RENOVATION				
PB17-0338	TURNWALD, ANDREW	16609 PETTINGILL ROAD	\$548.00	\$172,032
<b>Work Description:</b> NEW RES/1200 MF/1200 GAR/400 PRC				
PB17-0361	BASTIEN, JAMES	6745 MAPLE CITY HIGHWAY	\$403.00	\$142,296
<b>Work Description:</b> NEW RES/ 800 MF/ 1500 GARAGE				
PB17-0379	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000
<b>Work Description:</b> SEASONAL RENTAL CABIN /280 MF/120 PCH CABIN #1				
PB17-0380	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000
<b>Work Description:</b> SEASONAL RENTAL CABIN/280 MF/ 120PCH CABIN #2				
PB17-0381	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000
<b>Work Description:</b> SEASONAL RENTAL CABIN/280 MF/ 120 PCH CABIN #3				
PB17-0382	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000

**Work Description:** SEASONAL RENTAL CABIN/ 280 MF/ 120 PCH  
CABIN #4

PB17-0383	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000
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**Work Description:** SEASONAL RENTAL CABIN/ 280 MF/ 120 PCH  
CABIN #5

PB17-0384	MILLER'S RESORT, LLC	8820 DEADSTREAM ROAD	\$225.00	\$20,000
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**Work Description:** SEASONAL RENTAL CABIN/280 MF/ 120 PCH  
CABIN #6

PB17-0413	PASSALACQUA, MAUREEN	7179 DEADSTREAM ROAD	\$445.00	\$155,880
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**Work Description:** FOUNDATION FOR NEW MODULAR SET/1680 MF/ 1680 UNF BSMT/936 GAR/240 DK

PB17-0414	TINCH, JR., JAMES C.	9095 HOMESTEAD ROAD	\$165.00	\$10,000
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**Work Description:** REPAIR AFTER FIRE/RAFTERS/DRYWALL

PB17-0416	PRUETT, DAVID E	7788 MISTY MORNING TRAIL (PVT)	\$698.00	\$252,526
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**Work Description:** NEW RES/1374 MF/1056 SF/624 GAR/470PCH

PB18-0001	ELLICKSON, TED	19673 CEDAR RUN ROAD	\$344.00	\$110,101
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**Work Description:** ADDING CARRIAGE HOUSE TO EXISTING GARAGE

PB18-0002	WRN 2005 CRYSTAL DRIVE TR	391 CRYSTAL DRIVE	\$171.00	\$26,661
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**Work Description:** 676 SQ FT GARAGE

PB18-0003	P & C HOLDINGS LLC	118 SHERMAN STREET	\$349.00	\$50,000
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**Work Description:** REPLACING FLOORS

PB18-0004	ZIRKEI, JANELLE M	125 ROBOTHAM ROAD (PVT)	\$407.00	\$63,104
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**Work Description:** NEW 2 STORY GARAGE ON UNF BSMT/1200 MF/600 SF/1200 UNF BSMT

PB18-0005	ZUCHCHWERDT, DUANE & C	10457 MAIN STREET	\$246.00	\$63,104
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**Work Description:** 40 X 40 POLE BUILDING

PB18-0006	HONER, WILLIAM	7251 TIGER DRIVE (PVT)	\$275.00	\$50,000
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**Work Description:** RESTORATION AFTER FIRE/1100 MF/1100 UNF BSMT

PB18-0007	SALONEN, JEFFREY W	1561 BLACKFORD BLVD	\$226.00	\$45,000
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**Work Description:** BASEMENT FINISH/914 FIN/342 UNF

PB18-0008	BRUCE, TODD W.	810 LEE LANAU AVENUE	\$449.00	\$50,000
<b>Work Description:</b> INTERIOR REMODEL				
PB18-0009	MORENO, DARBY	3030 PECKENS ROAD	\$140.00	\$25,000
<b>Work Description:</b> HOME RECONFIGURATION// AND REMODEL				
PB18-0010	MAY, PAUL	904 ADAMS ROAD	\$110.00	\$17,746
<b>Work Description:</b> GROUND MOUNTED SOLAR ARRAY				
PB18-0011	GROENWALD, RICHARD A.	1329 MARTIN DRIVE	\$165.00	\$17,776
<b>Work Description:</b> INSTALL ROOF TOP SOLAR ARRAY				
PB18-0012	DELONNAY, PATRICIA A. TRU	8389 FAIRWAY DRIVE	\$579.00	\$187,056
<b>Work Description:</b> NEW RES/ 1800 MF/ ON CRL/ 550 GAR/148 PCH				
PB18-0014	TAYLOR, FLOYD R. & NANCY S	13168 BROWNELL ROAD	\$329.00	\$86,461
<b>Work Description:</b> RES ADDITION/832 SQ FEET ON CRAWL				
PB18-0015	CROWN CASTLE TOWERS 05 L	2186 N. HULBERT ROAD	\$110.00	\$0
<b>Work Description:</b> TOWER UPGRADES				
PB18-0016	ROSA, MARVIN R & ANNETTE	7443 N. REYNOLDS ROAD TOWER	\$110.00	\$0
<b>Work Description:</b> TOWER UPGRADE				
PB18-0018	LINDSAY, WILLIAM G	17334 MELMAR LANE (PVT) TEMP	\$647.00	\$280,584
<b>Work Description:</b> NEW RES/2150 MF/550 SF/220 PRC				
PB18-0019	NOFFSINGER, GARY J	5212 MOLLINEAUX ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION AFTER FIRE				
PB18-0020	JEN & LCN PROPERTIES LLC	727 MAIN STREET	\$380.00	\$50,000
<b>Work Description:</b> resturant remodel				
PB18-0021	HARBOR PLACE RENTALS LLC	318 LEE LANAU AVENUE	\$443.00	\$42,000
<b>Work Description:</b> RES REMODEL OF COMPLETE HOUSE/BATH 4.30.18 ADD GARAGE 26X24 624				

PB18-0022	MARROW, MICHELLE R	18404 INDIAN SPRINGS ROAD (PVT)	\$551.00	\$157,958
<b>Work Description:</b> NEW RES/1520 MF/1520 UNF BSMT/728 GAR/202 PCH/192 DK				
PB18-0023	KERBY, EUGENE	7650 LOVE ROAD	\$495.00	\$183,315
<b>Work Description:</b> NEW RES/MODULAR/1764 MF/1512 UNF BSMT/				
PB18-0024	GOULDING, CHARLES M.	6535 CRYSTAL AVENUE	\$127.00	\$6,000
<b>Work Description:</b> 280 SQUARE FOOT DECK				
PB18-0025	STOLZ, DOAK R TRUST 5/30/02	10840 BINGO LANE (PVT)	\$251.00	\$45,725
<b>Work Description:</b> RES ADDITION/440 MF/440 UNF BSMT/132 PRC/162 DK				
PB18-0026	TAYLOR, TOD M.	8813 ALVINA'S TRAIL TEMP	\$634.00	\$228,312
<b>Work Description:</b> NEW RES/1400 MF/797 FIN BSMT/603 UNF BSMT/784 GAR/3 BATH/60 PCH/280 DK				
PB18-0027	REED, JESS J	4947 MAPLE CITY HIGHWAY	\$246.00	\$63,104
<b>Work Description:</b>				
PB18-0028	VELEDCHUK, IGOR & TATYA	20199 MANDY LANE (PVT)	\$685.00	\$242,965
<b>Work Description:</b> NEW RES/2338 MF/2338 UNF BSMT/658 GAR/2 BTH				
PB18-0029	KOBYLSKI, CARRIE L	17715 HONOR HIGHWAY	\$681.00	\$230,702
<b>Work Description:</b> NEW RES/2220 MF/1950 UNF BSMT/802 GAR/2 BATHS/294 PCH				
PB18-0030	KRAUSE, KEVIN S.	7422 N. REYNOLDS ROAD	\$263.00	\$70,992
<b>Work Description:</b> 1800 square foot pole building				
PB18-0031	PHARES, MATTHEW N (LE)	7935 OTSEGO COURT (PVT)	\$165.00	\$3,000
<b>Work Description:</b> REPAIRING SINKING FLOOR BEAM				
PB18-0032	GALLERY 34949 INC	223 S. BENZIE BLVD.	\$963.00	\$80,000
<b>Work Description:</b> COMMERCIAL ALTERATION/REMODEL/CHANGING TO REST/BAR				
PB18-0033	VARGA-HOUDEK, KRISTI D	225 S. HAZE ROAD	\$560.00	\$94,775
<b>Work Description:</b> NEW RES/912 MF/CRW				
PB18-0034	NYE, KENNETH W. & RHOND	6680 GRACE ROAD	\$438.00	\$133,351

**Work Description:** NEW RES/ 972 MF ON SLAB/820 GAR/ 768 PRC

PB18-0035	GENTLE, JOSEPH J	1280 PAUTZ ROAD	\$110.00	\$10,000
<b>Work Description:</b> GROUND MOUNTED SOLAR ARRAY/ 6 X 55 FT				
PB18-0036	THOMPSON, MICHAEL R	7314 WALKER STREET	\$371.00	\$125,268
<b>Work Description:</b> NEW RES/1200 SQ FT POLE BUILDING/ WITH 750 LIVING SPACE				
PB18-0037	KELLER, WILLIAM	7906 INDIAN HILL ROAD	\$359.00	\$106,355
<b>Work Description:</b> GARAGE 1092 SQ FT WITH BONUS ROOM 609 SQ FT/ 256 PCH/60 DK				
PB18-0038	BRUSH, LINDA MARIE	1222 CRYSTAL DRIVE	\$164.00	\$12,000
<b>Work Description:</b> NEW DECK/593 SQ FEET				
PB18-0039	BENZIE AREA CHRISTIAN NEI	2804 BENZIE HIGHWAY	\$110.00	\$5,000
<b>Work Description:</b> REMODEL/2 INTERIOR DOORS/3 WINDOWS				
PB18-0040	RICKMAN, PAUL EDWARD	907 N. REYNOLDS ROAD	\$77.00	\$0
<b>Work Description:</b> demolition of modular home/keeping foundation for future build				
PB18-0041	LOVELAND, ROBERT TERENCE	17541 FEWINS ROAD	\$755.00	\$269,257
<b>Work Description:</b> NEW RES/1312 MF/1279 FIN BSMT/1020 GAR/133 PCH/288 DK				
PB18-0042	HEERINGA, ARYLYS J. (TRUST)	1506 MAPLE STREET	\$187.00	\$35,437
<b>Work Description:</b> 341 SQ FOOT ADDITION/INTERIOR REMODEL				
PB18-0043	CAP. WENDY	18141 VIRGINIA CIRCLE	\$234.00	\$47,328
<b>Work Description:</b> NEW POLE BLDG/1200 SQ FOOT				
PB18-0044	MORRIS, RICHARD A JR	3064 PILGRIM HIGHWAY	\$181.00	\$15,000
<b>Work Description:</b> NEW 368 DECK/432 COVERED PORCH				
PB18-0045	GARBER, RICHARD J TRUST	170 BEACH ROAD (PVT)	\$127.00	\$8,000
<b>Work Description:</b> 280 SQ FT COVERED PORCH/NEW DORMERS				
PB18-0046	SPURR, VIRGINIA M. (TRUST)	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/135 SQ FT KIT/BATH				



PB18-0047	ESPER, FRANCIS J TRUST 2/6/0	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/135 SQ FEET/ KIT/BATH				
PB18-0048	RUSSELL, ROBERT	2321 NUGENT ROAD	\$165.00	\$10,000
<b>Work Description:</b> ROOF TOP SOLAR ARRAY/16X13				
PB18-0049	WILSON, KATHLEEN F.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0050	SCHOLTEN, JOHN M	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL / KIT & BATH				
PB18-0051	MCCARTHY, JR., JACK KENNET	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0052	ZIEGELE, WILLIAM J.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0053	DUFFY, BRIAN F.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0054	SCANIO, VINCENT L.M.	12400 CRYSTAL MOUNTAIN DRIVE 1	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0055	HICKOK, MALCOLM TRUST 12/	12400 CRYSTAL MOUNTAIN DRIVE 2	\$220.00	\$10,000
<b>Work Description:</b>				
PB18-0056	HICKOK, MALCOLM TRUST 12/	12400 CRYSTAL MOUNTAIN DRIVE 2	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0057	BUSH, JOEL R	12400 CRYSTAL MOUNTAIN DRIVE 2	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0058	SHEFFIELD, GREG ALAN	12400 CRYSTAL MOUNTAIN DRIVE 2	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH				
PB18-0059	274 HAMLET LLC	12400 CRYSTAL MOUNTAIN DRIVE 2	\$220.00	\$10,000

<b>Work Description:</b> REMODEL/ KIT & BATH			
PB18-0060	ZIEGELE, WILLIAM J.	12400 CRYSTAL MOUNTAIN DRIVE 2	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH			
PB18-0061	CHO, CASEY A	12400 CRYSTAL MOUNTAIN DRIVE 2	\$10,000
<b>Work Description:</b> REMODEL/ KIT & BATH			
PB18-0062	SMITH, PATRICK S.	20731 BETSIE HIGHLAND DRIVE (P	\$179,222
<b>Work Description:</b> NEW RES/1484 MF/1484 UNF BSMT/634 GAR/ 288 PCH/ 230 DK			
PB18-0063	HAYHOE, GAIL L.	8129 WOODLAND DRIVE	\$51,544
<b>Work Description:</b> ADDITION/ 280 MF/216 SF			
PB18-0064	MJP RENTAL PROPERTIES LLC	19597 HONOR HIGHWAY	\$238,635
<b>Work Description:</b> COMMERCIAL STORAGE BUILDING BUILDING A			
PB18-0065	MJP RENTAL PROPERTIES LLC	19597 HONOR HIGHWAY	\$238,635
<b>Work Description:</b> COMMERCIAL STORAGE BUILDING/ BUILDING B			
PB18-0066	MJP RENTAL PROPERTIES LLC	19597 HONOR HIGHWAY	\$381,816
<b>Work Description:</b> COMMERCIAL STORAGE BUILDING REAR BLDG			
PB18-0067	TIMM, CRAIG D & CHRISTINE	6133 LAKE ANN ROAD ***POLE	\$73,634
<b>Work Description:</b> RES GARAGE/1867 SQ FT/ 747 SF STORAGE/120 PCH/120 DK STORAGE NO LIVING			
PB18-0068	BRIAN AND JENNY FAHRENB	18072 VIRGINIA CIRCLE	\$134,951
<b>Work Description:</b> NEW RES/520 MF/560 SF/ CRWL/ 576 GAR/24 PCH/100 DK/RES CHECK			
PB18-0069	ALCALA, CATHY L. (TRUST)	2004 CRYSTAL DRIVE	\$35,000
<b>Work Description:</b> GARAGE ADDITION/ INSIDE REMODEL/NEW BATHS			
PB18-0070	DUNLAP, JACQUELYN A.	2550 CRIMSON KING DRIVE (PVT)	\$55,532
<b>Work Description:</b> POLE BLDG/32 X32/1024 SQ FT WITH 384 SQ FT SF STORAGE			

PB18-0071	MACINNES, JAMES D	4751 ARBUTUS LANE	\$110.00	\$4,000
<b>Work Description:</b> structural wall repair in kitchen				
PB18-0072	QUINN, BRIAN & CAROL FAMI	12400 CRYSTAL MOUNTAIN DRIVE 3	\$220.00	\$10,000
<b>Work Description:</b> REMODEL/KIT/BATH/ UNIT 342				
PB18-0073	WILCOX, BEVERLY DUNCAN T	7496 PLATTE ROAD	\$220.00	\$15,000
<b>Work Description:</b> FOUNDATION REPAIR				
PB18-0074	TURNER, PAUL	3999 S. SCENIC HIGHWAY	\$181.00	\$28,278
<b>Work Description:</b> NEW PAVILLION W/DECK				
PB18-0075	LAMOREAUX, CATHY MARIE T	8155 WOODLAND DRIVE	\$519.00	\$97,485
<b>Work Description:</b> RES ADDITION/521 SQ FT/352 GAR				
PB18-0076	MOORE, RODNEY K	4195 BIRCH DRIVE	\$232.00	\$57,676
<b>Work Description:</b> RES ADDITION/REMOVING EXISTING DECK/REPLACE W/305 MF/220 SF ON CWL				
PB18-0077	JONES, CASEY CLYDE JR	7063 DEMERLY ROAD	\$157.00	\$20,193
<b>Work Description:</b> RES POLE BLDG 16 X 32'				
PB18-0078	GATRELL, LONNY	8839 HOMESTEAD ROAD	\$178.00	\$30,290
<b>Work Description:</b> pole bldg/768 sq ft				
PB18-0079	NOFFSINGER, GARY J	5212 MOLLINEAUX ROAD	\$264.00	\$60,580
<b>Work Description:</b> POLE BLDG/32 X 48				
PB18-0080	Harris Custom Carpentry	2078 STANLEY CREEK DRIVE (PVT)	\$522.00	\$155,880
<b>Work Description:</b> NEW RES/1500 MF/1500 UNF BSMT/576 GAR/172 DK				
PB18-0081	MILLS, TRENT J.	16721 HONOR HIGHWAY	\$370.00	\$123,053
<b>Work Description:</b> POLE BUILDING/3120 SQ FT				
PB18-0083	SNYDER, CAROL	6378 SUNSET DRIVE	\$263.00	\$36,372
<b>Work Description:</b> NEW 3 SEASON ROOM/14x24				

PB18-0084	FRANKFORT MANUFACTURIN	1105 MAIN STREET	\$1,394.00	\$343,760
<b>Work Description:</b> COMMERCIAL ADDITION/4000 SQ FT				
PB18-0085	KANUSZEWSKI, CHRISTINE	15205 HOMESTEAD ROAD	\$243.00	\$50,000
<b>Work Description:</b> REMODEL OF HOME				
PB18-0086	SOPER, BRITTANY L.	6392 RIVER ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF 936 SQ FT HOME				
PB18-0087	EDWARD & CINDY HERTENST	4824 OLD TRAIL (PVT)	\$316.00	\$54,983
<b>Work Description:</b> RES ADDITION/312 BONUS ROOM/572 GARAGE				
PB18-0088	VOTRUBA, EMILY K.	905 WASHINGTON AVENUE	\$165.00	\$10,000
<b>Work Description:</b> GROUND MOUNTED SOLAR ARRAY				
PB18-0089	SMITH, L. KIRK	7828 CRYSTAL DRIVE	\$388.00	\$108,181
<b>Work Description:</b> converting attic living/960 sq ft				
PB18-0090	WESTBROOK FAMILY TRUST 1	5322 SYLVAN POINT ROAD POLE BL	\$234.00	\$49,968
<b>Work Description:</b> 1200 SQ FT POLE BLDG				
PB18-0091	FROST, FREDERICK A	100 DUNE WAY	\$385.00	\$60,000
<b>Work Description:</b> INT REMODEL/ALTERATIONS/ADD 3 DORMERS				
PB18-0092	325 MAIN STREET, LLC	325 MAIN STREET	\$385.00	\$10,000
<b>Work Description:</b> INSTALLATION OF FIRE RATED CEILING FIRST FLOOR/REMODEL OF APARTMENT 2ND FLOOR				
PB18-0093	WEDLEY, TIMOTHY W & RACH	4477 INDIAN HILL ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF 14X60 MOBILE HOME W 100 FT DECKING				
PB18-0094	PARKS, MARK A	17720 N. SWEET LAKE ROAD	\$742.00	\$224,467
<b>Work Description:</b> NEW RES/1440 MF/720 SF/ 1440 UNF BSMT/ 60 PCH				
PB18-0095	HAWKFOSSIL LLC	823 MICHIGAN AVENUE	\$270.00	\$39,440
<b>Work Description:</b> VEGETABLE STAND/PAVILLION				
PB18-0096	RICKMAN, PAUL EDWARD	907 N. REYNOLDS ROAD	\$624.00	\$224,571

**Work Description:** NEW RES/1292 MF/869 SF/ BUILT ON EXISTING FOUNDATION

PB18-0097	SCHWIND, GERALD R.	6853 WALDEN WOODS (PVT)	\$144.00	\$11,359
<b>Work Description:</b> 12x26 lean-to for pole bldg				
PB18-0098	MCNAMARA, CATHERINE M.	20364 CEDAR RUN ROAD	\$297.00	\$72,570
<b>Work Description:</b> POLE BLDG/ 1840 SQ FT				
PB18-0099	DUNLAP, MARCY	975 BAILEY STREET	\$231.00	\$0
<b>Work Description:</b> DEMOLITION OF STEEL FRAME OUT BUILDING				
PB18-0100	HANNA, NATHANIEL	3268 ELY ROAD	\$998.00	\$376,155
<b>Work Description:</b> NEW RES/1774 MF/645 SF/1774 UNF BSMT/3 1/2 BATH/80 PCH				
PB18-0101	POTTS, DEBORAH LEE GIBB	7843 WOODLAND DRIVE	\$176.00	\$15,000
<b>Work Description:</b> POLE BLDG EXTENSION/616 SQ FT				
PB18-0102	GRUSS, RALPH E.	3141 HERRON ROAD	\$136.00	\$9,178
<b>Work Description:</b> 256 SQ FOOT DECK				
PB18-0103	GROSSMUELLER, STEVEN HA	6489 MACDONALD ROAD	\$267.00	\$55,066
<b>Work Description:</b> 1536 SQ FT POLE BLDG				
PB18-0104	SOTER, MICHAEL K & SUZANN	8394 WOODLAND DRIVE	\$477.00	\$148,376
<b>Work Description:</b> NEW RES/CARRIAGE HSE/957 GAR/1100 SF/2 BATH/				
PB18-0105	MUMMEY, CASSALYN C.	3266 LAKE ANN ROAD	\$929.00	\$344,852
<b>Work Description:</b> NEW RES/1944 MF/266 FIN BSMT/1678 UNF BSMT/938 GAR/1126 PCH				
PB18-0106	PUCHOVAN, STEVEN M	11510 ROCKWELL ROAD	\$831.00	\$300,038
<b>Work Description:</b> 2445 MF/CRAWL W/255 UNFIN BSMT/672 GARAGE/3 BEDROOMS				
PB18-0107	ACKERMAN FAMILY TRUST 2/	6853 CRYSTAL DRIVE	\$1,274.00	\$501,414
<b>Work Description:</b> NEW RES/2232 MF/1384 SF/2232 UNFIN CWL/1376 GARAGE				
PB18-0108	RODEBUSH, MARGARET H	1093 MEMORY LANE	\$338.00	\$81,473
<b>Work Description:</b> COMPLETE ACCESSORY BLDG TO LIVING SPACE				

PB18-0109	RUSSELL, ROBERT	2321 NUGENT ROAD	\$237.00	\$44,000
<b>Work Description:</b> CONVERTING ATTIC TO LIVING SPACE WITH BATHROOM				
PB18-0110	MAY, DAVID	228 SNELL ROAD	\$144.00	\$10,325
<b>Work Description:</b> ACCESSORY 24X12 PRE-FAB GARAGE DETACHED				
PB18-0111	RANVILLE, TIMOTHY	16385 WALLIN ROAD	\$242.00	\$45,888
<b>Work Description:</b> 32X40 POLE BLDG				
PB18-0112	CUNNINGHAM, DIANA C	3128 BANCROFT ROAD (PVT)	\$415.00	\$31,176
<b>Work Description:</b> ADDITION AND DECK/450 MF/554 SF/349 PCH/84 DK				
PB18-0113	CRYSTAL COTTAGE, LLC	2020 EQUARRY ROAD (PVT)	\$221.00	\$24,941
<b>Work Description:</b> 10X24 ADDITION/8X26 DECK				
PB18-0114	SNOW, DAN & NANCY	630 LEE LANAU AVENUE	\$0.00	\$118,000
<b>Work Description:</b> CARRIAGE HOUSE				
PB18-0115	ASSEMBLIES OF GOD	15505 CINDER ROAD	\$2,450.00	\$595,560
<b>Work Description:</b> 70X60 CLASSROOM ADDITION PHASE 1 ONLY				
PB18-0116	GUBBINI, NANCY	129 MAPLE AVENUE	\$165.00	\$17,925
<b>Work Description:</b> 25X20 STORAGE BUILDING				
PB18-0117	BORDINE, LARRY	119 THOMAS STREET	\$516.00	\$175,000
<b>Work Description:</b> REMODEL HOME				
PB18-0118	EVANS BROS. FRUIT COMPAN	6778 TAYLOR ROAD	\$154.00	\$0
<b>Work Description:</b> REPLACING REMOTE RADIO UNITS BEHIND ANTENNAE				
PB18-0119	SHELTON, AARON L.	17679 FEWINS ROAD	\$617.00	\$202,951
<b>Work Description:</b> NEW RESIDENCE /1500 MF/1500 UNF BSMT/172 PCH/				
PB18-0120	NIEMAN, SANDRA K.	1504 S. SCENIC HIGHWAY	\$184.00	\$10,000
<b>Work Description:</b> INCLINED ELEVATOR FOUNDATION				
PB18-0121	BROWN, MATTHEW A.	12087 HOMESTEAD ROAD	\$286.00	\$68,152

**Work Description:** POLE BLDG/1728 SQ FT

PB18-0122	GIPPS, ZACHARY D	2407 STATE ROAD	\$1,012.00	\$369,124
<b>Work Description:</b> NEW RES/1776 MF/1776 FIN BSMT/909 GAR/312 PCH				
PB18-0123	OMILUSIK, KEVIN	2718 ELLSWORTH TRAIL (PVT)	\$795.00	\$247,018
<b>Work Description:</b> YURT STYLE HOME/1756 MF/621 SF/192 UNF BSMT/1400 DECK				
PB18-0124	DORN, FALK U	10080 NARROW GAUGE ROAD	\$418.00	\$121,067
<b>Work Description:</b> NEW MODULAR/1165 SQ FT/40 DK				
PB18-0125	JACOBS, ARWIN	538 DAY AVENUE	\$308.00	\$40,000
<b>Work Description:</b> MODULAR HOME				
PB18-0126	CRYSTAL BLUE, LLC	126 S. CENTER STREET	\$136.00	\$10,097
<b>Work Description:</b> 16X16 PORCH ADDITION				
PB18-0127	GRIFFEN, PETER W	1366 BEUNA ROAD	\$291.00	\$50,000
<b>Work Description:</b> COMPLETE INTERIOR/EXTERIOR REMODEL				
PB18-0128	PRITCHARD, MICHAEL P	1663 ELBERTA RESORT ROAD	\$111.00	\$7,274
<b>Work Description:</b> 7X10 BATHROOM IN GARAGE/SEASONAL				
PB18-0129	MARCERO, PERRY E.	19803 LINWOOD AVENUE	\$122.00	\$10,808
<b>Work Description:</b> 104 SF BREEZEWAY AND 92 SQ FT DECK/20 SQ FT PCH				
PB18-0130	HEMINGWAY, CONNIE SUE TR	626 FOREST AVENUE	\$110.00	\$5,000
<b>Work Description:</b> 90				
PB18-0131	HUNT, REBECCA E.	2758 NUGENT ROAD	\$321.00	\$58,195
<b>Work Description:</b> RES ADDITION/560 SQ FT				
PB18-0132	AUCHTERLONIE, JAMES	744 ROBERTS ROAD (PVT) TEMP	\$623.00	\$167,669
<b>Work Description:</b> NEW RES/1377 MF/1328 UNF BSMT				
PB18-0133	NORTHWAY HERITAGE TRUS	2696 POND ROAD	\$456.00	\$139,668
<b>Work Description:</b> MODULAR CONSTRUCTION/SITE BUILT/1344 MF ON CRL/40 PCH				

