

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

March 28, 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 – 3/12/2019
	PUBLIC INPUT
	ELECTED OFFICIALS & DEPT HEAD COMMENTS
	COMMISSIONER REPORTS –
	COUNTY ADMINISTRATOR’S REPORT –
	FINANCE – Approval of Bills
	COMMITTEE OF THE WHOLE – 3/12/2019 Consent Calendar
	COMMITTEE APPOINTMENTS – None
	ACTION ITEMS – Critical Bridge Resolutions 2019-009, 2019-010, 2019-011; Proclamation Public Safety Week
	PRESENTATION OF CORRESPONDENCE
	UNFINISHED BUSINESS
	NEW BUSINESS –
10:00	Kay Bond – Advocates for Benzie County
10:15	
10:30	
	PUBLIC COMMENT
	ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC INPUT

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

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

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

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

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

Commissioner Contacts:

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

THE BENZIE COUNTY BOARD OF COMMISSIONERS
March 12, 2019

The Benzie County Board of Commissioners met in a regular session on Tuesday, March 12, 2019, in the Frank F. Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Gary Sauer.

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

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

Agenda:

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

Minutes:

Motion by Jeannot, seconded by Farrell, to approve the regular session minutes of February 26, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

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

9:03 a.m. Public Input - None

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Bert Gale, Building Department presented the Benzie County Building Code and Safety Enforcement Annual Report for 2018.

Ron Berns, Central Dispatch Director presented a written report. Interviews went well and they have hired 2 people. He is meeting with Social Security in April, which may move his retirement date up to October 2019.

Frank Post, Emergency Management presented a written report

Solid Waste Advisory Committee minutes of January 2, 2019 and February 27, 2019 were provided.

COMMISSIONER REPORTS

Comm Taylor reported that she attended Homestead Township and Village of Honor meetings. Shannon Purchase resigned as Supervisor. Coho Festival temporary dates are September 6, 2019 through September 8, 2019.

Comm Warsecke reported that he attended Solid Waste meeting, Inland Township meeting and Benzie County School Board meeting. Football Team won 3 awards. The Benzie Central Musical, The Music Man, is this weekend.

COMMISSIONERS

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March 12, 2019

Comm Roelofs reported that he attended Veterans Affairs meeting. There was a presentation from Rolling Thunder. They made a \$1,000.00 donation, along with Mr. and Mrs. Fred Nelson. Will be attending the Village of Lake Ann meeting tonight.

Comm Nye reported that she has been assigned to 6 committees and has been reaching out to them.

Comm Farrell reported that she attended Crystal Lake Township meeting, Airport Authority meeting, Substance Abuse Disorder Board meeting, Central Wellness meeting, Frankfort-Elberta School Board meeting and Darcy Library Dolly Parton kickoff. She will be going with Benzie Senior Resource on Friday to help deliver meals on wheels.

Comm Jeannot reported that he attended the Housing Committee meeting, Lake Township meeting, Friends of Point Betsie meeting, Almira Township meeting, Platte Township meeting, and Regional Housing Committee meeting through Networks Northwest.

Comm Sauer reported that he attended the presentation by MER's regarding the 457 program, Joyfield Township meeting, Blaine Township meeting, Village of Thompsonville meeting and Road Commission meeting.

Matt Olson, Benzie County Schools and TBAISD Representative.

Matt Olson, Superintendent Benzie Central Schools provided a handout and explained funding for the local school district. Dr. Nick Ceglarek, Superintendent, and Linda Bielecki, Business Manager, of the Traverse Bay Area Intermediate School District provided a handout and explained the funding for the Traverse Bay Area Intermediate School District.

Chuck Clarke, Pointe Betsie Coastal Zone Management grant application

Chuck Clarke provided and explained the Michigan Coastal Zone Management Grant Agreement that ~~his~~ *he* is requesting the Commissioners to approve and sign.

Motion by Jeannot, seconded by Farrell, to approve the Michigan Coastal Zone Management Grant Agreement Project #19-PA-002 for Point Betsie Lighthouse Lake Michigan Beach Access and Road Improvements in the amount of \$37,000.00 as presented, authorizing chairman to sign. Roll call.

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

Trevor Tkach, Ironman Presentation

Trevor Tkach provided a handout and explained what the Ironman 70.3 Traverse City will bring to Benzie County. They are looking at an area in Benzie County for the bike portion of the competition. *Comm Jeannot stressed the importance of meeting with Platte and Almira Township officials for support and approval.*

11:21 a.m. Break

11:28 a.m. Reconvene

COUNTY ADMINISTRATOR'S REPORT

Administrators Update 3-12-19 BOC Meeting report provided.

COMMISSIONERS

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March 12, 2019

FINANCE

Bills: Motion by Warsecke, seconded by Farrell, to approve payment of the bills from February 27, 2019 thru March 11, 2019 in the amount of \$520,412.41, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.
Michelle Thompson, County Treasurer stated that foreclosure is final on Monday, April 1, 2019 at 5:00 p.m. She authorized two hardship deferrals and has the ability to do so through April 1, 2019.

COMMITTEE OF THE WHOLE – None

COMMITTEE APPOINTMENTS

SWAC: Motion by Warsecke, seconded by Roelofs, to appoint Christopher Cote to the Solid Waste Advisory Board to fill a vacancy through December 31, 2019. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

BTA: Motion by Sauer, seconded by Warsecke, to re-appoint Jennifer Kolinske to the Benzie Transportation Authority for a 3-year term expiring April 30, 2022. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

ACTION ITEMS:

Fair Housing Policy: Motion by Jeannot, seconded by Warsecke, to adopt the Benzie County Fair Housing Policy Community Development Block Grant (CDBG) Program as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

CBOC: Motion by Roelofs, seconded by Nye, to adopt Resolution 2019-008 in Support for Manistee Area CBOC A United States Department of Veterans Affairs Community Based Outpatient Clinic as presented, authorizing the chairman to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

PRESENTATION OF CORRESPONDENCE

- Parks and Recreation minutes of October 22, 2018 received.
- Road Commission minutes of February 14, 2019 received.
- Alger County Resolution regarding Medicare Health Care Costs received.
Comm Jeannot stated that he encourages us as Board of Commissioners to make this a priority and if we take up a resolution, would be open to that discussion.

UNFINISHED BUSINESS - None

NEW BUSINESS - None

12:07 p.m. Public Input:

Don Schaffen stated he supports Comm Jeannot comments regarding Medicare Health Care Costs.

12:08 p.m. Public Input closed

COMMISSIONERS

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March 12, 2019

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

Gary G. Sauer, Chair

Tammy Bowers, Chief Deputy County Clerk

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1. Approve the agenda as presented.
2. Approve the regular session minutes of February 26, 2019 as presented.
3. Approve the special session minutes of March 8, 2019 as presented.
4. Approve the Michigan Coastal Zone Management Grant Agreement Project #19-PA-002 for Point Betsie Lighthouse Lake Michigan Beach Access and Road Improvements in the amount of \$37,000.00 as presented, authorizing chairman to sign.
5. Approve payment of the bills from February 27, 2019 thru March 11, 2019 in the amount of \$520,412.41, as presented.
6. Appoint Christopher Cote to the Solid Waste Advisory Board to fill a vacancy through December 31, 2019.
7. Adopt Resolution 2019-008 in Support for Manistee Area CBOC A United States Department of Veterans Affairs Community Based Outpatient Clinic as presented, authorizing the chairman to sign.

MONDAY

Dear Dawn -
I'd like this

TUESDAY

letter to be read at
the meeting of

WEDNESDAY

the commissioners
this THURS but

THURSDAY

I couldn't find a
mailing address.

FRIDAY

Please get it to
whomever it should go.

SATURDAY

Thanks Mary
RECEIVED

SUN 26-2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Dear churches and others.

March 22, 2019

We need our organized institutions (churches and government) to quickly be like-minded on the subject of marijuana. One of the principles the founders built into our nation was a common understanding of the purpose of government. This purpose was two fold: to protect the unalienable rights of the people and to protect the people from violence and fraud. I am highlighting violence and fraud in this letter to the churches and others.

I graduated High School in 1962 and I can still recall where I was standing in the cafeteria when my friends were discussing who would be getting on that bus coming soon to Easter Michigan College to pick up any students to help walk African-American children to class in the deep south. As bad as segregation was, we were not killing 70,000 people a year because of segregation. But that figure is how many people died last year from fentanyl. A normal non-addicted brain doesn't go out and buy a handful of illegal fentanyl but an addicted brain will. The easiest way to start any addiction is with marijuana because it's so socially acceptable. The big rush into edibles may present itself because most people can agree that smoking anything is harmful. The edibles soon to be sold in Michigan can go to any % of the T.H.C. because prop. #1 gave us the most liberal legislation on content of T.H.C. in edibles in the country. Various people (both retailers and growers) have approached the boards of Benzonia Village and Benzonia Township to make their pitch on how much "good" they can do by way of marijuana for Benzie co. (even suggesting giving 1% of profit to our churches and clubs)

Back in 2008, Rep. Diane Byrum got 2.3 million out of state money to promote fraud. If marijuana really worked for all the ailments that her gang said it cured, the F.D.A. would have approved it. The C.B.D. oil is totally outside of the addictive T.H.C. Next, billions poured into Michigan to promote the same marijuana again in 2018 and getting our present governor elected. The governor and Mrs. Hawks, head of L.A.R.A., are doing everything to make marijuana as acceptable as possible. The biggest losers will be all the good people on the village and township boards if they accept medical, which is now truly recreational, and then have to live with bad things following and no place to run away. Picture a school bus driver who pops a few gummy bears after lunch and misses a curve and is air-born over a hill and all the children are traumatized. The parents of those children are not coming after the governor nor Mrs. Hawks: they will be screaming at the township and village boards who could have prevented the retailers and growers from ever setting up shop in the first place. Years ago, Benzie Co. had a reputation for being "soft" on drugs. Those receiving this letter can turn that around by praying our county to be 100% drug free from retailers and big growers of marijuana and educating families as to the harm caused by marijuana. An excellent book, "Tell Your Children The Truth about Marijuana, Mental Illness, and Violence" by Alex Berenson. We so need you church to tell the truth. Marijuana has a progressive nature from lazy to combative. Only the Lord can help us and it needs to be soon. Over 1/2 of the Townships and Villages have opt-ed out which is perfect and the others appear to be putting the subject on their April agendas. We need to pray that there are no holes and we are a total drug fee county.

In Him,
Mary Haan

RECEIVED

MAR 26 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Elected Officials And Department Heads



Comstock Construction Company
Maples Phase III Completion

Start date	18MAR19
Finish date	28JUN19
Data date	18MAR19
Run date	19MAR19
Page number	1A
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**BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING
MARCH 20, 2019
4:30 P.M.**

Agenda

Please turn off your cell phones and any other electronic devices

Call to Order
Prayer of Invocation
Pledge of Allegiance
Roll Call

Approval of the March 20, 2019 Agenda
Approval of Minutes from the previous meeting – February 20, 2019
Suggestion Box Contents
Public Input (Limit of 3 minutes for individual presentation and 15 minutes for group presentation)
Finance Committee Report - Approval of BSR Financial Statements for February 2019

Information Items

- A. Directors Report – February 2019/March 2019
- B. Program/Services Report – February 2019
- C. Senior Center Update – February 2019/March 2019
- D. Board of Commissioners Update

Action Items

- 1. Discussion & Approval of Additional Snow Vouchers
- 2. Executive Director Annual Evaluation and Compensation Discussion
- 3. Board Member Sign-Up for Benzie Chamber of Commerce Business Expo, 4/13--11a-3p

New Business

1.

Old Business

- 1. Fund Develop Committee Update
- 2. MERS Update
- 3. Update on meeting with Spence Brothers re: Platte River School

Public Comment

(Limit of 3 minutes for individual presentation and 15 minutes for group presentation)

Board Round Table Discussion/Evaluation of Meeting

Adjourn

Benzie Senior Resources Mission Statement – To provide exceptional services, resources and trusted care to support Benzie senior

NEXT MEETING

April 17, 2019 @ 4:30 pm
The Gathering Place Senior Center
Honor, MI 49640

BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING
FEBRUARY 20, 2019

Chair Beverly Holbrook called the meeting to order at 4:35 p.m. Prayer of Invocation was given by Ron Dykstra. Pledge of Allegiance was recited by all.

ROLL CALL: Beverly Holbrook, Ron Dykstra, Denise Favreau, Jane Elzerman, Anne Dawe, Barbara Johnson, Shirley Robert, Rosemary Russell, Deborah Rogers and Al Amstutz. Excused: Nancy Mullen-Call. Also present: Doug Durand, Sabra Boyle and Commissioner Sherry Taylor.

APPROVAL OF AGENDA: Motion by Ron, supported by Rosemary to approve the agenda for February 20, 2019. All ayes, motion carried.

APPROVAL OF MEETING MINUTES FROM JANUARY 16, 2019: Beverly pointed out an error in Roll Call. The minutes said "Welcome new board members Deborah Rogers and Al Amstutz". Deborah and Al's names should have been indicated in the Roll Call.

SUGGESTION BOX CONTENTS: Empty

PUBLIC INPUT: None

FINANCE COMMITTEE REPORT: Narrative was presented. Overall, we ended January 2019 with a deficit of \$42,297. This is related to a 3-payroll month, snow removal costs and the delay with the funding of federal nutrition dollars. Motion by Shirley, supported by Denise to approve the BSR Financial Statement for January 2019. All ayes, motion carried.

INFORMATION ITEMS:

1. Director's Report-January 2019/February 2019: Received by the Board. Doug reported that a smart phone was purchased for Home Health Care Nurses to use, so the ladies would not be using their personal phones. Planning for March of Meals Celebration has started. The Community Champions Ride A-Long would be the week of March 18-22, 2019. Doug is working with local restaurants on collaborating with them for hosting BSR for an evening with a percentage of the proceeds going to Home Delivered Meals Program. Doug also reports that 125 Emergency 5-day meals will be delivered next week.
2. Program/Services Report-January 2019: Received by the Board. Highlights: Home Delivered Meals-3,555 meals were provided to 150 clients in January 2019; an increase of 9.7% compared to FY 2018. Also 20 clients an additional 5-day emergency shelf stable meal box due to the 7 weather related days we were unable to deliver HDM meals. Congregate Meals-TGP and Thompsonville served 1,330 meals January 2019; a

- reduction of 8.8% compared to FY 2018. However, through October 2018-January 2019, an additional 1,097 meals have been served compared to the same period last year.
3. Senior Center Update-January 2019/February 2019: Received by the Board. As usual, the Center is very busy!
 4. Board of Commissioners Update: Commissioner Sherry Taylor, Homestead Township reports that a meeting will be held March 12th. Representatives from TBAISD and Benzie Central will be present with information regarding School Funding.

OLD BUSINESS:

1. Fund Development Committee Update: Ron Dykstra reports that fund raising dollars is down \$18,000. Also Appeal letters will be going out in September instead of (traditionally) December; would like to have another banner run at the Garden Theater for March for Meal, also the one for the need for vehicle replacement for HDM. Doug has signed the contract with Lamar Billboard Advertising for the billboards that will be displayed Oct 21-Nov. 20; and the Trinity Lutheran Church Men's Group will be holding their U.P. Pasty Luncheon on Saturday, Feb. 23, at Trinity Lutheran Church in Frankfort.
2. MERS Update: Nothing to report.
3. Update on meeting with Spence Brothers re: Platte River School: Doug and Beverly met with Spence Brothers and am waiting to get the estimate.

PUBLIC COMMENT: None

Board Round Table Discussion/Evaluation of Meeting: None

With no further business to discuss, meeting adjourned at 5:16 p.m.

Respectfully Submitted:

Denise Favreau Board of Directors Secretary

NEXT MEETING

March 20, 2019 @ 4:30 p.m.

The Gathering Place, Senior Center

Honor, MI 49640

Benzie Senior Resources
Executive Directors Report
February 2019 – March 2019

- Senior Expo planning has begun and for the 2nd year in a row, the Senior Network Group, Building Benzie Bonds will organize the event. Booth vendor registration applications have been sent out. The event will be held at Trinity Lutheran Church in Frankfort on June 14th from 9am – 1pm.
- The Planning for the Volunteer Recognition Event for April 24th & 25th from 5pm – 7:30pm is well on its way.
- We have started the replacement deliveries of the 5-day emergency shelf stable meal boxes to those Home Delivered Meal Clients that need them.
- I am pleased that seven restaurants have partnered with BSR to help support the March for Meals Event and to support the Build-A-Van Campaign. I also appreciate the nice group of Community Leaders that have signed up to participate with the meal deliveries.
- Even though snow is still on the ground, it's already time to start planning for the Spring Cleanup and the Lawn Chore Program.
- On March 5th, I met with fellow Region 10 COA Directors for a 5-hour discussion related to demographic changes, how to identify the right collaborations, strengthening the safety net for older adults, the struggles to come up with funding for unfunded mandates, possible opportunities and changes coming to Medicare Advantage Plans, how to provide care as the staffing and volunteer base continues to diminish and many other topics. The consensus of the group is to have these meetings quarterly and to start to address these issues at our other COA quarterly meeting.
- On March 27th, will be another opportunity to test offering two entrée choices for the Home Delivered Meals. We have fine tuned the process from our previous first attempt and I feel the key will be how to simplify the delivery process as to not overwhelm the volunteers in worrying about who gets what entrée.
- I have invited Karen Korolenko, Benzie County Veteran's Affairs Director to speak at our general staff meeting on April 1st on VA Programs that we can help with our clients and information for I & A

Volunteer Programs

One new volunteer has been approved and waiting for a response from them to start the orientation process to become a HDM volunteer.

Legislative Update

President Trump has released his proposed Fiscal Year 2020 Budget and here are some of the highlights that pertains to Older Americans Act:

- OAA Nutrition Programs: The proposal calls for level funding for senior nutrition programs (Congregate, Home-Delivered and the Nutrition Services Incentive Program) at \$907 million. As inflation and a growing need for services continue to outpace available resources, even level funding represents a setback.
- Elimination of Block Grants: This budget proposes to eliminate key block grants on which some Meals on Wheels programs rely for a significant portion of their annual funding, including the

Community Services Block Grant (CSBG), Community Development Block Grant (CDBG) and Social Services Block Grant (SSBG). These block grants had also been targeted for elimination in the President's past two budgets.

- Elimination of, or Reduction to, USDA Programs: This budget cuts or eliminates several United States Department of Agriculture (USDA) programs that serve local Meals on Wheels programs and low-income seniors. Namely, the Commodity Supplemental Food Program (CSFP), which serves over 700,000 seniors annually, would be eliminated. (This would affect the 29 clients that we deliver commodities to.)