PB18-0134	MOSELER, ARTHUR O (LE)	770 FRANKFORT AVENUE	\$841.00	\$349,171
<b>Work Description:</b> NEW RES/1380 MF/1380 FIN BSMT/875 GAR/				
PB18-0135	SOPER, BRITTANY L.	6392 RIVER ROAD	\$308.00	\$30,000
<b>Work Description:</b> MODULAR HOME SET/1680 SQ FOOT				
PB18-0136	KOSTER, CYNTHIA B (50%)	59 W. SOUTH SHORE DRIVE	\$77.00	\$0
<b>Work Description:</b> INTERIOR REMODEL/ rough frame only/ contractor pulled off job				
PB18-0137	SCHULTZ, JEFFREY RALPH	8962 CLAUDIA LANE (PVT)	\$234.00	\$47,328
<b>Work Description:</b> POLE BUILDING/1200 SQ FT				
PB18-0138	SHIMMEL, DEBRA E	5446 ELY ROAD	\$159.00	\$106,414
<b>Work Description:</b> EXTERIOR FRAME POLE BUILDING FOR FUTURE HOME/1024 SF				
PB18-0139	SHIMMEL, DEBRA E	5446 ELY ROAD	\$238.00	\$106,414
<b>Work Description:</b> FINISH POST AND BEAM STRUTURE FOR LIVING				
PB18-0140	BROSIER, RICHARD	7195 LAKE ANN ROAD	\$674.00	\$124,704
<b>Work Description:</b> NEW RES/1200 MF/1200 FIN BSMT				
PB18-0141	INGLE, JOSHUA JAMES	14910 ROSA ROAD	\$533.00	\$137,174
<b>Work Description:</b> NEW RES/1320 MF/CRL/ 1080 GAR/				
PB18-0142	CALDWELL, ELLIOTT	6812 WALDEN WOODS (PVT)	\$242.00	\$35,000
<b>Work Description:</b> BASEMENT FINISH				
PB18-0143	GRAY, ZELDA ELLEN	10155 HONOR HIGHWAY	\$709.00	\$60,000
<b>Work Description:</b> DECKING AND BOARDWALK FOR CANOE LIVERY AND BEVERAGE SERVICE				
PB18-0144	WILLIAMS, KENNETH W	18813 TASHA'S TRAIL (PVT)	\$846.00	\$290,145
<b>Work Description:</b> NEW RES/1544 MF/1248 FIN BSMT/728 GAR/192 PCH/216 DK				
PB18-0145	BERRY, PAUL A (LE)	4651 EAST SANFORD LAKE DRIVE	\$341.00	\$64,846
<b>Work Description:</b> 624 SQ FT GARAGE W/3 SEASON ROOM ABOVE				
PB18-0146	PAUL AND CONNIE VAN DOE	20629 BETSIE HIGHLAND DRIVE (P	\$867.00	\$232,469



**Work Description:** NEW RES/1875 MF/362 BONUS ROOM

PB18-0147	ROMMELL, ROBIN L	1212 VALLEY AVENUE	\$102.00	\$6,310
<b>Work Description:</b> 160 SQ FT DECK				
PB18-0148	BUCKLE, DEVON L	4557 BEECH AVENUE	\$388.00	\$99,763
<b>Work Description:</b> MODULAR HOME/936 SQ FT/208 PCH/20 DK				
PB18-0149	BURDEN, KERN R	18131 VIRGINIA CIRCLE	\$130.00	\$15,000
<b>Work Description:</b> INGROUND SWIMMING POOL/12X26/FENCING				
PB18-0150	WARD, WILLIAM R, JR	2307 MILL STREET	\$385.00	\$19,953
<b>Work Description:</b> RES ADDITION/192 MF				
PB18-0151	DELL, JOSEPH R	18555 BENDER TRAIL (PVT)	\$293.00	\$70,992
<b>Work Description:</b> POLE BUILDING/1800 SQ FT				
PB18-0152	KOTTE, KARSTEN	2140 BANKTSON ROAD	\$136.00	\$3,000
<b>Work Description:</b> 2 porch roofs over existing				
PB18-0153	GAFFNEY, NANCY J.	2164 FULLER AVENUE (PVT)	\$385.00	\$34,294
<b>Work Description:</b> 330 SF ADDITION				
PB18-0154	HAYES, ABBY FOSTER TRUST 9	9626 NATURE PRESERVE	\$293.00	\$70,992
<b>Work Description:</b> POLE BLDG/1800 SQ FOOT				
PB18-0155	BRIAN WEESE	4587 MAPLE CITY HIGHWAY	\$385.00	\$64,846
<b>Work Description:</b> 624 SQ FOOT LIVING SPACE ADDED TO EXISTING POLE BLDG				
PB18-0156	RICCO, JAMES M.	1356 MARTIN DRIVE	\$83.00	\$5,000
<b>Work Description:</b> 960 SQ FT GARAGE FOUNDATION ONLY HOMEOWNER TO FINISH				
PB18-0157	RICCO, JAMES M.	1356 MARTIN DRIVE	\$126.00	\$37,862
<b>Work Description:</b> GARAGE/960 SQ FOOT				
PB18-0158	TENERELLI, JOSEPH	5288 INDIAN TRAIL ROAD (PVT)	\$720.00	\$267,677

**Work Description:** NEW RES/1690 MF/567 SF/840 GAR/130 PCH

PB18-0159	GROSS, NACOLE	1335 LAMERSON LANE (PVT)	\$597.00	\$166,272
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**Work Description:** RES ADDITION/1152 MF/448 SF/1152 UNF BSMT

PB18-0160	FRESH WIND CHRISTIAN COM	18201 HONOR HIGHWAY	\$380.00	\$64,000
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**Work Description:** ADDING 36X14 CLASSROOM

PB18-0161	DONALDSON, BRUCE J	5218 LAKE ANN ROAD	\$1,126.00	\$384,944
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**Work Description:** NEW RES/ 2300 MF/2300 UNF BSMT/3700 GAR

PB18-0162	CONBOY FAMILY BENZIE PRO	3016 WHITE ROAD	\$341.00	\$72,000
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**Work Description:** ROUGH STRUCTURE ONLY/1260 MF/1260 UNF BSMT/440 DK/SIDING

PB18-0163	CONBOY FAMILY BENZIE PRO	3016 WHITE ROAD	\$228.00	\$108,000
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**Work Description:** NEW RES/INTERIOR FINISH/1260MF/1260 FIN BSMT/651 SF/

PB18-0164	SHAFFER, JOHN W.	9954 FOWLER ROAD	\$231.00	\$10,000
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**Work Description:** 3 PANEL GROUND MOUNTED SOLAR ARRAY

PB18-0165	JRK CONTRACTING	6726 FRONT STREET	\$556.00	\$159,933
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**Work Description:** NEW RES/1094 MF/445 SF/576 GAR/72 PCH/216 DK

PB18-0166	JRK CONTRACTING	6742 FRONT STREET	\$556.00	\$327,140
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**Work Description:** NEW RES/1094 MF/480 SF/576 GAR/DK 216

PB18-0167	LINN, RANDY W. TRUST 10/17/	9090 JOYFIELD ROAD	\$216.00	\$40,229
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**Work Description:** POLE BLDG ADDITION/1020 SQ FOOT

PB18-0168	POPA, BENJAMIN	18157 KARLIN ROAD	\$583.00	\$65,000
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**Work Description:** ADDITION/REMODEL968 MF/814 SF/ON CRAWL/220 PCH/486 DK

PB18-0169	BATTAGLIA, ALEXANDER	602 DENTON ST	\$698.00	\$170,948
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**Work Description:** NEW RES/1645 MF/1645 UNF BSMT/336 PCH/336 DK

PB18-0170	AT&T MOBILILTY LLC	17075 VONDRA RD	\$110.00	\$0
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**Work Description:** ANTENNA UPGRADE

PB18-0171	HOSPITAL ASSOCIATION	221 PARK AVENUE	\$1,390.00	\$377,182
<b>Work Description:</b> REMODEL OF EXISTING FOR CARDIO GYMNASIUM				
PB18-0172	MCPHERSON, BELINDA B TRU	1429 E. SOUTH SHORE DRIVE	\$231.00	\$28,397
<b>Work Description:</b> 720 SQ FOOT GARAGE BUILT ON EXISTING FOUNDATION				
PB18-0173	SOUTHERN, LLC	17330 HONOR HIGHWAY LOT 33	\$231.00	\$15,000
<b>Work Description:</b> MOBILE HOME SET				
PB18-0174	ROMBACH, MICHAEL J TRUST (	1378 COHO DRIVE (PVT)	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF TRAILER/SHED/GARAGE				
PB18-0175	DEPORRE, ERINN D	8510 BAY POINT ROAD (PVT)	\$731.00	\$254,084
<b>Work Description:</b> NEW RES/1712 MF/733 SF/480 GAR/127 PCH				
PB18-0176	MCMILLIAN, JAMES	1282 CRYSTAL DRIVE	\$445.00	\$37,547
<b>Work Description:</b> GARAGE/952 SQ FT/952 SF				
PB18-0177	SHORT, SCOTT W.	7339 WHITE CITY ROAD (PVT)	\$384.00	\$98,932
<b>Work Description:</b> DEMO OF EXISTING/REBUILD NEW RES/952 MF/192 PCH				
PB18-0178	TAYLOR, JEANNE D (1/2 INT)	424 CORNING AVENUE	\$150.00	\$3,000
<b>Work Description:</b> TEAR OFF EXISTING PORCH AND RE-BUILD				
PB18-0179	SCOTT, RON	12346 CINDER ROAD	\$175.00	\$3,000
<b>Work Description:</b> NEW DECK				
PB18-0180	MCQUISTON, JEFFREY A	1610 N. HULBERT ROAD	\$639.00	\$122,106
<b>Work Description:</b> NEW MODULAR/1176 SQ FT/UNF BSMT/ 40 PRCH/672 GAR/80 DK				
PB18-0181	FRANKS, MARK G	7408 N. REYNOLDS ROAD	\$272.00	\$34,248
<b>Work Description:</b> addition/ 256 MF/256 SF/224 DK				
PB18-0182	MANZAROLI, CAFIERO TRUST	2655 RUNWAY ROAD	\$77.00	\$0
<b>Work Description:</b> 2574 MF/2142 UNF BSMT/650 GAR				
PB18-0183	CROMWELL, JAMES A JR	19173 BRONSON LAKE ROAD	\$611.00	\$135,096

**Work Description:** NEW RES/1300 MF/1300 UNF BSMT/576 GAR/256 PRC

PB18-0184	NELSON, MARY K TELLMAN T	1743 E. SOUTH SHORE DRIVE	\$220.00	\$39,905
<b>Work Description:</b> STUDIO OVER EXISTING GARAGE/384 FT/40 DK				
PB18-0185	SCOTT, THOMAS B.	2804 PAUL ROSE ROAD	\$145.00	\$10,000
<b>Work Description:</b> ROOFTOP SOLAR ARRAY				
PB18-0186	STROBA, JOHN RICHARD	1016 S. ZIMMERMAN ROAD POLE BL	\$216.00	\$61,539
<b>Work Description:</b> 3 SEASONS ROOM-BREEZEWAY				
PB18-0187	CRIST, LYLE & FAGAN, PATSY	5995 INDIAN HILL ROAD	\$110.00	\$0
<b>Work Description:</b> TOWER UPGRADE				
PB18-0188	DARROW, CODY	14179 DEER VALLEY LANE (PVT)	\$242.00	\$50,483
<b>Work Description:</b> pole bldg/1280 sq ft				
PB18-0189	CAMPBELL, DENNIS R	1350 S. LIPP FARM ROAD (PVT)	\$613.00	\$82,824
<b>Work Description:</b> MODULAR HOME/2100 MF/CRAWL/16 DK/16 DK				
PB18-0190	PLATZ, PATSY IRENE	2831 NUGENT ROAD	\$191.00	\$30,290
<b>Work Description:</b> POLE BLDG/768 SQ FT				
PB18-0191	HANDLER, CHRISTINE	1359 EDEN HILL ROAD	\$155.00	\$15,776
<b>Work Description:</b> GARAGE/400 SQ FT ATTACHED				
PB18-0192	SAVICKIS, MARK A (LE)	3037 GLEN MALIER DRIVE (PVT)	\$413.00	\$66,260
<b>Work Description:</b> GARAGE/840 SQ FOOT/840 SF/STORAGE ONLY				
PB18-0193	MADISON, ILL, RICHARD D	1539 E. SOUTH SHORE DRIVE	\$170.00	\$21,692
<b>Work Description:</b> GARAGE / 550 SQ FOOT UNATTACHED				
PB18-0194	O'BRIEN, NED S.	20251 MAPLE STREET	\$163.00	\$18,931
<b>Work Description:</b> SHED/480 SQ FT				
PB18-0195	MAUL, SUZANNE M	5761 MAPLE CITY HIGHWAY	\$77.00	\$0
<b>Work Description:</b> MOBILE HOME DEMOLITION FOR NEW MODULAR				

PB18-0196	HEART O THE LAKES CHURCH	15357 HOMESTEAD ROAD	\$215.00	\$17,669
<b>Work Description:</b> OUTDOOR PAVILLION				
PB18-0197	SKUSA, TOMMY M.	1791 SLEEPY HOLLOW LANE (PVT)	\$234.00	\$47,328
<b>Work Description:</b> POLE BLDG/1200 SQ FT				
PB18-0198	VERIZON WIRELESS	17075 VONDRA RD	\$110.00	\$0
<b>Work Description:</b> antennea upgrade				
PB18-0199	SCOTT, TAMIL	6519 TRAVERSE AVENUE	\$468.00	\$124,609
<b>Work Description:</b> RES REMODEL/1315 SQ FT/280 PCH6075				
PB18-0200	BENZIE COUNTY	MOLLINEAUX ROAD	\$223.00	\$26,000
<b>Work Description:</b> BRIDGE AND STAIRCASE TO CONNECT TRAILS				
PB18-0201	FOURNIER, JR., RICHARD JAME	19787 FROST LANE (PVT)	\$242.00	\$50,483
<b>Work Description:</b> POLE BLDG/1280 SQ FT				
PB18-0202	SEIFERLEIN, BRIAN	6169 CRYSTAL AVENUE	\$931.00	\$226,338
<b>Work Description:</b> NEW RES/1368 MF/704 SF/ 1066 FIN BSMT/302 UNF BSMT/392 DK				
PB18-0203	LEIBOLD, JOHN A TRUST 2/24/	1406 COHO DRIVE (PVT)	\$172.00	\$22,717
<b>Work Description:</b> GARAGE/576 SQ FT				
PB18-0204	WHELPTON FAMILY	398 LION LANE	\$146.00	\$12,384
<b>Work Description:</b> REPLACING 314 SQ FT DECK				
PB18-0205	WADE, RAYMOND J	7954 CEDAR STREET	\$77.00	\$0
<b>Work Description:</b> DEMO OF 10X47 TRAILER AND DECK				
PB18-0206	HABITAT FOR HUMANITY	14568 DAY AVENUE TEMP	\$417.00	\$122,210
<b>Work Description:</b> NEW RES/1176 mf				
PB18-0207	DEPORRE, ERINN D	8510 BAY POINT ROAD (PVT)	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING BUILDING FOR NEW BUILD				
PB18-0208	JOHN & MICHAELA LUEDERS	7854 BENZIE HIGHWAY	\$934.00	\$238,808

**Work Description:** NEW RES/2298 MF/2298 UNF BSMT/841 GAR/56 PCH/378 DK

PB18-0209	NEUBECKER, JARED	6075 RILEY RIDGE LANE (PVT)	\$265.00	\$59,949
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**Work Description:** POLE BLDG/1200 SQ FT W/ 320 SQ FT LEAN TO

PB18-0210	ZIENTEK, BRANDON M.	9777 N. REYNOLDS ROAD	\$263.00	\$44,173
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**Work Description:** GARAGE/POST AND FRAME/896 SQ FT W/224 SQ FT MUD ROOM/ 2 BEDROOMS

PB18-0211	NOVAK, TARA M	4760 MAPLEWOOD DRIVE	\$201.00	\$34,076
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**Work Description:** GARAGE/864 SQ FT

PB18-0212	GOLDEN ARCH LIMITED PAR	1666 BENZIE HIGHWAY	\$1,240.00	\$150,000
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**Work Description:** INTERIOR REMODEL

PB18-0213	KOSTER, CYNTHIA B (50%)	59 W. SOUTH SHORE DRIVE	\$536.00	\$100,000
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**Work Description:** PERMIT TO REPLACE PB18-0136  
INTERIOR REMODEL

PB18-0214	MANROW, LISA RICHTER	4754 JOYFIELD ROAD	\$428.00	\$91,865
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**Work Description:** NEW RES/884 MF/884 UNF BSMT/32 DK

PB18-0215	ROGER TESTERMAN	16665 ACORN RIDGE TRAIL (PVT) T	\$679.00	\$156,088
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**Work Description:** NEW RES/1502 MF/1502 UNF BSMT/792 GAR/160 PCH

PB18-0216	MARZOLO, ENZO	4319 MOLLINEAUX ROAD	\$154.00	\$0
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**Work Description:** DEMOLITION OF BARN  
AFTER THE FACT PERMIT

PB18-0217	GLOBAL TOWER PARTNERS	7443 N. REYNOLDS ROAD TOWER	\$110.00	\$0
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**Work Description:** TOWERS/ANTENNAS AND EQUIPMENT UPGRADE  
T-MOBILE/HALEY LAW FIRM

PB18-0218	CARLSON, DAVID & NANCY T	17022 ALMIRA ROAD	\$154.00	\$15,000
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**Work Description:** FOUNDATION REPAIR

PB18-0219	NEW PAR, A DELAWARE PART	9238 WORDEN ROAD	\$110.00	\$0
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**Work Description:** ANTENNA UPGRADE/UPGRADE GROUND EQUIPMENT

PB18-0220	RUHL, PATRICIA MARY	1578 MAPLE STREET	\$147.00	\$10,000
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<b>Work Description:</b> DECK/323 SQ FOOT				
PB18-0221	DUPLER, AMY L.	7614 EAST STREET	\$179.00	\$15,000
<b>Work Description:</b> ENCLOSING EXISTING ROOF- OVER				
PB18-0222	VANDERPLOEG, CLAUDE L. &	6087 CRYSTAL DRIVE	\$194.00	\$31,176
<b>Work Description:</b> ADDITION/300 SQ FT				
PB18-0223	WALTERS, JOHN P TRUST 12/20	4328 MOLLINEAUX ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF RESIDENTIAL BUILDING/900 SQ FT GUEST HOUSE				
PB18-0224	ODUM, PIERRE D.	6106 BELLOWS LAKE ROAD	\$172.00	\$22,447
<b>Work Description:</b> 3 SEASONS ROOM/216 sq ft				
PB18-0225	HARRIS CUSTOM CARPENTRY	2077 STANLEY CREEK DRIVE (PVT)	\$677.00	\$155,880
<b>Work Description:</b> NEW RES/1500 MF/ 1500 UNF BSMT/576 GAR/320 DK				
PB18-0226	FEHRENBACH CONSTRUCTIO	18090 VIRGINIA CIRCLE	\$499.00	\$116,910
<b>Work Description:</b> NEW RES/520 MF/560 SF/45 FIN BSMT/475 UNF BSMT/100 DK/27 PCH/578 GAR				
PB18-0227	SCHENDEL, WAYNE A & KERR	6471 HOADLEY ROAD	\$281.00	\$66,259
<b>Work Description:</b> POLE BLDG/1680				
PB18-0228	BURKE, SCOT L.	2498 GLORY ROAD	\$77.00	\$0
<b>Work Description:</b> WOOD ROT TO BE INSPECTED				
PB18-0229	BARNES, DOUGLAS EARL	17228 CLARA LANE (PVT)	\$231.00	\$10,000
<b>Work Description:</b> GROUND MOUNTED SOLAR ARRAY/ 845 SQ FT				
PB18-0230	TYLER, JAMES	6046 DEMERLY ROAD	\$246.00	\$52,061
<b>Work Description:</b> METAL BLDG/24 X 55				
PB18-0231	TYLER, JAMES	6046 DEMERLY ROAD	\$153.00	\$15,145
<b>Work Description:</b> PAVILLION/384 SQ FT				
PB18-0232	SWANSON, ROBERT T	10704 ESCH ROAD	\$177.00	\$24,611
<b>Work Description:</b> GARAGE/UNATTACHED/624 SQ FOOT				

PB18-0233	PHILO, JERRY SR	14813 BROWNELL ROAD	\$222.00	\$42,595
<b>Work Description:</b> POLE BLDG/1080 SQ FT				
PB18-0234	THERRIEN, TERESA K. (TRUST)	9324 LAKE ANN ROAD	\$716.00	\$236,938
<b>Work Description:</b> NEW RES/1260 MF/1020 FIN BSMT/238 UNF BSMT/612 PCH				
PB18-0235	HOUGHTON, CALVIN	17670 GRAY LANE (PVT)	\$154.00	\$10,000
<b>Work Description:</b> ROOF TOP SOLAR ARRAY				
PB18-0236	WIDRIG, BROCK A	8680 TUCKER ROAD	\$672.00	\$158,998
<b>Work Description:</b> NEW RES/1530 MF/1530/624/126 PCH/16 DK				
PB18-0237	BUDAY, RUSSELL J	3051 N. REYNOLDS ROAD	\$423.00	\$100,966
<b>Work Description:</b> POLE BLDG/2560 SQ FT W/ 640 LEAN TO				
PB18-0238	MAUPIN, DALE	14374 SCHETTEK BLVD (PVT)	\$712.00	\$213,348
<b>Work Description:</b> MODULAR HOME/1400 MF/653 SF/1400 UNF BSMT				
PB18-0239	RANVILLE, TIMOTHY	16385 WALLIN ROAD	\$610.00	\$178,327
<b>Work Description:</b> NEW RES/1716 MF/624 GAR/384 PCH				
PB18-0240	EMERSON, DANI W	8490 N. REYNOLDS ROAD	\$779.00	\$210,230
<b>Work Description:</b> NEW RESS/2023 MF/1539 UNF BSMT/596 GAR/224 DK				
PB18-0241	SMITH, CHRISTOPHER J.	16140 WINDING WAY (PVT)	\$397.00	\$112,234
<b>Work Description:</b> NEW RES/ 1080MF				
PB18-0242	NEVEU, SCOTT D.	443 N. ELDRIDGE ROAD	\$172.00	\$22,717
<b>Work Description:</b> POLE BLDG/576 SQ FOOT				
PB18-0243	MAJSZAK, FRANK G	268 TRAIL'S NORTH (PVT)	\$294.00	\$26,504
<b>Work Description:</b> DETACHED GARAGE/672 SQ FOOT				
PB18-0244	GOLDEN ARCH LIMITED PAR	1666 BENZIE HIGHWAY	\$143.00	\$5,000
<b>Work Description:</b> NEW SIGNAGE 4 WALL & 4 POLE ON EXISTING FOOTING				
PB18-0245	PRATT, GARY R	15593 SPEAR ROAD	\$1,026.00	\$388,711



<b>Work Description:</b> NEW RES/1320 MF/1072 SF/912 FIN BSMT/408 UNF BSMT/864 PCH				
PB18-0246	DEVON, RICHARD C.	2446 BANKTSON ROAD	\$315.00	\$98,476
<b>Work Description:</b> RES ADD 768 GRG/ 204 PANTRY, HALL, CLOSET & ENTRY/ 685 TOWER-STAIRS & ENCLOSED OBSERVATION ROOM				
PB18-0247	HEUER, DOUGLAS G.	2580 POND ROAD	\$307.00	\$76,671
<b>Work Description:</b> 36 X 54 1944 POLE BLDG ( OLD ONE FELL DOWN)				
PB18-0249	FULLENWIDER, DONALD R	925 HALL AVENUE	\$154.00	\$15,000
<b>Work Description:</b> FOUNDATION REPAIR				
PB18-0250	KERBY, EUGENE	7650 LOVE ROAD	\$199.00	\$33,445
<b>Work Description:</b> ATTACHED BREZEWAY AND GARAGE/728 GAR/120 BRZ				
PB18-0251	BANKEY, JACK ALLEN	20788 BETSIE HIGHLAND DRIVE (P	\$702.00	\$140,292
<b>Work Description:</b> NEW RES/1350 MF/1350 UNF BSMT/1170 GAR/624 PCH				
PB18-0252	MYERS, DEAN	2851 MAPLE CITY HIGHWAY	\$154.00	\$7,000
<b>Work Description:</b> 11 FOOT HIGH FENCE				
PB18-0253	JACOBS, MICHAEL P.	9885 FOWLER ROAD	\$622.00	\$174,482
<b>Work Description:</b> NEW RES/1000 MF/679 SF/1000 UNF BSMT/				
PB18-0254	SHIELDS, JAMES	821 FOREST AVENUE	\$510.00	\$273,725
<b>Work Description:</b> NEW MODULAR/1456 MF/1178 SF/1456 UNF BSMT/840 GAR				
PB18-0255	BUGEJA, LINO P. & BLANCA E.	8068 ASH AVENUE	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING HOUSE/LEAVING FOUNDATION FOR NEW BUILD				
PB18-0256	BUGEJA, LINO P. & BLANCA E.	8068 ASH AVENUE	\$523.00	\$174,586
<b>Work Description:</b> NEW RES/1680 MF/				
PB18-0257	BUGEJA, LINO P. & BLANCA E.	8068 ASH AVENUE	\$172.00	\$22,717
<b>Work Description:</b> ATTACHED GARAGE/576 SQ FT				
PB18-0258	BEULAHFUL 3 LLC	320 N. CENTER STREET	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING HOUSE FOR NEW REBUILD				

PB18-0259	BEULAHFUL 3 LLC	320 N. CENTER STREET	\$1,121.00	\$362,993
<b>Work Description:</b> NEW RES/1713 MF/1780 SF/1512 UNF BSMT/784 GAR/470 DK				
PB18-0260	GILLISON/HUDDLESTON INV	7704 CADILLAC HIGHWAY	\$77.00	\$0
<b>Work Description:</b> DEMO OF EXISTING POLE BLDG FOR REBUILD				
PB18-0261	GILLISON/HUDDLESTON INV	7704 CADILLAC HIGHWAY	\$1,327.00	\$202,917
<b>Work Description:</b> POLE BLDG/3900 SQ FT				
PB18-0262	BYERS, DOROTHY F	1462 TAQUAKA ROAD (PVT)	\$904.00	\$296,796
<b>Work Description:</b> NEW RES/1429 MF/1429 SF/720 GAR/ 380 PCH/180 DK				
PB18-0263	OLIN, PAUL E.	1510 WATERVALE ROAD	\$287.00	\$42,437
<b>Work Description:</b> GARAGE/676 SQ FT W/ 400 SQ FT SF STORAGE				
PB18-0264	OLSON, MICHAEL JOHN	1320 BENDON ROAD	\$720.00	\$179,989
<b>Work Description:</b> NEW RES/1732 MF/ 1732 UNF BSMT/ 484 GAR/150 PCH				
PB18-0265	JONES, KIRK D.	841 S. PIONEER ROAD	\$876.40	\$50,000
<b>Work Description:</b> CHANGE OF USE/ CONVERTING TO EVENT BUILDING				
PB18-0266	VAN DUZEN, KEITH	4126 MEADOW LANE	\$168.00	\$45,000
<b>Work Description:</b> MODULAR HOME SET/1352 SQ FT/USED MODULAR				
PB18-0267	BANNERMAN, CHARLES A	3225 FRANKFORT HIGHWAY	\$204.00	\$35,496
<b>Work Description:</b> POLE BLDG/900 SQ FT				
PB18-0268	PHILO, JERRY SR	14813 BROWNELL ROAD	\$661.00	\$157,127
<b>Work Description:</b> MODULAR SET/1512 MF/CRL/576 GAR/108 PCH				
PB18-0269	BENZIE COUNTY BUILDING A	210 MAPLE AVENUE	\$4,481.00	\$2,104,193
<b>Work Description:</b> REMODEL AND REPURPOSE OF EXISTING BUILDING				
PB18-0270	KERBY, ERIC	6897 WALDEN WOODS (PVT)	\$650.00	\$150,164
<b>Work Description:</b> NEW RES/1445 MF/1456 UNF BSMT/512 GAR/120 PCH/144 DK				
PB18-0271	OCKERT, MATTHEW L.	19832 CINDER ROAD	\$165.00	\$2,500

**Work Description:** roof over on house

PB18-0272	PAWLOSKI, ANDREW	14664 GALLAGHER ROAD	\$363.00	\$79,811
<b>Work Description:</b> NEW RES/768 MF/468 CARPORT/				
PB18-0273	FRANKS, RAYMOND A	8806 BLOHM ROAD	\$191.00	\$31,473
<b>Work Description:</b> CONVERTING POLE BUILDING TO OFFICE SPACE				
PB18-0274	HEMMING, BARBARA ANN (TR	1352 TAQUAKA ROAD (PVT)	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF 2026 MF /1064 BSMT / 962 GAR/648 DK				
PB18-0275	WILLCOX, MARK	71 SHERRY LANE (PVT)	\$519.00	\$160,764
<b>Work Description:</b> NEW RES/1547 MF/32 PCH/270 DK				
PB18-0276	DOBRYNSKI, MARK	251 N. WELDON ROAD	\$208.00	\$30,448
<b>Work Description:</b> ATTACHED GARAGE AND MUDROOM/672 GAR/100 MUD RM				
PB18-0277	JACOBS, ARWIN	538 DAY AVENUE	\$130.00	\$9,466
<b>Work Description:</b> DECK/240 SQ FOOT				
PB18-0278	LEAMAN, JOHN	4542 EAST' SANFORD LAKE DRIVE	\$159.00	\$17,354
<b>Work Description:</b> DECK 440 SQ FT				
PB18-0279	CAMPBELL, DENNIS R	1350 S. LIPP FARM ROAD (PVT)	\$165.00	\$28,000
<b>Work Description:</b> INGROUND POOL AND FENCE/12X26				
PB18-0280	WEST SHORE BANK	501 MAIN STREET	\$941.00	\$110,000
<b>Work Description:</b> EXTERIOR FASCIA RENOVATION/NEW ENTRANCE/TOWER				
PB18-0281	DIMITRI, JAMES J	646 CRYSTAL DOWNS DR (PVT)	\$1,161.00	\$4,659,149
<b>Work Description:</b> NEW RES/1913 MF/1728 SF/793 FIN BSMT/408 UNF BSMT/355 GAR				
PB18-0282	PETERSON, KENNETH C	19196 BEECHRIDGE DRIVE	\$168.00	\$20,784
<b>Work Description:</b> 200 SQ FOOT ADDITION				
PB18-0284	BLOUGH, NICHOLAS J.	6114 CRYSTAL DRIVE	\$659.00	\$183,834
<b>Work Description:</b> NEW RES/1142 MF/627 SF/1142 UNF BSMT/348 PCH				

PB18-0285	WADE, RAYMOND J	7954 CEDAR STREET	\$503.00	\$207,627
<b>Work Description:</b> NEW RES/864 MF/688 SF/				
PB18-0286	HILL, DAVID	16 N. MARSHALL ROAD	\$362.00	\$98,442
<b>Work Description:</b> POLE BLDG/2496 SQ FT				
PB18-0287	GREGORY, WILLIAM A (LE)	159 GREGORY AVENUE (PVT)	\$234.00	\$47,328
<b>Work Description:</b> POLE BLDG/1200 SQ FT				
PB18-0288	CUNNINGHAM, MARY	20606 LINDY ROAD	\$228.00	\$20,000
<b>Work Description:</b> AFTER THE FACT HOME ADDITION				
PB18-0289	GRAAL, DEBRA M TRUST 11/28	122 PARK AVENUE	\$301.00	\$75,000
<b>Work Description:</b> COMPLETE HOME REMODEL				
PB18-0290	BLAIR, MICHELE S. & KENNET	5352 BIRCH TRAIL	\$220.00	\$22,717
<b>Work Description:</b> GARAGE AND COVERED PORCH ADDITION/576 GAR/200 PCH				
PB18-0291	FEHRENBACH CONSTRUCTIO	18004 VIRGINIA CIRCLE	\$499.00	\$112,234
<b>Work Description:</b> NEW RES/520 MF/560 SF/45 FIN BSMT/475 UNF BSMT/576 GAR/24 PCH/200DK				
PB18-0292	FEHRENBACH CONSTRUCTIO	18210 VIRGINIA CIRCLE	\$499.00	\$112,234
<b>Work Description:</b> NEW RES/520 MF/560 SF/45 FIN BSMT/475 UNF BSMT/576 GAR /24 PCH/100 DK				
PB18-0293	SHIMMEL, DEBRA E	5446 ELY ROAD	\$165.00	\$10,000
<b>Work Description:</b> SOLAR ARRAY/GROUND MOUNTED				
PB18-0294	COOLEY-PACKER, CHRISTINE	2943 INDIAN HILL ROAD	\$165.00	\$5,000
<b>Work Description:</b> RE ROOFING BLDG				
PB18-0295	KIRBY, RICKY & SANDRA TRUS	6296 BENZIE HIGHWAY	\$186.00	\$28,397
<b>Work Description:</b> POLE BLDG/720 SQ FT				
PB18-0296	KERBY, ANGELA MARIE	7448 CADILLAC HIGHWAY A	\$168.00	\$28,000
<b>Work Description:</b> REBUILD AFTER FIRE/DOUBLE WIDE 26 X 68				
PB18-0297	FIFTH THIRD MORTGAGE CO	5034 SWAMP ROAD	\$254.00	\$30,763



**Work Description: GARAGE/780 SQ FT/BREEZEWAY**

PB18-0298	MJP RENTAL PROPERTIES LLC	19597 HONOR HIGHWAY	\$1,326.00	\$420,300
<b>Work Description: STORAGE UNIT BUILDING "C"</b>				
PB18-0299	GILBERT, TODD G.	3265 BALLARD ROAD	\$330.00	\$41,568
<b>Work Description: ADDITION/400 MF/400 UNF BSMT</b>				
PB18-0300	DEAN, MATTHEW SCOTT	719 LEELANAU AVENUE	\$220.00	\$20,000
<b>Work Description: ALTERATION/KITCHEN REMODEL</b>				
PB18-0301	HAYES, KRISTEN DAWN	19077 DAVIS LAKE ROAD	\$283.00	\$116,183
<b>Work Description: MODULAR HOME/1118 MF/ON CRWL/DECK</b>				
PB18-0302	CAMPBELL, DENNIS R	1350 S. LIPP FARM ROAD (PVT)	\$330.00	\$26,661
<b>Work Description: GARAGE/676 SQ FT</b>				
PB18-0303	SCHMID, RICHARD W.	6085 CRYSTAL AVENUE	\$275.00	\$118,260
<b>Work Description: GARAGE/1248 SQ FT</b>				
PB18-0304	MOORE, DANIEL N.	2853 LONE OAK LANE (PVT)	\$220.00	\$33,130
<b>Work Description: GARAGE/840 SQ FOOT/EXISTING FOUNDATION</b>				
PB18-0305	HUNT, REBECCA E.	2758 NUGENT ROAD	\$257.00	\$56,794
<b>Work Description: POLE BLDG/1440 SQ FT</b>				
PB18-0306	HEIGES, TODD	18701 ROBIN RIDGE ROAD (PVT)	\$404.00	\$162,947
<b>Work Description: MODULAR HOME SET/1500 SQ FT</b>				
PB18-0307	SPITZER, ADELBERT L.	131 E. SOUTH SHORE DRIVE	\$165.00	\$5,000
<b>Work Description: NEW 1/2 BATH IN EXISTING DORMER</b>				
PB18-0308	SMITH, MARK G. & SUSAN K.	4034 SECOND STREET	\$1,009.00	\$358,628
<b>Work Description: NEW RES/2085 MF/1366 FIN BSMT/1081 GAR/370 PCH</b>				
PB18-0309	MILLS, DOROTHY P	4647 KAST ROAD	\$115.00	\$0
<b>Work Description: TOWER ANTENNAS UPGRADE/CHANGEOUT</b>				

PB18-0310	FEHRENBACH, BRIAN	3425 N. REYNOLDS ROAD	\$165.00	\$8,519
<b>Work Description:</b> NEW ROOF OVER EXISTING DECK				
PB18-0311	BURK, BRADLEY E	19363 MAPLE STREET	\$190.00	\$29,896
<b>Work Description:</b> NEW GARAGE/758 SQ FT				
PB18-0312	SWANSON, LUCY	8702 DEADSTREAM ROAD	\$165.00	\$10,000
<b>Work Description:</b> ROOF TOP SOLAR ARRAY				
PB18-0314	RICHMOND, KWYN A	341 PEARSON STREET	\$165.00	\$15,000
<b>Work Description:</b> CRAWL SPACE REPAIR				
PB18-0315	SPROUSE, BRADFORD L TRUST	5510 HILL VALLEY ROAD (PVT)	\$323.00	\$82,824
<b>Work Description:</b> GARAGE/2100 SQ FT				
PB18-0316	TAMLYN, KEITH GERARD	2438 NORTHWOODS DRIVE (PVT)	\$240.00	\$47,959
<b>Work Description:</b> POLE BLDG/896 SQ FT				
PB18-0318	CS DEVELOPMENT, INC	15 S. SECOND STREET	\$165.00	\$9,466
<b>Work Description:</b> DECK REPLACEMENT				
PB18-0319	KRATER, MARY TRUST 1/17/02	7581 DEADSTREAM ROAD	\$485.00	\$135,200
<b>Work Description:</b> RES ADDITION AND GARAGE/821 MF//172 GAR/25 PCH/330 DK				
PB18-0320	NOE, ARNOLD G.	6161 HARRIS POINT TRAIL (PVT)	\$599.00	\$168,766
<b>Work Description:</b> ADDITION/812MF/812 SF/812 UNF BSMT				
PB18-0321	SCHROETER, RICHARD D	17604 GRAY LANE (PVT)	\$234.00	\$47,328
<b>Work Description:</b> GARAGE/1200 SQ FT				
PB18-0322	GUERNSEY, TODD	7267 TIGER DRIVE (PVT)	\$246.00	\$30,093
<b>Work Description:</b> DECK/763 SQ FT				
PB18-0323	JOSHUA OTTENBACH	3975 LAZY FOREST TRAIL (PVT)	\$822.00	\$203,683
<b>Work Description:</b> NEW RES/1960 MF/1960 UNF BSMT/784 GAR/300 DK				
PB18-0324	LONN, MARTIN	14348 LINDY ROAD	\$168.00	\$126,367

**Work Description:** HUD SET HOME/17X76/ON PIERS

PB18-0325	PHARES, MATTHEW N (LE)	7935 OTSEGO COURT (PVT)	\$330.00	\$28,605
<b>Work Description:</b> ADDITION AND DECK/128 MF/388 DECKING				
PB18-0326	MILLS, DOROTHY P	4647 KAST ROAD	\$115.00	\$0
<b>Work Description:</b> TOWER UPGRADES				
PB18-0327	PETRICK, STEPHEN	9040 EASTMAN ROAD	\$165.00	\$10,000
<b>Work Description:</b> SOLAR ARRAY/GROUND MOUNTED				
PB18-0328	SMITH, MURRAY D	315 FOREST AVENUE	\$165.00	\$25,000
<b>Work Description:</b> KITCHEN REMODEL				
PB18-0329	HOWARD, EDWARD & ALICE	4460 S. SCENIC HIGHWAY	\$220.00	\$26,504
<b>Work Description:</b> GARAGE/672 SQ FT				
PB18-0330	MIX, PHILLIP K	2373 ELLIS ROAD	\$165.00	\$10,000
<b>Work Description:</b> SOLAR ARRAY/GROUND MOUNTED				
PB18-0331	GETZ, STEPHEN M.	19154 BIRCH VIEW TRAIL	\$220.00	\$23,000
<b>Work Description:</b> BEDROOM REMODEL/ADDING BATH/WINDOWS				
PB18-0332	STROHMER, ROBERT W.	13233 BROWNELL ROAD	\$272.00	\$62,473
<b>Work Description:</b> ATTACHES BREEZEWAY AND GARAGE/1296 gar/288 brz				
PB18-0333	HENGST, H RANDALL II	7529 DEADSTREAM ROAD	\$439.00	\$133,018
<b>Work Description:</b> RES ADDITION/1280 MF				
PB18-0334	SUNDERMEYER, SAMUEL	1716 N. REYNOLDS ROAD	\$474.00	\$148,813
<b>Work Description:</b> NEW RES//768 MF/324 SF/36 PCH/340 STORAGE LOFT				
PB18-0335	ROSEMA, ERIC	3328 BURN'T MILL ROAD	\$1,337.00	\$544,541
<b>Work Description:</b> NEW RES/2620 MF/2620 FIN BSMT/850 GAR/				
PB18-0336	ALTHER, BRETT L.	16257 FEWINS ROAD	\$330.00	\$59,858
<b>Work Description:</b> NEW RES/576 MF				

PB18-0337	FULLENWIDER, DONALD R	925 HALL AVENUE	\$165.00	\$5,000
<b>Work Description:</b> DECK REPLACEMENT				
PB18-0338	TSATSOS, GEORGE & MARTHA	5424 WEST COVE ROAD (PVT)	\$330.00	\$62,976
<b>Work Description:</b> ADDITION/606 MF				
PB18-0339	POYNER, SHELLY	1120 S. THOMPSONVILLE ROAD	\$257.00	\$56,794
<b>Work Description:</b> POLE BLDG/1440 SQ FT				
PB18-0340	BEER, DAVID G	4525 RUSH LAKE ROAD TEMP	\$724.00	\$228,000
<b>Work Description:</b> NEW RES/1812 MF382 SF/948 GAR/240 PCH				
PB18-0341	BRANDENBURG, PAUL MANG	5404 WEST COVE ROAD (PVT)	\$741.00	\$200,358
<b>Work Description:</b> NEW RES/DEMO EXISTING/NEW BUILD ON EXISTING FOUNDATION/1215 MF/ 713 SF/ 55 GAR/343 PCH/ 240 DK				
PB18-0342	GREGORY, KAY EMILY	890 GRAVES ROAD	\$453.00	\$141,353
<b>Work Description:</b> POST AND BEAM BARN/2150 SQ FT				
PB18-0344	BULLARD, JOSHUA	16555 PEITENGILL ROAD	\$695.00	\$268,279
<b>Work Description:</b> NEW RES/1966 MF/900 GAR/408 PCH/120 DK				
PB18-0345	DEVOOGHT, REBECCA	172 N. CENTER STREET	\$219.00	\$20,000
<b>Work Description:</b> KITCHEN REMODEL				
PB18-0346	SNYDER, JOHN JAY	1708 RIVER ROAD	\$160.00	\$17,669
<b>Work Description:</b> PRE BUILT STORAGE SHED				
PB18-0347	EBERLE, KATHERINE E	5530 GUDEMOOS ROAD	\$273.00	\$63,104
<b>Work Description:</b> POLE BLDG / 1600 SQ FT				
PB18-0348	KASTENSCHMIDT, LEONARD	1688 N. PIONEER ROAD TEMP	\$358.00	\$169,182
<b>Work Description:</b> MODULAR HOME/1628 SQ FT				
PB18-0349	BEARWOLF HIGHLANDS LLC	1207 MEMORY LANE	\$483.00	\$126,886
<b>Work Description:</b> NEW RES/881 MF/340 SF/ 20 DK				
PB18-0351	BENZIE LOCK-IN STORAGE II,	19251 HONOR HIGHWAY	\$1,325.00	\$324,667



**Work Description: STORAGE RENTALS/6240 SQ FT**

PB18-0352	GREYERBIEHL, THOMAS	3018 PAUL ROSE RD	\$266.00	\$35,000
<b>Work Description: REMODEL</b>				
PB18-0353	DAVID GLEASON & JANET FR	2580 MAPLE CITY HIGHWAY	\$489.00	\$147,982
<b>Work Description: NEW RES/928 MF/529 SF/140 PCH/24 DK</b>				
PB18-0354	MCKINLEY, SHARON LAUREL	217 FOREST AVENUE	\$819.00	\$230,910
<b>Work Description: NEW RES/DEMO OF EXISTING/NEW BLD/1500 MF/722 SF/1500 UNF BSMT/576 GAR/240 PCH</b>				
PB18-0355	WILKENING, RICHARD KENT	7825 WASHTENAW DRIVE (PVT) P-45	\$275.00	\$10,000
<b>Work Description: CONDOMINIUM REMODEL</b>				
PB18-0356	STRICKLAND, JERI A.	3381 NUGENT ROAD	\$165.00	\$10,000
<b>Work Description: SOLAR ARRAY/ROOF TOP</b>				
PB18-0357	COWAN, BETH A	197 HANRATH	\$769.00	\$261,878
<b>Work Description: NEW RES/1260 MF/1260 FIN BSMT/484 GAR/406 DK</b>				
PB18-0358	JONES, RICHARD S.	19603 CINDER ROAD	\$216.00	\$40,387
<b>Work Description: POLE BLDG /1024 SQ FOOT</b>				
PB18-0359	CARPENTER, BRIAN J.	15277 STANLEY ROAD	\$182.00	\$26,504
<b>Work Description: garage/24x28</b>				
PB18-0360	MCLOUTH, JACKSON W	4343 ELY ROAD TEMP	\$410.00	\$119,898
<b>Work Description: POLE BLDG/40X76/3040 SQ FT/14 FT WALLS</b>				
PB18-0361	ROSA, ROBERT J.	1270 N. HAZE ROAD	\$165.00	\$15,000
<b>Work Description: ROOF TOP SOLAR ARRAY</b>				
PB18-0362	PETERSON, STEPHEN W.	7296 WHITE CITY ROAD (PVT)	\$165.00	\$10,000
<b>Work Description: ROOF TOP SOLAR ARRAY</b>				
PB18-0363	MC PHERSON, GERALD L.	16731 HONOR HIGHWAY	\$398.00	\$113,587
<b>Work Description: POLE BLDG/2880 SQ FT</b>				

PB18-0364	HARRIS, KYLE	4887 MAPLE CITY HIGHWAY	\$397.00	\$112,394
<b>Work Description:</b> NEW RES/784 MF/784 GAR				
PB18-0365	HARRINGTON, JEAN V. & MIC	19914 KENT STREET	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF 900 SQ FT BUILDING				
PB18-0366	HUDDLESTON, GARY W	19963 KENT STREET	\$77.00	\$0
<b>Work Description:</b> DEMO OF GARAGE AND FALLEN TRAILER				
PB18-0367	KNOLL, FREDERICK G	7344 DINGER ROAD	\$689.00	\$256,890
<b>Work Description:</b> NEW RES/1632 MF/840 FIN BSMT/				
PB18-0368	KOBYLSKI, CARRIE L	17715 HONOR HIGHWAY	\$204.00	\$35,496
<b>Work Description:</b> POLE BLDG/900 SQ FOOT				
PB18-0369	WRIGHT, SUE A.	5969 PRATT ROAD	\$234.00	\$47,328
<b>Work Description:</b> POLE BLDG/1200 SQ FOOT				
PB18-0371	TOUSLEY, JEFFREY W.	134 GEORGE STREET	\$144.00	\$11,359
<b>Work Description:</b> shed/288 sq ft				
PB18-0372	CARLIN, MARK F.	502 CORNING AVENUE	\$580.00	\$81,799
<b>Work Description:</b> GARAGE/1037 MF/1037 SF STORAGE				
PB18-0373	KITTENDORF, CYNTHIA	2102 MC KINLEY AVENUE	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING				
PB18-0374	TREMBLE, JAY L JR	755 N. CARMEAN ROAD	\$257.00	\$56,794
<b>Work Description:</b> POLE BLDG/1440 SQ FT				
PB18-0375	KITTENDORF, CYNTHIA	2102 MC KINLEY AVENUE	\$631.00	\$164,194
<b>Work Description:</b> NEW RES/1376 MF/204 SF/320 GAR/280 PCH/336 DK				
PB18-0376	INGERSOLL, JASON	6678 RIVER STREET	\$201.00	\$35,338
<b>Work Description:</b> POLE BLDG/865 SQ FT				
PB18-0377	BETSIE BAY BEEF LLC	1892 CARLSON ROAD	\$256.00	\$127,359

**Work Description:** MODULAR HOME SET/952 SQ FOOT

PB18-0378	CHEVALIER, DAVID R	383 SPRING VALLEY STREET	\$667.00	\$207,840
<b>Work Description:</b> MODULAR HOME/1400 MF/600 SF/1400 UNF BSMT				
PB18-0379	PARTNERS LLP	1520 N. HAZE ROAD	\$303.00	\$57,156
<b>Work Description:</b> INTERIOR REMODEL/1100 MF/900 FIN BSMT/200 UNF				
PB18-0380	NASH, RONNIE	458 S. WELDON ROAD	\$310.00	\$134,784
<b>Work Description:</b> MODULAR HOME/1297 MF				
PB18-0382	VAN DUZEN, KEITH	4126 MEADOW LANE	\$204.00	\$35,338
<b>Work Description:</b> POLE BLDG/896 SQ FT				
PB18-0383	BENZONIA TOWNSHIP	6857 SOUTH STREET	\$234.00	\$47,328
<b>Work Description:</b> PAVILLION/1200 SQ FT				
PB18-0384	BRADFORD PARTNERS LLC	12212 CRYSTAL MOUNTAIN DRIVE	\$1,040.00	\$393,649
<b>Work Description:</b> NEW RES/1651 MF/862 SF/1272 FIN/379 UNF BSMT/576 GAR				
PB18-0385	FRESHWATER INVESTMENTS	218 SEVENTH STREET	\$197.00	\$35,000
<b>Work Description:</b> REMODEL OF INTERIOR/OUT PATIENT TREATMENT FACILITY				
PB18-0386	NORDBECK, ANNA C (LE)	14504 THOMPSON AVENUE	\$165.00	\$7,572
<b>Work Description:</b> DECK/8 X 24				
PB18-0387	ZOOK, THOMAS W (50% INT)	1342 CRYSTAL DRIVE	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING HOME FOR NEW GARAGE BUILD				
PB18-0388	ANDREASEN, GUSTAF R.	1563 CRYSTAL DRIVE	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING FOR NEW BUILD				
PB18-0389	BERG, DOYLE A.	17530 FOGG ROAD POLE	\$358.00	\$97,180
<b>Work Description:</b> POLE BUILDING/2464 SQ FOOT				
PB18-0390	CANNAERT, EILEEN MARIE, T	539 TRILLIUM TRAIL (PVT)	\$165.00	\$25,000
<b>Work Description:</b> INCLINED ELEVATOR//EXIT AND ENTER PLATFORMS				

PB18-0391	HARRINGTON, JEAN (LE)	53 S. LAMB ROAD	\$342.00	\$157,127
<b>Work Description:</b> MODULAR HOME SET/1512 SQ FT ON CRAWL/HUD				
PB18-0392	MILLER, DEAN J.	5656 S. THOMPSONVILLE ROAD	\$204.00	\$35,496
<b>Work Description:</b> STAGE PERMIT/ FOUNDATION/ 900 SQ FT GARAGE				
PB18-0393	SZEKELY, DAVID JOEL	1517 EDEN HILL ROAD	\$220.00	\$10,000
<b>Work Description:</b> ALTERATION/ FIRST FLOOR				
PB18-0394	ALMIRA TOWNSHIP	19631 MAPLE STREET	\$175.00	\$10,000
<b>Work Description:</b> ADDITION / ROOF OVER PORCH				
PB18-0395	MILLS, DOROTHY P	4647 KAST ROAD	\$110.00	\$0
<b>Work Description:</b> TOWER EQUIPMENT UPGRADE				
PB18-0396	KIDA, NANCY ANN	1485 N. PIONEER ROAD	\$165.00	\$10,000
<b>Work Description:</b> ACCESORY/SOLAR ARRAY.GROUND MOUNTED				
PB18-0397	KRUEGER, JAMES	3081 RIVER ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING HOME AND SMALL SHED				
PB18-0399	BEACH, MICHAEL B	4271 CRYSTAL DRIVE	\$354.00	\$76,381
<b>Work Description:</b> RES ADDITION/537 MF/198 SF /468 DECK				
PB18-0400	ARMSTRONG WILLIAM L	16225 CADILLAC HWY	\$220.00	\$22,447
<b>Work Description:</b> SUNROOM/PRE FAB/12X18				
PB18-0401	BARZ INVESTMENTS, LLC	1132 MAIN STREET	\$2,373.00	\$500,000
<b>Work Description:</b> COMMERCIAL REMODEL/REMODEL OF EXISTING TO NEW FUNERAL HOME				
PB18-0402	ZOOK, THOMAS W (50% INT)	1342 CRYSTAL DRIVE	\$198.00	\$32,814
<b>Work Description:</b> GARAGE/832 SQ FOOT				
PB18-0403	GOOD, STEPHEN A.	1360 WOODSMERE HILLS DRIVE	\$267.00	\$59,858
<b>Work Description:</b> ADDITION/576 SF				
PB18-0404	DIXON, LEWIS R.	17908 N. SWEET LAKE ROAD	\$273.00	\$63,104

**Work Description:** 1600 SQ FT STEEL GARAGE

PB18-0405	COLBY, HAROLD PHILLIP	4034 BOYD ROAD	\$737.00	\$130,939
<b>Work Description:</b> NEW RES/1290 MF/1290 SF/ 40 PCH/280 DK				
PB18-0406	COLBY, HAROLD PHILLIP	4034 BOYD ROAD	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING COTTAGE FOR NEW BUILD				
PB18-0407	SHERMAN, COLEMAN G	19109 BRONSON LAKE ROAD	\$706.00	\$174,793
<b>Work Description:</b> NEW RES/1682 MF/1682 UNF BSMT/463 GAR/40 PCH				
PB18-0408	DELORIA, PHILIP J.	405 FOREST AVENUE	\$186.00	\$25,000
<b>Work Description:</b> GARAGE/720 SQ FOOT				
PB18-0410	KOT, JEANETTE F	881 GRACE ROAD	\$225.00	\$40,000
<b>Work Description:</b> REMODEL/ADDING TRUSSES TO FLAT ROOF/INTERIOR REMODEL				
PB18-0411	G-2 LAND MANAGEMENT LLC	7092 CADILLAC HIGHWAY	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF EXISTING HOME :(				
PB18-0412	SCHLAFF, NICHOLAS C.	7883 DEADSTREAM ROAD	\$330.00	\$58,641
<b>Work Description:</b> ADDITION AND GARAGE/288 MF/728 GAR				
PB18-0413	STRATTON, CHASE DANIEL	49 WAVERLY PLACE	\$186.00	\$28,397
<b>Work Description:</b> POLE BLDG/720 SQ FOOT				
PB18-0414	RICHARDSON, THOMAS E	10825 RIVERSIDE DRIVE	\$160.00	\$17,669
<b>Work Description:</b> GARAGE/448 SQ FT				
PB18-0415	DISSELKOEN FAMILY LIMITE	211 LEELANAU AVENUE	\$182.00	\$24,000
<b>Work Description:</b> GAR ADDITION/672 SQ FOOT				
PB18-0418	CAMPBELL, THOMAS	2817 PILGRIM HIGHWAY	\$77.00	\$0
<b>Work Description:</b> DEMOLITION OF 1500 SQ FT HOME AND CRAWL FOR NEW BUILD				
PB18-0419	325 MAIN STREET, LLC	325 MAIN STREET	\$516.00	\$177,675
<b>Work Description:</b> CONVERTING EXISTING SECOND FLOOR APARTMENTS INTO 1 TWO BEDROOM APARTMENT.				



PB18-0420      DAVIS, MAURICE J.      393 BENZIE STREET      \$165.00      \$14,198

**Work Description:** CARPORT/360 SQ FT/ATTACHED

PB18-0421      DIAMOND, MICHAEL G      1888 PINE CONE LANE (PVT)      \$288.00      \$118,469

**Work Description:** MODULAR STATE APPROVED HOME/1140 MF/4' CRAWL

PB18-0422      GREENE, HOWARD E III      1471 CRYSTAL DRIVE      \$220.00      \$15,618

**Work Description:** 398 SQ FT / ROOF OVER DECK

PB18-0423      FINN JOINT DECLARATION O      6833 DEADSTREAM ROAD      \$220.00      \$30,000

**Work Description:** INTERIOR REMODEL

PB18-0424      GRAND TRAVERSE REGIONAL      2851 INDIAN HILL ROAD      \$77.00      \$0

**Work Description:** DEMOLITION OF BUILDINGS

PB18-0425      BEELER, CLORAL      575 N. PIONEER ROAD      \$165.00      \$2,524

**Work Description:** DECK/REPLACING EXISTING/64 SQ FOOT

PB18-0426      HARRIS CUSTOM CARPENTRY      2752 ALGONQUIN      \$635.00      \$161,700

**Work Description:** NEW RES/1556 MF/1556 UNF BSMT/576 GAR/352 DK

**Total Permits For Type:** 426

**Total Fees For Type:** \$160,845.40

**Total Const. Value For Type:** \$42,153,763

## Report Summary

Population: All Records  
Permit.DateIssued Between  
1/1/2018 12:00:00 AM AND  
12/31/2018 11:59:59 PM AND  
Permit.PermiTType = Building

**Grand Total Fees:**

\$160,845.40

**Grand Total Permits:**

426

**Grand Total Const. Value:**

\$42,153,763

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



March 6, 2019

To: Board of Commissioners  
From: Ronald Berns, Director

Re: Recap of February 2019

We completed ten more telephone service carriers in February. Two have had to be re-scheduled as they were unsuccessful in moving their service to PFN.

We did have an issue with conversions causing an issue with our mapping solution and the way the address is delivered to us by what is called the ANI – ALI information (Caller ID). To make a long story short, Tom Longanbach, who maintains the mapping, was instrumental in making changes within a couple of days to the benefit of the dispatch personnel. This could have been a roadblock had it not been for Tom. Thanks Tom!

We were able to test the texting to 9-1-1 capabilities of the major service providers with success. This service will not be turned on yet as we go through training on the new program and use it for outbound texting only for now, especially abandoned 9-1-1 calls. There will be a press release when we are confident in our abilities to add texting to 9-1-1 as another way citizens can contact us.

FYI – We are experiencing an increase of abandoned 9-1-1 calls due to an Apple Watch feature on their device. If you press and hold the stem on the watch it will call 9-1-1. This could be activated simply by your hand being arched in a way that places pressure on the watch stem. They all seem to be coming from people skiing at Crystal Mountain.

The fire departments and EMS started using the 800MHZ radio system on February 18<sup>th</sup>. The licensing has not been approved yet but since this is our normal seasonal low volume of calls, I do not anticipate an impact on the system and expect the licensing approval any day. We are continuing to page on the VHF system as we resolve some operational issues regarding paging. I anticipate we will be using the 800MHz paging system by the middle or end of March.