However, we know that the President's budget is just a window into his priorities and that Congress will decide the FY'2020 budget. I will be following along with what Meals on Wheels America will be advocating for:

- Reauthorize and strengthen the OAA, the primary piece of legislation supporting nutrition and social services for individuals age 60+
- Fund the OAA Nutrition Program – home-delivered and congregate meals – at a total level of \$997,428,000 in Fiscal Year (FY) 2020, which represents a 10% increase above the current amount.
- Protect the Social Services, Community Development and Community Services Block Grants in FY 2020.
- Support legislation allowing nutritious meals provided by a community-based organization to be covered benefit under all Medicare and Medicaid plans.
- Enhance charitable giving incentives and assistance for 501(c)(3) organizations under the tax code.
- Adopt a bipartisan agreement that ends sequestration and raised budget caps.

Program Report for February 2019

Nutritional Programs

Home Delivered Meals

Special note for February 2019: The Gathering Place Senior Center was closed for 4 days due to weather and Home Delivered Meals was called off for 5 weather related days in February. This had a negative impact on total number of meals delivered and served.

Home Delivered Meals – 4,368 meals were provided to 145 clients in February 2019. **For year to date, this is an increase of 6% as compared to the same period in FY'2018 and a 29% increase as compared to the same period in FY'2017.**

An additional 5-day emergency shelf stable meal box went out to 32 clients in February as replacements.

Congregate Meals

The Gathering Place served 1,296 meals in February 2019. **For year to date this is an 19.5% reduction in number of meals served as compared to the same period in FY'2018.**

Through the five months (October 2018-February 2019) we have served 376 additional meals as compared to the same period last year.

Other Programs/Services

Dining Out Program – 143 customers redeemed 379 vouchers in February 2019. **For Fiscal Year 2019, the number of clients will remain consistent, but the number of vouchers bought will be less due to the reduction in the amount available. The reduction was done to place additional funds in the Home Delivered Meals Program to meet the additional client needs.**

Homemaker Program – 332 service units were provided to 113 clients in February 2019. **Year to date the number of clients is up 8.7% for both 2018 and 2017.**

Snow Removal – 559 snow plows were provided in February 2019. This is up by 172% as compared to February 2018 and 150% as compared to February 2017.

Guardian Medical Monitoring – 30 clients receive this service at no cost to them. Eight clients are currently on the waiting list. We will be adding another 2 additional clients to help bring down the waiting list.

Benzie Bus Punch Cards – 116 bus passes were issued to customers in February 2019. This represents 1,392 rides for the month. **Year to date the program is down 3% compared to 2018.**

Information & Assistance - The agency handled 1,147 calls in February 2019 regarding Information and Assistance for services and questions related to older adults. **Year to date the number of phone calls received is up 5.7% compared to 2018.**

MMAPS – Fourteen individuals were helped with their Medicare/Medicaid needs in February 2019.

Income Tax Program – 83 individuals were seen in February at no cost to them to have their 2018 income taxes process.

Hearing Clinic – Four clients were seen in February 2019 at no cost to them.

Estate Planning – Five individuals were provided estate-planning counseling in February 2019 at no cost to the clients.

Senior Companion Program – Four clients are benefiting from this program and decreasing their isolation by getting out for appointments, shopping, socialization and providing a break for the family caregiver.

Foot Care – Twenty-seven individuals were provided foot care at the clinics and eleven clients were seen in their homes in February 2019.

Benzie Senior Dental Program – One client received financial assistance for dental care in February 2019.

Emergency Senior Essential Needs Fund – Three individuals received financial assistance in February 2019 related to fire wood, septic system pumping and extensive dental work.

The Gathering Place Senior Center – In February 2019, The Gathering Place Senior Center offered sixteen core activities and one special event that 439-cumulative number of individuals participated in. The top attended activities for February 2019 were: Music Programs, Health, Wellness and Educational Card Games/Board Games/Crafts, Exercise Groups, and Day Trips. February had a total of 5 days that The Gathering Place Senior Center was closed to weather. **Year to date, this is a decrease of 15% as compared to the FY 2018 and an increase of 4.5% as compared to FY 2017.**

In-Home Services for February 2019 – *The weather continued to have an impact on the total client hours and visits for February. Many clients called off their scheduled service days and staff did the best they could to make up some of these visits and hours.* Number of in-home care service clients is up 33.3% as compared to February 2018. With the largest increase occurring in sliding scale fee clients up 30%. Total number of in-home care service visits increased 29% as compared to February 2018.

Number of Home Health Care Clients

Month	Medicaid Waiver and Care Management	Sliding Scale Fee	Private Pay & Long-Term Care Insurance	Total Clients
October 2018	22	50	2	74
November 2018	25	52	2	79
December 2018	25	55	0	80
January 2019	26	51	9	86
February 2019	28	48	8	84
March 2019				
April 2019				
May 2019				
June 2019				
July 2019				
August 2019				
September 2019				

Client Total Hours

Month	Medicaid Waiver and Care Management	Sliding Scale Fee	Private Pay & Long-Term Care Insurance	Assessments	Total Hours
October 2018	597.5	613	171.25	57.75	1439.5
November 2018	635.50	650.75	0	58	1344.25
December 2018	632	649	0	18	1299
January 2019	709.25	147.5	162.25	16	1035
February 2019	650	473	153.25	14	1290.25
March 2019					
April 2019					
May 2019					
June 2019					
July 2019					
August 2019					
September 2019					

Client Total Visits

	RN Assess	RN Med Management	Personal Care	Respite	Homemaking	Foot Care-in home	Totals
October 2018	58	37	661	100	24	63	943
November 2018	58	43	543	89	37	7	777
December 2018	18	27	658	15	2	6	726
January 2019	16	36	470	23	10	6	561
February 2019	14	38	592	38	10	11	703
March 2019							0
April 2019							0
May 2019							0
June 2019							0
July 2019							0
August 2019							0
September 2019							0
TOTALS	150	143	2332	227	73	82	3007

Respectfully submitted,
Douglas Durand

BENZIE SENIOR RESOURCES
Statement of Financial Position
As of February 28, 2019

	<u>Feb 28, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
001 · CENTRAL STATE BANK CHECKING	391,771.32
003 · CENTRAL STATE BANK HRA	1,298.84
006 · CENTRAL STATE BANK CD	13,306.00
009 · CENTRAL STATE BANK MM CHECKING	147,013.67
Total Checking/Savings	553,389.83
Accounts Receivable	
1200 · Accounts Receivable	15,520.00
Total Accounts Receivable	15,520.00
Other Current Assets	
109 · INVENTORY	8,131.69
Total Other Current Assets	8,131.69
Total Current Assets	577,041.52
Fixed Assets	
150 · BUILDING	480,375.70
151 · VEHICLES	126,726.00
152 · EQUIPMENT	100,289.95
157 · LAND IMPROVEMENTS	1,800.00
160 · ACCUMULATED DEPRECIATION	(317,983.24)
Total Fixed Assets	391,208.41
TOTAL ASSETS	968,249.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	25,198.54
Total Accounts Payable	25,198.54
Other Current Liabilities	
2100 · Payroll Liabilities	16,109.98
223 · JOHN HANCOCK PAYABLE	1,314.49
238 · AFLAC PAYABLE	154.26
Total Other Current Liabilities	17,578.73
Total Current Liabilities	42,777.27
Long Term Liabilities	
Lease Payable	4,624.31
250 · MORTGAGE PAYABLE	131,460.84
260 · NET PENSION LIABILITY	552,311.00
Total Long Term Liabilities	688,396.15
Total Liabilities	731,173.42
Equity	
3000 · Opening Bal Equity	160,329.63
390 · FUND BALANCE - PROGRAMS	(570,978.00)
3900 · Retained Earnings	554,593.49
Net Income	93,131.39
Total Equity	237,076.51
TOTAL LIABILITIES & EQUITY	968,249.93

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
February 2019

	Feb 2019	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	26,179.66	8,141.00	18,038.66
519.04 · FEDERAL USDA	42,742.00	28,250.00	14,492.00
519.05 MIPPA (MMAP)	0.00	100.00	(100.00)
540 · GRANTS	0.00	3,000.00	(3,000.00)
561 - HDM WAIVER	357.00	950.00	(593.00)
642 · CHARGES FOR SERVICES/CONT	1,588.50	2,170.00	(581.50)
642.01 · FEE FOR SERVICE/CHORE	0.00	0.00	0.00
642.02 · FEE FOR SERVICE/HOMEMAKER	2,296.00	2,100.00	196.00
642.03 - FEE FOR SERV/SNOW REMOVAL	3,491.00	2,700.00	791.00
642.1 - FEE FOR SLIDING SCALE CLIENTS	3,069.50	5,000.00	(1,930.50)
642.05 - FEE FOR PRIVATE PAY & INS	2,583.00	1,420.00	1,163.00
670 - CLIENT INCOME	6,572.00	10,500.00	(3,928.00)
673 · NEWSLETTER SUB	50.00	60.00	(10.00)
675 · DONATIONS	7,123.79	9,080.00	(1,956.21)
676 · MILLAGE	88,723.00	88,723.00	0.00
680 · VOLUNTEER WAGES (IN-KIND).	4,995.00	6,800.00	(1,805.00)
677 - FUNDRAISING	3,250.00	1,000.00	2,250.00
681 - IN-KIND (non-volunteer)	309.13	525.00	(215.87)
690 - TRIP INCOME	4,377.00	22,800.00	(18,423.00)
691 - MISC INCOME	0.00	0.00	0.00
TOTAL INCOME	197,706.58	193,319.00	4,387.58
GROSS PROFIT	197,706.58	193,319.00	4,387.58
EXPENSE			
700 - ACCOUNTING FEES	0.00	0.00	0.00
705 · SALARY AND WAGES	61,616.26	63,423.00	(1,806.74)
708 · PAYROLL TAX EXPENSE	7,149.41	6,141.00	1,008.41
709 · EDUCATION/TRAINING	328.17	55.00	273.17
710 · EVENTS	454.67	176.00	278.67
715 · CLOTHING ALLOWANCE	172.83	0.00	172.83
717 · DUES/SUBSCRIPTIONS	250.00	0.00	250.00
720 - BAD DEBT	0.00	0.00	0.00
721 · COMPUTER EXPENSES	2,377.38	2,080.00	297.38
725 · FRINGE BENEFITS	6,517.92	9,296.00	(2,778.08)
726 - FUNDRAISING/MARKETING EXP	0.00	0.00	0.00
727 · SUPPLIES	2,284.24	2,334.00	(49.76)
727.2 · OFFICE EXP	964.93	917.00	47.93
727.3 - POSTAGE	63.37	65.00	(1.63)
727.4 - ADVERTISING	289.35	540.00	(250.65)
740 · FOOD	13,737.78	13,000.00	737.78
819 · CONTRACTUAL	32,062.89	26,796.00	5,266.89
820 · VOLUNTEER WAGES (IN-KIND)	4,995.00	6,800.00	(1,805.00)
825 · VOLUNTEER EXPENSES	675.61	1,460.00	(784.39)
850 · TELEPHONE	372.82	350.00	22.82
861 · TRAVEL/MILEAGE/GAS	2,614.47	2,000.00	614.47
900 · INTEREST EXPENSE	442.72	420.00	22.72
910 · INSURANCE	2,496.00	2,800.00	(304.00)
915 · PROJECTS	690.00	1,000.00	(310.00)
920 · UTILITIES	1,895.46	2,000.00	(104.54)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
February 2019

	Feb 2019	Budget	\$ Change
940 · DEPRECIATION EXPENSE	2,914.96	2,700.00	214.96
980 · EQUIPMENT/REPAIRS	1,582.05	1,585.00	(2.95)
980.1 - OUTDOOR MAINTENANCE	2,109.50	1,000.00	1,109.50
981 · HDM VEHICLE MAINT/GAS	329.74	1,375.00	(1,045.26)
980.2 - INDOOR MAINTENANCE	0.00	185.00	(185.00)
991 - TRIP EXPENSE	0.00	0.00	0.00
CAPITAL IMPROVEMENT EXPENSE	0.00	0.00	0.00
TOTAL EXPENSE	149,387.53	148,498.00	889.53
NET ORDINARY INCOME	48,319.05	44,821.00	3,498.05
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	16.24	15.00	1.24
999 - OTHER INCOME	37.32	0.00	37.32
TOTAL OTHER INCOME	53.56	15.00	38.56
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	85.00	(85.00)
99999 - LEGAL EXPENSE	0.00	250.00	(250.00)
TOTAL OTHER EXPENSE	0.00	335.00	(335.00)
NET OTHER INCOME	53.56	(320.00)	373.56
NET INCOME	48,372.61	44,501.00	3,871.61

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2018 - February 2019

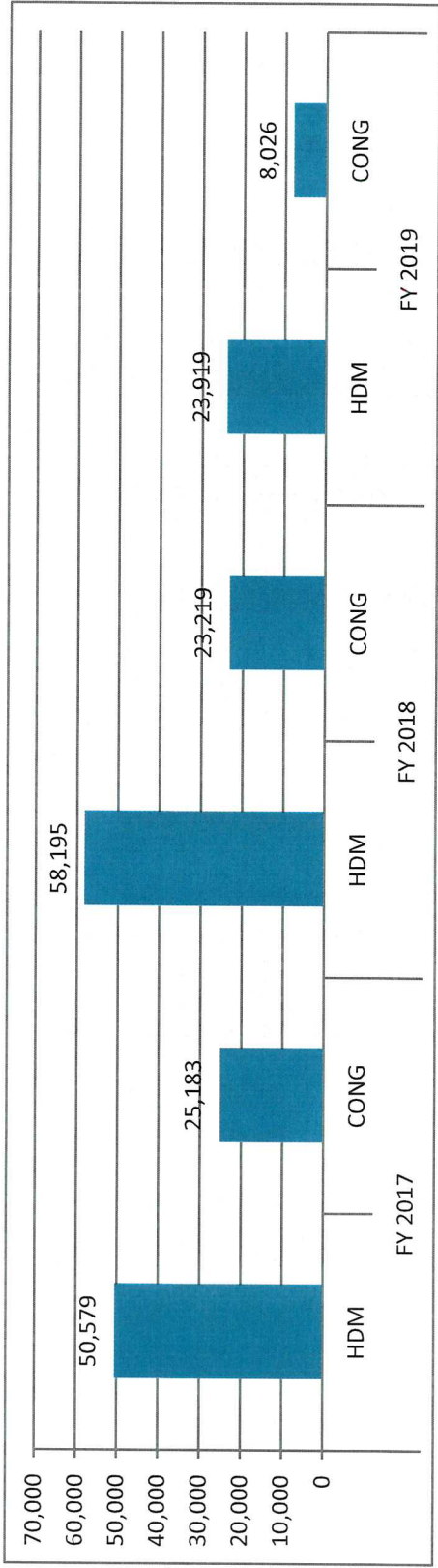
	Oct-Feb 19	Budget	\$ Change
Ordinary Income/Expense			
Income			
519.03 · TITLE III C2 INCOME	52,437.66	40,705.00	11,732.66
519.04 · FEDERAL USDA	42,742.00	28,250.00	14,492.00
519.05 MIPPA (MIMAP)	2,850.00	1,900.00	950.00
540 · GRANTS	51,800.00	63,900.00	(12,100.00)
561 - HDM Waiver	2,409.00	4,750.00	(2,341.00)
642 · CHARGES FOR SERVICES/CONT	9,203.50	10,850.00	(1,646.50)
642.01 · FEE FOR SERVICE/CHORE	84.00	500.00	(416.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	11,159.00	12,900.00	(1,741.00)
642.03 - FEE FOR SERVICE/SNOW REMOVAL	16,811.00	21,600.00	(4,789.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	25,066.25	25,000.00	66.25
642.05 - FEE FOR PRIVATE PAY & INS	5,257.00	7,040.00	(1,783.00)
670 - Client Income	39,116.40	52,500.00	(13,383.60)
673 · NEWSLETTER SUB	180.00	300.00	(120.00)
675 · DONATIONS	49,107.79	45,400.00	3,707.79
676 · MILLAGE	443,615.00	443,615.00	0.00
680 · VOLUNTEER WAGES (IN-KIND).	26,337.50	31,500.00	(5,162.50)
677 - Fundraising	35,970.47	52,000.00	(16,029.53)
681 - In-Kind (non-volunteer)	2,265.41	2,625.00	(359.59)
690 - Trip Income	7,418.00	22,800.00	(15,382.00)
691 - MISC INCOME	0.00	0.00	0.00
Total Income	823,829.98	868,135.00	(44,305.02)
 Gross Profit	 823,829.98	 868,135.00	 (44,305.02)
 Expense			
700 - ACCOUNTING FEES	7,125.00	6,300.00	825.00
705 · SALARY AND WAGES	334,370.79	348,827.00	(14,456.21)
708 · PAYROLL TAX EXPENSE	32,561.77	33,771.00	(1,209.23)
709 · EDUCATION/TRAINING	1,107.78	275.00	832.78
710 · EVENTS	1,466.46	1,282.00	184.46
715 · CLOTHING ALLOWANCE	1,887.50	1,000.00	887.50
717 · DUES/SUBSCRIPTIONS	425.00	425.00	0.00
721 · COMPUTER EXPENSES	10,140.48	10,390.00	(249.52)
725 · FRINGE BENEFITS	34,940.29	51,128.00	(16,187.71)
726 - FUNDRAISING/MARKETING EXP	2,599.90	2,870.00	(270.10)
727 · SUPPLIES	11,653.79	11,666.00	(12.21)
727.2 · OFFICE EXP	5,710.38	4,586.00	1,124.38
727.3 - POSTAGE	1,981.66	905.00	1,076.66
727.4 - ADVERTISING	2,139.36	2,690.00	(550.64)
740 · FOOD	73,396.23	67,300.00	6,096.23
819 · CONTRACTUAL	93,729.94	134,580.00	(40,850.06)
820 · VOLUNTEER WAGES (IN-KIND)	26,337.50	31,500.00	(5,162.50)
825 · VOLUNTEER EXPENSES	3,477.78	5,530.00	(2,052.22)
850 · TELEPHONE	1,742.03	1,790.00	(47.97)
861 · TRAVEL/MILEAGE/GAS	17,346.35	11,575.00	5,771.35
900 · INTEREST EXPENSE	2,204.61	2,100.00	104.61
910 · INSURANCE	12,062.00	14,000.00	(1,938.00)
915 · PROJECTS	4,121.60	6,200.00	(2,078.40)
920 · UTILITIES	11,545.50	11,610.00	(64.50)
940 · DEPRECIATION EXPENSE	14,574.80	13,500.00	1,074.80