I was prepared to test 14 applicants on Saturday February 16<sup>th</sup>, but one didn't show up and one had to reschedule. The remaining twelve are scheduled to be interviewed on March 5<sup>th</sup> and 6<sup>th</sup>. The applicants most recent jobs:

Pharmacy Tech	I.T. Help Desk	Ink Manager
Manufacturing Laborer	Car Washer	Child Daycare Assistant
Parking Ambassador	Retail Sales	Store Manager
Teacher	Cashier	Office Coordinator

5 – Females and 7 – Males Ages 20's to mid-60's

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MAR 06 2019

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



This is a review of the barn fire on Zimmerman Rd south of Homestead Rd, with animals inside, on February 14, 2019.

1<sup>st</sup> call was at 6:59:51 (34 seconds long), with two fire departments paged out at 7:00:56

There was (15) 911 calls in the first fifteen minutes – 7 of those calls were in the first three minutes. Another call was received on the non-emergency line.

7:04:27 – 9 Chief reporting the structure is fully involved, can see it from Homestead Hill (9 Chief is also a dispatcher who just left the dispatch center from his midnight shift which ended at 7am).

Three different radio talk groups were being communicated on with Central Dispatch.

86 radios transmissions with Central Dispatch in the first hour.

Assignments included:

Station 6 Homestead Twsp Fire Dept	(Primary)
Station 5 Benzonia Twsp Fire Dept	(1 <sup>st</sup> Mutual Aid)
Station 8 Thompsonville Fire Dept	(2 <sup>nd</sup> Mutual Aid)

EMS units: ECHO 61 and Alpha 21

Traffic control was provided for over an hour, then it was necessary to have them respond to other calls for service:

Unit 616 Deputy Homan – Homestead Rd and Zimmerman Rd  
Unit 611 Deputy Makowski – Zimmerman Rd and Maple Rd

Animal Control Unit – ACO 1

The media started calling a 7:34

Luckily two dispatchers were on duty. That won't be the case anymore from Friday – Monday and until we have trained two new hires.

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19
9-1-1 Calls	788	824	594	629	422	440	556	586
Admin Inbound calls	2213	2299	1727	1713	1540	1229	1661	1400
Transferred 9-1-1 to another PSAP	38	38	30	55	25	20	29	37
Inner Office transfers								211
Call for Service Nature types:								
Abandoned 9-1-1	36	43	55	36	20	28	34	30
Abandoned Vehicle	8	1		2	1	4	2	1
Accidental Dial	13	10	9	5	6	3	6	5
Alarm - Commercial	7	8	13	10	7	10	10	8
Alarm - Medical	9	4	2	11	4	5	4	7
Alarm - Residential	12	17	20	12	11	8	11	6
Ambulance Request	169	162	134	130	108	119	127	117
Ambulance Transfer	46	58	22	46	22	26	22	23
Animal Control Complaint	21	12	15	13	8	9	10	12
Assault	9	5	4	2	6	4	5	3
Assist Other Dept / County	22	17	19	10	14	12	14	18
Be on the Lookout		2	4	1	1	3	5	2
Boater in Distress		5	1					
Boating Complaint	5	6	3	1				
Breaking and Entering	1	5	4	2	2	2	1	
Breaking and Entering - In progress	2	3	1	2				
Breaking and Entering - Vehicle					1			
Bullying			3				1	
Bus Lights Disregarded			2	2	3	1		
Car vs Bear - Property Damage Accident								
Car vs Deer - Property Damage Accident	21	15	28	36	45	23	13	11
Careless Use	5	6	4	4	2	3		
Child Neglect	1							
Child Abuse		1					1	1
Citizen Assist	12	4	11	6	1	3	5	4
Civil - Assist	1					1		3
Civil - Dispute	1	2	1	5	1	1	2	3
Civil - Standby	1	2	3	4	4	2	4	3
Computer Crime		1						1
Counterfeit Money / ID								
Criminal Sexual Conduct (CSC)		2	1		2	1		
Custody Dispute	1	3	2	2	1	1		2
Deer Permit Issued		1	1		2			
Disorderly Subject		2	1				1	
Domestic Violence	8	1	4	5	4	5	4	3
Drug Activity	7	4	3	4	1			1
Embezzlement						1	1	
EMS Centralize		1						
Family Trouble	4	6	7		4	7	5	2
Fight in Progress	4	2	4		2			1
Fire - Alarm	10	6	5	5	1	1	3	4
Fire - Brush				1			1	
Fire - Chimney							1	
Fire - Grass								
Fire - Other		12	4	6	5	4	2	7
Fire - Structure	1	1	2	3	5	3	4	4
Fire - Vehicle	2					2		
Fireworks Complaint	14	4	2			2		
Found Property	4	8	8	7	4	2	1	
Fraud	6	10	6	6	6	5	2	2
Gas Drive Off	8	6	5	6	3	5	6	3
Gas Leak (Natural Gas)	1		1	1	1	2		3
Harassment	8	5	7	5	2	4	3	4
Harassing Telephone Calls / Text		1		1	2		1	1

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MAR 06 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

2018	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19
Hazardous Material Spill / Leak								
Identity Theft				1			1	1
Illegal Burn					2	1		
Illegal Dumping	1	1	2					
Illegal Fireworks								
Incorrigible Youth	2	1	1	3	1	1	2	2
Injured Animal	5	1	1	7	5	6	7	5
Intoxicated Driver - Suspected	2	5	3	3	1	3		2
Intoxicated Subject	5	2	1	2	2	3	1	2
Landlord / Tenant Dispute	2		1		2	3		1
Larceny	15	16	5	13	7	7	10	2
Livestock in the roadway	2		1		1	2		
Lost Property / Animal	2	2	2	4	1			
Loud Party	3	6		1				
Marijuana Possession						1		
Malicious Destruction of Property	9	13	6	10	5	2	6	2
Minor in posession of alcohol				1	1	1	1	2
Misdialed 9-1-1	12	17	7	12	10	3	8	6
Missing Person	5	4	4	5	2	1		1
Motorist Assist	6	16	12	5	5	6	11	16
Neighbor Dispute	5	2	2	3	4	1	1	2
Noise Complaint	6	7	5	3				
Off Road Vehicle Complaint	2	1						
Open Door	3	1					2	1
Open Intoxicant in a Motor Vehicle	1							
Other / Misc	41	43	48	22	22	25	26	18
Parking Complaint	10	10	4	2	2		3	2
Patient Transfer - EMS								
Peeping Tom					1			
Person in the Water		1	2					
Personal Injury Accident	8	11	8	1	2	4	7	5
Personal Protection Order - Entry		3	2	3	2			4
Personal Protection Order - Violation	1	2	1	1		1	2	
Possession of Illegal Substance								
Power Line - Down, Fire, Arcing	6	17	15	29	2	6	7	7
Private Property Accident	9	13	4	3	1	6	5	3
Probation Violation							1	
Property Check	1	3	4		1	1		1
Property Damage Accident	28	31	17	15	25	20	36	22
Property Dispute	1			1				
Prowler								
Reckless Driver	40	48	26	23	20	21	6	
Road Hazard	9	7	12	4	7	8	11	11
Robbery - Armed								
Robbery - Unarmed								
Roll Over - Personal Injury Accident	1	1	1	2	3	2	1	
Roll Over - Property Damage Accident				1	4	9	8	3
Runaway	1	1	1					
Sex Offender Violations								
Shoplifting	5	1				1		1
Snowmobile Complaint								
Stalking								
Suicidal Subject	1	5	4	3	5	4	2	3
Suspicious Mail / Package			1	1				
Suspicious Person	2	6	9	6	5	2	1	
Suspicious Telephone Call / Text	1	1						
Suspicious Situation	24	30	22	20	17	10	11	20
Suspicious Vehicle	8	12	13	7	8	8	4	6



2018	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19
Test Call						6	6	62
Threats	6	3	3	6	1	2	6	2
Traffic Stop	454	411	324	259	162	249	172	173
Tree Down in Road	17	37	25	67	4	7	7	24
Trespassing	2	3	9	6	4		3	
Unauthorized Driving Away Automobile	3	2	1	2	1	1	1	1
Uninitiated 9-1-1 call			10	1		1	1	5
Unknown Accident	4	1	3		8	1	4	
Unwanted Person	3	6	6	1	4		2	2
Unwanted Telephone Calls / Texts								
Vandalism	4			1				1
Vehicle in Ditch	2		3	3	15	10	23	19
Verbal Dispute	4		1		1	2		1
VIN Inspection	3	4	4	11		5		
Warrant Attempt	3			1	1	2	1	
Warrant Arrest	2	1	1					
Warrant Entry		17	16	19	11	9	10	21
Warrant TIP		1	2	2	1		1	
Welfare Check	13	21	6	12	6	16	12	13
TOTAL	1,385	1,325	1,091	1,011	720	797	748	785

**Disclaimer** - The calls for service nature types represent what the calltaker has determined represents the type of call for service the caller requested, reported or described. Not all the call for service nature types are listed. The low frequency type ones will be added when they are selected. These call for service natures do not always represent how they are recorded by a public safety officer.

## Smart911

Total number of profiles as of =  
9-1-1 calls to Dispatch with profile  
other than a 231 area code

382	383	431	734*
31	10	18	10
9	0	3	

**RECEIVED**

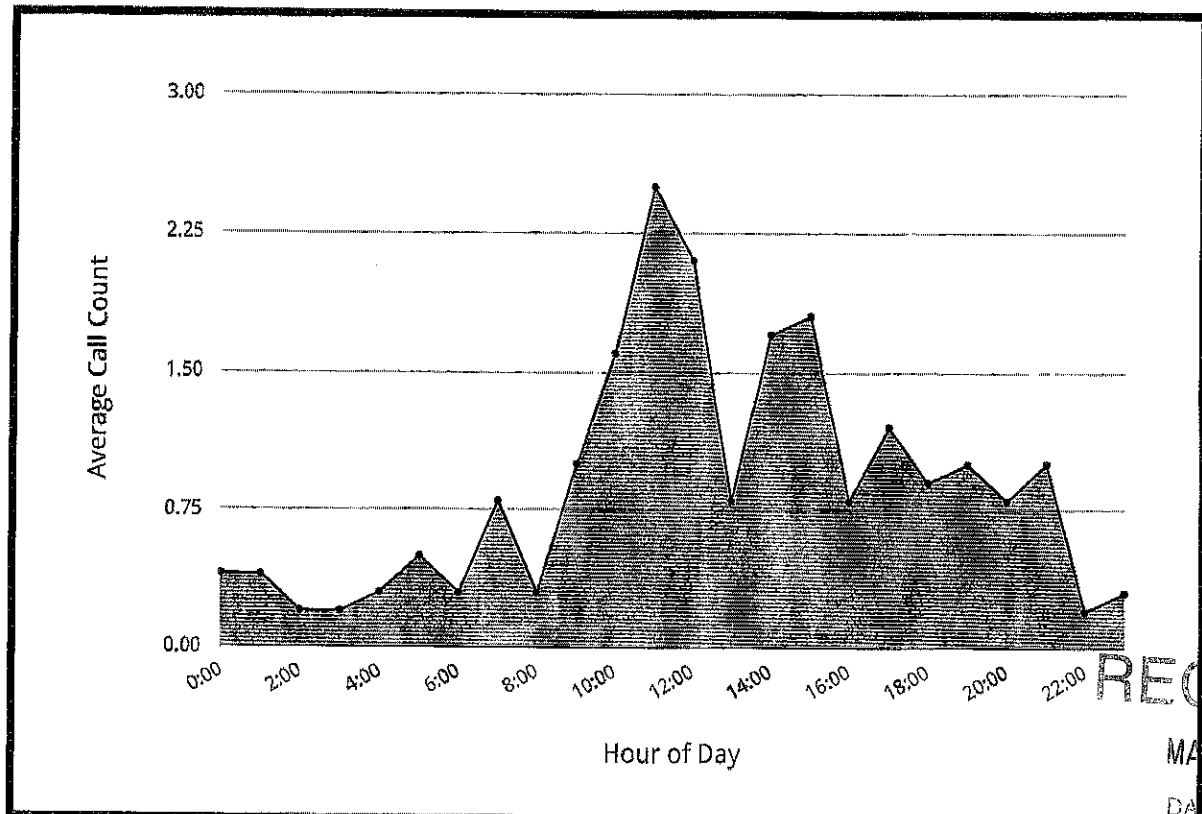
**MAR 06 2019**

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# BENZIE COUNTY (CENTRAL DISPATCH), MI

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

### 2/1/2019 to 2/28/2019



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MAR 06 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

### SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	0.9	18	586	100.0%	37	0	0	0	0	37

### DETAIL

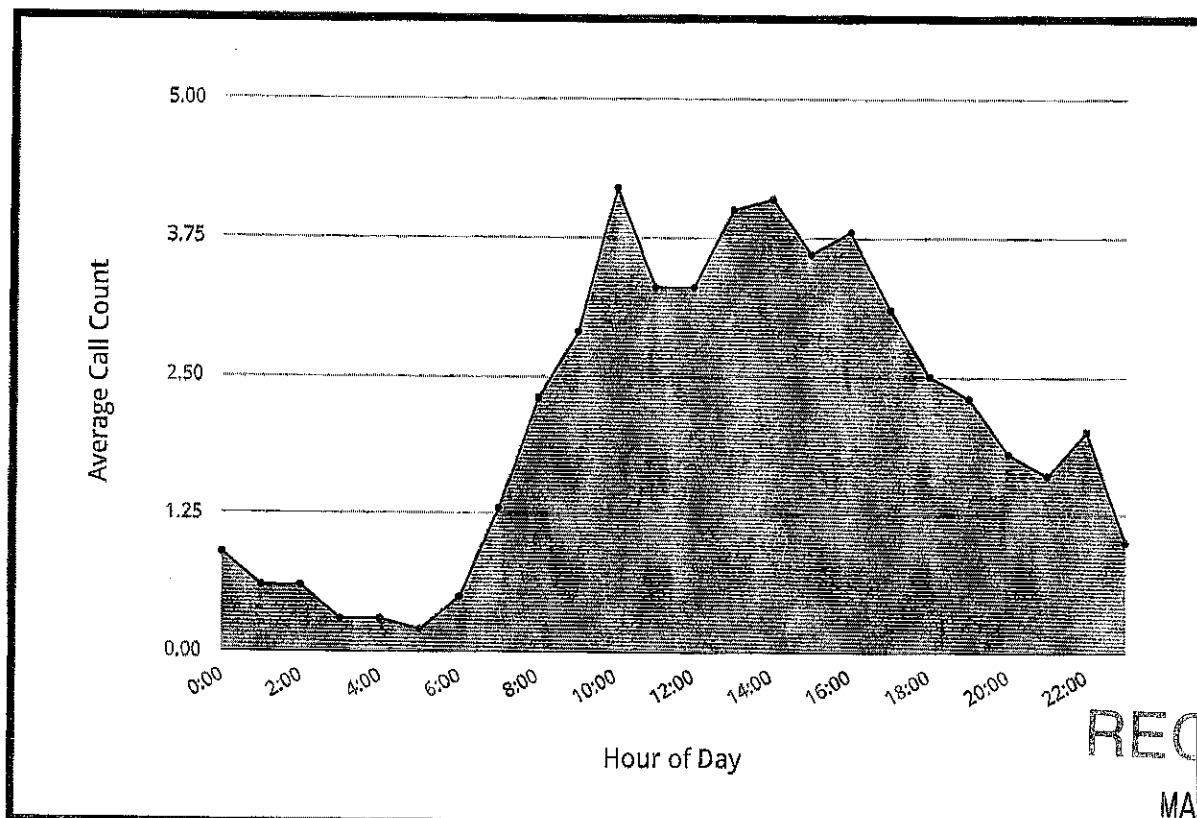
Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.4	2	11	1.9%	0	0	0	0	0	0
1:00	0.4	3	10	1.7%	2	0	0	0	0	2
2:00	0.2	3	6	1.0%	0	0	0	0	0	0
3:00	0.2	2	6	1.0%	0	0	0	0	0	0
4:00	0.3	2	7	1.2%	1	0	0	0	0	1
5:00	0.5	2	13	2.2%	1	0	0	0	0	1

6:00	0.3	2	8	1.4%	1	0	0	0	0	1
7:00	0.8	14	23	3.9%	0	0	0	0	0	0
8:00	0.3	1	8	1.4%	0	0	0	0	0	0
9:00	1.0	8	29	4.9%	6	0	0	0	0	6
10:00	1.6	18	44	7.5%	2	0	0	0	0	2
11:00	2.5	14	71	12.1%	6	0	0	0	0	6
12:00	2.1	18	60	10.2%	5	0	0	0	0	5
13:00	0.8	4	23	3.9%	2	0	0	0	0	2
14:00	1.7	8	48	8.2%	2	0	0	0	0	2
15:00	1.8	10	49	8.4%	0	0	0	0	0	0
16:00	0.8	4	21	3.6%	3	0	0	0	0	3
17:00	1.2	5	33	5.6%	2	0	0	0	0	2
18:00	0.9	5	24	4.1%	0	0	0	0	0	0
19:00	1.0	5	27	4.6%	1	0	0	0	0	1
20:00	0.8	3	23	3.9%	2	0	0	0	0	2
21:00	1.0	10	28	4.8%	1	0	0	0	0	1
22:00	0.2	2	6	1.0%	0	0	0	0	0	0
23:00	0.3	2	8	1.4%	0	0	0	0	0	0
—	0.9	18	586	100.0%	37	0	0	0	0	37

# BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

2/1/2019 to 2/28/2019



RECEIVED

MAR 06 2019

## SUMMARY

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	2.1	15	1400	100.0%	0	0	211	0	0	211

## 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	0.9	5	26	1.9%	0	0	0	0	0	0
1:00	0.6	3	17	1.2%	0	0	0	0	0	0
2:00	0.6	5	17	1.2%	0	0	0	0	0	0
3:00	0.3	2	7	0.5%	0	0	0	0	0	0
4:00	0.3	4	7	0.5%	0	0	0	0	0	0
5:00	0.2	1	6	0.4%	0	0	0	0	0	0

6:00	0.5	4	13	0.9%	0	0	0	0	0	0
7:00	1.3	4	35	2.5%	0	0	2	0	0	2
8:00	2.3	7	63	4.5%	0	0	10	0	0	10
9:00	2.9	8	80	5.7%	0	0	19	0	0	19
10:00	4.2	10	117	8.4%	0	0	33	0	0	33
11:00	3.3	9	91	6.5%	0	0	24	0	0	24
12:00	3.3	8	92	6.6%	0	0	18	0	0	18
13:00	4.0	10	111	7.9%	0	0	22	0	0	22
14:00	4.1	10	115	8.2%	0	0	25	0	0	25
15:00	3.6	11	102	7.3%	0	0	15	0	0	15
16:00	3.8	15	106	7.6%	0	0	12	0	0	12
17:00	3.1	9	86	6.1%	0	0	6	0	0	6
18:00	2.5	6	69	4.9%	0	0	5	0	0	5
19:00	2.3	8	63	4.5%	0	0	8	0	0	8
20:00	1.8	5	50	3.6%	0	0	1	0	0	1
21:00	1.6	4	44	3.1%	0	0	5	0	0	5
22:00	2.0	6	55	3.9%	0	0	6	0	0	6
23:00	1.0	3	28	2.0%	0	0	0	0	0	0
—	2.1	15	1400	100.0%	0	0	211	0	0	211

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## Benzie County Office of Emergency Management Emergency Management Activities February 2019

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

1. **ICS 400 Advanced ICS Command and General Staff - Complex Incidents Training**  
On Saturday February 9<sup>th</sup> and Sunday the 10<sup>th</sup> we conducted ICS-400 training. This course is designed for those emergency response personnel who would function as part of an Area Command, Emergency Operations Center, or Multiagency Coordination System during a large, complex incident or event. This class is required for the leadership and their immediate subordinates of the emergency first responder community.
2. **Fire Chiefs Meeting**  
On Tuesday February 12<sup>th</sup>, 2019 I attended the meeting with the Benzie County Fire Chiefs where we discussed the final steps toward implementation of the 800MHz Communications System for fire and EMS.
3. **CERT Monthly Meeting**  
On Wednesday February 13<sup>th</sup>, 2019 we held the monthly CERT Meeting/Training where we discussed the winter weather response we just concluded as well as some of the upcoming training events.
4. **School Security Workgroup Meeting**  
On Tuesday February 19<sup>th</sup>, 2019 we held our monthly School Security Workgroup Meeting. We received a progress report regarding the SRO Position in Frankfort-Elberta Area Schools as the progress that the SRO position is making at Benzie Central Schools.  
At this meeting I handed out the Emergency Operations Plans that were created for both school systems. 38 binders were made and are intended for the emergency first responder community as well as schools. It was decided that, even though a fire department or police agency did not have direct jurisdiction for a particular school, they would receive a copy of the plan. It was felt that in a major response, that emergency first responders would probably be called on to respond because of the limited number of responders in the county.
5. **LEPC Meeting**  
Also, on Tuesday February 19<sup>th</sup>, 2019 we held our Local Emergency Planning Committee Meeting. At this meeting we elected a replacement Chair Person with the resignation of Coury Carland. That person is Fire Chief Tim Markey of Homestead Twp. FD. Also, at this meeting we went over the revisions to the Off-Site Response Plans for both of the AT&T Switch Offices in Benzie County. Except for the location, both offices are very close in the hazards they pose and the response strategy. The primary hazardous substance in both facilities is Sulfuric Acid in the facility batteries.
6. **AUX COMM Conference**  
From February 19<sup>th</sup>, 2019 through Friday February 22<sup>nd</sup>, 2019 I attended the Auxiliary Communication Conference being held at the Great Wolf Lodge. At the AUX COMM Conference we cover topics of communication on both the emergency first responder side and the amateur radio side and how the 2 work together in emergencies. Some of the topics covered at the conference included;
  - Fire Paging
  - Public Alerting
  - Large Event Communications
  - Planning and Implementation of First Net
  - Tactical Repeaters
  - ICS Information Technologies

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**7. LPT Meeting**

On Thursday February 28<sup>th</sup>, 2019 we held our Local Planning Team Meeting. At this meeting we selected a new chair for the Committee with the departure of Ranger Joseph Lachowski from Sleeping Bear Dunes NL. He is now the Chief Ranger at Gettysburg Military Park. We selected Ms. Chloe Willets of the Benzie-Leelanau Health Department to be the new Chair of the Committee.

In other activities, we went over the After-Action Review of the Search and Rescue Exercise that we conducted in December of 2018 to see if there if there any additions or corrections needed.

We also conducted an After-Action Review of the Winter Storm from January 27<sup>th</sup> through February 2<sup>nd</sup>, 2019 to determine what could be improved with regards to response. There were some questions regarding costs associated to the response and some of the initial public messaging that could have a bit better and possibly using CodeRED to notify more of the community as to what was occurring.

**8. Upcoming Events**

I have scheduled the following for the next two months;

March 2<sup>nd</sup> and 3<sup>rd</sup> – Fire Service Company Officer I & II Series-Arcadia  
March 7<sup>th</sup> – R7HSPB Meeting Grayling  
March 9<sup>th</sup> and 10<sup>th</sup> – Fire Service Company Officer I & II Series-Arcadia  
March 13<sup>th</sup> – CERT Monthly Meeting and Training in Manistee at the County EOC  
March 16<sup>th</sup> and 17<sup>th</sup> – Fire Service Company Officer I & II Series-Arcadia  
March 18<sup>th</sup> – School Safety Planning Committee 10:00am in the EOC  
March 18<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC  
March 18<sup>th</sup> – ARES/RACES CERT Interface Workgroup Meeting 6:00pm @ the EOC  
March 19<sup>th</sup> – Benzie County Fire/EMS Association Meeting  
March 23<sup>rd</sup> and 24<sup>th</sup> – Fire Service Company Officer I & II Series-Arcadia  
March 28<sup>th</sup> – Local Planning Team Meeting 7:00pm in the EOC  
March 30<sup>th</sup> – ARES/RACES Meeting Downtown Honor

April 4<sup>th</sup> – R7HSPB Meeting Grayling  
April 10<sup>th</sup> – CERT Monthly Meeting and Training in the EOC  
April 10<sup>th</sup> – Skywarn Training in the Commissioners Chambers  
April 15<sup>th</sup> – School Safety Planning Committee 10:00am in the EOC  
April 15<sup>th</sup> – Local Emergency Planning Committee 2:00pm in the EOC  
April 19<sup>th</sup> – ARES/RACES CERT Interface Workgroup Meeting 6:00pm @ the EOC (Tuesday because of holiday)  
April 25<sup>th</sup> – Local Planning Team Meeting 7:00pm in the EOC  
April 26<sup>th</sup> Through 28<sup>th</sup> – CERT Annual Training at Camp Grayling  
April 27<sup>th</sup> – ARES/RACES Meeting Downtown Honor

**BENZIE COUNTY**  
**SOLID WASTE ADVISORY COMMITTEE**

**MINUTES OF JANUARY 2, 2019**

**MEMBERS PRESENT:** Dave Zempel, Todd Warren, Evan Warsecke,  
Marlene Wood, David Schaffer

**ABSENT:** Dennis Fischgrabe

**ALSO PRESENT:** Jesse Zylstra – Solid Waste/Recycling Coordinator

**GUEST:** None

**Call to Order:** Vice Chairman, T. Warren called the meeting to order at 5:00 pm

**First Order of Business: ELECTION OF OFFICERS**

**Motion** by M. Wood to nominate Dave Zempel as Chairman, Todd Warren as Vice Chairman, Marlene Wood as Secretary for 2019. Motion was seconded by David Schaffer. Vice Chairman, T. Warren called for nominations three times. Hearing none he called for a vote. A unanimous vote of Ayes was received for the election of officers as nominated. Motion Carried.

Chairman, Dave Zempel assumed leadership of the meeting in progress.

**Introduction of new SWAC member, David Schaffer.** The SWAC welcomed David Schaffer, Benzie County resident, former Benzie County Recycling Coordinator and current Grand Traverse County Recycling Director. All agree he is a great asset to the committee.

**APPROVAL OF THE AGENDA:** **Motion** by Warsecke to approve the agenda with a correction to read January 2, 2019 as the meeting date. Seconded by Warren. All Aye

**APPROVAL OF THE MINUTES OF OCTOBER 3, 2018:** **Motion** by Warsecke, seconded by Zempel to approve the minutes with a spelling error correction. All Aye.

**Public Input on the Agenda:** None

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**Coordinator's Report:** A report of the coordinator's activities and program updates was available to the committee for review and discussion. Zylstra covered details of current activities:

- Fiscal Year totals reported to the MI DEQ: 25,000 pounds of hazardous materials, 20,000 pounds of electronics and 3,000 Passenger Tire Equivalents. E. Warsecke commended Zylstra on his personal handling of a scrap tire collection with a Colfax resident.
- Approximately 500 Benzie residents participated in two HHW / Electronics Collections in 2018.
- PCA reported 2018 tonnage of cardboard recycled at school trailers amounted to approximately 153 Tons. This continues to be a great Public Service provided for Benzie County schools and community.
- 18 roll off containers have been sold, keeping 2 of the best quality for the county to keep. These are currently stored at 669 property.
- 2019 Contract is in place with the Frankfort City Council to keep the Frankfort 24/7 site at the current location. Zylstra continues to research alternative Frankfort location options.
- Improvements to the Honor 24/7 site were made by grading of the lot prior to winter. Zylstra continues to monitor solar lighting at that site.
- Zylstra continues to collect, sort and send batteries to Battery Solutions & ReConnect for proper disposal/recycling. These are collected from municipal offices and some hardware stores in the county on a regular basis. Four drums of batteries and 5 boxes of rechargeables are reported to have been dealt with outside of HHW collections in 2018.
- Zylstra reported that Senate Bill No. 943 (proposed tipping fee for landfilled trash) did not pass at the state level.
- Zylstra's report on grants is provided under Business item e.
- MI DEQ Data Tracking System is up to date with Benzie County volumes entered on computer.

**Business:**

- a. **Vacancies and Appointments:** Two vacancies were filled by the appointment of David Schaffer and reappointment of Todd Warren. Zylstra reported he received a letter of resignation from Roger Schultz, creating a vacancy on the SWAC committee. The SWAC board wishes to thank Jane Schultz for 14 years of dedication as she served Benzie County on SWAC. Roger Schultz served since 2016. Their input and participation is greatly appreciated.
- b. **Current Financial Report:** Zylstra presented the SWAC with a Revenue and Expenditure Report for period ending 12/31/2018 of the current fiscal year.
- c. **2018 Collection Statistics of HHW / Electronics / Tire Collections:** Details of collections were covered under the Coordinator's Report.