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2018 - February 2019

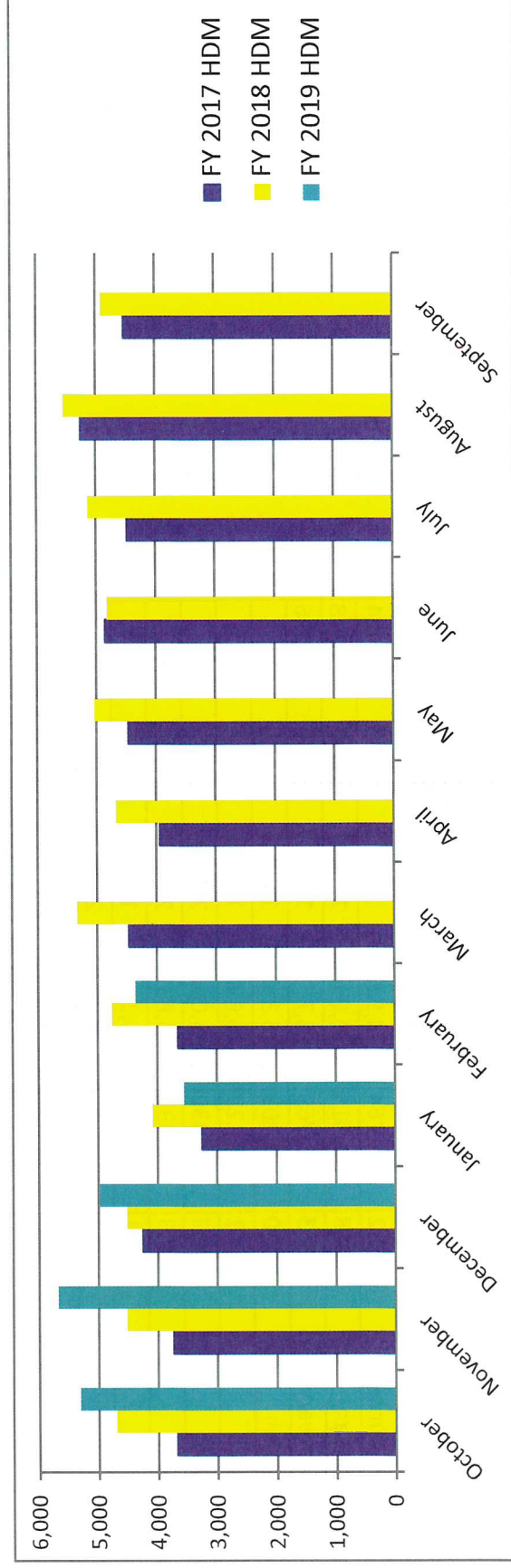
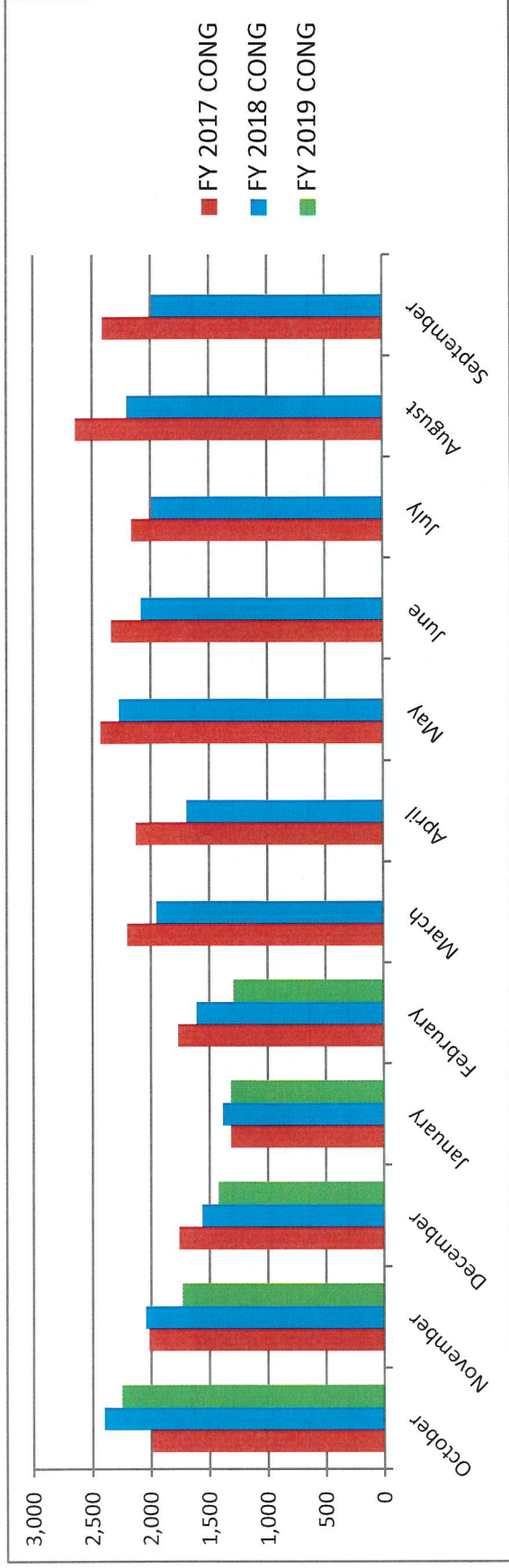
	Oct-Feb 19	Budget	\$ Change
980 · EQUIPMENT/REPAIRS	7,672.96	7,925.00	(252.04)
980.1 - OUTDOOR MAINTENANCE	5,201.99	4,770.00	431.99
981 · HDM VEHICLE MAINT/GAS	4,343.14	6,875.00	(2,531.86)
980.2 - INDOOR MAINTENANCE	944.73	925.00	19.73
CAPITAL EXPENSE	0.00	3,750.00	(3,750.00)
TRIP EXPENSE	1,538.00	0.00	1,538.00
Total Expense	728,349.32	800,045.00	(71,695.68)
 Net Ordinary Income	 95,480.66	 68,090.00	 27,390.66
 Other Income/Expense			
Other Income			
990 · INTEREST/DIVIDEND INCOME	81.99	75.00	6.99
995.1 REALIZED GAIN (LOSS)	0.00	0.00	0.00
999 - Other Income	6,643.57	0.00	6,643.57
Total Other Income	6,725.56	75.00	6,650.56
 Other Expense			
999.1 · Other Expense	7,729.57	425.00	7,304.57
99999 - LEGAL EXPENSE	1,282.26	1,250.00	32.26
Total Other Expense	9,011.83	1,675.00	7,336.83
 Net Other Income	 (2,286.27)	 (1,600.00)	 (686.27)
 Net Income	 93,194.39	 66,490.00	 26,704.39

Benzie Senior Resources
HDM/Cong comparison
Units Served 2017-2018-2019

	FY 2017		FY 2018		FY 2019	
	HDM	CONG	HDM	CONG	HDM	CONG
October	3,684	2,000	4,714	2,405	5,320	2,252
November	3,744	2,018	4,531	2,049	5,690	1,736
December	4,252	1,764	4,527	1,566	4,985	1,424
January	3,248	1,318	4,096	1,388	3,555	1,318
February	3,653	1,769	4,771	1,610	4,369	1,296
March	4,470	2,203	5,351	1,955		
April	3,941	2,129	4,690	1,698		
May	4,463	2,430	5,046	2,271		
June	4,853	2,337	4,832	2,084		
July	4,481	2,162	5,151	1,995		
August	5,262	2,641	5,564	2,205		
September	4,528	2,412	4,922	1,993		
total meals	50,579	25,183	58,195	23,219	23,919	8,026



Benzie Senior Resources
HDM/Cong comparison
Units Served 2017-2018-2019



Senior Center Coordinator's Report March 5, 2019

Regular Happenings:

Tuesday Music and Dancing	Ol' Time Gathering	Blood Pressure Clinic
Chair Yoga	Thompsonville Meal	Bingo
Stretching with Doris	Wii Bowling	Zumba—off 'til Spring
Essential Estate Planning	Yoga—off 'til Spring	Plarn
Little River Casino	Birthday celebrations	Cards
Hearing Clinic	Tech Support	Bunco
Blood Sugar checks		

News & Events

We are forming an Advisory Council for The Gathering Place Senior Center. The purpose of this Council is to represent the interest of those seniors who participate in activities at The Gathering Place Senior Center. The Advisory Council will provide advice to the Senior Center Coordinator, Executive Chef and Executive Director on improving programs, policies and services provided to Benzie County seniors. If you know of someone who might be interested in volunteering for this important and vital part of our growth, or would like more information, please contact Dawn at 231.525.0601. Our first meeting will be in April. Date still to be determined.

Monday, March 4th, to combat the winter blues, we had an ice cream social during lunch.

Tuesday, March 5th was MARDI GRAS/ FAT TUESDAY. We ordered 10 dozen Paczkis from Wesco Stop in for beads and a paczki. Wear your Mardi Gras purple, gold and green!

Wednesday, March 13th State Theater Trip. Leaves at 9:30 a.m. and returns about 2:00 p.m. Join Susan and head to TC for the 25¢ Matinee, *Christopher Strong*, starring Audrey Hepburn. Lunch at The Grand Traverse Pie Company afterwards. You are responsible for your lunch and movie costs. Trip fee is \$5.

Thursday, March 14—National Potato Chip Day and the kitchen is making ours from scratch.

Friday, March 15—St. Patrick's Day lunch. Corned Beef and Cabbage! Wear your green (even though we're a couple days early).

Monday, March 18—Movie Monday in-house at The Gathering Place. Show time is 1:30 p.m. Movie T.B.D.

Wednesday, March 20th is National Ravioli Day and Dave has Beef & Cheese Ravioli on the menu.

Thursday, March 21st we are hosting a Benefit Dinner for our volunteer Rebecca Ramarize and her brother who recently lost their home and all their belongings in a fire.

Friday, March 22nd we are having a new meal to TGP. Breaded Perch!

Monday, March 25—Craft with Susan. 1:00 p.m. See an example at the front desk. Please sign up so she has enough supplies on hand.

Monthly Ambulance Service Report
for
Board of Commissioners

Fleet Maintenance:

Chad has a new mechanic at Benzie Bus that started last week. They are getting caught up on their side and will be ready to take on EMS within the next few weeks. As soon as he and I can get together we will put some costs on paper.

Fleet Report

A21 has a door latch on the box that needs work, John Ballard is going to see if he can replace/repair what is malfunctioning before we send the unit down to EV Plus, where it would be OOS for a period of time.

A33 running good

A32 is running good.

A22 is running good

Echo 61 Brake Job

Tango 62 Throttle positioning sensor was replaced

Cost to repair both Suburban's was \$403.00.

800mhz

In our Frankfort station crews state that frequently radio traffic over the 800 system is incomplete. The reception in the station is poor. A pager with an amplified base/charger was tried without success. Ron is going to have a bidirectional antenna installed to improve the communications in the station.

Capital expenses for next fiscal year

Gaylord, Vance, Chris, Bob, John, and Tom will make up the committee. We will set up an initial meeting within the next 2-3 weeks.

Ambulance CAD computers: aging computers that run the CAD for EMS. I will be adding this to our 2019/2020 budget.

Station 2 heat and AC: The furnace at station 2 is as old as the house. We've had a nominal investment in the furnace this winter, but it soon will need serious work. There is also no central AC at the station, only window units. The plan is to replace the furnace and install central air.

EMS
Monthly Stats
Benzie County EMS

January 2019

February 2019

Total EMS Runs:	152
Total 911 calls:	126
Transfers	20
Intercepts	4
Total EMS Transport	102
Total Non-Transport	26

Chest Pain:	9
Cardiac Arrest/DOA:	13
Peds:	10
Stroke:	8
Psych:	2
Alcohol/Drug/ Poisoning/Overdose:	7

Calls per County

Benzie:	142
Grand Traverse:	9
Leelanau:	1
Manistee:	0

Calls Per Day of Week

Sunday	19
Monday	21
Tuesday	17
Wednesday	25
Thursday	23
Friday	21
Saturday	26

Total EMS Runs:	143
Total 911 calls:	116
Transfers	17
Intercepts	7
Total EMS Transport	132

Total Non-Transport	4
---------------------	---

Chest Pain:	10
Cardiac Arrest/DOA:	2
Peds:	15
Stroke:	2
Psych:	9
Alcohol/Drug/ Poisoning/Overdose:	1

Calls per County

Benzie:	139
Grand Traverse:	4
Leelanau:	0
Manistee:	0

Calls Per Day of Week

Sunday	16
Monday	31
Tuesday	24
Wednesday	20
Thursday	9
Friday	22
Saturday	21

2018 ANNUAL REPORT



Presented By:

Jesse Zylstra

Benzie County Recycling Coordinator

RECEIVED

MAR 20 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

BENZIE COUNTY 24 / 7 RECYCLING PROGRAM
ANNUAL REPORT 2018
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History of the Solid Waste Advisory Committee
& Recycling Program Information

Waste Diversion Rate

Contract Services Cost Comparison

2018 F/Y End Financial Statement

Volume Records by Location

Household Hazardous Waste & Other Collections

Green Benzie Business Subscription

Where Does The Recycling Go?

Cost Savings for Households

Information about the Benzie County 24 / 7 Residential Recycling Program can be found at the County Website www.benzieco.net Click on Departments / Services and then on Solid Waste / Recycling. Recycling documents are available to read or print out. Call or email the Recycling Coordinator with any questions you may have. Benzierecycler@benzieco.net 882-0554

BENZIE COUNTY SOLID WASTE DEPARTMENT

The Benzie County Solid Waste Advisory Committee (SWAC) is comprised of Chairman – Dave Zempel, Vice-Chair - Todd Warren, Secretary – Marlene Wood, David Schaffer, Dennis Fischgrabe, Christopher Cote & County Commissioner, Evan Warsecke. This committee meets quarterly to address the goals and objectives established in the Benzie County Solid Waste Plan and to oversee the countywide 24/7 Residential Recycling Program. Continuous correspondence and communication is maintained between the SWAC and the recycling coordinator in addition to the regular meetings. The SWAC is kept informed of all activities of the coordinator and of the program. Recommendations of operation are made by the SWAC to the Benzie County Board of Commissioners for final approval and action.

The 24/7 Residential Recycling Program operates under the funding mechanism of PA 069 of 2005, with all documentation and procedure requirements in place at the County level.

Interlocal Agreements with all municipalities are in place to allow the County to impose and collect a surcharge on households to cover costs of waste reduction programs and collections of material. All funds collected are administered by Benzie County in accordance with State Statute and the Benzie County Solid Waste Plan. Revenues collected are held with the County Treasurer and used solely for recycling and collections, such as household hazardous waste materials, electronics, composting, etc. Municipalities are encouraged to have representation on the Solid Waste Advisory Committee.

Reciprocal Agreements between Benzie County and Manistee, Wexford & Leelanau Counties are in place for acceptance and disposal of solid waste. This resolution states that Benzie County will establish, implement and maintain a program for diverting a portion of its waste from landfill facilities. Benzie County is proud to announce that it has achieved approximately 22% waste diversion last year.

Recycling Site Lease Agreements are in place to outline the relationship and responsibilities between the County and the recycling site hosts.

Process for Dispute paperwork identifies the process so treasurers know the procedures to follow in the case of dispute of the recycling surcharge on a household.

The Recycling coordinator's duties consist of maintaining drop off sites, including signage, monitoring, enforcement and effective management of revenues & expenditures. All contracts, collections, correspondence and educational programs are the responsibility of the coordinator, who reports to the County Administrator, Mitch Deisch.

Residential recycling has been available to ALL municipalities ever since 100% participation countywide was achieved in 2007. Single Stream Recycling expansion became available in January 2012. The program complies with law requirements on household battery recycling and e-waste. Businesses are not charged the recycling fee. If businesses choose to recycle at 24/7 residential sites they must purchase a permit from the Solid Waste Department. Business participation is increasing through the Green Benzie Business Recycling Initiative. There currently are 41 businesses subscribing to the recycling program. The Cardboard Recycling program offered to schools by Packaging Corporation of America has proven instrumental to the success of the countywide recycling program. Businesses may recycle cardboard at any of the four trailers at no charge and students receive \$50 per ton for all cardboard collected at their school trailer. The household fee is \$25 per year for 2018/19. Households that recycle more and throw away less are realizing the money savings by having this program in place. Benzie County residents recognize the responsibility to the environment and to each other in maintaining a clean, healthy, beautiful and green community. The results of solid waste alternatives and actions directed by the recycling program provide a positive and productive effect on the future environmental health of Benzie County.

MISSION STATEMENT

The mission of the SWAC is to develop and implement a cost effective and sustainable recycling, solid waste and hazardous waste management strategy that will meet or exceed local and state goals and minimize adverse effects on public health and the environment for the current and future residents of Benzie County

Revised 3/18/2019

BENZIE COUNTY DATA SUMMARY 2018			
	TYPE II		
LANDFILL	MCW WASTE		
	CU YD.	TONS	
GLEN'S	209		
MANISTEE	16,105		
WEXFORD	5,372		
TOTAL BENZIE TRASH TO LANDFILL	21,686	7,229	

CALCULATED DIVERSION RATES:			
LANDFILL WASTE	TONS		7,229
COMMERCIAL WASTE TO DUMP	2,530		35%
RESIDENTIAL WASTE TO DUMP	4,699		65%
RESIDENTIAL WASTE TO DUMP	4,699	78.71%	
RECYCLED/DIVERTED TONS	1,271	21.29%	
TOTAL RESIDENTIAL	5,970		
This data only refers to diversion of household waste based on % listed. Commercial recycling stats n/a.			

RECYCLING STATS BASED ON CALENDER YEAR 2018

SINGLE STREAM RECYCLING	1093.06 Tons
CARDBOARD/SHREDDED PAPER	152.82 Tons
TONS HHW & ELECTRONICS	21.56 Tons
LATEX PAINT	2.25 Tons
BATTERY COLLECTION BOXES	1.5 Tons
TOTAL TONS DIVERTED	1271.19 Tons

The **21.29% Diversion Rate** does not represent the total amount of materials benzie county diverted from the landfills. Only that which was a direct result of the county recycling program and does not include scrap tires, metal, etc.

FUN FACTS:

Benzie County recycled **4.2 million** beverage containers at the Shop n Save and Family Fair shopping centers in 2016 and again in 2017.

2016: 924 Bin Pulls for a total of 975 Tons
2017: 1014 Bin Pulls for a total of 1009 Tons
2018: 987 Bin Pulls for a total of 1093 Tons



CONTRACTED SERVICES WITH AMERICAN WASTE 4 YEAR COMPARISON OF COSTS & VOLUME

2015 (NOT TO EXCEED \$154,350.00)			2016 (NOT TO EXCEED \$158,700)		
MONTHLY CHARGE		PULLS	MONTHLY CHARGE		PULLS
JANUARY	\$ 11,774.89	53	JANUARY	\$11,651.74	57
FEBRUARY	\$ 9,674.60	43	FEBRUARY	\$11,577.67	56
MARCH	\$ 11,939.84	54	MARCH	\$13,178.85	65
APRIL	\$ 15,305.39	71	APRIL	\$12,496.84	62
MAY	\$ 15,972.44	75	MAY	\$15,761.17	78
JUNE	\$ 18,303.71	88	JUNE	\$18,074.07	90
JULY	\$ 23,223.60	106	JULY	\$22,551.29	110
AUGUST	\$ 19,494.91	90	AUGUST	\$22,387.42	109
SEPTEMBER	\$ 16,648.73	79	SEPTEMBER	\$17,436.94	85
OCTOBER	\$12,011.89	68	OCTOBER	\$13,584.01	65
NOVEMBER		63	NOVEMBER	(\$1,668.27)	69
DECEMBER		74	DECEMBER	(\$14,359.85)	78
				(\$16,206.22)	
TOTAL CHARGES	\$ 154,350.00	864	TOTAL CHARGES	\$158,700.00	924
				(\$32,234.34)	
					\$ 1,615.54

2017 (NOT TO EXCEED \$163,050.00)			2018 (NOT TO EXCEED \$167,400.00)		
MONTHLY CHARGE		PULLS	MONTHLY CHARGE		PULLS
JANUARY	\$16,143.82	78	JANUARY	\$13,784.10	70
FEBRUARY	\$13,164.74	63	FEBRUARY	\$13,819.98	70
MARCH	\$13,695.89	66	MARCH	\$13,807.86	62
APRIL	\$14,769.85	72	APRIL	\$13,776.08	78
MAY	\$15,908.99	80	MAY	\$13,739.18	80
JUNE	\$22,353.32	109	JUNE	\$13,730.44	78
JULY	\$23,724.05	115	JULY	\$13,713.60	90
AUGUST	\$21,978.89	106	AUGUST	\$13,747.00	103
SEPTEMBER	\$17,897.49	87	SEPTEMBER	\$13,779.38	87
OCTOBER	\$3,412.60	82	OCTOBER	\$13,770.30	103
NOVEMBER		76	NOVEMBER	\$13,786.80	88
DECEMBER		80	DECEMBER	\$13,759.52	79
TOTAL CHARGES	\$ 163,049.64	1014	TOTAL CHARGES	\$165,213.24	987
					\$2,184.96

User: KELLY

PERIOD ENDING 09/30/2018

% Fiscal Year Completed: 100.00

DB: Benzie

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE		ACTIVITY FOR MONTH 09/30/2018 INCREASE (DECREASE)	AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		% BDGT USED	
Fund 228 - SOLID WASTE/RECYCLING FUND							
Revenues							
Dept 000							
228-000-420.00	DELINQUENT PPT & INTEREST	0.00	170.43	77.00	(170.43)	100.00	
228-000-448.00	RECYCLING SURCHARGE	302,500.00	305,709.53	0.00	(3,209.53)	101.06	
228-000-450.00	COMMERCIAL - RECYCLING CHARGE	3,200.00	1,720.00	0.00	1,480.00	53.75	
228-000-539.00	STATE GRANTS	10,000.00	0.00	0.00	10,000.00	0.00	
228-000-540.01	GRANTS - MISC SPECIAL COLLECTIONS	5,000.00	0.00	0.00	5,000.00	0.00	
228-000-674.00	CONTRIBUTIONS & DONATIONS	3,500.00	13,938.33	8,000.00	(10,438.33)	398.24	
228-000-687.00	REFUNDS/REBATES	0.00	0.00	0.00	0.00	0.00	
228-000-691.00	BUDGETED USE OF FUND BALANCE	19,600.00	0.00	0.00	19,600.00	0.00	
228-000-699.00	TRANSFER IN - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	
Total Dept 000		343,800.00	321,538.29	8,077.00	22,261.71	93.52	
Dept 851 - INSURANCE & BONDS							
228-851-687.00	REFUNDS/REBATES- SOLID WASTE	0.00	379.90	0.00	(379.90)	100.00	
Total Dept 851 - INSURANCE & BONDS		0.00	379.90	0.00	(379.90)	100.00	
Dept 852 - MEDICAL INSURANCE							
228-852-677.00	EMPLOYEE HEALTH INS REIMB	0.00	0.00	0.00	0.00	0.00	
228-852-683.00	REIMBURSE GYM MEMBERSHIP	0.00	0.00	0.00	0.00	0.00	
Total Dept 852 - MEDICAL INSURANCE		0.00	0.00	0.00	0.00	0.00	
Dept 871 - WORKERS COMPENSATION INSURANCE							
228-871-687.00	REFUNDS/REBATES	0.00	2,531.00	0.00	(2,531.00)	100.00	
Total Dept 871 - WORKERS COMPENSATION INSURANCE		0.00	2,531.00	0.00	(2,531.00)	100.00	
TOTAL REVENUES		343,800.00	324,449.19	8,077.00	19,350.81	94.37	
Expenditures							
Dept 000							
228-000-703.00	SALARY-DEPARTMENT HEAD	42,000.00	39,699.85	2,807.70	2,300.15	94.52	
228-000-703.05	WAGES-ATTENDANT	7,000.00	5,192.50	615.00	1,807.50	74.18	
228-000-721.00	PER DIEM	2,000.00	910.00	0.00	1,090.00	45.50	
228-000-723.00	OVERTIME-SOLID WASTE/RECYCLING	0.00	0.00	0.00	0.00	0.00	
228-000-748.00	GAS, OIL & GREASE	3,000.00	1,696.21	117.95	1,303.79	56.54	
228-000-800.00	CONTRACTED SERVICES	167,400.00	113,531.64	13,747.80	53,868.36	67.82	
228-000-810.00	LEGAL FEES	1,000.00	918.00	0.00	82.00	91.80	
228-000-821.50	HAZARDOUS WASTE	27,000.00	32,444.44	12,446.60	(5,444.44)	120.16	
228-000-821.56	MISC - SPECIAL COLLECTIONS	0.00	0.00	0.00	0.00	0.00	
228-000-850.00	TELEPHONE	1,100.00	812.29	65.11	287.71	73.84	
228-000-860.00	TRAVEL	1,000.00	114.98	0.00	885.02	11.50	
228-000-900.00	PUBLIC RELATIONS-PRINTG/PUBLISHING	9,500.00	3,265.57	140.00	6,234.43	34.37	
228-000-930.00	EQUIPMENT REPAIR	1,000.00	18.38	0.00	981.62	1.84	
228-000-934.00	OTHER REPAIRS/ MAINTENANCE - SITE	11,500.00	1,333.14	0.00	10,166.86	11.59	
228-000-940.01	VEHICLE PURCHASE	0.00	0.00	0.00	0.00	0.00	
228-000-941.00	CONTAINER LEASE/PURCHASE/RENT	1,500.00	1,350.00	0.00	150.00	90.00	
228-000-955.00	CONVENTIONS & DUES	1,000.00	466.96	0.00	533.04	46.70	
228-000-957.00	MISCELLANEOUS	1,500.00	1,238.64	463.90	261.36	82.58	

REVENUE AND EXPENDITURE REPORT FOR BENZIE COUNTY

PERIOD ENDING 09/30/2018

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE		ACTIVITY FOR MONTH 09/30/2018 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDC USED
		AMENDED BUDGET	NORMAL	09/30/2018 (ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 228 - SOLID WASTE/RECYCLING FUND								
Expenditures								
228-000-961.00	TRAINING & SCHOOLS	600.00		0.00	0.00	600.00	0.00	
228-000-963.00	COMPUTER SUPPORT	560.00		322.30	29.30	237.70	57.55	
228-000-967.00	PROJECT EXPENSES - GRANTS	15,000.00		13,822.46	0.00	1,177.54	92.15	
228-000-970.00	EQUIPMENT	6,600.00		5,642.05	0.00	957.95	85.49	
Total Dept 000		300,260.00		222,779.41	30,433.36	77,480.59	74.20	
Dept 851 - INSURANCE & BONDS								
228-851-725.06	LIFE INSURANCE	60.00		51.00	0.00	9.00	85.00	
228-851-828.10	LIABILITY & BUILDING INSURANCE	1,300.00		1,030.03	0.00	269.97	79.23	
Total Dept 851 - INSURANCE & BONDS		1,360.00		1,081.03	0.00	278.97	79.49	
Dept 852 - MEDICAL INSURANCE								
228-852-715.00	RX UTILIZATION PROGRAM	0.00		0.00	0.00	0.00	0.00	
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	5,200.00		5,246.34	490.82	(46.34)	100.89	
228-852-717.02	HRA REIMBURSEMENT	540.00		0.00	0.00	540.00	0.00	
228-852-718.00	SHORT/LONG TERM DISABILITY	375.00		358.48	0.00	16.52	95.59	
228-852-800.00	CONTRACTED SRVS - CADILLAC INS	5,200.00		216.05	17.45	4,983.95	4.15	
228-852-832.00	GYM MEMBERSHIP	0.00		0.00	0.00	0.00	0.00	
Total Dept 852 - MEDICAL INSURANCE		11,315.00		5,820.87	508.27	5,494.13	51.44	
Dept 861 - RETIREMENT								
228-861-724.00	RETIREMENT - COUNTY SHARE	5,500.00		5,030.94	400.10	469.06	91.47	
Total Dept 861 - RETIREMENT		5,500.00		5,030.94	400.10	469.06	91.47	
Dept 862 - SOCIAL SECURITY								
228-862-719.00	MEDICARE	550.00		576.16	40.72	(26.16)	104.76	
228-862-725.01	F.I.C.A. - SOCIAL SECURITY	2,500.00		2,463.56	174.07	36.44	98.54	
Total Dept 862 - SOCIAL SECURITY		3,050.00		3,039.72	214.79	10.28	99.66	
Dept 870 - UNEMPLOYMENT INSURANCE								
228-870-725.04	UNEMPLOYMENT INS	0.00		0.00	0.00	0.00	0.00	
Total Dept 870 - UNEMPLOYMENT INSURANCE		0.00		0.00	0.00	0.00	0.00	
Dept 871 - WORKERS COMPENSATION INSURANCE								
228-871-828.00	WORKERS COMP INSURANCE	4,150.00		2,836.62	0.00	1,313.38	68.35	
Total Dept 871 - WORKERS COMPENSATION INSURANCE		4,150.00		2,836.62	0.00	1,313.38	68.35	
Dept 899 - TAX TRIBUNAL/BOR REFUNDS ORDERED								
228-899-964.00	REFUNDS & REBATES	0.00		0.00	0.00	0.00	0.00	
Total Dept 899 - TAX TRIBUNAL/BOR REFUNDS ORDERED		0.00		0.00	0.00	0.00	0.00	

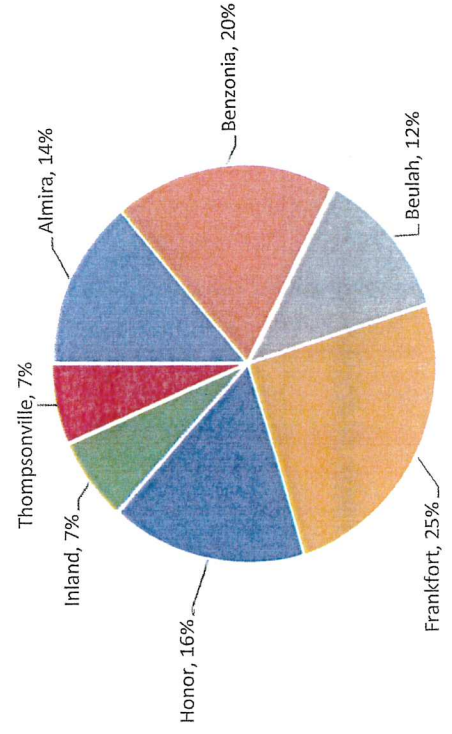
REVENUE AND EXPENDITURE REPORT FOR BENZIE COUNTY
 PERIOD ENDING 09/30/2018
 % Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2017-18	YTD BALANCE		ACTIVITY FOR	AVAILABLE		% BDC USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)		MONTH 09/30/2018	NORMAL	
Fund 228 - SOLID WASTE/RECYCLING FUND								
Expenditures								
	Dept 966 - TRANSFER OUT							
	228-966-815.30	2,500.00	2,500.00		2,500.00	0.00	100.00	
	228-966-999.00	500.00	270.00		0.00	230.00	54.00	
	Total Dept 966 - TRANSFER OUT	3,000.00	2,770.00		2,500.00	230.00	92.33	
TOTAL EXPENDITURES								
		328,635.00	243,358.59		34,056.52	85,276.41	74.05	
Fund 228 - SOLID WASTE/RECYCLING FUND:								
TOTAL REVENUES								
		343,800.00	324,449.19		8,077.00	19,350.81	94.37	
TOTAL EXPENDITURES								
		328,635.00	243,358.59		34,056.52	85,276.41	74.05	
NET OF REVENUES & EXPENDITURES								
		15,165.00	81,090.60		(25,979.52)	(65,925.60)	534.72	

2018 Pulls and Tonnage By Location

Site Location	JAN Pulls	FEB Pulls	MAR Pulls	APR Pulls	MAY Pulls	JUN Pulls	JUL Pulls	AUG Pulls	SEPT Pulls	OCT Pulls	NOV Pulls	DEC Pulls	TOTAL Pulls
Almira	9	8		9	9	11	12	12	9	12	9	10	118
Benzonia	12	12	12	13	13	12	15	18	16	18	16	13	167
Beulah	11	12	12	13	13	12	14	18	16	18	15	12	163
Frankfort	11	12	12	12	13	12	13	18	16	18	16	12	162
Honor	10	12	12	13	14	14	16	17	16	18	14	12	165
Inland	9	7	9	9	9	9	11	11	7	10	9	9	109
Thompsonville	8	7	9	9	9	8	9	9	7	9	9	10	103
Total Pulls 2018	70	70	62	78	80	78	90	103	87	103	88	78	987
Site Location	JAN Tons	FEB Tons	MAR Tons	APR Tons	MAY Tons	JUN Tons	JUL Tons	AUG Tons	SEPT Tons	OCT Tons	NOV Tons	DEC Tons	TOTAL Tons
Almira	12.51	9.23	8.25	13.16	14.58	16.5	14.1	12.15	10.88	12.45	13	14.95	151.76
Benzonia	16.46	13.15	14.3	16.33	19.84	18.48	21.45	17.55	15.43	16.8	16.41	18.53	204.73
Beulah	11.03	8.24	9.42	9.39	11.51	15.01	16.95	14.25	11.08	9.75	9.59	9.43	135.65
Frankfort	17.97	14.68	15.43	19.63	26.67	29.14	33.6	30	22.42	23.1	18.3	22.59	273.53
Honor	13.44	10.22	13.64	15.07	18.1	17.35	18.75	15.15	15.92	15.45	12.6	15.44	181.13
Inland	6.44	4.66	5.54	6.27	7.25	7.03	7.05	6.3	5.03	6	5.5	6.99	74.06
Thompsonville	5.1	4.83	5.12	7.11	7.46	6.27	6.3	5.7	4.55	6.3	6.15	7.31	72.2
Tonnage in 2018													1093.06
TOTAL TONNAGE	82.95	65.01	71.7	86.96	105.41	99.78	118.2	101.1	85.31	89.85	81.6	95.24	
PCA School Cardboard Trailers													152.82
Shredded Paper - Worm Farm													2.5
HHW STATS											HHW	TOTAL:	11.68
											GRAND	TOTAL:	167

Single Stream Recycling



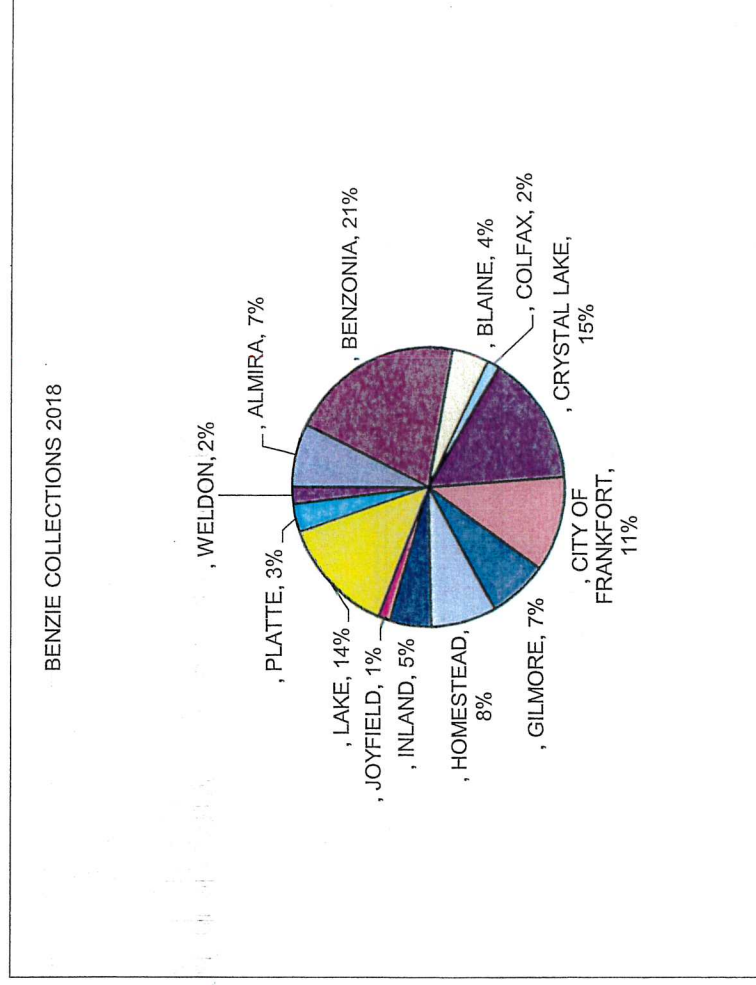
2018 BENZIE COUNTY HHW, ELECTRONICS AND SPECIAL COLLECTIONS

ALMIRA	25
BENZONIA	71
BLAINE	15
COLFAX	5
CRYSTAL LAKE	52
CITY OF FRANKFORT	38
GILMORE	24
HOMESTEAD	27
INLAND	17
JOYFIELD	5
LAKE	47
PLATTE	11
WELDON	7
PEOPLE TOTAL SERVED	<u>344</u>

Hazardous Waste Collected: 23,356lbs

Electronics Collected: 19,756lbs

Latex Paint Collection: 4,500 lbs.