**Adjourn:** Motion by Zempel, Seconded by Warsecke to adjourn the meeting at 6:00 pm. All Aye.

**The next quarterly SWAC meeting will be held on Wednesday, April 3rd, 2019**

Minutes are respectfully submitted by Jesse Zylstra, Recycling Coordinator

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Marlene Wood, Secretary

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- d. **Planning 2019 Collections:** Zylstra was directed at the last SWAC meeting to research vendors to provide HHW and Electronics collection services in 2019. He presented cost comparisons received. These were reviewed and discussed by the committee. **Motion** by Warsecke, seconded by Schaffer to advise Zylstra to present to the Board of Commissioners the recommendation to enter into a contract with ERG for hazardous waste collection services and with Bay Area Recycling for Charities for electronic waste collection services in 2019, with one year extension options to continue the contracts as long as the current working relationship arrangements and costs continue to be honored. All Aye.

Tentative dates and locations for 2019 collection events are:

Saturday, June 15 @ a Frankfort location (HHW, Electronics, Mattresses & Scrap Tires if grant funding is received)

Saturday, July 13 @ a Thompsonville location (Scrap Tires only if grant funding is received)

Saturday, August 17 @ an Honor Location (HHW, Electronics, Mattresses & Scrap Tires if grant funding is received)

- e. **Grant Reporting:** Zylstra reported State of Michigan grant funding will become available for Brownfield Redevelopment, Recycling and Oversight of Local Programs, which could provide for updating the county's Solid Waste Plan. We will wait for instructions from the State as to action to move forward.

An opportunity to apply for a DEQ Infrastructure Grant to increase recycling is available with a deadline of March 1<sup>st</sup>. This grant has a 25% match requirement from the county. SWAC consensus is to have Zylstra research potential site development for a recycling center hub and to bring findings to the Board of Commissioners to see if they want to pursue the grant.

Zylstra reported finalization of Educational Grant has been submitted and awaiting reimbursement. Final request for reimbursement was submitted to the DEQ for scrap tire funding. The application for 2019 scrap tire grant funding was submitted.

**Other Business:** None

**Correspondence:** None

**Public Input:** None

**BENZIE COUNTY  
SOLID WASTE ADVISORY COMMITTEE  
SPECIAL MEETING MINUTES OF FEBRUARY 27, 2019**

**MEMBERS PRESENT:** Dave Zempel, Dennis Fischgrabe, Evan Warsecke,  
Marlene Wood, David Schaffer

**ABSENT:** Todd Warren

**ALSO PRESENT:** Jesse Zylstra – Solid Waste / Recycling Coordinator

**PUBLIC:** Chris Cote

**Call to Order:** Chairman, D. Zempel called the meeting to order at 5:05 pm

**APPROVAL OF THE AGENDA:** **Motion** by Wood to approve the agenda. Seconded by Warsecke. All Aye

**Public Input on the Agenda:** None

**Business:** Opening of RFP'S and Vendor Recommendations

Chairman, Zempel opened sealed bids received for HHW and Electronics collection services.

After reviewing the two bids received for HHW collection services, a **Motion** was made by Warsecke to recommend to the BOC to enter into a 2 year contract with Drug and Laboratory Disposal. Seconded by Fischgrabe. All Aye.

After reviewing the two bids received for Electronics collection services, a **Motion** was made by Schaffer to recommend to the BOC to enter into a 2 year contract with Bay Area Recycling for Charities. Seconded by Warsecke. All Aye.

**Adjourn:** **Motion** by Warsecke, Seconded by Fischgrabe to adjourn the meeting at 5:45 pm. All Aye.

**The next quarterly SWAC meeting will be held on Wednesday, April 3rd, 2019**

Minutes are respectfully submitted by Jesse Zylstra, Recycling Coordinator

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Marlene Wood, Secretary

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# Commissioner Reports

# County Administrator Report



Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator  
Date: March 6, 2019  
Subject: Administrators Update 3-12-19 BOC Meeting

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1. **Financial Review Report** – Finance Manager Susan Boyd and I have finalized our second review of the report and our discussing our final thoughts with consultants on Thursday March 7, 2019. After this phone conference, the ad hoc committee meeting with the consultants will be set to go over the draft financial report.
2. **Space Needs Study** – Questionnaires have been sent out to each department/stakeholder in the Government Center. The questionnaires focus on current staffing and future needs and will be used to build a baseline of data. The next step after the questionnaires are returned and compiled is for Byce and Associates to be present at the Government Center meeting with individual stakeholders. Byce and Associates are scheduled to be at the Benzie County Government Center on Wednesday March 27 (afternoon) and all-day Thursday March 28, 2019. More to follow.
3. **Michigan Association of Counties Legislative Conference** – Several County Commissioners and I will be attending the Michigan Association of Counties Legislative Conference on Monday March 25, 2019 through Wednesday March 27, 2019. Byce and Associates will be one of the vendors at the conference.
4. **Medical Examiner Annual Report** – We are currently working with Benzie County Medical Examiner Dr. Lois Goslinoski on scheduling her annual report presentation to the BOC for Thursday March 28, 2019.
5. **Fraternal Order of the Police Labor Council Negotiations** – The next scheduled collective bargaining agreement negotiations with the FOPLC will be Friday March 29, 2019.

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# Finance Report

**Finance Issues:**

Approval of the payment of bills from February 27 to March 11, 2019 in the amount of \$520,412.41.

Settlement is almost complete...two townships to go...

Foreclosure is final on Monday, April 1, 2019 at 5:00 pm. (No Joke!) We have authorized two hardship deferrals so far, and have the ability to do so through Monday, April 1.

## CASH SUMMARY BY FUND FOR BENZIE COUNTY

FROM 10/01/2018 TO 03/12/2019

FUND: ALL FUNDS

CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 03/12/2019
101	GENERAL FUND	1,006,814.46	4,363,478.85	5,597,052.16	(226,758.85)
201	BENZIE COUNTY ROAD COMMISSION	1,554,060.01	5,859,127.05	4,812,670.95	2,600,516.11
205	TNT OFFICER MILEAGE FUND	54,532.21	191,151.99	168,840.53	76,843.67
206	SHERIFF'S K-9 FUND	18,487.94	310.32	590.64	18,207.62
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,382.00	5,767.98	0.00	7,149.98
209	SCHOOL RESOURCE OFFICER	0.00	48,534.22	37,068.44	11,465.78
211	D.A.R.E. FUND	0.00	0.00	0.00	0.00
212	BENZIE KIDS	3,462.55	77.60	155.20	3,384.95
213	JAIL OPERATIONS FUND	122,177.79	1,884,230.93	1,449,109.36	557,299.36
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	409,267.44	2,013,924.65	1,392,831.55	1,030,360.54
215	FRIEND OF THE COURT FUND	77,759.82	1,857.53	0.00	79,617.35
216	SEASONAL ROAD PATROL FUND	26,604.56	7,876.44	345.76	34,135.24
217	SNOWMOBILE PATROL FUND	7,174.00	12,017.69	7,693.38	11,498.31
218	PARKS & REC - ICE RINK	16.69	0.00	0.00	16.69
219	AIRPORT AUTHORITY FUND	745.28	25,323.70	33,121.12	(7,052.14)
220	MARINE PATROL FUND	2,854.68	2,177.34	4,354.68	677.34
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	31,991.49	1,336,680.13	1,236,071.67	132,599.95
228	SOLID WASTE/RECYCLING FUND	145,031.58	374,234.78	196,872.68	322,393.68
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	(6,588.53)	11,054.26	2,108.52	2,357.21
231	SOIL EROSION (SESSC) FUND	36,643.00	13,400.00	14,800.00	35,243.00
235	CDBG GRANTS	0.00	0.00	0.00	0.00
241	LAND BANK AUTHORITY FUND	112,704.09	3,604.95	861.70	115,447.34
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	19,453.68	0.00	0.00	19,453.68
244	E.D.C. ENTERPRISE FUND	3,233.54	5,656.96	3,233.54	5,656.96
245	REMONUMENTATION/SURVEY GRANT FUND	28,061.07	60,564.20	62,870.00	25,755.27
246	GIS INFORMATION SYSTEM	7,111.28	0.00	0.00	7,111.28
247	ANIMAL CONTROL FUND	173,464.43	199,693.92	169,998.78	203,159.57
249	BUILDING DEPARTMENT FUND	129,042.13	316,533.76	364,245.71	81,330.18
256	REG OF DEEDS AUTOMATION FUND	130,945.67	19,344.78	17,782.36	132,508.09
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
260	CPL CLERK TECHNOLOGY FUND	29,453.27	3,800.34	217.20	33,036.41
261	911 EMERGENCY SERVICE FUND	436,216.42	680,941.14	574,488.79	542,668.77
262	DISPATCHER TRAINING FUND	20,042.49	5,217.81	2,223.62	23,036.68
263	LOCAL CORRECTION OFFICER'S TRAINING	12,785.64	2,500.00	0.00	15,285.64
264	SHERIFF FORFEITURE FUND	4,472.45	0.00	0.00	4,472.45
265	JUSTICE TRAINING (302) FUND	5,048.40	1,579.98	0.00	6,628.38
269	LAW LIBRARY FUND	1,713.96	23,294.12	16,588.24	8,419.84
276	COMMISSION ON AGING MILEAGE FUND	332,339.37	1,447,431.24	1,076,876.38	702,894.23
284	REVENUE SHARING RESERVE FUND	0.00	1,200.00	1,200.00	0.00
285	POINT BETSIE LIGHTHOUSE FUND	3,246.36	0.00	0.00	3,246.36
287	FAMILY COURT GRANTS	0.00	11,749.98	0.00	11,749.98
292	CHILD CARE FUND	54,298.83	233,589.72	276,812.23	11,076.32
293	VETERAN'S RELIEF FUND	73,375.88	62,920.51	39,763.03	96,533.36
294	VETERANS TRUST FUND	0.00	0.00	0.00	0.00
295	VETERAN'S MEMORIAL FUND	61,581.19	6,742.91	11,335.60	56,988.50
296	JUVENILE JUSTICE FUND	(1,303.51)	12,870.36	14,792.74	(3,225.89)
310	GOVERNMENT CENTER ADDITION DEBT FUND	34,310.13	45,550.75	350.00	79,510.88



## CASH SUMMARY BY FUND FOR BENZIE COUNTY

FROM 10/01/2018 TO 03/12/2019

FUND: ALL FUNDS

CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 03/12/2019
312	MAPLES DEBT/MILLAGE FUND	184,237.18	684,576.58	170,400.05	698,413.71
371	JAIL RESERVE FUND	67,442.36	98,003.55	145,653.07	19,792.84
401	CAPITAL IMPROVEMENT FUND	161,042.86	12,251.51	24,503.02	148,791.35
412	MCF RENOVATIONS FUND	279,460.33	1,126,297.57	1,255,450.14	150,307.76
415	RAILROAD POINT	7,486.02	0.00	0.00	7,486.02
425	EQUIPMENT REPLACEMENT FUND	62,162.67	70,581.04	72,954.71	59,789.00
512	MEDICAL CARE FACILITY FUND	1,775,919.54	4,603,790.60	4,202,614.11	2,177,096.03
516	DELINQUENT TAX REVOLVING FUND	4,577,214.08	1,033,916.70	351,684.90	5,259,445.88
532	TAX FORECLOSURE FUND	867,230.64	1,038,287.90	1,024,038.60	881,479.94
535	CDBG HOUSING GRANT FUND	66,036.82	28,676.32	7,188.10	87,525.04
569	BUILDING AUTHORITY	4,931.24	2,587.95	5,175.90	2,343.29
595	COMMISSARY/CONCESSION FUND-JAIL	1,410.36	1,977.86	2,209.98	1,178.24
616	TREASURER'S TAX ADMINISTRATION FUND	53,260.25	0.00	0.00	53,260.25
701	GENERAL AGENCY FUND	4,280,252.30	5,906,554.32	8,687,256.84	1,499,549.78
704	PAYROLL CLEARING FUND	17,491.65	1,078,495.41	933,486.48	162,500.58
721	LIBRARY PENAL FINE FUND	26,762.95	31,785.70	0.00	58,548.65
764	SHERIFF'S INMATE TRUST FUND	37,303.36	71,835.36	78,788.37	30,350.35
775	SUMMER TAX COLLECTION FUND	0.00	0.00	0.00	0.00
TOTAL - ALL FUNDS		17,635,299.98	35,085,631.26	34,548,730.83	18,172,200.41

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

Motion to approve Vouchers in the amount of:

\$ 74,303.55 General Fund (101)

\$ 30,666.09 Jail Fund (213)

\$ 10,778.42 Ambulance Fund & ALS (214)

\$ 19,531.21 Funds 105-238

\$ 705.73 ACO Fund (247)

\$ 19,760.00 Building (249)

\$ 566.99 Dispatch 911 Fund (261)

\$ 102,401.97 Funds 239-292

\$ 242,024.36 Funds 293-640

\$ 19,674.09 701 Fund

\$ Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 520,412.41

[illegible]

206-K-9 Fund	230-BVTMC	269-Law Library	310-Gov't Ctr Addition-Debt
207-Sheriff Reserve's	232-Planning/Zoning	270-Platte River Bridge	315-Benzie 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	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.00	TRAVEL	CARLAND, CUSTER C.	MILEAGE 02/13/19 - 02/21/19	MILEAGE	02/28/19	66.70	69105
101-101-860.00	TRAVEL	MICHIGAN ASSOCIATION	MI COUNTIES LEGISLATIVE CONF. MD, 3/25-3/27		03/07/19	1,185.00	69241
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC MEETING/PUBLIC HEARING/LETTER	43100200	03/07/19	349.80	69254
			Total For Dept 101 BOARD OF COMMISSIONERS			1,601.50	
Dept 131 CIRCUIT COURT							
101-131-810.00	LEGAL FEES	CICCHELLI, ANTHONY	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	2,465.00	69206
101-131-810.00	LEGAL FEES	GRAFF, JACOB	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	1,703.00	69225
101-131-810.00	LEGAL FEES	HUFF, DAVID G.	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	2,465.00	69228
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	762.00	69239
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	2,465.00	69267
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	MONTHLY COURT APPT ATTORNEY FOR 20 MARCH 2019		03/07/19	1,703.00	69269
101-131-813.00	PROBATION EXPENSES	WELLS, FARGO EQUIPMENT	COPIER/PROBATION	69324322	02/28/19	67.52	69176
101-131-860.00	TRAVEL	KELLEY, CLAYTON	MILEAGE AND MEALS FOR 2/19/19	MILEAGE	02/28/19	279.84	69134
			Total For Dept 131 CIRCUIT COURT			11,910.36	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	AMANDA M O'BRIEN	REIMBURSEMENT FOR EXHIBIT TABS	DP258	03/07/19	12.99	69185
101-136-727.00	OFFICE SUPPLIES	BENTLEY & SIMON JUDIC	JUDGE MEAD'S JUDICIAL ROBE	DP262	03/07/19	365.95	69192
101-136-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	FLAG	438573-0	03/07/19	229.95	69230
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDI	BALANCE DUE	55-3160	03/07/19	2.50	69238
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	CALENDAR	276670210001	03/07/19	9.89	69248
101-136-801.00	CONTRACTED SERV-SOBRIETY	SCHOLTEN, SCOTT	GROUP FACILITATOR	DP265	03/07/19	275.00	69263
101-136-802.00	TRANSCRIPTS	AMANDA M O'BRIEN	M WILLIAMS TRANSCRIPT	18-0128-DD	02/28/19	119.85	69096
101-136-805.00	COURT APPOINTED ATTORNEY	HUFF, DAVID G.	CIKIYY	18-063-SD	02/28/19	250.00	69126
101-136-805.00	COURT APPOINTED ATTORNEY	LAW OFFICE OF HEATHER	CUMMINGS	DP243	02/28/19	225.00	69137
101-136-805.00	COURT APPOINTED ATTORNEY	BAILEY LAW OFFICE PLL	A RITCHARDS	900	03/07/19	75.00	69190
101-136-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	C SMITH / C LANG	DP263	03/07/19	500.00	69207
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	GUISEPPI (2) / GONYON (2)	DP257	03/07/19	1,000.00	69268
101-136-805.00	COURT APPOINTED ATTORNEY	STIG-NIELSON, FREDERI	NOWAKOWSKI	18-374-SM	03/07/19	250.00	69274
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	99.05	69172
101-136-900.00	PRINTING & PUBLISHING	TARGET INFORMATION MA	SMALL CLAIMS FORMS	287162	02/28/19	43.04	69162
101-136-955.00	STAFF DEVELOPMENT/CONFER	MANISTEE COUNTY HSCB	OPIOID CONFERENCE REGISTRATION	DP240	02/28/19	60.00	69140
101-136-955.00	STAFF DEVELOPMENT/CONFER	TREETOPS RESORT	LODGING MI COURT MGRS CONF	10JLOG	02/28/19	361.47	69169
101-136-955.10	DUES & REGISTRATIONS	MPJRA	DUES FOR NOWAK / O'BRIEN / LONG-MI	DP241	02/28/19	300.00	69143
101-136-955.10	DUES & REGISTRATIONS	M.C.A.A.	MI COURT MANAGERS CONF REGISTRATIO	DP248	03/07/19	195.00	69236
			Total For Dept 136 DISTRICT COURT			4,374.69	
Dept 142 JUVENILE DIVISION							
101-142-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	434745	03/07/19	61.08	69229
101-142-727.00	OFFICE SUPPLIES	ROBINSON, KELLIE	REIM MILEAGE PHONE	3/4	03/07/19	26.42	69261
101-142-860.00	TRAVEL	CAMERON CLARK	REIMB PHONE AND TRAVEL	FEB	03/07/19	223.30	69199
			Total For Dept 142 JUVENILE DIVISION			310.80	
Dept 172 ADMINISTRATOR							
101-172-800.00	CONTRACTED SERVICES	MUNICIPAL ANALYTICS	PROGRESS BILLING THROUGH 02/28/19	19-007	03/07/19	7,150.00	69246
101-172-860.00	TRAVEL	DETSCH, MITCH	MILEAGE ALLOWANCE	MARCH 2019	03/07/19	300.00	69216
101-172-860.00	TRAVEL	MICHIGAN ASSOCIATION	MI COUNTIES LEGISLATIVE CONF. MD, 3/25-3/27		03/07/19	395.00	69241
			Total For Dept 172 ADMINISTRATOR			7,845.00	
Dept 253 COUNTY TREASURER							
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE/TRAVEL FOR FEBRUARY 2019	022819	03/07/19	12.82	69277
			Total For Dept 253 COUNTY TREASURER			12.82	

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Fund 101 GENERAL FUND							
Dept 261 MSU EXTENSION							
101-261-703.04	WAGES-PART TIME SECRETAR	MSU EXTENSION BUSINESS	D. LONGO WAGES & FRINGES 1/5/19	TOINV33-19-BENZ	02/28/19	692.73	69145
			Total For Dept 261 MSU EXTENSION			692.73	
Dept 262 ELECTIONS							
101-262-905.00	PRINTING & PUBLISHING -	GOVERNMENTAL BUSINESS	ELECTION PRECINCT KIT	19-35813	03/07/19	540.05	69224
			Total For Dept 262 ELECTIONS			540.05	
Dept 265 BUILDING & GROUNDS							
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	354.76	69172
101-265-970.00	EQUIPMENT	TKS SECURITY	KANTECH KEY FOBS	9789	03/07/19	125.00	69279
			Total For Dept 265 BUILDING & GROUNDS			479.76	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-800.00	CONTRACTED SERVICES ECON	ALLIANCE FOR ECONOMIC	ASSISTANCE WITH BENZIE COUNTY EDC	SP2018-2	02/28/19	5,067.50	69094
101-266-810.00	LEGAL FEES	CUMMINGS, MCCLOREY, D	MCCLELLAND	255741	02/28/19	3,076.60	69113
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			8,144.10	
Dept 267 PROSECUTING ATTORNEY							
101-267-703.03	WAGES - SUMMER INTERN	PROSECUTING ATTY ASS	2019 SUMMER INTERN PROGRAM	SI 0228-031	03/07/19	6,100.00	69256
101-267-727.00	OFFICE SUPPLIES	VISA-SARA SWANSON	VISA BILL	02/13/19	02/28/19	120.25	69173
101-267-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PU	CARBONLESS EXCEL ONE	149742	03/07/19	90.00	69282
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	39.41	69172
101-267-955.00	CONVENTIONS & MEETINGS	VISA-SARA SWANSON	VISA BILL	02/13/19	02/28/19	80.00	69173
			Total For Dept 267 PROSECUTING ATTORNEY			6,429.66	
Dept 268 REGISTER OF DEEDS							
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	RIBBONS	438265-1	03/07/19	47.96	69229
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	LABELS & ENVELOPES	438265-0	03/07/19	93.94	69229
101-268-860.00	TRAVEL	BISSELL, AMY	MILEAGE TO LANSING FOR ROD LEGISLA	02/25/2018	02/28/19	207.64	69103
			Total For Dept 268 REGISTER OF DEEDS			349.54	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	MARCH 2019	03/07/19	333.33	69218
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 278 SURVEYOR							
101-278-860.00	TRAVEL	SMENDZUIK, JOHN	SURVEYING CONFERENCE 2019	022519	02/28/19	399.02	69159
101-278-955.00	CONVENTIONS & MEETINGS	SMENDZUIK, JOHN	SURVEYING CONFERENCE 2019	022519	02/28/19	278.87	69159
			Total For Dept 278 SURVEYOR			677.89	
Dept 285 CENTRAL SERVICES							
101-285-730.00	POSTAGE	RESERVE ACCOUNT	POSTAGE FOR METER BY PHONE	46789160	03/07/19	2,500.00	69257
101-285-800.00	CONTRACTED SERVICES	U. S. POSTMASTER - BEU	ANNUAL BULK FEE PERMIT #10	022019	02/28/19	235.00	69171
			Total For Dept 285 CENTRAL SERVICES			2,735.00	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PU	BUSINESS CARDS J/SD	149620	02/28/19	150.00	69166
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	J OFF SUPP/JAIL KITCH/DB	1TVL-H9Q1-GDYJ	03/07/19	11.71	69186
101-301-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	FUEL SHERIFF	065281271902	02/28/19	90.22	69157
101-301-748.00	GAS, OIL & GREASE	WEX BANK	JAN-FEB15/2019 FUEL	57859953	02/28/19	116.95	69178
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-3 OIL CHANGE	40203	02/28/19	51.90	69179
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FEB SHERIFF FUEL BILLING	1161	03/07/19	2,088.06	69194
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	TR&OC CONTRACTS JRNY 2 AND 17-3	02282019	03/07/19	310.00	69285
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	13-2 OIL CHANGE	40473	03/07/19	50.90	69289

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Fund 101 GENERAL FUND							
Dept 301 SHERIFF							
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	18-1 OIL CHANGE	40479	03/07/19	61.85	69289
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	14-4 RR WB ASSY/WSHR PUMP R&R	012296	03/07/19	498.00	69227
101-301-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE -	HEAD LAMP 14-1	363528	03/07/19	12.25	69276
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	FEB 2019 DRY CLEANING	2512	03/07/19	106.60	69260
101-301-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE	159519	02/28/19	586.98	69164
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR JAN 13 - FEB 1	9824119923	02/28/19	378.61	69172
101-301-940.00	LEASED PATROL & SHERIFF	WATSON BENZIE LLC	2019 CHARGER VIN: 2C3CDXKT8KH57951	29002	02/28/19	14,128.00	69175
101-301-978.01	LIEN ACCESS	I.T. RIGHT	EVENT SENTRY SOFTWARE	20158721	02/28/19	105.00	69127
101-301-980.00	VEHICLE EQUIPMENT	APPLIED CONCEPTS - ST	2 RADAR UNITS	342893	02/28/19	1,819.00	69099
			Total For Dept 301 SHERIFF			20,566.03	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	22.90	69092
101-333-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	25.46	69092
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	120.61	69116
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FEB SHERIFF FUEL BILLING	1161	03/07/19	152.70	69194
			Total For Dept 333 SECONDARY ROAD PATROL			321.67	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	18.40	69092
101-426-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	9.83	69092
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	36.87	69116
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	65.36	69172
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE AND REIMBURSEMENTS ENDING	MILEAGE ENDING	02/28/19	159.60	69153
101-426-961.00	TRAINING & SCHOOLS	JACKPINE BUSINESS CEN	PROJECTOR REPLACEMENT BULB	437623-0	02/28/19	114.96	69129
			Total For Dept 426 EMERGENCY MANAGEMENT			405.02	
Dept 648 MEDICAL EXAMINER							
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	TRINITY FLUIDS	ISOLATION GOWN	7207	02/28/19	93.24	69170
			Total For Dept 648 MEDICAL EXAMINER			93.24	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DUPERRON, SEAN	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69118
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69125
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69135
101-751-721.00	PER DIEM	MICK, TED	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69142
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69152
101-751-721.00	PER DIEM	ROCH VON ROCHSBURG, W	PER DIEM FOR PARKS & REC MEETING 2	PER DIEM	02/28/19	35.00	69154
101-751-860.00	TRAVEL	DUPERRON, SEAN	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	9.86	69118
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	1.74	69125
101-751-860.00	TRAVEL	KRAUS, CHARLES	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	8.70	69135
101-751-860.00	TRAVEL	MICK, TED	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	8.12	69142
101-751-860.00	TRAVEL	PEACOCK, TAD	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	2.32	69152
101-751-860.00	TRAVEL	ROCH VON ROCHSBURG, W	MILEAGE FOR PARKS & REC MEETING 2/	MILEAGE	02/28/19	8.64	69154
			Total For Dept 751 PARKS & RECREATION DEPARTMENT			249.38	
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	825.63	69092
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	3,784.22	69116
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	MONTHLY RETIREE HEALTHCARE SUPPLEM	MARCH 2019	03/07/19	175.00	69208
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	MARCH 2019	03/07/19	175.00	69234
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	MARCH 2019	03/07/19	175.00	69284
101-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	917.20	69092



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Fund 101 GENERAL FUND							
Dept 852 MEDICAL INSURANCE							
101-852-874.00	MEDICAL INSURANCE - RET	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	33.87	69092
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	145.06	69116
			Total For Dept 852 MEDICAL INSURANCE			6,230.98	
			Total For Fund 101 GENERAL FUND			74,303.55	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	22.90	69092
205-000-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	25.46	69092
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	120.61	69116
205-000-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	FUEL SHERIFF	065281271902	02/28/19	39.04	69157
205-000-748.00	GAS, OIL & GREASE	WEX BANK	JAN-FEB15/2019 FUEL	57859953	02/28/19	38.12	69178
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FEB SHERIFF FUEL BILLING	1161	03/07/19	232.95	69194
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	INTELL	FEB 2019	03/07/19	210.00	69281
			Total For Dept 000			689.08	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			689.08	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FEB SHERIFF FUEL BILLING	1161	03/07/19	91.04	69194
209-000-940.00	LEASED PATROL & SHERIFF	APPLIED CONCEPTS - ST	2 RADAR UNITS	342893	02/28/19	1,819.00	69099
			Total For Dept 000			1,910.04	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			1,910.04	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	MOP HEADS AND PT	1142661	02/28/19	186.36	69136
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	WALL ANCR/TROWL/CRPT CLNR	02252019	02/28/19	65.40	69148
213-265-783.00	EQUIP. SERVICES & SUPPLI	ECOLAB	DRAIN CLNR - JAIL	2686283	03/07/19	503.65	69219
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	DP BLUE/PT/TOP FLITE	1143857	03/07/19	256.59	69235
213-265-783.00	EQUIP. SERVICES & SUPPLI	SHOP AND SAVE	JAIL SUPPLIES	26429	03/07/19	31.75	69265
213-265-784.00	GARBAGE PICK-UP	AMERICAN WASTE	MARCH 2019 PICK UP	2906317	03/07/19	100.00	69187
213-265-850.00	TELEPHONE	CHARTER COMMUNICATION	MARCH PHONE	0010078021219	02/28/19	38.14	69107
213-265-922.00	WATER & SEWER	MR. ROOTER	SEWER LINE SERVICE	20798245	02/28/19	611.00	69144
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	910020929204 MG 0111 TO 02142019	02142019	02/28/19	1,917.77	69117
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	FEB 2019 ELECTRIC	100000514313 FE	02/28/19	3,317.41	69111
			Total For Dept 265 BUILDING & GROUNDS			7,028.07	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	JAIL OFF SUPPLY	104K-6DHT-WMGF	02/28/19	75.69	69097
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	JAIL MARKERS/PENS/NOTE	11VF-4G9N-W3HQ	02/28/19	42.12	69097
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	LABELS JAIL RECORDS	11VF-4G9N-W3JN	02/28/19	69.95	69097
213-351-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PU	BUSINESS CARDS J/SD	149620	02/28/19	75.00	69166
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	J OFF SUPP/JAIL KITCH/DB	1TVL-H9Q1-GDYJ	03/07/19	146.56	69186
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	JAIL RECORD PHONE CORDS	1D9G-FY9R-6HHN	03/07/19	18.98	69186
213-351-740.00	FOOD SUPPLIES	CANTEN SERVICES	FEB 2019 MEALS	IVC27181	03/07/19	8,118.00	69201
213-351-742.00	KITCHEN SUPPLIES	AMAZON CAPITAL SERVIC	J OFF SUPP/JAIL KITCH/DB	1TVL-H9Q1-GDYJ	03/07/19	40.93	69186
213-351-748.00	GAS, OIL & GREASE	SHELL FLEET PLUS	FUEL SHERIFF	065281271902	02/28/19	24.30	69157
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FEB SHERIFF FUEL BILLING	1161	03/07/19	32.31	69194
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	FEB 2019 DRY CLEANING	2512	03/07/19	451.75	69260
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	APRIL 2019 PRIS MEDICAL	83503	03/07/19	7,294.22	69183

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<b>Fund 213 JAIL OPERATIONS FUND</b>							
<b>Dept 351 JAIL - CORRECTIONS</b>							
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	NAIL CLIPPERS - JAIL	84007	03/07/19	14.84	69183
213-351-834.00	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	CONTRACT COPIERS	00005179	03/07/19	461.25	69275
213-351-956.00	EMPLOYEE PHYSICALS	CRYSTAL LAKE CLINIC	EMP PHYS FEKETE	8980230	02/28/19	86.00	69112
213-351-956.00	TRAINING & SCHOOLS	THE WALK IN CLINIC	EMP PHY COOPER	212080	02/28/19	52.00	69165
213-351-961.00	PRISONERS SCHOOLING	DEWOLF & ASSOCIATES	PIKE TRAINING	2339	03/07/19	525.00	69217
213-351-961.04	PRISONERS SCHOOLING	HEITMAN, BARBARA	02/11 02/16 02/26/2019	22722019	02/28/19	340.00	69121
213-351-963.00	COMPUTER EQUIPMENT	ADVANCED SATELLITE CO	HD CAMERA/INSTALL JAIL	45942	02/28/19	1,668.45	69093
213-351-963.00	COMPUTER EQUIPMENT	ADVANCED SATELLITE CO	RMTS SPRT GRANDVEY CAMERA	45712	02/28/19	104.00	69093
213-351-970.00	COMPUTER EQUIPMENT	ID NETWORKS, INC.	ANNUAL MAINT FEE	274414	02/28/19	1,995.00	69128
213-351-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	HANDCUFF HELPERS	13QR-YPVC-3X34	02/28/19	32.05	69099
213-351-970.00	EQUIPMENT	CHARM-TEX	CUFF LOCK KEYS	0184053-IN	02/28/19	312.60	69106
213-351-980.01	BIO-HAZARDS EQUIPMENT	PHAS PRODUCTS	GLOVES	0010369-IN	03/07/19	90.00	69252
213-351-980.01	BIO-HAZARDS EQUIPMENT	PHAS PRODUCTS	MED GLOVES - JAIL	0010658-IN	03/07/19	180.00	69253
			Total For Dept 351 JAIL - CORRECTIONS			22,251.00	
<b>Dept 852 MEDICAL INSURANCE</b>							
213-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	PSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	185.21	69092
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	976.91	69116
213-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	PSA/HRA ADMIN FRES/VSP/COBRA	187678	02/28/19	224.90	69092
			Total For Dept 852 MEDICAL INSURANCE			1,387.02	
<b>Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND</b>							
<b>Dept 265 BUILDING &amp; GROUNDS</b>							
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	ICE MELT FOR ST 2	157546	02/28/19	5.99	69148
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	ST 3 SUPPLIES	25362	03/07/19	36.54	69223
214-265-750.00	MAINTENANCE SUPPLIES	SHOP AND SAVE	SHOP AND SAVE INVOICES 26305, 2631	3-1-19	03/07/19	81.46	69265
214-265-850.00	TELEPHONE	CENTURYLINK	ST 2 PHONE AND INTERNET	2-22-19	03/07/19	298.55	69204
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATION	ST 3 CABLE INTERNET	00160110022219	03/07/19	245.50	69205
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE FOR 1/13 - 2/12/201	9824119922	02/28/19	155.54	69172
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	20.04	69172
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDI	ST 3 DRINKING WATER	55-3152	03/07/19	52.50	69237
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 2 GAS BILL	3-11-19	02/28/19	516.22	69117
214-265-924.00	ELECTRIC	ALMIRA TOWNSHIP TREAS	CARMAN RD ELECTRIC COST FOR 7/18- 2-20-19		03/07/19	218.46	69184
			Total For Dept 265 BUILDING & GROUNDS			1,630.80	
<b>Dept 655 ADVANCED LIFE SUPPORT (ALS)</b>							
214-655-721.00	PER DIEM	DAGNEAU-BATES, MARTHA	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	02/28/19	35.00	69115
214-655-721.00	PER DIEM	FRANKE, JIM	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	02/28/19	35.00	69119
214-655-721.00	PER DIEM	JOWETT, GAYLORD	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	02/28/19	35.00	69133
214-655-721.00	PER DIEM	MARKEY, TIM	PER DIEM FOR EMS ADVISORY MEETING	PER DIEM	02/28/19	35.00	69141
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	COPIER PAYMENT/EMS	4821	02/28/19	198.34	69163
214-655-735.00	MEDICAL SUPPLIES	MUNSON MEDICAL CENTER	JAN 19 PHARMACY CHARGES	2019-01-31	02/28/19	810.00	69146
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL	1165	03/07/19	1,787.83	69194
214-655-748.00	GAS, OIL & GREASE	XPRESS LUBE	E61 OIL CHANGE	40411	03/07/19	79.85	69289
214-655-860.00	TRAVEL	DAGNEAU-BATES, MARTHA	MILEAGE FOR EMS ADVISORY MEETING 2	MILEAGE	02/28/19	20.88	69

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	268.93	69092
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	1,395.22	69116
214-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	298.10	69092
			Total For Dept 852 MEDICAL INSURANCE			1,962.25	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			10,778.42	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SITE ATTENDANT	02222019	03/07/19	105.00	69288
228-000-721.00	PER DIEM	DAVE ZEMPEL	SWAC PER DIEM	02272019	03/07/19	35.00	69213
228-000-721.00	PER DIEM	DAVID SCHAFER	SWAC PER DIEM	02272019	03/07/19	35.00	69215
228-000-721.00	PER DIEM	FISCHGRABE, DENNIS	SWAC PER DIEM	02272019	03/07/19	35.00	69221
228-000-721.00	PER DIEM	WOOD, MARLENE	SWAC PER DIEM	02272019	03/07/19	35.00	69288
228-000-721.00	PER DIEM	WOOD, MARLENE	PCA TRAILER MONITOR	03052019	03/07/19	35.00	69288
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR FEBRUARY 2019	1166	03/07/19	174.12	69195
228-000-800.00	CONTRACTED SERVICES	AMERICAN WASTE	RECYCLING SERVICES FOR JANUARY 201	2900360	02/28/19	14,166.22	69098
228-000-821.50	HAZARDOUS WASTE	BATTERY SOLUTIONS	BATTERY COLLECTION	A373235	03/07/19	855.55	69191
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	65.36	69172
228-000-860.00	TRAVEL	DAVE ZEMPEL	SWAC MILEAGE	02272019	03/07/19	9.28	69212
228-000-860.00	TRAVEL	DAVID SCHAFER	SWAC MILEAGE	02272019	03/07/19	3.48	69214
228-000-860.00	TRAVEL	FISCHGRABE, DENNIS	SWAC MILEAGE	02272019	03/07/19	2.32	69221
228-000-860.00	TRAVEL	WOOD, MARLENE	SWAC MILEAGE	0227	03/07/19	1.16	69288
228-000-955.00	CONVENTIONS & DUES	MICHIGAN RECYCLING CO	MEMBERSHIP RENEWAL 2019	2578	04/29/19	200.00	69243
			Total For Dept 000			15,757.49	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	9.83	69092
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	36.87	69116
228-852-800.00	CONTRACTED SRVS - CADILL	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	22.90	69092
			Total For Dept 852 MEDICAL INSURANCE			69.60	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			15,827.09	
Fund 231 SOIL EROSION (SESSC) FUND							
Dept 723 SOIL EROSION CONTROL							
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS JANUARY 2019	1739	02/28/19	700.00	69100
			Total For Dept 723 SOIL EROSION CONTROL			700.00	
			Total For Fund 231 SOIL EROSION (SESSC) FUND			700.00	
Fund 241 LAND BANK AUTHORITY FUND							
Dept 000							
241-000-967.00	PROJECT EXPENSES	BELL TITLE AGENCY	TITLE WORK FOR CRYSTAL LK TWP PROP	19-123039-LK	02/28/19	280.00	69101
241-000-967.00	PROJECT EXPENSES	MAIB	2019 MAIB REGISTRATION FEES	022719	02/28/19	125.00	69139
			Total For Dept 000			405.00	
			Total For Fund 241 LAND BANK AUTHORITY FUND			405.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-782.00	MAINTENANCE SUPPLIES	NUOGENT ACE HARDWARD	SHARKBITE FOR PIPE/FASTENER AND CA	157601	03/07/19	24.81	69247
247-265-850.00	TELEPHONE	AT&T	PHONE BILL FOR FEB	231882950502	03/07/19	154.66	69189
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONES FOR 1/13 - 2/12/19	9824119921	02/28/19	88.82	69172

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Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC FOR FEB	205811154451	03/07/19	133.35	69209
			Total For Dept 265 BUILDING & GROUNDS			401.64	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	WHEELLOCK & SONS	MESH FENCING FOR CAT ROOM	439	03/07/19	104.30	69287
247-430-835.20	VET & DRUG FEES	MIDWEST VETERINARY SU	PURCHASE OF CAT CARRIER BOXES FOR	10231769-050	03/07/19	14.32	69245
247-430-835.20	VET & DRUG FEES	PLATE LAKE VETERINAR	EUTHANASTIA	280848	03/07/19	5.00	69255
247-430-945.20	DISPOSALS & BURIALS	AMERICAN WASTE	TRASH BILL FOR FEB	2906398	03/07/19	16.00	69188
			Total For Dept 430 ANIMAL CONTROL			139.62	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	25.46	69092
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	120.61	69116
247-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	18.40	69092
			Total For Dept 852 MEDICAL INSURANCE			164.47	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS JANUARY 2019	1739	02/28/19	7,062.00	69100
			Total For Dept 371 BUILDING INSPECTOR			7,062.00	
Dept 372 PLUMBING INSPECTOR							
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS JANUARY 2019	1739	02/28/19	4,625.00	69100
			Total For Dept 372 PLUMBING INSPECTOR			4,625.00	
Dept 373 MECHANICAL INSPECTOR							
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS JANUARY 2019	1739	02/28/19	4,752.00	69100
			Total For Dept 373 MECHANICAL INSPECTOR			4,752.00	
Dept 375 ELECTRICAL INSPECTOR							
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	PERMITS JANUARY 2019	1739	02/28/19	3,321.00	69100
			Total For Dept 375 ELECTRICAL INSPECTOR			3,321.00	
			Total For Fund 249 BUILDING DEPARTMENT FUND			19,760.00	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 852 MEDICAL INSURANCE							
261-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	FSA/HRA FEES/VSP/COBRA FEE	187678	02/28/19	93.20	69092
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	DENTAL INSURANCE MARCH 2019	RIS0002172919	02/28/19	326.99	69116
261-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	FSA/HRA ADMIN FEES/VSP/COBRA	187678	02/28/19	146.80	69092
			Total For Dept 852 MEDICAL INSURANCE			566.99	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE MARCH 2019		03/07/19	88,723.00	69197
			Total For Dept 000			88,723.00	
Fund 292 CHILD CARE FUND							
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			88,723.00	

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Fund 292 CHILD CARE FUND							
Dept 000							
292-000-832.00	CONTRACTED SERVICES	CENTRA WELLNESS NETWO	AFTER SCHOOL PREVENTION CONTRACT	000725	03/07/19	3,958.34	69203
292-000-840.00	CONTRACTED SVCS - VOL CO	KATHI HOUSTON	COOR VOL SERVICES PROGRAM	MARCH	03/07/19	2,083.33	69232
292-000-840.30	FOSTER CARE - ROOM & BOA	BETHANY CHRISTIAN SER	278 DAYS FC 5 BANCROFT	JAN FEB	03/07/19	5,328.72	69198
292-000-840.95	IN HOME CARE MISC.	SMART START MICHIGAN	TETHERS	120418 9012018	03/07/19	740.00	69266
292-000-850.00	TELEPHONE	CAMERON CLARK	REIMB PHONE AND TRAVEL	FEB	03/07/19	50.00	69199
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIM MILEAGE PHONE	3/4	03/07/19	100.00	69261
292-000-860.00	TRAVEL/GAS CARDS	CAMERON CLARK	REIMB PHONE AND TRAVEL	FEB	03/07/19	445.20	69199
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIM MILEAGE PHONE	3/4	03/07/19	22.38	69261
292-000-862.00	MENTORING/TUTORING	COTE, PATRICIA	TUTORING MW	MARCH	03/07/19	108.75	69210
292-000-862.00	MENTORING/TUTORING	JOHN PROKES	TUTORING NCW	FEBRUARY	03/07/19	30.00	69231
292-000-862.00	MENTORING/TUTORING	PENSYL, KRISTIN	TUTORING	MARCH	03/07/19	476.25	69251
292-000-862.02	DRUG TESTING	FORENSIC FLUIDS LABOR	DRUG TESTING SUPPLIES	42597	03/07/19	336.00	69222
			Total For Dept 000			13,678.97	
			Total For Fund 292 CHILD CARE FUND			13,678.97	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-727.00	OFFICE SUPPLIES	TKS SECURITY	VA OFFICE LOCK ADJUSTMENT	9778	03/07/19	165.00	69279
293-000-839.00	VETERANS BURIALS & MARKE	CAROLYN PELKY	VETERANS BURIAL BENEFIT - NORMAN E	3/5/2019	03/07/19	300.00	69202
293-000-839.00	VETERANS BURIALS & MARKE	PAULIA BASEY	VETERANS BURIAL BENEFITS - DAVID A	3/5/2019	03/07/19	300.00	69250
293-000-839.10	VETERANS FINANCIAL AID	JIM VANHAMMEN	RENT FOR GEORGE KRUISENGA	022519	02/28/19	350.00	69131
			Total For Dept 000			1,115.00	
			Total For Fund 293 VETERAN'S RELIEF FUND			1,115.00	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-810.00	LEGAL FEES	HILGER HAMMOND	SERVICES THRU 01/31/19	16429	02/28/19	126.67	69123
412-000-810.00	LEGAL FEES	JEFF GRILL	PROFESSIONAL SERVICES 8/10/18 - 12	120318	02/28/19	615.00	69130
412-000-810.00	LEGAL FEES	STRAUB, PETITT, AND	SERVICES THRU 2/21/19/ MAPLES	40	02/28/19	300.00	69160
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	APPLICATION #6 MAPLES BUILDING	006	02/28/19	214,425.40	69110
412-000-967.00	PROJECT EXPENSES	D&W MECHANICAL	WORK ON NEW BUILDING FOR MAPLES	157015	02/28/19	2,445.00	69114
412-000-967.00	PROJECT EXPENSES	OTIS	FLOORING PERMIT FOR MAPLES PROJECT	CGT15727001	02/28/19	350.00	69150
			Total For Dept 000			218,262.07	
			Total For Fund 412 MCF RENOVATIONS FUND			218,262.07	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 426 EMERGENCY MANAGEMENT							
425-426-967.02	PROJECT EXPENSES - CERT	LION GROUP	FIRE EXTINGUISHER SIMULATOR	400955-0	02/21/19	7,236.18	69138
425-426-967.02	PROJECT EXPENSES - CERT	WEST BEND MUTUAL INSU	LIABILITY INSURANCE FOR CAMP GRAYL	A565177 00	02/28/19	379.00	69177
425-426-967.02	PROJECT EXPENSES - CERT	KELLEY'S CUSTOM TRAIL	BALANCE IN FULL FOR CERT TRAILER	CERT	03/07/19	9,120.00	69233
425-426-967.02	PROJECT EXPENSES - CERT	ONAWAY CUSTOM EMBROID	CERT VINYL GRAPHICS FOR TRAILER	M121	03/07/19	550.00	69249
			Total For Dept 426 EMERGENCY MANAGEMENT			17,285.18	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			17,285.18	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	JOHN WASHBURN	OVERPAYMENT ON DELINQUENT TAXES	022219	02/28/19	35.00	69132
			Total For Dept 000			35.00	

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Fund 516 DELINQUENT TAX REVOLVING FUND							
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER						35.00	
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 31 REDEMPTIONS	030419	03/07/19	930.00	69193
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	1/12 ANNUAL FEE FOR 2016 FORFEITUR	1902-10	03/07/19	968.61	69278
			Total For Dept 253 COUNTY TREASURER			1,898.61	
			Total For Fund 532 TAX FORECLOSURE FUND			1,898.61	
Fund 535 CDBG HOUSING GRANT FUND							
Dept 000							
535-000-800.00	CONTRACTED SERVICES	NW MICHIGAN COMMUNITY	JOB B18-04--PI-STRANG	2-26-2019	02/28/19	2,500.00	69149
535-000-815.40	ADMINISTRATION FEES (NMH	NW MICHIGAN COMMUNITY	JOB B18-04--PI-STRANG	2-26-2019	02/28/19	450.00	69149
			Total For Dept 000			2,950.00	
			Total For Fund 535 CDBG HOUSING GRANT FUND			2,950.00	
Fund 569 BUILDING AUTHORITY							
Dept 000							
569-000-721.00	PER DIEM	CLARK HILL, PLC	PER DIEM FOR BUILDING AUTHORITY	022119PD	02/28/19	35.00	69108
569-000-727.00	OFFICE SUPPLIES	EXCEL OFFICE INTERIOR	STERILCASE FILE FOR BUILDING AUTHOR	94425	03/07/19	429.00	69220
569-000-860.00	TRAVEL	CLARK, JAMES	MILEAGE FOR 02/21/19	022219	02/28/19	14.50	69109
			Total For Dept 000			478.50	
			Total For Fund 569 BUILDING AUTHORITY			478.50	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	FEBRUARY 2019 OWI REIMBURSEMENT	03/05/2019	03/07/19	880.00	69196
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	330.00	69272
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	75.00	69272
701-136-228.37	DUE STATE - CRIME VICTM	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	2,045.18	69272
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	160.00	69272
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	199.00	69272
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	480.00	69272
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	75.00	69272
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	1,953.00	69272
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STDC0219	03/07/19	2,769.88	69272
701-136-265.00	CASH BONDS PAYABLE	BUCKNER, RANDALL EDWA	BOND RETURN: BUCKNER	17-247-SD	02/28/19	100.00	69104
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP251	03/07/19	1,725.00	69181
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP252	03/07/19	2,040.00	69182
701-136-265.00	CASH BONDS PAYABLE	CAMPBELL, THOMAS JAME	BOND RETURN: CAMPBELL	19-044-ST	03/07/19	5.00	69200
701-136-265.00	CASH BONDS PAYABLE	GRUSS, ALLEN RAYMOND	BOND RETURN: GRUSS	19-028-FY	03/07/19	500.00	69226
701-136-265.00	CASH BONDS PAYABLE	SANTTLER, CHAD MICHAEL	BOND RETURN: SANTTLER	18-377-ST	03/07/19	69262	
701-136-265.00	CASH BONDS PAYABLE	ZAMBETIS, EVAN	BOND RETURN: ZAMBETIS	19-014-SD	03/07/19	125.00	69290
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY JAIL	RESTITUTION FROM ERNEST ELLIOTT	15-047-SM	02/28/19	20.00	69102
701-136-271.00	RESTITUTIONS PAYABLE	HERN, MICHAEL	RESTITUTION FROM ELIZABETH FITZHUG	17-284-FY	02/28/19	100.00	69122
701-136-271.00	RESTITUTIONS PAYABLE	SLAUGHTER, SUZANNE	RESTITUTION FROM ALICIA LOVELY	15-038-ST	02/28/19	25.00	69158
701-136-271.00	RESTITUTIONS PAYABLE	WESCO	RESTITUTION FROM CHARLA KAY BISHOP	18-059-SM	03/07/19	10.00	69286
			Total For Dept 136 DISTRICT COURT			13,667.06	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STPC0219	03/07/19	234.13	69271
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STPC0219	03/07/19	115.00	69271

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 148 PROBATE COURT							
701-148-228.56	DUE STATE - E FILING FEE	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STPC0219	03/07/19	100.00	69271
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEBRUARY 2019 FEE TRANSMITTAL	STPC0219	03/07/19	600.00	69271
			Total For Dept 148 PROBATE COURT			1,049.13	
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF	NOTARY FEE TRANSMITTAL	FEB 2019	03/07/19	6.00	69242
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL APPLICATION FOR FEBRUARY 2019	551-533399	03/07/19	1,693.00	69273
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	FEB 2019	03/07/19	270.36	69270
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	FEB 2019	03/07/19	150.00	69270
701-215-228.56	DUE STATE - E FILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	FEB 2019	03/07/19	200.00	69270
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	FEB 2019	03/07/19	952.00	69270
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	FEB 2019	03/07/19	258.40	69270
701-215-271.00	RESTITUTIONS PAYABLE	AMANDA CARPENTER	RESTITUTION FROM PATRICK KUHLMAN	13-2315-FH	02/28/19	25.00	69095
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	02/28/19	10.00	69155
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	02/28/19	10.00	69156
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	02/25/2019	02/28/19	10.00	69167
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	17-2528-FH	02/28/19	10.00	69168
701-215-271.00	RESTITUTIONS PAYABLE	CRIME VICTIM'S SERVIC	RESTITUTION FROM ROBERT CHEEK	11-2219-FC	03/07/19	147.14	69211
701-215-271.00	RESTITUTIONS PAYABLE	MEMBERS CREDIT UNION	RESTITUTION FROM JENNY KETZ	12-2274-FH	03/07/19	50.00	69240
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	03/07/19	59.50	69258
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM RODERICK BAKER	13-2328-FH	03/07/19	37.50	69259
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	03/07/19	10.00	69264
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	14-2364-FH	03/07/19	50.00	69280
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	17-2528-FH	03/07/19	10.00	69283
701-215-271.10	FAMILY DIVISION RESTITUT	HONOR BANCORP INC.	RESTITUTION FROM ALEXA SMITH	10-1656-DL	02/28/19	25.00	69124
701-215-271.10	FAMILY DIVISION RESTITUT	NEW CAMPUS SCHOOL	RESTITUTION FROM GABRIEL BINT	18-3006-DL	02/28/19	169.00	69147
701-215-299.03	CIRCUIT COURT MISCELLANE	GRAND TRAVERSE CIRCUI	JURY FEE - COATS V MUNSON HEALTHECA	18-11023-NO	02/28/19	85.00	69120
			Total For Dept 215 COUNTY CLERK			4,237.90	
Dept 261 MSU EXTENSION							
701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATI	SOLD 10 PLAT BOOKS	022819	03/07/19	300.00	69180
			Total For Dept 261 MSU EXTENSION			300.00	
Dept 301 SHERIFF							
701-301-228.63	DUE STATE - SEX OFFENDER	MICHIGAN STATE POLICE	FEB SOR 2019	551-533443	03/07/19	420.00	69244
			Total For Dept 301 SHERIFF			420.00	
			Total For Fund 701 GENERAL AGENCY FUND			19,674.09	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					74,303.55
	Fund 205 TNT OFFICER MILLAGE FUND					689.08
	Fund 209 SCHOOL RESOURCE OFFICER					1,910.04
	Fund 213 JAIL OPERATIONS FUND					30,666.09
	Fund 214 EMERGENCY MEDICAL SERVICES					10,778.42
	Fund 228 SOLID WASTE/RECYCLING FUND					15,827.09
	Fund 231 SOIL EROSION (SESSC) FUND					700.00
	Fund 241 LAND BANK AUTHORITY FUND					405.00
	Fund 247 ANIMAL CONTROL FUND					705.73
	Fund 249 BUILDING DEPARTMENT FUND					19,760.00
	Fund 261 911 EMERGENCY SERVICE FUND					566.99
	Fund 276 COMMISSION ON AGING MILLAGE					88,723.00
	Fund 292 CHILD CARE FUND					13,678.97
	Fund 293 VETERAN'S RELIEF FUND					1,115.00
	Fund 412 MCF RENOVATIONS FUND					218,262.07
	Fund 425 EQUIPMENT REPLACEMENT FUND					17,285.18
	Fund 516 DELINQUENT TAX REVOLVING FU					35.00
	Fund 532 TAX FORECLOSURE FUND					1,898.61
	Fund 535 CDBG HOUSING GRANT FUND					2,950.00
	Fund 569 BUILDING AUTHORITY					478.50
	Fund 701 GENERAL AGENCY FUND					19,674.09
Total For All Funds:						520,412.41

# Committee Of The Whole

# Committee Appointments



448 Court Place • Beulah, MI 49617

Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator  
Date: February 28, 2019  
Subject: SWAC Interview: Christopher Cote

Mr. Christopher Cote was interviewed on Wednesday February 27, 2019 for the vacant SWAC position.

The interview panel consisted of Mr. Dennis Fischgrabe, SWAC Chair, County Chair Gary Sauer, County Vice Chair Evan Warsecke and Commissioner Linda Farrell.

Following the interview process a motion was made by Chairperson Gary Sauer, second by Commissioner Linda Farrell to recommend that Mr. Christopher Cote be appointed to the SWAC for the current unexpired term until December 31, 2019. Unanimously supported by the interview committee members.

RECEIVED

FEB 28 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

February 13, 2019

To whom it may concern:

I am interested in serving on the Solid Waste Advisory Committee. I will bring to the committee a sincere interest in serving the community and my colleagues at the Benzie County Government Center and a background that might be useful to the committee. Currently I am the Operations Manager at Northwest Native Development Fund with a primary focus on Grant Research and Retaining, as well as financial projection and budget allocation for our \$5.4 million dollar organization and \$2.3 million dollar lending portfolio. I also bring experience with human resources management, business planning and development, and portfolio management. I have been in the non-profit finance industry for 4 years, with my current position held for the past 2 years. I am a full-time resident of Frankfort, MI.

Thank you for your consideration. Please let me know if you require any further information. I can be contacted at [chrisc@thenndf.org](mailto:chrisc@thenndf.org) or by telephone at 734-395-1445.

Sincerely,



**Christopher Cote**  
Operations Manager  
Northwest Native Development Fund

3232 S Scenic Hwy  
Frankfort, MI 49635

[chrisc@thenndf.org](mailto:chrisc@thenndf.org)  
734.395.1445

RECEIVED

FEB 14 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

March 2, 2019

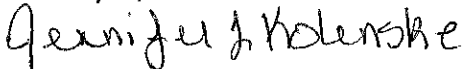
Dawn Olney  
Benzie County Clerk  
448 Court Place  
Beulah, MI 49617

Re: Benzie Transportation Authority Board Term Expiration

Dear Dawn,

My term is due to expire April 30, 2019 as a board member for the Benzie Transportation Authority (BTA). At this time I would like to express my interest in renewing my appointment to the BTA board. I have enjoyed the two years I have been on the BTA board and feel with my prior experience as an employee for BTA as well as now being the Financial Manager at the Benzie County Road Commission I have the qualifications and knowledge that makes me a good fit for the BTA board.

Thank you,



Jennifer L. Kolinske  
10925 Derby Lane  
Beulah, MI 49617  
231-330-7611

RECEIVED

MAR 05 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# ACTION ITEMS



## **Benzie County Fair Housing Policy**

### **Community Development Block Grant (CDBG) Program**

#### **INTRODUCTION**

The Benzie County Fair Housing Policy was written and adopted on February 28, 2017 in compliance with the Federal Fair Housing Law, Title VIII of the Civil Rights Act of 1968. Under this law, it is illegal to deny housing to any person because of race, color, religion, gender, physical or mental disabilities or national origin.

Under the Michigan Elliott-Larsen Civil Rights Act, PA 453 of 1976, as amended, it is illegal to deny the opportunity to obtain housing to any person because of religion, race, color, national origin, age, sex, weight, family status or marital status.

#### **PURPOSE**

The Benzie County Fair Housing Policy will implement all necessary programs to ensure equal opportunity in housing for all persons regardless of religion, race, color, national origin, age, sex, height, weight, family status or marital status.

Benzie County shall not discriminate in the sale, rental, leasing or financing of housing because of religion, race, color, national origin, age, sex, height, weight, family status or marital status.

Benzie County at a minimum will post this policy or the Fair Housing Poster, flyers or other information which will bring attention of owners of real estate, developers and builders their respective responsibilities and rights under the Federal Fair Housing Law and Michigan Elliott Larsen Act.