2018 SCRAP TIRE COLLECTIONS

FRANKFORT: 1099 PTE
 THOMPSONVILLE: 980 PTE
 HONOR: 939 PTE

TIRE COLLECTIONS TOTAL: 3018 PTE (Passenger Tire Equivalent)

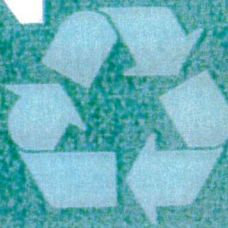
Single Stream Recycling to American Waste 2018: 1,093.06 TONS

2016 Bin Pulls: 924
 2017 Bin Pulls: 1014
 2018 Bin Pulls: 987



THIS GREEN BUSINESS

PERMIT #



IS SUPPORTING
RECYCLING IN
BENZIE COUNTY

YEAR

GROW BENZIE	LISA MUSGRAVE DDS
STORM CLOUD BREWERY	CRYSTALAIRES CAMP
BETSIE RIVER VETERINARY CLINIC	BENZIE SENIOR RESOURCES
THE GATHERING PLACE	WEBBER INSURANCE AGENCY
NUGENT ACE HARDWARE	BENZONIA LIBRARY
TRINITY LUTHERN CHURCH	CRYSTAL GARDENS
DARCY LIBRARY OF BEULAH	URSA MAJOR BISTRO
THE MAYFAIR TAVERN	THE MANITOU
BELL TITLE LAKESHORE	THE INN AT WATERVALE
DINGHYS	ABRAMSON FAMILY DENTISTRY
BENZIE BUS	ST. AMBROSE CELLARS
BENZIE SHORES LIBRARY	FRANKFORT LUEDTKE ENGINEERING
SLEEPING BEAR REALTY	COHO CAFE
BETSIE RIVER CAMPSITE	SLEEPING BEAR FARMS
	CAMP LOOKOUT
CHIMNEY CORNERS	CSA
STATE OF THE ART FRAMING & GALARY	FIRST CONGREGATIONAL CHURCH
CEDAR RIDGE CABINS	L'CHAYIM
CRYSTAL LAKE CATERING	C.S.A
CRYSTAL CRATE & CARGO	Betsie Bay Marina
BENZIE CHAMBER OF COMMERCE	FRANKFORT-ELBERTA CHAMBER OF COMMERCE

The businesses listed above subscribe to the **Green Benzie Program Business** and have permits issued to them allowing access to the residential single stream bins.

All businesses must use school cardboard trailers to recycle all business cardboard. The residential recycling bins cannot accommodate the volume of business cardboard generated.

If your business would like to recycle paper, plastic, glass & tin/aluminum containers in a residential recycling bin, Call 231-882-0554 or email benzierecycler@benzieco.net

WHERE DOES THE RECYCLING GO? It doesn't go to a landfill!

Recycled Materials get new life through the Benzie County Recycling Program!

Cardboard – Cardboard collected in school trailers is shipped to Manistee/Filer City, MI where it is made back into corrugated material. This public service is provided by Packaging Corporation of America, Filer City, MI.

Fiber - Newspapers/magazines/office paper/junk mail/phone Books/paperback books, cardboard & paper products are sorted, baled and marketed to be made back into a paper product like hand toweling, pressed fiber such as cereal boxes, egg cartons, etc. Benzie County fiber is shipped to Georgia Pacific, Graphic Packaging, and Pratt Industries.

Plastics Most Benzie County Plastics are shipped to CleanTech, Dundee MI.

- #1 PET is washed and ground and is made back into plastic banding products which is used for shipping / packaging, clothing, carpet, etc.
- #2 HDPE is washed and ground and is made back into plastic lumber products, packaging products, miscellaneous plastic bottles and jugs, drain tile, garbage bags, etc.
- #3, #4, #5, #6, #7 Other - These plastics are shredded and blended into a product that is used as processed engineered fuel, with the end product used in Northern Michigan.

Tin / Aluminum – These materials are processed, shredded and then made back into Steel / Aluminum products. Benzie County metals are shipped to Padnos, Traverse City, MI.

Glass – This material is currently being crushed and used as a road resurfacing as a gravel alternative on access roads at the Wexford landfill, which American Waste, Inc. owns and operates.

Currently 75% of Benzie County Recyclable Materials are sent to end markets within Michigan and the remaining 25% going to markets within the Midwest.

Look for "post-consumer" recycling content on packaging when you shop. That means you are buying products packaged in part with recyclable materials.

Whenever you can.....Buy in bulk, bring your reusable bags, avoid disposable products that you use once and throw away.

Look in the Recycling Brochures for options on proper recycling or disposal of items that are not allowed in the single stream recycling bins.

Remember.....

Reduce what you bring into the home

Reuse what you can or repurpose items that can be donated to stores, libraries, friends, etc.

Then Recycle!

Revised 3/18/2019

YOU DO THE MATH.....

IT MAKES DOLLARS AND CENTS TO RECYCLE...

Compare what it costs for trash services according to a local waste hauler's average pricing for a 96 gallon trash tote. A 96 gallon trash tote holds 6 kitchen trash bags & costs \$22 per month, \$66 per quarter, = \$264 per year

Budget Bags (pay as you throw) holds 33 gallons or 2 -3 kitchen trash bags and costs \$2.50 each (\$25 per box of 10)

Each household pays \$25 per year for 24 / 7 drop off recycling services. We accept all numbers of plastic material (#1 - #7), glass bottles & jars (all colors – clear, green, brown & blue), tin and aluminum containers, paper and cardboard; all acceptable in one single stream bin. If your household recycles more, the amount of trash generated is reduced and the amount you pay for trash services could go down too.

You could cancel the trash tote and buy budget bags instead!

If you use one budget bag every week for trash and recycle what you can, you will be paying \$130 per year for waste disposal. That's a savings of \$134 per year!

If you use one budget bag every 2 weeks for trash and recycle what you can, you will be paying \$53.75 per year for waste disposal. That's a savings of \$210.25 per year!

Recycling is the GREEN thing to do.....

Save resources, landfill space, and money! Let's keep the green in our own pockets instead of throwing it away!

Contact your local waste hauler and ask if you are eligible to use budget bags in your area.

Calculations for this savings sheet are based on average charges for waste disposal and for budget bags. Costs may vary with different waste disposal companies.

Benzie Transportation Authority - February 2019 Statement of Activities

	Feb - 2019		Oct 2018 - Feb 2019		2019	Feb 2018	Feb 2018	Oct 2017 -
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Feb-8 Actual
Income								
40100 - Passenger/Contract Fares	10,783.02	10,400.00	56,199.82	55,500.00	133,000.00	9,050.90	11,300.00	55,716.4
40615 - Advertising Income	275.00	275.00	1,375.00	-675.00	10,000.00	75.00	300.00	6,500.00
40710 - Sale of Maintenance Services	0.00	2,000.00	0.00	-1,000.00	19,000.00	0.00	2,000.00	0.00
40760 - Gains from Sale Capital Assets	0.00	0.00	500.00	0.00	0.00	0.00	0.00	4,330.00
40800 - Taxes Levied Directly for/by TA	191,077.79	142,000.00	518,303.69	50,000.00	597,123.00	142,324.40	195,000.00	510,804.6
41101 - State Operating Assistance	53,011.00	54,312.00	265,055.00	27,560.00	651,743.16	52,940.00	52,940.00	264,000.00
41301 - Section 5311	0.00	0.00	58,020.16	7,720.83	313,501.00	0.00	0.00	0.00
41398 - RTAP	0.00	0.00	786.04	850.00	4,500.00	0.00	0.00	0.00
41400 - Interest Income/Other Revenue	635.23	200.00	2,184.21	100.00	2,000.00	6.34	80.00	18.07
Total Income	255,782.04	209,187.00	902,423.92	91,405.83	1,730,867.16	204,396.64	261,620.00	842,531.7
Expense								
50101 - Salaries and Wages	74,348.58	81,450.00	375,017.27	40,450.00	1,061,740.00	70,861.08	79,700.00	351,374.9
50200 - Fringe Benefits	19,479.02	19,623.00	91,656.99	10,601.00	265,000.00	18,367.89	18,571.00	86,426.5
50310 - Board Compensation	80.00	240.00	320.00	560.00	2,000.00	200.00	340.00	20.00
50399 - Service Expense	6,919.68	10,940.00	52,646.21	5,565.00	101,300.00	7,986.13	8,895.00	37,844.2
50401 - Fuel and Lubricants	8,654.71	8,000.00	48,515.08	4,000.00	103,000.00	8,171.95	7,400.00	38,474.4
50402 - Tires and Tubes	0.00	0.00	8,727.48	700.00	12,500.00	0.00	1,200.00	52.80
50404 - Major Purchase	0.00	0.00	3,851.00	500.00	3,500.00	0.00	320.00	0.00
50405 - Office Supplies	116.42	630.00	4,943.14	940.00	10,600.00	1,311.85	650.00	3,274.7
50406 - Parts Revenue Vehicles	654.89	1,500.00	7,038.37	800.00	20,000.00	1,479.69	2,600.00	4,159.6
50407 - Parts for Nonrevenue Vehicles	0.00	90.00	60.46	360.00	1,000.00	0.00	80.00	0.00
50499 - Other Materials and Supplies	1,655.29	2,172.00	11,827.88	1,371.00	25,700.00	1,735.25	1,700.00	8,216.6
50500 - Utilities & Insurance	-17,304.78	4,855.00	25,962.76	4,525.00	67,360.00	4,751.33	9,963.00	29,979.7
50700 - Taxes and Fees	0.00	125.00	265.00	750.00	1,400.00	0.00	125.00	56.00
50902 - Travel, Meetings & Training	137.98	500.00	3,496.10	500.00	10,000.00	496.33	845.00	2,220.6
50903 - Association Dues and Subscript	1,274.39	800.00	4,118.55	800.00	6,500.00	777.24	360.00	3,260.8
51205 - Sharp Copier	0.00	250.00	415.60	250.00	3,000.00	231.67	250.00	185.37
57402 - Ineligible RTP	390.00	0.00	1,176.04	850.00	4,500.00	1,424.00	0.00	1,240.00
Total Expense	96,406.18	131,175.00	640,037.93	69,522.00	1,694,600.00	117,794.41	132,999.00	570,613.7
Change in Net Assets	159,375.86	78,012.00	262,385.99	21,883.83	36,267.16	86,602.23	128,621.00	271,918.0

Honor Bank Checkin: \$59,805.33
Honor Bank - Money lkt \$477,197.08
Total Cash \$537,002.41

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MAR 18 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617



Dolly Parton's Imagination Library



270 Benzie County children, ages 0-5 registered in March
49% of Benzie County children, ages 0-5 (2010 census 556)

Numbers of March Registrations by Zip Code

Arcadia	1	Honor	15
Benzonia	39	Interlochen	45
Beulah	40	Lake Ann	53
Copemish	3	Thompsonville	25
Elberta	2		
Frankfort	35	(Pending	12)

Partners Actively Involved with Planning and Launch

Amanda McLaren	Benzonia Public Library
Karen Sayler	Darcy Library Director
Michelle Guerra	Betsie Valley District Library
Betsy Schaud	Betsie Valley District Library, youth services
Stacy Pasche	Frankfort Benzie Shores Library
Kaitlin Matesich	Frankfort Benzie Shores Library, youth services
Kim Micham	HeadStart, Family Engagement Specialist
Kelsey Hyde	Early Head Start
Liz Ham	BACN, Client Service Facilitator
Christian & Jodi Baron	St Phillips Baby Pantry
Pearson, Robert	5toOne Neighborhood Center, Betsie Valley
Smith, Missy	5toOne Neighborhood Center, Grow Benzie
Barb Keelan	5toOne Neighborhood Center, Lake Ann
Dana Tuller	5toOne Neighborhood Center, Lake Ann
Rachelle Stapleton	WIC, Public Health Dept
Becca Tanner	POMH Child Care

Funding of Imagination Library

	\$8,570
Needed to secure 1 st year funding based on 60% of population	\$8,350
60% was 334 children	
Cost per child per year is \$25	
Included cost of registration cards from Dollywood Foundation	\$220

Start-up Funders:

Benzie Sunrise Rotary Foundation
Frankfort Rotary Club
Rotary District 6290 Matching Grant Program
St Andrews Presbyterian Missions Program
St Andrews Children's Sunday School Program

For more information, go to www.imaginationlibrary.com

Medical Examiner Reportable Deaths and Autopsy

The Michigan County Medical Examiners Law, P.A. 181 of 1953, as amended, and the Michigan Public Health Code, P.A. 368 of 1978, as amended, mandates that specific types of deaths (listed below, left) be referred to the medical examiner for investigation. Medical examiner investigation of a death may also be ordered by the county's prosecuting attorney, the Michigan Attorney General or, upon the filing of a petition, signed by six (6) electors of a county. Not all deaths referred to the medical examiner for investigation necessarily result in an autopsy; however, an autopsy is generally ordered in certain circumstances (listed below, right), to determine more accurately the cause and manner of death.

Types of Deaths Reportable to the Medical Examiner, P.A. 368 of 1978

1. Sudden deaths and unexpected deaths (all deaths occurring in operating room, in recovery room, anesthesia related, natural death but not expected, occupational related deaths, subdural hematoma, intracerebral hemorrhage, etc.)*
2. Accidental deaths (motor vehicle, burns, drowning, falls, broken bones, drug overdose, drug toxicity, subdural hematoma, recent or past trauma, etc.)
3. Violent deaths (homicide, gunshot, stabbing, suicide, subdural hematoma, etc.)*
4. Suspicious circumstances surrounding a death.*
5. Deaths occurring as a result of an abortion.
6. Upon written order of the prosecuting attorney or the attorney general or upon the filing of a petition signed by six (6) electors of a county.
7. Death of a prisoner in any county or city jail who dies while so imprisoned.
8. If a fetal death occurs without medical attendance at or after the delivery.

In terms of a physician attendance: for the purposes of the medical examiner program, we consider that an investigation is required when:

- A. The deceased was last seen by a physician more than **ten (10) days before his or her death, if the cause of death appears to be other than the illness or condition for which the deceased was being treated.
- B. The attending physician cannot accurately determine the cause of death.
- C. When the deceased has not received any medical attention during the ***48 hours prior to the hour of death unless the attending physician, if any, is able to accurately determine the cause of death.

* All trauma related deaths no matter when the trauma occurred.

** The ten (10) day requirement relates solely to physician attendance.

***The 48 hour requirement triggers an investigation when there has been no medical attendance of any kind (i.e., nursing care, etc.)

Types of Medical Examiner Cases for which Autopsy is Generally Ordered

1. Sudden deaths and unexpected deaths only when in the medical examiner's judgment, sufficient medical history is not available to determine cause and manner of death.
2. Accidental deaths such as motor vehicle, burns, drowning, etc. If an individual has been hospitalized for a length of time, it is the medical examiner's decision to order an autopsy.
3. Violent deaths such as homicide, suicide, gunshot, stabbing, etc.
4. Suspicious circumstances surrounding death, including unidentified bodies.
5. Death related to an abortion.
6. Sudden infant deaths (SIDS) and deaths of children 18 and under without significant medical history.
7. Death of a prisoner imprisoned at any county or city jail.
8. In a fetal death occurring without medical attendance at or after delivery.
9. An autopsy may be ordered at the discretion of the medical examiner if the cause of death appears to be other than the illness or condition for which the deceased was being treated, or if the attending physician cannot accurately determine the cause of death.
10. Anesthesia-related and unexpected deaths of patient in health care institutions.
11. Partial autopsies are not done because it is not best practice.
12. Views are performed in cases in which there is adequate history to explain the death, but there are external findings, such as injuries, that require direct examination to determine whether they maybe significant injuries that mandate full autopsy.

Commissioner Reports

Commissioner's Report – Linda Farrell
Board of Commissioners Meeting
March 28, 2019

March 13 – Centra Wellness Board Meeting – BC Resource Center

March 15 – Meals on Wheels "March for Meals" ride-along –

Rode along and went into houses, met the clients. Was impressed by the quality of the meals, that day it was Corned Beef and Cabbage, oven roasted potatoes, tarragon carrots, chunky apple sauce, whole wheat bread. It was nice to see that the clients were happy to receive their meals and to have a minute to talk to the volunteer driver who asked general questions about their well-being or about a previous health complaint. Wonderful service for everyone involved. My cudos to the cooks, all the volunteer drivers, and to Jeff Stockman the Home Delivered Meals Coordinator.

March 20 – Benzie/Leelanau Health Dept Board Meeting – attended with Commissioner Sauer.

PFAS update by Environmental Health Director Eric Johnston – 2 sites in Leelanau: Leland and Northport Village; none in Benzie with samples of >10 but <70 ppt. Required to monitor quarterly. Can get info from MPART state website about all the results and how to take a water sample correctly.

March 25-27 – MAC Legislative Conference – attended with Commissioners Sauer, Roeloffs, and Taylor, and with County Administrator, Deisch.

I attended breakout sessions on PFAS Crisis in Michigan; Dealing with Water Runoff; Preventing Adverse Childhood Experiences (ACES); and How Michigan will Regulate Marijuana; All sessions are available online for MAC members.

I was fortunate to win both a U of M basketball and a \$250 cash door prize.