Adopted: March 12, 2019

2019 - 008  
**BENZIE COUNTY, MICHIGAN**

**Support for Manistee Area CBOC  
A United States Department of Veterans Affairs  
Community Based Outpatient Clinic**

**WHEREAS**, the Benzie County Board of Commissioners acknowledge that over 7,500 United States Armed Services veterans live in the four-county area of Benzie, Manistee, Mason and Lake counties; and

**WHEREAS**, the United States Armed Services veterans make up nearly 15% of Benzie County's population; and

**WHEREAS**, northwest Michigan has been identified as an area in need of additional veterans' services by the Veterans Integrated Service Networks (VISN); and

**WHEREAS**, United States Armed Services veterans in Benzie County presently requiring medical treatment may have to travel nearly 100 miles round-trip to visit the nearest clinic, often with hazardous road conditions and inclement weather; and

**WHEREAS**, economic conditions and rising fuel prices create financial limitations along with medical conditions making the current distance for medical care excessive. For many, the option is not receiving needed medical care; and

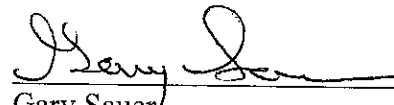
**WHEREAS**, a Community Based Outpatient Clinic would provide for higher quality of medical care and easier access to that medical care for United States Armed Services veterans residing in Benzie County; and

**WHEREAS**, in addition, Benzie County veterans would be well served by an outpatient clinic located in Manistee County.

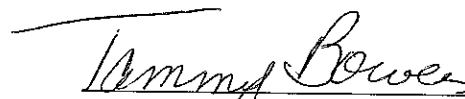
**NOW, THEREFORE, BE IT RESOLVED**, that the Benzie County Board of Commissioners fully support all efforts to locate a United States Department of Veterans Affairs Community Based Outpatient Clinic in Manistee County, Michigan; and

**BE IT FURTHER RESOLVED**, that the Benzie County Board of Commissioners commends those individuals involved in the Manistee Area CBOC Task Force, a committee of volunteers striving to establish a Veterans Clinic in Manistee County, Michigan.

Dated: March 12, 2019

  
\_\_\_\_\_  
Gary Sauer

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, hereby do certify that the above resolution was adopted by the Benzie County Board of Commissioners on the 12<sup>th</sup> day of March, 2019.

  
\_\_\_\_\_  
Tammy Bowers, Chief Deputy County Clerk

# MANISTEE AREA C.B.O.C TASK FORCE



## **The Mission:**

The mission of the Task Force is to bring a V.A. Community Based Outpatient Clinic to the Manistee County area which will provide primary health care and outpatient services for veterans residing in Manistee, Benzie, Mason or Lake counties. The Task Force seeks to create an organized, cohesive grassroots effort to bring the clinic to fruition as soon as possible.

## **What is a CBOC?**

To make access to health care easier, the VHA utilizes Community Based Outpatient Clinics (CBOC) across the country. These clinics provide the most common outpatient services, including health and wellness visits without the hassle of visiting a larger medical center, putting access to care closer to home.

*Michigan is slated to have 10 CBOC's. Currently there are 9 centers with the 10<sup>th</sup> to be located in Manistee County.*

A CBOC specializes in treating medical and mental health issues that veterans were subjected to during their military service.

A CBOC is staffed by physicians, PA's, RN's, psychologists, medical social workers, dieticians, and administrative support.

## **Why Does The Manistee Area Need a CBOC?**

There are more than 7,550+ veterans living in the four county region of Benzie, Manistee, Mason and Lake counties.

*Our veterans must travel an average of 100 miles or more to visit the nearest VA clinic.*

Poor health and /or financial hardship

Fluctuating fuel prices

Requires taking a day off work for a veteran and /or the caregiver

Dangerous winter roads

Congested Summer traffic

## **What Can I Do?**

Sign the petition AND take a petition to circulate

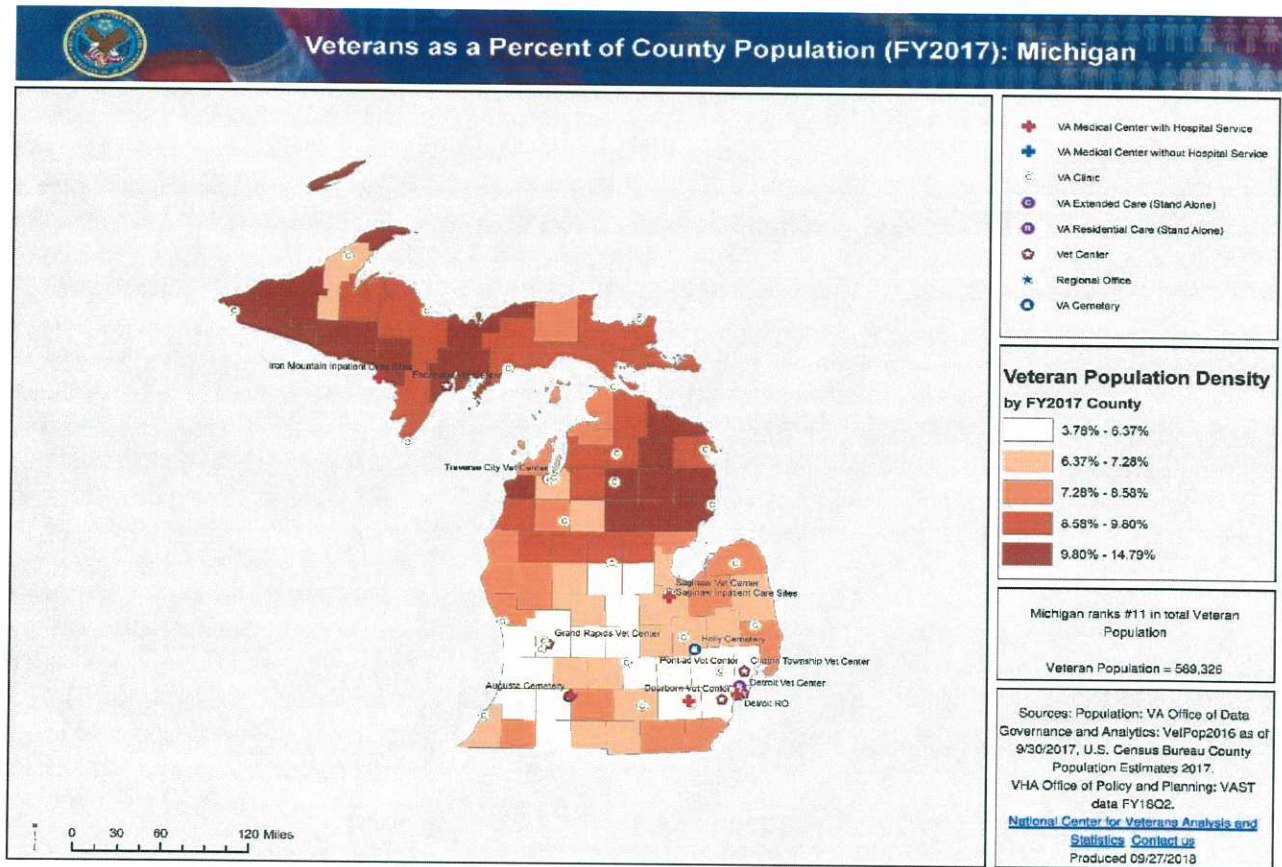
Tell your friends, neighbors and service club about our efforts; we are happy to come and talk with your group/club.

Sign up on our email list to keep informed at [ManisteeCBOC@gmail.com](mailto:ManisteeCBOC@gmail.com)

Follow us on Facebook @[@ManisteeCBOC](https://www.facebook.com/ManisteeCBOC)

**Chair: Jennifer Smeltzer 231-649-4019,**

Steering Committee Co-chairs: Keith Graham, Tom Chycinski, Calvin Murphy, Ellen Kosmowski R.N., Karen Korolenko, Eric Sullivan



**VA Facilities (as of 9/30/2017)**

	Michigan	National
Number of Inpatient Care Sites	6	154
Number of Outpatient Care Sites	29	1,029
Number of Vet Centers	8	300
Number of VBA Regional Offices	1	56
Number of National and State Cemeteries	2	246

**VA Expenditures FY 2017 (in thousands)**

	Michigan	National
Compensation & Pension	\$ 2,124,528	\$ 84,138,460
Construction	\$ 16,251	\$ 1,467,395
Education & Voc Rehab/Employment	\$ 217,027	\$ 13,182,263
General Operating Expenses	\$ 54,256	\$ 9,222,998
Insurance & Indemnities	\$ 45,694	\$ 1,700,374
Medical Care	\$ 1,629,993	\$ 69,709,570

**Resolution XXXXXXXX**  
**Support for Manistee Area CBOC**  
**A United States Department of Veterans Affairs**  
**Community Based Outpatient Clinic**

**WHEREAS**, The Benzie County Board of Commissioners acknowledge that over 7,500 United States Armed Services veterans live in the four-county area of Benzie, Manistee, Mason and Lake counties; and

**WHEREAS**, the United States Armed Services veterans make up nearly 15% of Benzie County's population; and

**WHEREAS**, northwest Michigan has been identified as an area in need of additional veterans' services by the Veterans Integrated Service Network (VISN); and

**WHEREAS**, United States Armed Services veterans in Benzie County presently requiring medical treatment may have to travel nearly 100 mile round-trip to visit the nearest clinic, often with hazardous road conditions and inclement weather; and

**WHEREAS**, economic conditions and rising fuel prices create financial limitations along with medical conditions making the current distance for medical care excessive. For many, the option is not receiving needed medical care; and

**WHEREAS**, a Community Based Outpatient Clinic would provide for higher quality of medical care and easier access to that medical care for United States Armed Services veterans residing in Benzie County; and

**WHEREAS**, in addition, Benzie County veterans would be well served by an outpatient clinic located Manistee County.

**NOW, THEREFORE, BE IT RESOLVED** that the Benzie County Board of Commissioners fully support all efforts to locate a United States Department of Veterans Affairs Community Based Outpatient Clinic in Manistee County, Michigan; and

**LET IT BE FURTHER RESOLVED** that the Benzie County Board of Commissioners commends those individuals involved in the Manistee Area CBOC Task Force, a committee of volunteers striving to establish a Veterans Clinic in Manistee County, Michigan.

I, Dawn Olney, Clerk of Benzie County and of the Benzie County Board of Commissioners, do hereby certify that the forgoing is a true and correct copy of the resolution adopted by the Board at a regular meeting held on XXXXXXXXXXXXXXXX

In Whiteness Whereof, I have hereunto set my hand and affixed the Seal of the County of Benzie on the XX day of XXXXXXXX, 2019, at Benzie County.



# UVC

## United Veterans Council of Manistee County, MI

Veterans of Foreign Wars Post 3314, Arcadia - Veterans of Foreign Wars Walsh Post 4499, Manistee  
Veterans of Foreign Wars Bear Creek Post 6333, Kaleva - American Legion Post 10, Manistee  
American Legion Reed-Osborne Post 531, Copemish - Disabled American Veterans Salt City Chapter 43  
Catholic War Veterans Stephen T. Duchon Post 1847 - Little River Band of Ottawa Indians Tribal Warrior  
Society- Rolling Thunder, Chapter 1

TO WHOM IT MAY CONCERN

26 October 2018

On behalf of the members of the United Veterans Council and all county veterans I am writing this letter to express our support for a Veterans Clinic here in Manistee, Michigan. Manistee County has 2433 veterans, plus veterans from adjoining counties of Benzie, Lake, Mason and even some from Wexford, that would be coming to receive assistance from a clinic in Manistee. Currently veterans have to drive an hour to Cadillac (depending on where they live it could be more) or more if going to Traverse City. Again, a clinic in Manistee would be a welcome addition to the support given to veterans in these communities.

This area is of course in northern Michigan, where weather is a special concern during the winter months. Under these conditions, having such a facility here would be of immense help.

Sincerely,



KEITH GRAHAM

Chairman

# Correspondence



①

**BENZIE COUNTY  
PARKS AND RECREATION COMMISSION**

**Cathy Demitroff - CHAIR  
Sean Duperron - VICE CHAIR  
Tad Peacock - SECRETARY  
Marjorie Pearsall-Groenwald  
Walter Roch Von Rochsburg**

**Barb Skurdall  
Ed Hoogterp  
Coury Carland  
Ted Mick  
Susan Zenker**

**Regular Meeting  
October 22, 2018  
Benzie County Government Center**

Chair, Cathy Demitroff called the meeting of Parks and Recreation Commission to order at 5:03 p.m.

Present: Coury Carland, Marjorie Pearsall-Groenwald, Barb Skurdall, Ed Hoogterp, Tad Peacock, Ted Mick, Cathy Demitroff, and Walter Roch Von Rochsburg, Susan Zenker, Sean Duperron.

Others Present: Jeanne McPherson-Recording Secretary.

Motion by Peacock, seconded by Duperron to approve Agenda as amended, Zenker seconds, all Aye, motion carries.

Motion by Peacock, seconded by Hoogterp, to approve the Regular Meeting Minutes September 24, 2018 meeting as amended, all Aye, motion carried.

Public Input: None

Guest: Bill Ward- Village of Honor, Shelly Rosa- Homestead Township, Tim Ervin, Tim Knutsen- Beckett & Raeder, Ingemar Johansson- HARP

Chair makes motion to close Regular meeting at 5:10. Chair opens a Joint meeting with Bill Ward, Shelly Rosa, Tim Ervin, Tim Knutsen, and Ingemar Johansson. Joint meeting was for Presentation and discussion of the Platte River Park.

Chair opens Regular meeting at 6:10

Carland makes motion to resolve and support the design concept and the process to secure funding for the Platte River Park, Peacock seconds, all Ayes, motion carries.

**RECEIVED**

**FEB 25 2019**

DAVIN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

## Committee Reports:

Railroad Point: Chair shares that Surveying has started; she shares that there is going to be more landscaping. Chair says staircase turned out nice. Demitoff and Rochsburg attended ribbon cutting for the Charlie ~~Kerr~~<sup>Kehr</sup> memorial connector, 35-40 people also attended. There was discussion for another possible trail.

Point Betsie Light House: Rochsburg shared that a meeting will be held with Robyn Schmidt, DEQ permitting Brian Barrick, Beckett & Raeder to discuss permitting the walkway (Coastal Zone Management grant) and to also address the rest of the road end project. DEQ is questioning ~~and~~<sup>any</sup> improvements west of the crest, boardwalk viewing area and ADA ramp.

Trail Report: Duperron shared that he met with the Snowbirds to submit single motorcycle track. He also shares that the Dirt Birds are likely to be willing to partner.

BV Trail Management: Duperron shares that they are in the process of making improvements to Michigan trust fund grant application. He shares that significant improvements have been done to the application. He also shares that the Mark Mandiburg Memorial is moving forward.

Recreational Facilities & Access: None

Zada Price Property: None

Recreational Programs: Skurdall shares that she is working with Betsie Valley trying to get tennis training to PE teachers.

Aquatic Program: Pearsall asks Board about proposed outline photo, wants to know if there are any or questions, concerns, or comments.

Old Business: Chair shares that she sent 21 letters regarding the Master Plan update, she has received 4 no's and 2 yes. The Board has agreed to take the second step at next meeting.

New Business:

## 2018 Committee Chairs:

Railroad Point	Demitroff
Point Betsie Lighthouse	Von Rochsburg
Trails	Duperron
Trail Management Council	Duperron
Recreational Facilities & Access	Carland
Recreational Programs	Skurdall

Zada Price  
Endowment  
Aquatic Program  
Budget Committee  
Executive Committee

Peacock  
Bourne, Thompson, Demitroff  
Pearsall-Groenwald  
Officers plus one  
Officers plus one

Public Input: None

Correspondence: Chair shares email from Dick Figura stating that Cole case is closed, lawsuit settled.

Other business before the Board:

Motion by Carland, seconded by Zenker to Adjourn,  
Chair, Demitroff declared the meeting adjourned at 6:50 p.m.

The next meeting is scheduled for Monday, December 17, 2018 at 5:05 p.m.

Minutes were respectfully submitted by Jeanne McPherson, Recording Secretary

Tad Peacock Tad Peacock, Secretary



The regular meeting of the Board of County Road Commissioners of Benzie County was called to order by Chairman Rosa at the Road Commission offices in Honor, Michigan on Thursday February 14, 2019 at 9:30 AM.

Present: Chairman Bob Rosa                      Manager Matt Skeels  
Vice-Chairman James Bowers              Clerk Jennifer Kolinske  
Member Tim Mick

Motion by Comm Mick and supported by Comm Bowers to amend the agenda moving "Award Bid Package A & B" to after "Scott Fasel-Superintendent's report". Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Motion by Comm Bowers and supported by Comm Mick to accept the 1/31/19 minutes as amended. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Motion by Comm Bowers and supported by Comm Mick to pay bills #45833 to #45870 in the amount of \$129,038.92 and Payroll #3 for \$69,359.56. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Motion by Comm Bowers and supported by Comm Mick to pay the MERS EFT in the amount of \$48,402.80. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

#### **Work Summary:**

Mike Johnson Shop Foreman/Facility Manager – New office furnace has been installed. Discussed Grand Traverse Diesel invoices paid this meeting which included two new radiators and various parts and also informed the board that we should see some warranty credits coming in.

Scott Fasel Superintendent – Crew has done a great job dealing with the most recent twelve plus inches of snow we have received as well as the rain. New wing has been installed on the road grader. Continuing to work on paving bid estimates for townships.

Award Bid Package A & B – Manager Skeels shared bid results with the board for both bid package A & B. Staff recommendation as well as the Local Road Committee's recommendation is to award both packages to Elmers. The board recognized that Molon was the low bidder on both packages however was reluctant to award the bids to them due to no past experience with the company and felt it was in the best interest of the tax payers to go with Elmers. The board encouraged Molon to bid on the Package C and future projects. Motion by Comm Rosa and supported by Comm Bowers to award Bid Package A & B to Elmers for the 2019 paving projects. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

**10:00 AM-Phil Wolf-FY 2018 Audit Presentation** – Phil Wolf presented the completed FY 2018 Audit to the board. Motion by Comm Bowers and supported by Comm Mick to accept the FY 2018 audit report and grant Phil permission to file the report with the State of Michigan. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

**Standing guest: Gary Sauer, County Commissioner** – Attended meetings at Joyfield and Blaine Township as well as Village of Thompsonville. Most are opting out of allowing medical marijuana facilities in their townships and villages. Village of Thompsonville purchased the Odd Fellows hall, however having some issues closing the sale. Government center was closed two ½ days last week due to weather, some governmental employees are questioning why all governmental offices in Benzie County were not closed. Coury Carland, Benzonia Township Commissioner, has resigned to take a full-time position. March 12, 2019 there will be a presentation given by the school superintendents and the head of ISD regarding taxation. Byce & Associates has been hired to do the space needs assessment at the government center. Interviews will take place on February 15, 2019 for the Public Defender/Chief Defender position.

RECEIVED

MAR 01 2019

DAVE DENEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



Mr. Sauer mention to Manager Skeels that Six-Mile Road needs to be added to road repair wish list. Award was given to Benzie County Road Commission by the Sheriff's office commending us and our staff in recognition of our services these past few weeks.

**Public Input:** - Mr. Evitts and Mr. Beechcraft thanked the board for awarding both bid package A & B to Elmers. Mr. Beechcraft also stated that Inland Township passed a motion approving money for the Carmean & Brundage Road projects. Their township is now discussing other paving needs on Kent and Second Street in Bendon.

**Items Before the Board:**

Corrective Action Plan – Motion by Comm Bowers and supported by Comm Mick to approve the State of Michigan Corrective Action Plan as presented which includes an increase of \$4,000 per month over and above our required contribution starting with fiscal year 2020, depositing our FY 2017 MDOT refund in the amount of \$84,007 in to our MERS surplus fund and authorizing Financial Manager Jennifer L. Kolinske to sign said documents. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Lease Agreement – MI Cat Skid Steer – Motion by Comm Mick and supported by Comm Bowers to enter into a lease agreement with Caterpillar Financial Services for the lease of a Skid-Steer and authorizing Manager Skeels and Financial Manager Kolinske to sign said documents. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Approval of 2019 Certification Map – Resolution 2019-03 – Motion by Comm Rosa and supported by Comm Mick to adopt Resolution 2019-03 approving the Certification Maps for 2019 and allowing for Manager Skeels to electronically sign and submit them. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Policy #103-Streets in Recorded Subdivisions – Motion by Comm Bowers and supported by Comm Mick to accept Policy #103-Streets in Recorded Subdivisions as amended. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

**Correspondence/Information/Discussion:**

MTF Funds 2010 to Present – Financial Manager Kolinske presented the MTF Funds 2010 to Present spreadsheet to the board.

Township Projects-Almira & Benzonia – Manager Skeels stated that Almira Township is looking to do paving work in the Hardwood Acres subdivision and that Benzonia Township is looking for estimates for Old Platte and Cedar Roads which will be part of Bid Package C.

**Public Input:** None

**Board Round Table:** Manager Skeels shared the following items with the board: Sheriff's letter of recognition and discussion on revisiting the Administrative Personnel Manual v's Union Contract regarding Bereavement. In addition, a wing light stick fell off of one of our night trucks, ambulance hit the stick, sheriff wrote up incident report and will most likely be turned into our insurance carrier who has stated it will most likely get denied. No damage was done to light or stick. Manager Skeels is also working with the union representative on Letters of Understanding for vacation time as well as seasonal park maintenance pay. Manager Skeels attended the latest Iron Man race meeting. The race committee has stated that they have left messages with the townships regarding road closures however the townships have stated that they have not heard from anyone yet regarding the race or the road closures.

Meeting Adjourned at 11:35 AM

Minutes approved 2/28/19.

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Robert Rosa, Chairman

---

Jennifer L. Kolinske, Clerk



ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk  
101 COURT STREET, MUNISING, MI 49862

RESOLUTION #2019-02

- WHEREAS, Health care costs continue to rise for all Americans and, for some Americans, this increase can be devastating; and
- WHEREAS, Medicare is the focus of many lawmakers who portray it as an "entitlement" program that costs the Treasury too much money. Technically, the term "entitlement" is correct but it has an unfortunate connotation; and
- WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to stay alive. Medicare is not a gift, as the term "entitlement" suggests. Many of the beneficiaries have worked their entire adult life and paid into the system in order to receive this crucial medical plan; and
- WHEREAS, Due to spiraling costs largely associated with the price of prescription medications, our elected officials find themselves passing on increased costs to those who can least afford that increase, namely senior citizens and disabled individuals who are on Medicare's Part D drug program; and
- WHEREAS, When congress enacted The Medicare Prescription Drug Bill they enacted a law that does not allow Medicare to negotiate with pharmaceutical companies for drug price the way Medicaid and the Veterans Administration does; and
- WHEREAS, One economist, Dean Baker, estimates that Medicare could have saved approximately \$332 billion dollars between 2006 and 2013 (approximately \$50 billion a year) had the Department of Health and Human Services been permitted to negotiate prices of drugs with the drug companies, as federal agencies do in other programs; and
- WHEREAS, Rising prescription drug costs have been the primary reason for the increase in health benefit costs; and
- WHEREAS, The increasing cost of prescription drugs and outrageous profits made by pharmaceutical companies is a systemic problem that significantly affects our state and our nation. It deserves non-partisan effort; and
- WHEREAS, We must prevent our elected officials from balancing the budget on the backs of those who can least afford it, the elderly and disabled. Increases in premiums and drug costs are unacceptable ways to deal with a flawed Medicare Prescription Drug Bill; and
- WHEREAS, We must preserve the Medicare program as it currently exists and to do so requires immediate action to cut unnecessary costs, particularly in the area of prescription drug coverage; and
- WHEREAS, We must revise the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper, drugs from Canada and elsewhere; and
- WHEREAS, We cannot allow the previously approved bill to stand as adopted at the risk of having the Medicare program be the cause of a staggeringly increasing deficit which will require tax increases or cuts to the rest of the government, nor can we allow the continuance of price increases to our citizens causing many of them to contemplate discontinuing medically necessary drugs in order to pay their bills, heat their houses and have food on the table; Therefore, Be It
- RESOLVED, That the Alger County Board of Commissioners goes on record urging our Legislators to immediately commence the process of revising the Medicare Prescription Drug Bill of 2003 to allow negotiating lower drug prices and the importation of identical, cheaper drugs from Canada and elsewhere; Be It Further
- RESOLVED, That a copy of this resolution be forwarded to our area Federal and State Legislators, the National Association of Counties, the Michigan Association of Counties and the other Michigan counties.

RECEIVED

MAR 04 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

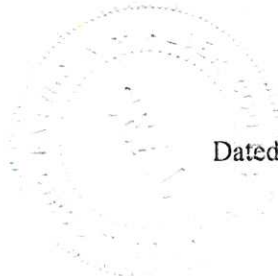
**CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,



Mary Ann Froberg, Alger County Clerk



Dated: February 19, 2019



10:00

# Local and Intermediate School District Funding

Matt Olson, Superintendent, Benzie County Central Schools  
Dr. Nick Ceglarek, Superintendent, Traverse Bay Area Intermediate School District  
Linda Bielecki, Business Manager, Traverse Bay Area Intermediate School District

## Local School District Funding

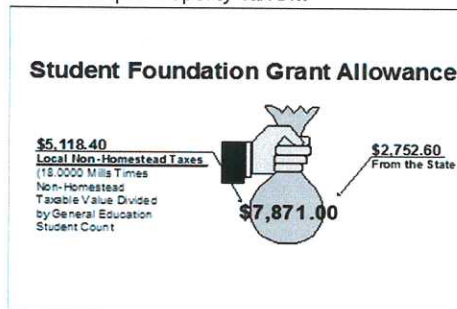
- ▶ Four Major Categories
  - ▶ Local
  - ▶ State
  - ▶ Federal
  - ▶ Other

## School District Funding - Sample Property Tax Bill

-----SUMMER-----		-----WINTER-----	
3.4528 COUNTY TAX	269.95	0.8841 JAIL DEST/OPE	69.12
6.0000 STATE EDUC TA	469.11 A	0.3608 MCF OPERATING	28.20
		0.6350 MCF BOND	49.64
		0.8460 COM ON AGING	66.14
		0.0400 VETERANS	3.12
		0.0977 ANIMAL CONTR	7.63
		0.7910 AMBULANCE/ALS	61.84
		1.0000 ROAD IMP	78.18
		0.0986 TWT OF	7.70
		0.1800 RES OFFICER	14.07
		0.1250 CONSERVATION	9.77
		0.4911 PUBLIC TRANSP	38.39
		0.7960 TOWNSHIP TAX	62.23
		1.0000 FIRE OPERATIN	78.18
		0.5931 LIBRARY	46.37
		18.0000 SCHOOL OPERAT	1,407.33 A
		2.6000 SCHOOL DEBT	125.09 B
		0.8969 SINKING FUND	70.12 C
		18.0000 SCHOOL OPER F	0.00
		0.5237 RES. SEE	625.22 D
		RECYCLING	25.00
9.4528 TOTAL TAXES	739.06	31.3550 TOTAL TAXES	2,476.39
ADMIN FEE	7.39	ADMIN FEE	24.76
TOTAL W/ADMIN	746.45	TOTAL W/ADMIN	2,501.15
INTEREST/FIN	22.39	INTEREST/FIN	0.00
GRAND TOTAL	768.84	GRAND TOTAL	2,501.15
TOTAL PAID	768.84	TOTAL PAID	2,501.15
DATE PAID	11/29/2018	DATE PAID	01/28/2019
BALANCE	0.00	BALANCE	0.00
GRAND TOTAL BALANCE: 0.00			
(PRE/MBT: 0.0000)			
(TAXABLE: 78,185)			
(ASSESSED: 102,000)			
(SEV: 102,000)			

## Local School District Funding

- ▶ Largest Source is the Student Foundation Grant Allowance
- ▶ Determined annually by the Governor and Legislature
- ▶ Comprised of the Local Millage (18 mills on non-homestead) and State Funding
  - ▶ See Line A on the Sample Property Tax Bill



- ▶ Benzie County Central is at the Base Foundation Allowance

## Local School District Funding, Cont.

- ▶ Other State Funding is Allocated for Specific Purposes
  - ▶ Categorical Funding, Typically Restricted
  - ▶ Examples are Special Education, At Risk, Food Service and Retirement Liabilities
- ▶ Federal Funding is Allocated for Specific Purposes
  - ▶ Restricted
  - ▶ Majority is Title I and Special Education Preschool
- ▶ Other Funding Sources
  - ▶ ISD Support for Special Education and Career-Technical Education

## Taxes Levied by Local School Districts

- ▶ General Fund
  - ▶ 18 mills operating on non-homestead property and 6 mills on commercial personal property
  - ▶ Must collect this to receive the full student foundation grant allowance funding
    - ▶ See Line A on the Sample Property Tax Bill
- ▶ Debt Retirement
  - ▶ Levied to support the major capital improvements from past bond elections
  - ▶ Allows a significant amount of resources at one time to make major capital improvements
  - ▶ Currently 1.6 mills and will retire in 2020
    - ▶ See Line B on the Sample Property Tax Bill
- ▶ Sinking Fund
  - ▶ Levied to support the major capital improvements as approved by the voters
  - ▶ Can be a tool to support the operating budget for major capital improvements
  - ▶ Pay as you go basis versus bonding for several years
  - ▶ Currently 0.8969 mills
  - ▶ District can choose not to levy even though it is authorized
    - ▶ See Line C on the Sample Property Tax Bill



## Intermediate School District Funding

### ► Four Major Categories

- Local
- State
- Federal
- Other

## Intermediate School District Funding, Cont.

- Largest Source is the Local Millage
- 3 Millages are Levied
  - General Education Allocated is 0.1951, originally 0.2700
  - Special Education Voted is 2.0000
  - Vocational Education Voted is 0.7246, originally 1.0000
  - Total Millage is 2.9197
    - See Line D on the Sample Property Tax Bill
  - Average ISD Millage in 2017 was 3.8591 mills; TBAISD was ranked 20<sup>th</sup> of 56
- Supports the 16 Local Districts in the Region
  - Instructional Services support such as professional development, curriculum and evaluation
  - Special Education support includes center-based programs for high need special education students, as well as itinerant staff such as speech pathologists, psychologists, physical therapist and social workers
  - Vocational Education support includes the regional programming of 23 career-technical education programs
- The programs for CTE and SE are at no charge to the local districts

## Intermediate School District Funding, Cont.

- ▶ Other State Funding is Allocated for Specific Purposes
  - ▶ Categorical Funding, Typically Restricted
  - ▶ Examples are Special Education, Early Childhood Education, Career and Technical Education, and Retirement Liabilities
- ▶ Federal Funding is Allocated for Specific Purposes
  - ▶ Restricted
  - ▶ Majority is Special Education
- ▶ Other Funding Sources
  - ▶ Payments for Services such as Business and Technology

## Benzie County Central Schools Services Utilization from the Intermediate School District

- ▶ 88 Students Enrolled in 21 Career-Technical Education Programs in 2017-18
- ▶ Over 200 Students in the District Receive Special Education Services in Addition to 43 Students Attending Center Based Programs
- ▶ 14 Special Education Professional Staff Service the District, or 9 FTE
- ▶ Early Childhood Programming
- ▶ Marzano Evaluation Tool and Professional Development of 321 Hours in 2017-18
- ▶ Special Education Transportation Consortium Member
- ▶ Technology and Business Services
- ▶ Data Management

## Clarifying Questions?

Contact Information:

Matt Olson, Superintendent, Benzie County Central Schools

[olsonmp@benzieschools.net](mailto:olsonmp@benzieschools.net)

Dr. Nick Ceglarek, Superintendent, TBAISD

[nceglarek@tbaisd.org](mailto:nceglarek@tbaisd.org)

Linda Bielecki, Business Manager, TBAISD

[lbielecki@tbaisd.org](mailto:lbielecki@tbaisd.org)



16:30

448 Court Place • Beulah, MI 49617

Memo To: Board of Commission  
From: Mitchell D. Deisch, Administrator *MT Deisch*  
Date: March 6, 2019  
Subject: Point Betsie Lighthouse/CZM Revised Grant Agreement

At the request of the State of Michigan Costal Zone Management Grant Administration, the agreement that was previously approved between the CZM and Benzie County on behalf of the Friends of Point Bestie has been revised and needs to be reapproved by the BOC.