County Administrator Report



448 Court Place • Beulah, MI 49617

Memo To: Board of Commissioners
From: Mitchell D. Deisch, Administrator
Date: March 19, 2019
Subject: Administrator's Update 3/28/19 BOC meeting

1. **School Resource Officer** – Deputy Geoff Miller has been serving as the Benzie County School Resource Officer starting January 7, 2019. Administration made a commitment to have periodic updates provided to the BOC from the School Resource Officer, thus we are working to schedule Deputy Miller to be present at one of the April 2019 BOC meeting.
2. **Medical Examiner Annual Report**- Dr. Lois Goslinoski will be presenting the Regional Medical Examiner's Office annual report at the Thursday March 28, 2019 BOC meeting. This will be the first annual report by the Regional Medical Examiner's office, which I plan for being an annual update that allows us to see trends emerging regarding Benzie County. More to follow.
3. **Opioid Conference** – Several representatives from Benzie County will be attending the Opioid conference on Thursday April 4, 2019 at the Little River Casino. This will be the second annual opioid conference. Opioid related issues continue to plague services provided by County government including courts, law enforcement, EMS, Jail, etc. These costs are bourn by the county taxpayer, thus the better educated we are on this issue, the better we can prepare for these costs impacts in the future.
4. **Regional Public Defender** – As of Monday March 18, 2019 Mr. Jared Henry has started his role as the Manistee/Benzie Regional Public Defender. Currently Jared is working to hire the remaining staff to fill the Public Defenders Office, preparing the second quarter MIDC report and started working on the 2020 Budget for the next fiscal year. I will be introducing Mr. Henry to the BOC at our Thursday March 28, 2019 BOC meeting.
5. **Broadband Letter of Interest** – The Benzie County Economic Development Broadband Subcommittee (Ed Kowalski, Rhonda Nye and Paula Figura) are working to finalize the Broadband Letter of Interest that will be sent out to private businesses that have the technical capabilities of partnering with the Benzie County EDC to explore expanding high speed internet into Benzie County. The Letter will be out the end of March or early April 2019. More to follow.
6. **MAC Conference** – Just a reminder that Commissioners Sauer, Taylor, Farrell, Roelofs and I will be attending the Michigan Association of Counties Monday March 25, 2019 through Wednesday March 27, 2019 in Lansing.

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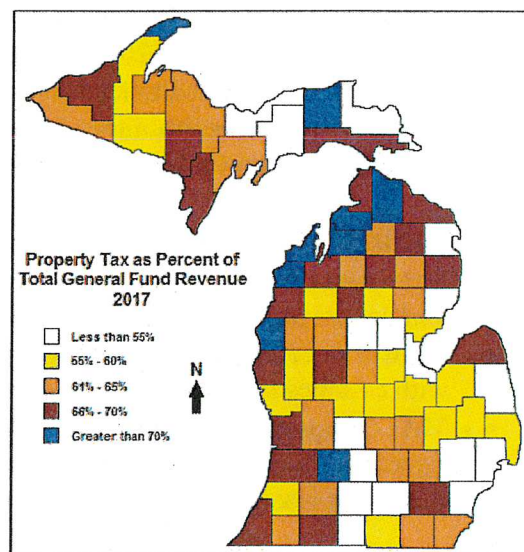
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

2019 State Priorities

The following list represents many of the policy and funding issues MAC is pursuing — but is not an exhaustive look at the issues we advocate for on behalf of Michigan's 83 counties.

Reforming Michigan's System of Financing Local Government

- In 2017, 66 of 83 counties relied on property taxes for at least 55 percent of their general fund revenue, and most counties are still operating with property tax revenues below their 2000 levels (adjusting for inflation).
- The revenue growth and recovery restrictions under Proposal A will prevent county property tax revenues from recovering to pre-recession levels for decades.
- Sustainable local government finance (including revenue sharing, local revenue options and cost sharing among all levels of government for mandated services) must be a prime initiative in Lansing in 2019.
- To that end, MAC supports policies that create stable and sufficiently funded revenue streams for counties by requiring the state to fully reimburse counties for revenues lost via tax exemptions.



MAC supports the creation of a secure and dedicated county revenue sharing trust fund, mandated reimbursements for increases in services, flexibility in local revenue options and cost sharing models across all levels of government.

Ensuring State Funding for Changes to Juvenile Justice

- Michigan remains one of the last states to prosecute 17-year-olds as adults. The Legislature has been pursuing bills to increase the adult prosecution age for most crimes to 18.
- While MAC supports the concept of further accessibility to rehabilitation and community-based programs for 17-year-olds, moving them to the juvenile system will add significant costs to the county juvenile justice system should the state fail to fund the increase in services.
- **MAC supports full state funding for any mandate incorporating 17-year-olds in the juvenile justice system.**

Reforming Tax Capture Districts

- Counties are often at the whim of tax-increment financing plans authored by these approximately 1,000 economic development districts created by cities, townships and villages.
- The capture of special millages, approved by voters to ensure the funding of specific priorities of residents, should be prevented, as it runs counter to their intended purpose.
- **MAC supports legislation that ensures county tax dollars are not captured without a county's approval.**
- **MAC supports legislation to reset baseline property values after a certain number of years of tax capture, thereby allowing counties to receive tax revenue increases they have been denied for decades.**
- **MAC supports legislation to require county approval of any extension of a capture or change in scope of a district capturing county revenue.**

2019 State Priorities

Establishing Stable and Comprehensive Funding for Trial Courts

- Operation of Michigan's local courts, led by the 57 circuit courts, represents the single largest unfunded mandate on counties.
- The 2014 *Cunningham* decision to invalidate court fees highlighted the uncertain funding foundation for courts.
- Stopgap measures since 2014 have restored fee authority to judges and established the Trial Court Funding Commission to identify a comprehensive solution.
- **MAC supports continuance of the fee system until the commission can identify a long-term funding solution that is verified by data and creates efficiencies at the local and state levels.**

Enhancing Programs to Divert Offenders from County Jails

- More data is needed to verify and understand anecdotal evidence from counties *where jail populations and costs continue to rise, even as state correctional costs continue to fall.*
- MAC is encouraged by the PEW Charitable Trusts' decision to evaluate Michigan's efforts and work with counties to support policy reforms.
- **MAC supports a coordinated effort with PEW and the state to fully understand Michigan's jail system; and supports cost-saving efforts, such as successful jail diversion programs, without creating onerous, one-size-fits-all state mandates.**

Breaking Lansing Habit of Funding Its Tax Cuts with Local Dollars

- In last decade, legislators have produced a torrent of bills to exempt specific groups or activities from the property taxes local governments use to fund local services.
- State legislators should fund their tax-cutting preferences with state, not local, resources.
- To that end, MAC supports a conversion of the existing property tax exemption for veterans and surviving spouses to a credit from the state income tax.
- **MAC supports a moratorium on exemptions to real and personal property taxes.**

Reforming the Michigan Tax Tribunal

- Since 2013, the Tax Tribunal has pursued policies that have reduced local revenues by more than \$100 million by incorrectly lowering the values of "Big Box" retail locations.
- A 2016 decision by the Michigan Court of Appeals (*Menards Inc. vs. City of Escanaba*) detailed why these "Dark Stores" appeals do not conform to Michigan law.
- **MAC continues to support legislation that ensures all three methods of property valuation (cost, sales, income) are considered by the tribunal; prevents the consideration of deed-restricted properties as fair "comparables"; and enhances the training and qualifications of tribunal members.**

Investing in and Properly Managing Michigan's Infrastructure

- Counties play a central role in our states most critical infrastructure needs, from building and maintaining roads and bridges, to the preservation of drainage and ensuring safety at county beaches.
- MAC supports increased funding and efforts to address the PFAS contamination crisis of our waters.
- **MAC continues to support legislation to adequately fund infrastructure upgrades, strikes a balance between efficient use of existing revenue and new revenue to meet county infrastructure needs and develops better statewide asset management tools.**

Finance Report

BILLS TO BE APPROVED March 28, 2019

Motion to approve Vouchers in the amount of:

\$ 197,635.60 General Fund (101)

\$ 26,622.92 Jail Fund (213)

\$ 39,368.63 Ambulance Fund & ALS (214)

\$ 34,509.76 Funds 105-238

\$ 3,594.17 ACO Fund (247)

\$ 892.72 Building (249)

\$ 18,115.12 Dispatch 911 Fund (261)

\$ 14,619.33 Funds 239-292

\$ 5,696.34 Funds 293-640

\$ 17,538.75 701 Fund

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

\$ 358,593.34

Payables March 14, 2019 to March 28, 2019

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 214 ALS	FUND 105-238	FUND 247 ACO	FUND 249 BUILDING	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
3/14/2019	\$ 90,712.38	\$ 9,865.36	\$ 15,854.25	\$ 2,465.77	\$ 1,865.74	\$ 757.72	\$ 13,956.09	\$ 6,944.97	\$ 3,487.47	\$ 7,405.15		\$ 153,314.90
3/19/2019	\$ 240.00											\$ 240.00
3/21/2019	\$ 106,683.22	\$ 16,757.56	\$ 23,514.38	\$ 32,043.99	\$ 1,728.43	\$ 135.00	\$ 4,159.03	\$ 7,674.36	\$ 2,208.87	\$ 10,133.60		\$ 205,038.44
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Totals	\$ 197,635.60	\$ 26,622.92	\$ 39,368.63	\$ 34,509.76	\$ 3,594.17	\$ 892.72	\$ 18,115.12	\$ 14,619.33	\$ 5,696.34	\$ 17,536.75	\$ -	\$ 358,593.34

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	JEANNOT, ART	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	59.16	69331
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	106.14	69368
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	71.57	69378
101-101-860.00	TRAVEL	WARSECKE, EVAN	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	54.52	69389
101-101-860.00	TRAVEL	ROELOFS, ROBERT	MILEAGE FOR FEBRUARY/MARCH 2019	MILEAGE	03/21/19	172.84	69458
101-101-955.10	DUES & REGISTRATIONS	MANISTEE COUNTY HSCB	OPIOID, OPIATE SUMMITT CONFERENCE	CONFERENCE	03/19/19	180.00	69391
101-101-955.10	DUES & REGISTRATIONS	FARRELL, LINDA	REIMBURSEMENT FOR TUITION FEE LEAR	TUITION FEE	03/21/19	200.00	69424
Total For Dept 101 BOARD OF COMMISSIONERS						844.23	
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,524.13	69341
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,827.67	69341
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,766.41	69341
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,325.46	69341
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,023.17	69341
101-131-712.00	WAGES - RESEARCH ATTORNE	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,026.67	69341
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	5,264.80	69341
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	FEBRUARY 2019 CIRCUIT COURT SHARRE	FEBRUARY 2019	03/14/19	83.46	69340
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY	FEBRUARY 2019 CIRCUIT COURT SHARRE	FEBRUARY 2019	03/14/19	314.95	69340
101-131-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	CT. APPT ATTORNY FOR REVIEW HEARING	MARCH 12, 2019	03/21/19	375.00	69411
101-131-860.00	TRAVEL	FELICZAK, KAREN	MILEAGE FOR COURT ON 2/22/19	MILEAGE	03/14/19	39.44	69314
101-131-860.00	TRAVEL	HEINS, PATRICIA	FEBRUARY 2019 TRAVEL	FEBRUARY 2019	03/14/19	78.88	69324
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	638.08	69341
Total For Dept 131 CIRCUIT COURT						15,288.12	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	DELIVERY FEE / 6 BOTTLED WATER	445963	03/21/19	46.50	69445
101-136-801.00	CONTRACTED SERV-SOBRIETY	WORLD BOOK BANK INC	BOOKS - LIFE REC PRGM	64	03/21/19	108.70	69475
101-136-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	CUMMINGS	DP271	03/14/19	600.00	69307
101-136-805.00	COURT APPOINTED ATTORNEY	HEATHER DYKSTRA	SHIELDS	15-0014-DD	03/14/19	225.00	69322
101-136-805.00	COURT APPOINTED ATTORNEY	MAS, MARY ELIZABETH	MARTELL	18-367-SD	03/14/19	250.00	69343
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH & JOHNSON	NOTHNAGEL	DP270	03/14/19	70.00	69373
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	STOKES	18-406-ST	03/14/19	250.00	69374
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	CARRIER	18-213-SM	03/21/19	250.00	69432
101-136-853.00	CELLULAR PHONES	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	0.51	69305
101-136-900.00	PRINTING & PUBLISHING	I.C.L.E.	INFORMAL ESTATE PROCEEDINGS IN MIC	95514	03/14/19	135.00	69327
101-136-900.00	PRINTING & PUBLISHING	PIONEER GROUP	TOWN ESTATE / JOB ADV	00031422	03/14/19	129.70	69361
101-136-900.00	PRINTING & PUBLISHING	THOMSON REUTERS - WES	MI COURT RULES 2019	839957502	03/21/19	465.00	69463
101-136-970.00	EQUIPMENT	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	448.28	69341
Total For Dept 136 DISTRICT COURT						2,978.69	
Dept 141 FRIEND OF THE COURT							
101-141-850.00	TELEPHONE	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	13.75	69305
Total For Dept 141 FRIEND OF THE COURT						13.75	
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	2,091.85	69341
101-142-970.00	EQUIPMENT	UNIFI EQUIPMENT FINAN	COPIER LEASE	480714	03/21/19	78.15	69468
Total For Dept 142 JUVENILE DIVISION						2,170.00	
Dept 172 ADMINISTRATOR							
101-172-900.00	PRINTING & PUBLISHING	PIONEER GROUP	4C/YOUR DOLLARS AT WORK	00047674	03/14/19	900.00	69360
101-172-955.10	DUES & REGISTRATIONS	MANISTEE COUNTY HSCB	OPIOID, OPIATE SUMMITT CONFERENCE	CONFERENCE	03/19/19	60.00	69391

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 172 ADMINISTRATOR							
Total For Dept 172 ADMINISTRATOR							
960.00							
Dept 215 COUNTY CLERK							
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD PER DIEM	3/11/2019	03/14/19	35.00	69302
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD MILEAGE	3/11/2019	03/14/19	1.16	69302
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	3/4/2019	03/14/19	35.00	69352
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	3/4/2019	03/14/19	8.12	69352
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	3/11/2019	03/14/19	35.00	69352
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	3/11/2018	03/14/19	8.12	69352
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD PER DIEM	3/11/2019	03/14/19	35.00	69372
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD MILEAGE	03/11/2019	03/14/19	4.06	69372
Total For Dept 215 COUNTY CLERK							
161.46							
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	438772-0	03/14/19	37.56	69330
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	438823-0	03/14/19	17.99	69330
Total For Dept 253 COUNTY TREASURER							
55.55							
Dept 261 MSU EXTENSION							
101-261-730.00	POSTAGE	BENZIE COUNTY CLERK	POSTAGE FOR FEBRUARY 2019	FEBRUARY 2019	03/14/19	3.50	69300
Total For Dept 261 MSU EXTENSION							
3.50							
Dept 265 BUILDING & GROUNDS							
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR FEBRUARY 2019	1162	03/14/19	102.79	69301
101-265-749.00	VEHICLE REPAIRS	J C WELDING AND FAB	WELDING REPAIR DONE ON SNOWFLOW	458767	03/14/19	125.00	69329
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1143855	03/14/19	354.78	69337
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES/CLOXOX SPRAY	1142679-1	03/14/19	111.14	69337
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES/CANLINERS/PAPER	1142679	03/14/19	238.43	69337
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	LED LIGHT BULBS	157934	03/14/19	17.98	69355
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	LED LIGHT BULBS	157955	03/14/19	7.99	69355
101-265-750.00	MAINTENANCE SUPPLIES	MOORE MECHANICAL	WATER FILTER FOR BOTTLE FILLING S	61100	03/21/19	174.00	69448
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	BOARD AND FASTENERS	158291	03/21/19	11.37	69451
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	DROP CLOTHES/MASKING TAP	158373	03/21/19	36.54	69451
101-265-750.00	CONTRACTED SERVICES	GOTTSCALK CLEANING S	CLEANING FOR FEBRUARY 2019	819	03/14/19	3,200.00	69319
101-265-800.00	SNOW REMOVAL	BENZIE COUNTY ROAD CO	WINTER MAINTENANCE FOR FEBRUARY 20	5137	03/14/19	208.37	69301
101-265-820.00	SNOW REMOVAL	KERBY'S BACKHOE SERVI	SNOW REMOVAL	2434	03/14/19	1,250.00	69334
101-265-820.00	SNOW REMOVAL	KSS ENTERPRISES	ICE MELT 1 PALLET	1143757	03/14/19	575.75	69337
101-265-821.00	GARBAGE DISPOSAL	AMERICAN WASTE	8YD DUMPFSTER	2904953	03/14/19	190.00	69295
101-265-850.00	TELEPHONE	AT&T	PRI AT GVMT CENTER	171-800-2423-00	03/14/19	1,027.01	69297
101-265-850.00	TELEPHONE	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	54.44	69305
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAY PHONE IN LOBBY MARCH 2019	2014066	03/14/19	50.00	69357
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	GVMT CENTER PRI FOR MARCH 2019	161240	03/21/19	469.02	69460
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS GVMT CNTR 2/12-3/11/19	810020931200	03/21/19	968.83	69420
101-265-930.00	EQUIPMENT REPAIR	HURST MECHANICAL	PREVENTATIVE MAINTENANCE	12481	03/14/19	1,440.00	69326
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	LABOR TO INSPECT HEAT DHS OFFICES	S26053	03/14/19	340.32	69326
Total For Dept 265 BUILDING & GROUNDS							
10,953.76							
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	FIGURA, RICHARD	LEGAL MATTERS FOR FEBRUARY 2019	BC-467	03/14/19	486.00	69316
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	FEBRUARY 2019 RETAINER LEGAL FEES	FEBRUARY 2019	03/21/19	1,833.34	69412
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	NON RETAINER LEGAL SERVICES FEBRUARY 2019	FEBRUARY 2019	03/21/19	235.13	69412
101-266-815.00	AUDITORS	ANDERSON, TACKMAN & C	FINAL BILLING FOR AUDIT OF SEPT 30	122331	03/14/19	1,615.75	69296
101-266-815.20	ADMINISTRATION FEES - MA	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,166.67	69341

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	JEANNOT, ART	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	59.16	69331
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	106.14	69368
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	71.57	69378
101-101-860.00	TRAVEL	WARSECKE, EVAN	MILEAGE FOR FEBRUARY 2019	MILEAGE	03/14/19	54.52	69389
101-101-860.00	TRAVEL	ROELOFS, ROBERT	MILEAGE FOR FEBRUARY/MARCH 2019	MILEAGE	03/21/19	172.84	69458
101-101-955.10	DUES & REGISTRATIONS	MANISTEE COUNTY HSCB	OPIOID, OPIATE SUMMITT CONFERENCE	CONFERENCE	03/19/19	180.00	69391
101-101-955.10	DUES & REGISTRATIONS	FARRELL, LINDA	REIMBURSEMENT FOR TUITION FEE LEAR	TUITION FEE	03/21/19	200.00	69424
Total For Dept 101 BOARD OF COMMISSIONERS						844.23	
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,524.13	69341
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,827.67	69341
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,766.41	69341
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,325.46	69341
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,023.17	69341
101-131-712.00	WAGES - RESEARCH ATTORNE	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	1,026.67	69341
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	5,264.80	69341
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	FEBRUARY 2019 CIRCUIT COURT SHARE	FEBRUARY 2019	03/14/19	83.46	69340
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY	FEBRUARY 2019 CIRCUIT COURT SHARE	FEBRUARY 2019	03/14/19	314.95	69340
101-131-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	FEBRUARY 2019 CIRCUIT COURT SHARE	FEBRUARY 2019	03/14/19	375.00	69411
101-131-860.00	TRAVEL	FELICZAK, KAREN	CT. APPT ATTNEY FOR REVIEW HEARING	MARCH 12, 2019	03/21/19	39.44	69314
101-131-860.00	TRAVEL	HEINS, PATRICIA	MILEAGE FOR COURT ON 2/22/19	MILEAGE	03/14/19	78.88	69324
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	638.08	69341
Total For Dept 131 CIRCUIT COURT						15,288.12	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	DELIVERY FEE / 6 BOTTLED WATER	445963	03/21/19	46.50	69445
101-136-801.00	CONTRACTED SERV-SOBRIETY	WORLD BOOK BANK INC	BOOKS - LIFE REC PRGM	64	03/21/19	108.70	69475
101-136-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	CUMMINGS	DP271	03/14/19	600.00	69307
101-136-805.00	COURT APPOINTED ATTORNEY	HEATHER DYKSTRA	SHIELDS	15-0014-DD	03/14/19	225.00	69322
101-136-805.00	COURT APPOINTED ATTORNEY	MAS, MARY ELIZABETH	MARTELL	18-367-SD	03/14/19	250.00	69343
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH & JOHNSON	NOTHNAGEL	DP270	03/14/19	70.00	69373
101-136-805.00	COURT APPOINTED ATTORNEY	SMITH, MICHAEL LAWRE	STOKES	18-406-ST	03/14/19	250.00	69374
101-136-805.00	COURT APPOINTED ATTORNEY	HUFT, DAVID G. ATTY	CARRIER	18-213-SM	03/21/19	250.00	69432
101-136-853.00	CELLULAR PHONES	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	0.51	69305
101-136-900.00	PRINTING & PUBLISHING	I.C.L.E.	INFORMAL ESTATE PROCEEDINGS IN MIC	95514	03/14/19	135.00	69327
101-136-900.00	PRINTING & PUBLISHING	PIONEER GROUP	TOWN ESTATE / JOB ADV	00031422	03/14/19	129.70	69361
101-136-900.00	PRINTING & PUBLISHING	THOMSON REUTERS - WES	MI COURT RULES 2019	839957502	03/21/19	465.00	69463
101-136-970.00	EQUIPMENT	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	448.28	69341
Total For Dept 136 DISTRICT COURT						2,978.69	
Dept 141 FRIEND OF THE COURT							
101-141-850.00	TELEPHONE	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	13.75	69305
Total For Dept 141 FRIEND OF THE COURT						13.75	
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARED EXPENSES	FEBRUARY 2019	03/14/19	2,091.85	69341
101-142-970.00	EQUIPMENT	UNIFI EQUIPMENT FINAN	COPIER LEASE	480714	03/21/19	78.15	69468
Total For Dept 142 JUVENILE DIVISION						2,170.00	
Dept 172 ADMINISTRATOR							
101-172-900.00	PRINTING & PUBLISHING	PIONEER GROUP	4C/YOUR DOLLARS AT WORK	00047674	03/14/19	900.00	69360
101-172-955.10	DUES & REGISTRATIONS	MANISTEE COUNTY HSCB	OPIOID, OPIATE SUMMITT CONFERENCE	CONFERENCE	03/19/19	60.00	69391

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 172 ADMINISTRATOR							
Dept 215 COUNTY CLERK							
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD PER DIEM	3/11/2019	03/14/19	960.00	69302
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD MILEAGE	3/11/2019	03/14/19	35.00	69302
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	3/4/2019	03/14/19	1.16	69302
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	3/4/2019	03/14/19	35.00	69352
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	3/11/2019	03/14/19	8.12	69352
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	3/11/2019	03/14/19	35.00	69352
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD PER DIEM	3/11/2018	03/14/19	8.12	69352
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD PER DIEM	3/11/2019	03/14/19	35.00	69372
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD MILEAGE	03/11/2019	03/14/19	4.06	69372
Total For Dept 215 COUNTY CLERK						161.46	
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	438772-0	03/14/19	37.56	69330
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	438823-0	03/14/19	17.99	69330
Total For Dept 253 COUNTY TREASURER						55.55	
Dept 261 MSU EXTENSION							
101-261-730.00	POSTAGE	BENZIE COUNTY CLERK	POSTAGE FOR FEBRUARY 2019	FEBRUARY 2019	03/14/19	3.50	69300
Total For Dept 261 MSU EXTENSION						3.50	
Dept 265 BUILDING & GROUNDS							
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR FEBRUARY 2019	1162	03/14/19	102.79	69301
101-265-749.00	VEHICLE REPAIRS	J C WELDING AND FAB	WELDING REPAIR DONE ON SNOWPLOW	458767	03/14/19	125.00	69329
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1143855	03/14/19	354.78	69337
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES/CLOXOX SPRAY	1142679-1	03/14/19	111.14	69337
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES/CANLINERS/PAPER	1142679	03/14/19	238.43	69337
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	LED LIGHT BULBS	157934	03/14/19	17.98	69355
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	LED LIGHT BULBS	157955	03/14/19	7.99	69355
101-265-750.00	MAINTENANCE SUPPLIES	MOORE MECHANICAL	WATER FILTER FOR BOTTLE FILLING S	61100	03/21/19	174.00	69448
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	BOARD AND FASTENERS	158291	03/21/19	11.37	69451
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	DROP CLOTHES/MASKING TAP	158373	03/21/19	36.54	69451
101-265-800.00	CONTRACTED SERVICES	GOTTSCALK CLEANING S	CLEANING FOR FEBRUARY 2019	819	03/14/19	3,200.00	69319
101-265-820.00	SNOW REMOVAL	BENZIE COUNTY ROAD CO	WINTER MAINTENANCE FOR FEBRUARY 20	5137	03/14/19	208.37	69301
101-265-820.00	SNOW REMOVAL	KERBY'S BACKHOE SERVI	SNOW REMOVAL	2434	03/14/19	1,250.00	69334
101-265-820.00	SNOW REMOVAL	KSS ENTERPRISES	ICE MELT 1 PALLET	1143757	03/14/19	575.75	69337
101-265-821.00	GARBAGE DISPOSAL	AMERICAN WASTE	8YD DUMPMSTER	2904953	03/14/19	190.00	69295
101-265-850.00	TELEPHONE	AT&T	PRI AT GVMT CENTER	171-800-2423-00	03/14/19	1,027.01	69297
101-265-850.00	TELEPHONE	CENTURYLINK	LONG DISTANCE 800 NUMBERS FEBRUARY	1463439703	03/14/19	54.44	69305
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAY PHONE IN LOBBY MARCH 2019	2014066	03/14/19	50.00	69357
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	GVMT CENTER PRI FOR MARCH 2019	161240	03/21/19	469.02	69460
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS GVMT CNTR 2/12-3/11/19	810020931200	03/21/19	968.83	69420
101-265-930.00	EQUIPMENT REPAIR	HURST MECHANICAL	PREVENTATIVE MAINTENANCE	12481	03/14/19	1,440.00	69326
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	LABOR TO INSPECT HEAT DHS OFFICES	S26053	03/14/19	340.32	69326
Total For Dept 265 BUILDING & GROUNDS						10,953.76	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	FIGURA, RICHARD	LEGAL MATTERS FOR FEBRUARY 2019	BC-467	03/14/19	486.00	69316
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	FEBRUARY 2019 RETAINER LEGAL FEES	FEBRUARY 2019	03/21/19	1,833.34	69412
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	NON RETAINER LEGAL SERVICES FEBRUARY	FEBRUARY 2019	03/21/19	235.13	69412
101-266-815.00	AUDITORS	ANDERSON, TACKMAN & C	FINAL BILLING FOR AUDIT OF SEPT 30	122331	03/14/19	1,615.75	69296
101-266-815.20	ADMINISTRATION FEES - MA	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,166.67	69341

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 03/13/2019 - 03/21/2019
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 266 LEGAL & CONTRACTED SERVICES							
Dept 268 REGISTER OF DEEDS			Total For Dept 266 LEGAL & CONTRACTED SERVICES			5,336.89	
101-268-800.00	CONTRACTED SERVICES - LA	FIDILAR COMPANIES	FEBRUARY 2019 LAREDO USAGE FEE	0222343-IN	03/21/19	1,035.41	69425
101-268-860.00	TRAVEL	BISSELL, AMY	TRAVEL TO MEETING IN MT PLEASANT	03/20/2019	03/21/19	128.76	69403
			Total For Dept 268 REGISTER OF DEEDS			1,164.17	
Dept 285 CENTRAL SERVICES							
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	ADMIN COPIER	40020703	03/14/19	106.80	69379
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	EQUALIZATION/COPIER ROOM	40020522	03/14/19	279.35	69379
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	PROSECUTORS OFFICE	40023293	03/14/19	122.00	69379
			Total For Dept 285 CENTRAL SERVICES			508.15	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I. T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/14/19	(410.16)	69328
			Total For Dept 286 TECHNOLOGY SUPPORT			(410.16)	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	50.23	69386
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	13-1 OIL CHANGE	40969	03/21/19	50.09	69476
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	F150 BRAKES & ROTARS - FRONT	012305	03/14/19	412.54	69323
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	14-2 SPRK PL/CAT CONV CODE	012322	03/21/19	242.56	69430
101-301-751.00	UNIFORMS	VISA=ROSA KYLE	UNIFORMS	022719	03/14/19	161.91	69385
101-301-751.00	UNIFORMS	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	146.87	69386
101-301-751.00	UNIFORMS	KIRK PARKER	BOOT ALLOWANCE	022719	03/21/19	150.00	69438
101-301-751.00	UNIFORMS	PACKARD, TROY	BOOTS	03112019	03/21/19	150.00	69453
101-301-800.00	CONTRACTED SERVICES	I. T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/21/19	996.10	69328
101-301-961.00	TRAINING & SCHOOLS	VISA=TSCHENDEL 7161	T&S AND TNT EQUIPT	02272019	03/14/19	975.00	69388
101-301-961.00	TRAINING & SCHOOLS	NORTHERN MICHIGAN LAW	ANNUAL DUES 2019	03122019	03/21/19	125.00	69450
101-301-970.00	EQUIPMENT - PHYSICAL TRA	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	47.49	69386
101-301-970.06	EQUIPMENT - COMPUTERS	I. T. RIGHT	HARD DRIVES X 5	20159089	03/21/19	2,825.00	69433
			Total For Dept 301 SHERIFF			6,332.79	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	22.90	69394
101-333-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	25.46	69394
101-333-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	1,015.24	69404
101-333-725.00	FRINGE BENEFITS	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR	APRIL 2019	03/21/19	37.66	69418
			Total For Dept 333 SECONDARY ROAD PATROL			1,101.26	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	18.40	69394
101-426-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	9.83	69394
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIEL	BCBS PPO COVERAGE APRIL 2019	007016437	03/21/19	354.54	69405
101-426-725.00	FRINGE BENEFITS	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR	APRIL 2019	03/21/19	39.34	69418
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	DRY MARKERS, PENCILS AND BUSINESS	438921-0	03/21/19	33.17	69436
101-426-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	GAS FOR COMM VAN	1171	03/14/19	52.04	69301
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE SERVICE 2/2-3/1/19	786787479	03/14/19	49.20	69383
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE ENDING 3-9-19	41219	03/14/19	92.80	69362
101-426-961.00	TRAINING & SCHOOLS	DISTRICT 7 EMERGENCY	ANNUAL D/EMA DUES		03/14/19	20.00	69311
101-426-961.00	TRAINING & SCHOOLS	VISA=FRANK POST	VISA ENDING 3-16-19 (INCLUDES CRED	VISA ENDING 3-1	03/21/19	435.32	69469
			Total For Dept 426 EMERGENCY MANAGEMENT			1,104.64	
Dept 601 HEALTH DEPARTMENT							

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Fund 101 GENERAL FUND							
Dept 601 HEALTH DEPARTMENT							
101-601-836.00	APPROPRIATIONS	BENZIE LEELANAU HEALT	3RD QTR FY 2018/2019 APPROPRIATION	3192019	03/21/19	58,071.00	69400
			Total For Dept 601 HEALTH DEPARTMENT			58,071.00	
Dept 648 MEDICAL EXAMINER							
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,922.82	69341
101-648-861.00	BURIAL TRANSITS	JOWETT FAMILY FUNERAL	DEC/JAN/FEB 2018 TRANSPORTS/USE OF	DEC/JAN/FEB	03/14/19	2,250.00	69332
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	MEDICAL WASTE SERVICE 11/26/19	192327	03/14/19	420.00	69321
			Total For Dept 648 MEDICAL EXAMINER			4,592.82	
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION MAR 2018	000722	03/14/19	9,894.75	69304
			Total For Dept 649 MENTAL HEALTH			9,894.75	
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	HARRISON, SCOTT	PER DIEM FOR DHS MEETING ON 2/26/1	PER DIEM	03/14/19	35.00	69320
			Total For Dept 670 DHHS BOARD			35.00	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	MCPHERSON, JEANNE KAY	MINUTES FOR PARKS AND REC 03/01/19	MINUTES	03/14/19	75.00	69344
			Total For Dept 751 PARKS & RECREATION DEPARTMENT			75.00	
Dept 851 INSURANCE & BONDS							
101-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR	APRIL 2019	03/21/19	192.54	69418
101-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	21,224.29	69351
			Total For Dept 851 INSURANCE & BONDS			21,416.83	
Dept 852 MEDICAL INSURANCE							
101-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 2/11-2/24/1	23704	03/14/19	9,601.96	69312
101-852-715.00	RX UTILIZATION PROGRAM	EHIM	EHIM EMPLOYEE PRESCRIPTION 2/25/19-	237917	03/21/19	2,213.70	69422
101-852-717.00	MEDICAL/DENTAL/VISION IN		MARCH 2019 VISION INSURANCE	188037	03/21/19	868.26	69394
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	30,254.10	69404
101-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CROSS BLUE SHIEL	BCBS PPO COVERAGE APRIL 2019	007016437	03/21/19	850.91	69405
101-852-717.01	MEDICAL INSURANCE TO MAN	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,401.93	69341
101-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR	APRIL 2019	03/21/19	1,158.54	69418
101-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	917.20	69394
101-852-874.00	MEDICAL INSURANCE - RET	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	33.87	69394
			Total For Dept 852 MEDICAL INSURANCE			47,300.47	
Dept 871 WORKERS COMPENSATION INSURANCE							
101-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	7,682.93	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANC			7,682.93	
			Total For Fund 101 GENERAL FUND			197,635.60	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	22.90	69394
205-000-725.00	FRINGE BENEFITS	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	25.46	69394
205-000-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	1,015.24	69404
205-000-725.00	FRINGE BENEFITS	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR	APRIL 2019	03/21/19	39.18	69418
205-000-840.00	INTELL/INVESTIGATIONS	TRAVERSE NARCOTICS TE	TNT SVC AGMT 2019	TNT-2019-01	03/21/19	2,000.00	69466
205-000-961.00	TRAINING & SCHOOLS	VISA-TROY LAMERSON	DETECTIVE SCHOOL MEALS	02272019	03/14/19	46.05	69387
205-000-970.00	EQUIPMENT	VISA-TSCHEDEL 7161	T&S AND TNT EQUIPT	02272019	03/14/19	74.22	69388

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Fund 205 TNT OFFICER MILLAGE FUND Dept 000							
Dept 851 INSURANCE & BONDS			Total For Dept 000			3,223.05	
205-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	100.18	69351
Dept 871 WORKERS COMPENSATION INSURANCE			Total For Dept 851 INSURANCE & BONDS			100.18	
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	408.43	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			408.43	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			3,731.66	
Fund 206 SHERIFF'S K-9 FUND Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	45.00	69386
			Total For Dept 000			45.00	
			Total For Fund 206 SHERIFF'S K-9 FUND			45.00	
Fund 209 SCHOOL RESOURCE OFFICER Dept 000							
209-000-729.00	PHOTOS AND SUPPLIES	MANISTEE COUNTY SHERI	SRO EQUIPT	03122019	03/21/19	312.88	69443
209-000-751.00	UNIFORMS	VISA=ROSA KYLE	UNIFORMS	022719	03/14/19	202.88	69385
209-000-751.00	UNIFORMS	MANISTEE COUNTY SHERI	SRO EQUIPT	03122019	03/21/19	197.12	69443
209-000-940.00	LEASED PATROL & SHERIFF	WATSON BENZIE LLC	2019 CHARGER	SRO CHARGER	03/21/19	7,064.00	69472
209-000-961.00	TRAINING & SCHOOLS	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	71.55	69386
209-000-970.00	EQUIPMENT	PRO COMM INC	TKT PNTR - SRO	33205	03/14/19	745.80	69364
			Total For Dept 000			8,594.23	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			8,594.23	
Fund 213 JAIL OPERATIONS FUND Dept 265 BUILDING & GROUNDS							
213-265-783.00	EQUIP. SERVICES & SUPPLI	LARSEN'S LANDSCAPING	FERTILIZER 2019 CONTRACT	59888	03/14/19	437.00	69338
213-265-783.00	EQUIP. SERVICES & SUPPLI	CRYSTAL COPIES	HVAC PRINTS JAIL	03202019	03/21/19	12.00	69416
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PT/ SKIN CLSR/HAND CLSR	1446419	03/21/19	222.73	69439
213-265-850.00	TELEPHONE	CHARTER COMMUNICATION	8245121420010078	0010078031219	04/01/19	40.18	69410
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 2/2-3/1/19	786787479	03/14/19	3.43	69383
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	910020929204 NG SHERIFF	02142019 NG BCS	04/04/19	1,605.19	69420
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECT JAIL FEB 2019	0213-031319	04/08/19	2,926.90	69414
			Total For Dept 265 BUILDING & GROUNDS			5,247.43	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	52.08	69386
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	14 GND CARVN OIL CHANGE	40698	03/21/19	40.94	69476
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	17 GND CRVN OIL CHG	40656	03/21/19	36.40	69476
213-351-751.00	UNIFORMS	VISA=ROSA KYLE	UNIFORMS	022719	03/14/19	150.00	69385
213-351-956.00	EMPLOYEE PHYSICALS	VISA=TED SCHENDEL	DOG FOOD/UNIFORMS/OFFICE SUPPLIES/	022719	03/14/19	131.70	69386
213-351-963.00	COMPUTER EQUIPMENT	GREGORY G. NORTH PHD	COOPER EMPY PHYS	144	03/21/19	350.00	69429
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/14/19	1,816.40	69328
213-351-963.00	COMPUTER EQUIPMENT	MICHIGAN STATE POLICE	GATEWAY CONNECTION 1ST Q	551-533860	03/21/19	367.00	69447
213-351-963.00	COMPUTER EQUIPMENT	PCM TIGER DIRECT	SCNS/MNTS/FLTRS	B09554010101	03/21/19	605.75	69455
			Total For Dept 351 JAIL - CORRECTIONS			3,550.27	