The revisions for the grant are to separate the Point Bestie Lighthouse Lake Michigan Access and Road End Improvement project into two separate phases. Phase 1 (current grant agreement) is to complete the engineering and design phase of the project. Phase 2 (future grant application) will be for the actual construction of the project.

Administration has worked closely with the Friends of Point Betsie and the CZM to determine what is the best course of action to ensure the project moves forward. The Friends of Point Betsie are in support of the grant agreement and will be providing the required local match to the CZM grant agreement.

Friend of Point Betsie will be present at the March 12, 2019 meeting.

#### **Requested Action**

The Benzie County Board of Commission is requested to approve the attached grant agreement project number # 19-PA-002 for the Point Betsie Lighthouse Lake Michigan Beach Access and Road Improvements in the amount of \$37,000 and authorizing the County Chair to sign.

RECEIVED

MAR 06 2019

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**MICHIGAN COASTAL ZONE MANAGEMENT GRANT AGREEMENT  
BETWEEN THE  
MICHIGAN DEPARTMENT OF NATURAL RESOURCES  
AND BENZIE COUNTY**

Benzie County was awarded a DNR Coastal Zone Management Grant for the Road End/Parking Project at the end of Point Betsie Road. The grant agreement was initially approved by the County at the November 27, 2018 Board of Commissioners' meeting.

The DEQ, however, would not permit the plan for the Boardwalk to the beach and a new plan has to be developed and approved. The DNR also would not extend the grant period. A conference call occurred in early January and the CZM grant rep wanted us to split the original scope of the grant and focus on all the planning and preparation work that would need to be accomplished and do it all this year. Then we would apply for another grant for the applicable construction phase which in all likelihood would be approved as the complement to the original application.

The revised scope of the project for the CZM grant is as follows:

1. Update the 2004 survey of the project area to include the water barrier system
2. Revise the design for the boardwalk from the road end to the beach and complete design development for the entire project with drawings acceptable for permit application
3. Assessment of permit issues for the entire project to include onsite meetings and preliminary Benzie County jurisdictional review. Concludes with permit applications.
4. Further develop engineer drawings into a complete set and get final MDEQ, MDNR, and Benzie County jurisdictional review.

The revised budget for these tasks is \$74,000 of which half or \$37,000 is to be provided by the Friends of Point Betsie Lighthouse.

Also to be accomplished is an updated and revised cost estimate of the remaining tasks of the Road End Project.

Once approved by the Board, the DNR requires us to bid out the engineering services. It is anticipated that the tasks will begin to be addressed in April 2019 and be completed by October 2019.

**Prepared by the Friends of Point Betsie.**





**MICHIGAN COASTAL ZONE MANAGEMENT GRANT AGREEMENT  
BETWEEN THE  
MICHIGAN DEPARTMENT OF NATURAL RESOURCES  
AND BENZIE COUNTY**

This Grant Agreement ("Agreement") is made between the Michigan Department of Natural Resources, (DNR), Office of the Great Lakes ("State"), and Benzie County ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to the Coastal Zone Management Act of 1972, as amended, P.L. 109-58 (16 U.S.C. 1451-1465 "Federal Act"). Legislative appropriation of funds for grant assistance is set forth in Public Act number 207 of 2018. This Agreement is subject to the terms and conditions specified herein.

Project Name: Point Betsie Lighthouse Lake Michigan Project #: 19-PA-002  
Beach Access and Road End Improvements

Amount of grant: \$37,000

Amount of match: \$37,000 = 50%

Start Date: January 1, 2019

% of grant state \$0 / % of grant federal 100

PROJECT TOTAL: \$74,000 (grant plus match)

End Date: December 31, 2019

**GRANTEE CONTACT:**

Susan Boyd, Finance Director

Name/Title

Benzie County

Organization

448 Court Place

Address

Beulah, Michigan 49617

Address

231-882-0558

Telephone number

CV0047961

068

Vendor ID

Address ID

mdeisch@benzieco.net

E-mail address

38-6004838

Federal ID number

151930112

Grantee DUNS number

**STATE'S CONTACT:**

Weston Hillier, Public Access Coordinator

Name/Title

DNR, Office of the Great Lakes

Division/Bureau/Office

525 West Allegan, P.O. Box 30028

Address

Lansing, Michigan 48909-7528

Address

517-284-5038

Telephone number

517-335-4053

Fax number

hillierw@michigan.gov

E-mail address

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

**FOR THE GRANTEE:**



Signature

Gary Sauer, Chairman, Benzie County Board of Commissioners

Name/Title

3-12-19

Date

**FOR THE STATE:**

Jon W. Allan

Signature  
Jon W. Allan, Director, Office of the Great Lakes

Name/Title

Date

## **I. PROJECT SCOPE**

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

## **II. AGREEMENT PERIOD**

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

## **III. CHANGES**

Any changes to this Agreement other than budget line item revisions less than 10 percent of the budget line item shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

## **IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS**

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit quarterly financial and progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

<b>Reporting Period</b>	<b>Due Date</b>
January 1 – March 31, 2019	April 30, 2019
April 1 – June 30, 2019	July 31, 2019
July 1 – September 30, 2019	TBD
October 1 – December 31, 2019	January 31, 2020

\*Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering July 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year. The forms provided by the State, and also available on website at

[www.michigan.gov/coastalmanagement](http://www.michigan.gov/coastalmanagement), shall be submitted to the State's contact at the address on page 1. The financial report shall specify total expenditures for the quarterly period and the cumulative totals to date. All required supporting documentation (invoices, proof of payment, etc.) for grant and match expenses incurred must be included with the reports.

(B) The Grantee shall provide a final project report in a format prescribed by the State.

(C) The Grantee must provide two copies of all products and deliverables in accordance with Appendix A.

(D) All products shall acknowledge that the project was supported in whole or in part by the Coastal Zone Management Program, OGL, DNR, per the guidelines provided by the program.

#### **V. GRANTEE RESPONSIBILITIES**

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

#### **VI. USE OF MATERIAL**

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material

is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

#### **VII. ASSIGNABILITY**

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

#### **VIII. SUBCONTRACTS**

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

#### **IX. NON-DISCRIMINATION**

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

#### **X. UNFAIR LABOR PRACTICES**

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

#### **XI. LIABILITY**

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

## **XII. CONFLICT OF INTEREST**

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

## **XIII. ANTI-LOBBYING**

If all or a portion of this Agreement is funded with federal funds, then in accordance with OMB Circular A-21, A-87, or A-122, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying" means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

## **XIV. DEBARMENT AND SUSPENSION**

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at [www.sam.gov](http://www.sam.gov) to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

#### **XV. AUDIT AND ACCESS TO RECORDS**

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of five years after the final payment has been issued to the Grantee by the State.

#### **XVI. INSURANCE**

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

#### **XVII. OTHER SOURCES OF FUNDING**

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

#### **XVIII. COMPENSATION**

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the Contract & Payment Express website (<http://www.cpexpress.state.mi.us>).

(F) An amount equal to 25 percent of the grant award will be withheld by the State until the project is completed in accordance with Section XIX, Closeout, and Appendix A.

(G) The Grantee is committed to the match percentage on page 1 of the Agreement, in accordance with Appendix A. The Grantee shall expend all local match committed to the project by the End Date on page 1 of the Agreement.

#### **XIX. CLOSEOUT**

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

#### **XX. CANCELLATION**

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State, and the State will no longer be liable to pay the grantee for any further charges to the grant.

#### **XXI. TERMINATION**

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

- (2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:
- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract.
  - b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees.
  - c. Convicted under State or federal antitrust statutes.
  - d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
  - e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

## **XXII. IRAN SANCTIONS ACT**

By signing this Agreement the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

## **XXIII. FEDERAL FUNDING REQUIREMENTS**

A maximum of 100 % of total disbursements is funded with Federal Funding. The Catalog of Federal Domestic Assistance (CFDA) title is Coastal Zone Management Administration Awards and the CFDA number is 11.419. The federal grant number is NA17NOS4190177, and this grant is funded with Federal funds from the National Oceanic and Atmospheric Administration, United States Department of Commerce. By accepting this contract, the grantee agrees to comply with all applicable Federal statutes and regulations in effect with respect to the period during which it receives grant funding. These regulations include, but are not limited to the following:

(A) Grantees expending \$750,000 or more in federal funds in their fiscal year shall have a single audit performed in compliance with 2 CFR 200.501(a) This audit must be performed and copies provided to the appropriate agencies within nine months from the end of the grantee's fiscal year. The Grantee must submit a copy of the Audit Report to the Michigan Department of Natural Resources, at the following address:

Office of the Great Lakes  
Department of Natural Resources  
P.O. Box 30028  
Lansing, Michigan 48909-7528

Or, the grantee may also submit the single audit report electronically to the Michigan Department of Treasury website ([http://www.michigan.gov/treasury/0,1607,7-121-1751\\_31038--,00.html](http://www.michigan.gov/treasury/0,1607,7-121-1751_31038--,00.html).)

It is the responsibility of the Grantee to report the expenditures related to this grant on the Grantee's annual Schedule of Expenditures of Federal Awards.



(B) The Grantee will comply with the Hatch Political Activity Act, as amended, 5 USC §§ 1501-1508, and the Intergovernmental Personnel Act of 1970 as amended by Title (6) of the Civil Service Reform Act, 42 USC § 4728, which states that employees working in programs financed with federal grants may not be a candidate for elective public office in a partisan election, use official authority or influence to affect the result of an election, or influence a state or local officer to provide financial support for a political purpose.

(C) Historic Preservation

Any project directed toward historic preservation will include timely consultation with the State Historic Preservation Office (SHPO), Department of History, Arts, and Libraries. Agreements will not be awarded before adequate consultation with this agency. No construction or repair work will be performed prior to obtaining clearance from SHPO concerning possible effects to archeological or historic resources.

For projects not primarily aimed at historic preservation, federal and state agencies, principally the State Historic Preservation Officer, may make recommendations pursuant to federal and state requirements for minimizing possible adverse effects on historic and archaeological resources. In consultation with the Project Manager, the Grantee for such a project will consider such recommendations and will take steps to avoid or mitigate possible damage as appropriate and feasible.

(D) Availability to Users

Projects developed for public use with assistance from this Agreement shall be open to entry and use by all persons, regardless of race, color, religion, sex or national origin, who are otherwise eligible. Discrimination on the basis of residence, including preferential reservation or membership systems is prohibited, except to the extent that differences in admission or other fees may be maintained on the basis of residence where local contributions to the project make such differences reasonable.

(E) Obligation of Grant Funds

Grant funds may not, without advance written approval of the Project Manager, be obligated prior to the effective date or subsequent to the end date of this Agreement. Obligations outstanding as of the end date shall be liquidated within 45 days. Such obligations must be related to goods or services provided and utilized within the Agreement period, except that reasonable costs associated with the Agreement closeout, e.g., final reports, may be incurred within a short time after the end date.

(F) Bonds

Contractors/subcontractors performing construction work costing \$1000 (one thousand dollars) or more shall furnish, in acceptable form, surety bonds in the amount of 100 percent of their respective contract sums under this agreement. These bonds will be security for faithful performance of this contract or subcontracts there under, and for payment of all persons performing labor and furnishing material in connection with this contract or subcontract there under. The agency receiving a subgrant under this agreement will secure evidence (e.g., a letter of certification from a reputable bonding company) that its construction contractors/subcontractors have obtained such bonds which will remain in effect for the duration of the project, or will otherwise arranged for an equally effective performance bond. The State will not pay any charge for such bonds additional to the face value of this contract/subgrant agreement.

(G) Guarantee

The public/nonprofit agency responsible for this project shall require each construction contractor/ subcontractor to furnish a written guarantee to remedy any defects due to faulty materials or workmanship which appear in the work within one year from the date of final acceptance by the public/nonpublic agency responsible. Construction contractors and subcontractors shall provide such guarantees.

(H) Inspection

Construction contractors and subcontractors shall at all times permit and facilitate inspection of the work by appropriate representatives of the public/nonprofit agency responsible for the project and the State. Agencies responsible for projects shall include this requirement in all construction contracts and subcontracts.

(I) Operation and Maintenance

The subgrantee assures that property developed with assistance from this agreement will be kept reasonably safe, clean, and sanitary. Structures and improvements (trails, boardwalks, etc.) shall be kept in reasonable repair throughout their estimated lifetime.

(J) Unemployment Claims

The Grantee is liable for any valid unemployment compensation claims. No unemployment compensations claims will be paid from this Agreement. This provision does not prohibit standard allocations to unemployment compensation funds as part of the approved indirect cost/fringe benefit arrangements.

(K) Flood Insurance Requirements

Funds from this Agreement will not be used to assist the construction or acquisition in identified flood hazard areas for which the appropriate governmental unit has failed to comply with flood insurance purchase requirements under Sections 102(2) of the Flood Disaster Protection Act of 1973 (public Law 93-234), approved December 31, 1976.

#### **XXIV. PROGRAM GENERAL PROVISIONS**

(A) Grant Acknowledgement

All project work products must acknowledge financial assistance of the Michigan Coastal Zone Management Program and the NOAA.

(1) This grant acknowledgement will include the OGL, and the NOAA logos to be provided by the State and the following (or other mutually agreed upon) language: "Financial assistance for this project was provided, in part, by the Coastal Zone Management Program, Office of the Great Lakes, Michigan Department of Natural Resources, under the National Coastal Zone Management Program, through a grant from the National Oceanic and Atmospheric Administration, U.S. Department of Commerce."

(2) A view disclaimer is required for reports/videos in addition to the OGL and the NOAA logos and financial acknowledgment language listed in the above paragraph. The view disclaimer shall include the following language: "The statements, findings, conclusions, and recommendation in this (report/video) are those of the (Grantee) and do not necessarily reflect the views of the Michigan Department of Natural Resources and the National Oceanic and Atmospheric Administration."

(3) For press releases, newsletters, newspaper articles, graphic displays meant for public presentations and in other public forums, the OGL and the NOAA logos may not be required; however, the funding source will be listed as the "Coastal Zone Management Program, Office of the Great Lakes, Michigan Department of Natural Resources and the National Oceanic and Atmospheric Administration."

(4) The cover of the title page of, or other prominent place within, all reports, studies, or other documents, published or distributed electronically or hard copy, and acknowledgement pages of websites/web pages, that are supported in whole or in part by this award or any subawards shall acknowledge the financial assistance provided by the Coastal Zone Management Act of 1972, as amended, administered by the Office for Coastal Management, National Oceanic and Atmospheric Administration.

(B) Extensions

In accordance with Section III - Changes, page 2 of this agreement, the Grantee shall submit to the State, for review and approval, written extension requests no less than 45 days prior to the end date of the Agreement. The Grantee shall provide justification for the extension and the requested new end date of the Agreement.

(C) Geospatial Data

All geospatial data collected and/or produced for the purposes of this grant and put into a GIS layer must be provided, along with associated metadata (requirements described below), to the Coastal Zone Management Program on a CD, DVD, or portable hard drive in ESRI's ArcGIS format (shapefile including appropriate projection file or geodatabase).

Grantee shall provide relevant information (e.g., expected dates of data collection, type of collection, flight lines, etc.) on the collection or production of geospatial data (e.g., information for GIS data layers, acquisition of topographic or bathymetric data or other remotely sensed data), to the State Contact as early as practicable and before data collection commences.

Grantee shall ensure the data and the planned acquisition activities are registered in Geospatial Platform (geodata.gov) and comply with OMB Circular A-16, Coordination of Geographic Information and Related Spatial Data Activities at:

[http://www.whitehouse.gov/omb/circulars/a016/a016\\_rev.html](http://www.whitehouse.gov/omb/circulars/a016/a016_rev.html). The grantee shall document all new geospatial data it collects or produces using the metadata standards developed by the Federal Geospatial Data Committee (FGDC), and make that standardized documentation electronically accessible to NOAA, if requested. Current FGDC standards can be found at: <http://www.fgdc.gov/metadata/csdgm/>. Metadata that conforms to the proposed North American Profile of the ISO (International Organization for Standardization) 19115, which may be adopted by the FGDC, is also acceptable. To the greatest extent practicable, the recipient shall also, prior to the conclusion of the award, make the data collected publicly accessible online, except where limited by law, regulation, policy, or security requirements.

In accordance with the NOAA Data Sharing Policy, the Grantee shall ensure the geospatial data and information collected and or created under this contract will be made visible, accessible, and independently to users, free of charge or at minimal cost. Information shall be made available in a timely manner and typically no later than two years after the data or information is collected or created except when limited by law, regulation, policy, or by security requirements.

(D) Prevent Spread of Invasive Species

The Grantee shall ensure that any field work conducted for this project, including construction activities, survey(s), educational, training or volunteer programs/activities will be conducted in accordance with appropriate, federal, state, and local laws and will follow recognized best practices and take the necessary steps to minimize the risk of spreading terrestrial and aquatic invasive species and to minimize the impact to the human environment during this project. The Grantee's selection of project-appropriate measures is required to take into consideration the type of work being conducted and the specific site situation, including the changes in risk level according to season and weather.

(E) Low-Cost Construction/306A Provisions

This low-cost construction project shall be located on public land and open to the general public free of charge. If the property or elements constructed under this grant are leased or sold out of public ownership or are used for purposes other than public use, the Grantee shall reimburse the State for grant funds received for the project.

Required permits (local, state, tribal, and federal) shall be submitted to the State Contact before any earth movement can commence on any aspects of the low-cost construction project.

By affixing their signature to this Agreement, the Grantee accepts the responsibility for maintaining, in serviceable condition, the items constructed with the funds jointly provided by the State and the Grantee for a minimum of 20 years from the end date of this Agreement.

A sign provided by the State shall be erected at the site during construction and permanently installed at the site indicating that the project is being funded under a grant from the Coastal Zone Management Program, Michigan Department of Natural Resources and the National Oceanic and Atmospheric Administration.

(F) Compensation

Grant payments will be made quarterly on a costs-incurred and paid only basis. Estimates of costs will not be accepted. The following is required when requesting a grant payment for incurred costs:

- A cover letter specifying the dollar amount.
- Corresponding progress and financial reports for that quarter.
- Copies of supporting documentation for grant and match expenses (invoices and receipts or other supporting documentation) for that quarter.

(G) Final Quarter Report Requirements

Grantee shall submit to the State the Final Quarter Report no later than 30 days past the end date of the Contract.

The Final Quarter Report shall include:

- COVER letter from the Grantee requesting final payment, and specify the dollar amount.
- ONE copy of a detailed narrative that describes all project tasks performed, including any special considerations or problems encountered.
- ONE progress report showing completion of all project tasks.
- ONE financial report showing all grant and match expenditures.

- ONE copy of invoices, receipts, or other documentation for grant and match expenditures incurred on the project.
- TWO SETS of color photographs depicting the work completed before and after on the project. In addition, one photograph of the MCZMP permanent project sign installed at the project site.

All final work products shall be submitted to the state as hard copy and digitally on two CD/DVDs or a flash drive. E-mail submissions will not be accepted.

## APPENDIX A

### SECTION I: PROJECT DESCRIPTION

To support vibrant and resilient communities, Benzie County will produce waterfront and observation deck design plans, an updated site survey, and final construction engineering plans in order to create a safe, barrier-free access to the Point Betsie Lake Michigan beach and enhance public access to Lake Michigan, improve visitor safety, protect critical dunes, and foster appreciation of natural resources.

### SECTION II: PROJECT TASKS AND SCHEDULE

<b>Tasks</b>	<b>Jan-Mar 2019</b>	<b>April-June 2019</b>	<b>July-Sept 2019</b>	<b>Oct-Dec 2019</b>	<b>Work Products / Performance Metrics</b>
1) Revise the waterfront observation deck and connecting boardwalk design plan.	X				Final revised design plan for waterfront observation deck and connecting boardwalk.
2) Update survey of project area.		X			Updated survey of project site.
3) Finalize engineering plans. Obtain necessary permit(s).			X	X	Final engineering plans. Appropriate permits.
4) Submit quarterly progress and financial reports to State Contact no later than 30-days past end of each quarter date.	X	X	X	X	Quarterly reports and reimbursement requests.
5) Submit final project work products to State Contact no later than 30-days past the contract end date.				X	All work products stated above. Final Narrative.

Be advised that in the event that no activity occurs on the tasks of the project 90 days from the date of Grant Contract execution, the State may take Termination actions in accordance with Section XXI.

### SECTION III: PROJECT BUDGET

See Attached Project Budget form.



Organization Name:		Benzie County				
Project Name:		Point Betsie Lighthouse Lake Michigan Beach Access and Road End Improvements				
Project Number:		19-PA-002				
STAFFING NAME & TITLE	HOURS	RATE	GRANT AMOUNT	LOCAL MATCH AMOUNT	TOTAL	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
Subtotal			\$ -	\$ -	\$ -	
FRINGE BENEFITS		RATE				
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	
Subtotal			\$ -	\$ -	\$ -	
STAFFING AND FRINGE BENEFITS Subtotal			\$ -	\$ -	\$ -	
CONTRACTUAL SERVICES	HOURS or UNITS	RATE or TOTAL				
Design Plans - TBD	1.00	\$ 22,700.00	\$ 11,350.00	\$ 11,350.00	\$ 22,700.00	
Site Survey - TBD	1.00	\$ 5,500.00	\$ 2,750.00	\$ 2,750.00	\$ 5,500.00	
Engineering Plans - TBD	1.00	\$ 45,800.00	\$ 22,900.00	\$ 22,900.00	\$ 45,800.00	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
CONTRACTUAL SERVICES Subtotal			\$ 37,000	\$ 37,000	\$ 74,000	
SUPPLIES & MATERIALS (itemize)	QUANTITY	COST				
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
Subtotal			\$ -	\$ -	\$ -	
EQUIPMENT (any item over \$5000)	QUANTITY	COST				
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	
Subtotal			\$ -	\$ -	\$ -	

Some NICRAs include up to \$25,000 per contractual line similar to the 10% de minimis. Use the totals at the bottom of these columns in the Indirect formula if that is the case.

[illegible]

<b>TRAVEL</b>						
MILEAGE	MILES	RATE	\$ -	\$ -	\$ -	\$ -
LODGING	NIGHTS	RATE	\$ -	\$ -	\$ -	\$ -
MEALS	QUANTITY	RATE	\$ -	\$ -	\$ -	\$ -
OTHER (tolls, parking, etc.)	QUANTITY	RATE	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal			\$ -	\$ -	\$ -	\$ -
<b>PROJECT</b>						
Subtotal			\$ 37,000	\$ 37,000	\$ 74,000	
<b>INDIRECT</b>						
Indirect Approach						
Rate						
Subtotal		\$ -	\$ -	\$ -	\$ -	
What expense categories are included in the indirect calculation (e.g. salary and fringe, travel)?						
<b>GRANT AND MATCH BUDGET:</b>						
TOTAL			\$ 37,000	\$ 37,000	\$ 74,000	
Project Percentage Split			60.00%	60.00%		
<b>SOURCES OF MATCH:</b>						
Organization		DOLLAR VALUE COMMITTED:				
The Friends of Point Betsie Lighthouse	In Kind	Cash	Total			
	\$ -	\$ 74,000.00	\$ 74,000.00			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
	\$ -	-	\$ -			
Subtotal		\$ -	\$ 74,000			
Total Match Must Equal Amount in Budget Sheet Above				\$ 74,000		



10:45

A photograph of a triathlon race in progress. In the center, a male triathlete in a red and white ROKA singlet and sunglasses is running. To his right, a female triathlete in a yellow singlet is also running. They are surrounded by a large crowd of spectators and other participants. The background shows a city street with buildings and trees. The Ironman logo is overlaid in the center, and the event name and year are at the bottom.

# IRONMAN®

IRONMAN 70.3 TRAVERSE CITY

2019



IRONMAN® + IRONMAN® 70.3®



# CORE CONSUMER: NORTH AMERICA



**\$247k**

AVERAGE  
ANNUAL  
HOUSEHOLD  
INCOME

## HHI COMPARISON



**68/32**

% MALE/  
FEMALE



**40  
YEARS**

AVERAGE  
ATHLETE AGE



**83%**

HOME  
OWNERSHIP



**92%**

UNIVERSITY  
EDUCATED

IRONMAN

\$247,112

Los Angeles Pro  
Team

\$224,905

New York City Pro  
Team

\$147,886

Dallas Pro Team

\$142,220

A Top 10 US  
Marathon

\$128,788

Chicago Pro Team

\$127,916

NASCAR Event

\$111,769

Bay Area Pro  
Team

\$107,982



# WE CARE



**SERVICE THROUGH SPORT, COMMITMENT TO COMMUNITY**

We're always thinking about the families and organizations that make each race community vibrant and unique. We know what gets them out of bed in the morning and keeps them up at night and we're working to make their lives better. **We are the IRONMAN Foundation** and we swim, bike, and run to create positive tangible change in race communities through grant funding and volunteerism.

# ABOUT RACE COMMUNITIES.



# IRONMAN® GIVEBACK FOUNDATION

48 RACE COMMUNITIES

receive IMF grant funding & service assistance

6,300 ORGANIZATIONS

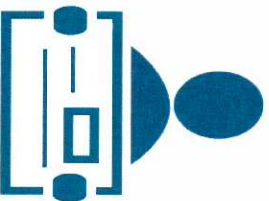
in receipt of IMF grant funding since inception

2017 GIVEBACK



**\$1,500,000**

grant funding total



**1,380**

organizations supported



**14** service projects



**1,800** athletes who volunteered

at service projects