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Fund 213 JAIL OPERATIONS FUND							
Dept 851 INSURANCE & BONDS							
213-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	68.00	69418
213-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	2,297.26	69351
			Total For Dept 851 INSURANCE & BONDS			2,365.26	
Dept 852 MEDICAL INSURANCE							
213-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 2/11-2/24/1	23704	03/14/19	147.78	69312
213-852-715.00	RX UTILIZATION PROGRAM	EHIM	EHIM EMPLOYEE PRESCRIPTION 2/25/19-	237917	03/21/19	820.38	69422
213-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	185.21	69394
213-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	8,731.05	69404
213-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	520.93	69418
213-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	224.90	69394
			Total For Dept 852 MEDICAL INSURANCE			10,630.25	
Dept 871 WORKERS COMPENSATION INSURANCE							
213-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	4,829.71	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			4,829.71	
			Total For Fund 213 JAIL OPERATIONS FUND			26,622.92	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	AMERICAN WASTE	ST 2 ANNUAL TRASH BILL	2911500	03/14/19	252.00	69295
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	TRASH BAGS	158368	03/21/19	28.98	69451
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	FEB 2019 SNOW PLOWING	9573	03/14/19	385.00	69293
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	SALT AND SAND IN ST 2 PARKING LOT	9579	03/14/19	150.00	69293
214-265-850.00	TELEPHONE	UWC	LONG DISTANCE SERVICE FOR FEBRUARY	FEBRUARY 2019	03/14/19	1.53	69382
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 INTERNET AND CABLE	36018498193	03/21/19	156.39	69419
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 2/2-3/1/19	786787479	03/14/19	53.53	69383
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 3 HEAT	4-4-19	03/21/19	137.52	69420
214-265-923.00	FUEL - PROPANE GAS	CHEERYLAND ELECTRIC	ST 3 GARAGE HEAT	4-4-19B	03/21/19	230.24	69420
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	FEBRUARY ELECTRIC BILL ST2	3-28-19	03/14/19	172.35	69306
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRICITY	4-4-19C	03/21/19	6.99	69413
214-265-970.00	EQUIPMENT & REPAIR	HONOR BUILDING SUPPLY	SUPPLIES FOR DOOR REPAIR AND LOCK	1903-054137	03/21/19	12.86	69431
214-265-970.00	EQUIPMENT & REPAIR	HONOR BUILDING SUPPLY	SINK SEALS FOR ST 2 AND LIME AWAY	1902-052824	03/21/19	11.78	69431
			Total For Dept 265 BUILDING & GROUNDS			1,599.17	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-721.00	PER DIEM	DAGNEAU-BATES, MARTHA	PER DIEM FOR EMS ADVISORY COMMITTEE	PER DIEM	03/21/19	35.00	69417
214-655-721.00	PER DIEM	FRANKE, JIM	PER DIEM FOR EMS ADVISORY COMMITTEE	PER DIEM	03/21/19	35.00	69426
214-655-721.00	PER DIEM	JOWETT, GAYLORD	PER DIEM FOR EMS ADVISORY COMMITTEE	PER DIEM	03/21/19	35.00	69437
214-655-721.00	PER DIEM	MARKET, TIM	PER DIEM FOR EMS ADVISORY COMMITTEE	PER DIEM	03/21/19	35.00	69444
214-655-721.00	PER DIEM	MEAD, MICHAEL	PER DIEM FOR EMS ADVISORY COMMITTEE	PER DIEM	03/21/19	35.00	69446
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	O2 TANK RENTAL ST 3	9959820687	03/14/19	21.02	69294
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	O2 TANK RENTAL ST3	9959823248	03/14/19	21.02	69294
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN REFILL ST3	9086264460	03/14/19	197.26	69294
214-655-735.10	MEDICAL SUPPLIES - GAS	PURITY CYLINDER GASSE	OXYGEN CYLINDER REFILL	00718670	03/21/19	97.75	69456
214-655-748.00	GAS, OIL & GREASE	NAPA AUTO SUPPLY, INC	VEHICLE WASHER FLUID	5366-427798	03/14/19	27.36	69354
214-655-749.00	VEHICLE REPAIRS	BALLARD, JOHN	REPAIR WORK ON E61, T62 AND A21	285167	03/14/19	403.00	69299
214-655-800.01	CONTRACTED SERVICES - BI	NORTH FLIGHT, INC.	FEB BILLING FROM NORTHFLIGHT	BEN0219	03/21/19	2,525.00	69449
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE AMBULANCE BILL LESS	320052 11-11-18	03/21/19	225.00	69461
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE AMBULANCE BILL	320057 11-13-18	03/21/19	225.00	69461
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE EMS BILLING	385907 1-12-19	03/21/19	225.00	69461
214-655-860.00	TRAVEL	KING, TOM	REIMBURSEMENT FOR LUNCHESES 2/21 & 2	LUNCH	03/14/19	30.00	69335

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-860.00	TRAVEL	MERRILL, LENNY	IC CONFERENCE 3/7 - 3/9/19	IC CONFERENCE	03/14/19	115.48	69348
214-655-860.00	TRAVEL	PARRISH, CHRIS	IC CONFERENCE 3/7 - 3/10	IC CONFERENCE	03/14/19	137.00	69358
214-655-860.00	TRAVEL	DAGNEAU-BATES, MARTHA	MILEAGE FOR EMS ADVISORY COMMITTEE	MILEAGE	03/21/19	20.07	69417
214-655-860.00	TRAVEL	FRANKE, JIM	MILEAGE FOR EMS ADVISORY COMMITTEE	MILEAGE	03/21/19	5.80	69426
214-655-860.00	TRAVEL	MARKEY, TIM	MILEAGE FOR EMS ADVISORY COMMITTEE	MILEAGE	03/21/19	11.60	69444
214-655-860.00	TRAVEL	MEAD, MICHAEL	MILEAGE FOR EMS ADVISORY COMMITTEE	MILEAGE	03/21/19	8.12	69446
214-655-860.00	TRAVEL	PARRISH, CHRIS	MILEAGE FOR EMS ADVISORY COMMITTEE	MILEAGE	03/21/19	16.24	69454
214-655-955.10	DUES & REGISTRATIONS	MERRILL, LENNY	IC CONFERENCE 3/7 - 3/9/19	IC CONFERENCE	03/14/19	295.00	69348
214-655-955.10	DUES & REGISTRATIONS	PARRISH, CHRIS	IC CONFERENCE 3/7 - 3/10	IC CONFERENCE	03/14/19	370.00	69358
214-655-961.00	TRAINING & SCHOOLS	MICHIGAN DEPARTMENT O	QUARTERLY STATE INVOICE	491-357830	03/14/19	1,371.60	69350
214-655-961.00	TRAINING & SCHOOLS	SCHOOL HEALTH CORPORA	BEE'S TRAINING AMPULES.	3567190-00	03/14/19	168.15	69370
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/14/19	175.78	69328
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)						6,867.25	
Dept 851 INSURANCE & BONDS							
214-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	59.50	69418
214-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	2,366.39	69351
Total For Dept 851 INSURANCE & BONDS						2,425.89	
Dept 852 MEDICAL INSURANCE							
214-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 2/11-2/24/1	23704	03/14/19	1,004.79	69312
214-852-715.00	RX UTILIZATION PROGRAM	EHIM	EHIM EMPLOYEE PRESCRIPTION 2/25/19-	237917	03/21/19	6,514.80	69422
214-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	268.93	69394
214-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	11,844.45	69404
214-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	409.26	69418
214-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	298.10	69394
Total For Dept 852 MEDICAL INSURANCE						20,340.33	
Dept 871 WORKERS COMPENSATION INSURANCE							
214-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	8,135.99	69349
Total For Dept 871 WORKERS COMPENSATION INSURANCE						8,135.99	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (E						39,368.63	
Fund 215 FRIEND OF THE COURT FUND							
Dept 000							
215-000-957.00	MISCELLANEOUS	EXCEL SYSTEM GROUP, I	FOC CASEBINDERS/FOC ACTIVE RECORDS	03/08/19	03/21/19	3,650.00	69423
215-000-957.00	MISCELLANEOUS	WATERLAND TILE CO.	1/2 DWN FOR CARPET FOC OFFICE	1409 FOC	03/21/19	2,735.00	69471
Total For Dept 000						6,385.00	
Total For Fund 215 FRIEND OF THE COURT FUND						6,385.00	
Fund 216 SEASONAL ROAD PATROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
216-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	92.07	69349
Total For Dept 871 WORKERS COMPENSATION INSURANCE						92.07	
Total For Fund 216 SEASONAL ROAD PATROL FUND						92.07	
Fund 217 SNOWMOBILE PATROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
217-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	49.04	69349
Total For Dept 871 WORKERS COMPENSATION INSURANCE						49.04	

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Fund 217 SNOWMOBILE PATROL FUND							
Fund 228 SOLID WASTE/RECYCLING FUND							49.04
Dept 000							
228-000-800.00	CONTRACTED SERVICES	AMERICAN WASTE	RECYCLE SERVICES FOR FEBRUARY 2019	2921047	03/21/19	14,177.20	69396
228-000-821.50	HAZARDOUS WASTE	GRAND TRAVERSE COUNTY	2019 CLEAN SWEEP PESTICIDES ADMINI	96034	03/21/19	400.00	69428
228-000-900.00	PUBLIC RELATIONS-PRINTG/	VISA-JESSE ZYLSTRA	OFFICE SUPPLIES	03082019	03/14/19	94.65	69384
228-000-934.00	OTHER REPAIRS/ MAINTENAN	A J'S EXCAVATING LLC	BENZONIA SITE PLOWING	9723	03/14/19	50.00	69293
228-000-934.00	OTHER REPAIRS/ MAINTENAN	VISA-JESSE ZYLSTRA	SITE MAINTENANCE	03082019	03/14/19	189.74	69384
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/14/19	58.60	69328
			Total For Dept 000			14,970.19	
Dept 851 INSURANCE & BONDS							
228-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	4.25	69418
228-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	173.94	69351
			Total For Dept 851 INSURANCE & BONDS			178.19	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	9.83	69394
228-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	338.41	69404
228-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	29.62	69418
228-852-800.00	CONTRACTED SRVS - CADILL	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	22.90	69394
			Total For Dept 852 MEDICAL INSURANCE			400.76	
Dept 871 WORKERS COMPENSATION INSURANCE							
228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	63.62	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			63.62	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			15,612.76	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	ENERGY BILL FOR FEB	910020929329	03/21/19	184.40	69421
247-265-935.00	BUILDING REPAIRS	MENARDS-TRAVERSE CITY	CABINETS AND SUPPLIES FOR JOB	3428	03/14/19	640.72	69345
247-265-935.00	BUILDING REPAIRS	MENARDS-TRAVERSE CITY	SINKS/SUPPLIES FOR SINKS/ HARDWARE	3427	03/14/19	541.66	69346
			Total For Dept 265 BUILDING & GROUNDS			1,366.78	
Dept 430 ANIMAL CONTROL							
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR FEB	1164	03/21/19	285.08	69398
247-430-800.00	CONTRACTED SERVICES	COREYS BIG DOG TOWING	PICKUP FOR 2012 TRUCK BROKE DOWN	09101	03/21/19	138.00	69415
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26	20158562	03/14/19	175.78	69328
			Total For Dept 430 ANIMAL CONTROL			598.86	
Dept 851 INSURANCE & BONDS							
247-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	8.50	69418
247-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALFPOLICY NUMBER M 0001121	M0001121	03/14/19	314.52	69351
			Total For Dept 851 INSURANCE & BONDS			323.02	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	25.46	69394
247-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	1,015.24	69404
247-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	53.35	69418
247-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	18.40	69394
			Total For Dept 852 MEDICAL INSURANCE			1,112.45	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 247 ANIMAL CONTROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
247-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	193.06	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			193.06	
			Total For Fund 247 ANIMAL CONTROL FUND			3,594.17	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-955.10	DUES & REGISTRATIONS	INTERNATIONAL CODE CO	BENZIE COUNTY BOARD OF APPEALS MEM MEMBERSHIP		03/21/19	135.00	69435
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26 20158562		03/14/19	292.96	69328
			Total For Dept 371 BUILDING INSPECTOR			427.96	
Dept 851 INSURANCE & BONDS							
249-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALF POLICY NUMBER M 0001121	M0001121	03/14/19	464.76	69351
			Total For Dept 851 INSURANCE & BONDS			464.76	
			Total For Fund 249 BUILDING DEPARTMENT FUND			892.72	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-727.00	OFFICE SUPPLIES	PIONEER GROUP	ANNUAL SUBSCRIPTION	02232019	03/14/19	42.75	69360
261-325-727.00	OFFICE SUPPLIES	CDM MOBILE SHREDDING	LEIN SHREDDING	88902	03/21/19	40.00	69407
261-325-751.00	UNIFORMS	VISA=RON BERNIS	VISA FOR APRIL 2019	041019	03/21/19	109.16	69470
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	APRIL 2019 SUPPORT	1062	03/14/19	923.00	69390
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE SERVICE 2/2-3/1/19	386755522	03/14/19	57.21	69383
261-325-955.10	DUES & REGISTRATIONS	BENZIE HSC / CENTRA W	SHOWCASE EVENT FEE	3202019	03/21/19	30.00	69399
261-325-961.00	TRAINING & SCHOOLS	VISA=RON BERNIS	VISA FOR APRIL 2019	041019	03/21/19	65.85	69470
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 3/27-4/26 20158562		03/14/19	644.54	69328
261-325-970.00	EQUIPMENT	STATE OF MICHIGAN	COMBO PAGING TALKGROUPS	10-004FPTG19	03/14/19	10,500.00	69376
			Total For Dept 325 DISPATCH/COMMUNICATION			12,412.51	
Dept 851 INSURANCE & BONDS							
261-851-725.06	LIFE INSURANCE	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	34.00	69418
261-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	1ST HALF POLICY NUMBER M 0001121	M0001121	03/14/19	820.16	69351
			Total For Dept 851 INSURANCE & BONDS			854.16	
Dept 852 MEDICAL INSURANCE							
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTIONS 2/11-2/24/1	23704	03/14/19	726.94	69312
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	EHIM EMPLOYEE PRESCRIPTION 2/25/19-	237917	03/21/19	73.15	69422
261-852-717.00	MEDICAL/DENTAL/VISION IN	ADVANCED BENEFIT SOLU	MARCH 2019 VISION INSURANCE	188037	03/21/19	93.20	69394
261-852-717.00	MEDICAL/DENTAL/VISION IN	BLUE CARE NETWORK	BCN COVERAGE - APRIL 2019	190080017278	03/21/19	3,316.43	69404
261-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN NATIONAL	SHT/LNG TERM, LIFE, AD & D INS FOR APRIL 2019		03/21/19	254.94	69418
261-852-800.00	CONTRACTED SERVICES - CA	ADVANCED BENEFIT SOLU	COBRA ADMINISTRATIVE FEE - MARCH 2	188037	03/21/19	142.30	69394
			Total For Dept 852 MEDICAL INSURANCE			4,606.96	
Dept 871 WORKERS COMPENSATION INSURANCE							
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WOR	2019 2ND QUARTER INSTALLMENT	1726	03/14/19	241.49	69349
			Total For Dept 871 WORKERS COMPENSATION INSURANCE			241.49	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			18,115.12	
Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 362 OTHER CORRECTIONS ACTIVITIES							
263-362-961.00	TRAINING & SCHOOLS	BREITNER, JEREMY	TRAVEL FOR CORRECTIONS ACADEMY 3/1	TRAVEL	03/14/19	300.00	69303
263-362-961.00	TRAINING & SCHOOLS	FRALY, TODD	CORRECTIONS TRAINING 3/18-4/12/19	TRAINING	03/14/19	300.00	69317

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Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND							
Dept 362 OTHER CORRECTIONS ACTIVITIES							
263-362-961.00	TRAINING & SCHOOLS	PIKE, CARISSA	TRAVEL ON 2/26 - 3/1/19	TRAVEL	03/14/19	135.00	69359
			Total For Dept 362 OTHER CORRECTIONS ACTIVITIES			735.00	
			Total For Fund 263 LOCAL CORRECTION OFFICER'S TR			735.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-901.00	RESOURCE MATERIALS	MANISTEE COUNTY	FEBRUARY 2019 CIRCUIT COURT SHARRE	FEBRUARY 2019	03/14/19	165.46	69340
269-000-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNE	LAW LIBRARY SUBSCRIPTION CONTENT	3091897198	03/14/19	572.00	69366
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WES	WEST COMPLETE LIBRARY FOR MARCH 20	839960277	03/21/19	762.52	69462
			Total For Dept 000			1,499.98	
			Total For Fund 269 LAW LIBRARY FUND			1,499.98	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-704.02	SALARY - CASEWORKER	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	2,976.33	69341
292-000-725.00	FRINGE BENEFITS - JUVENTI	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	784.88	69341
292-000-725.06	FRINGE BENEFITS - CASEWO	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	1,711.30	69341
292-000-832.00	CONTRACTED SERVICES	CATHOLIC HUMAN SERVIC	FEBRUARY AFTER SCHOOL CONTRACT	MARCH 5	03/21/19	3,900.00	69406
292-000-840.50	F.C. PRIVATE - ROOM/BOAR	LISTENING EAR CRISIS	13 DAYS FOSTER CARE J.H.	3/4	03/21/19	1,235.00	69440
292-000-840.90	INDEPENDENT LIVING	CHARLES CULBERTSON	42 DAYS IND LIVING CH.C.	1/21-3/3	03/21/19	893.34	69409
292-000-840.95	IN HOME CARE MISC.	BETSTIE HOSICK HEALTH	GYM MEMBERSHIP	MARCH 7	03/21/19	397.50	69402
292-000-840.95	IN HOME CARE MISC.	MANISTEE COUNTY HSCB	OPIOID CONFERENCE	MARCH	03/21/19	120.00	69442
292-000-860.00	TRAVEL/GAS CARDS	BENZIE TRANSPORTATION	BUS PASSES	2093	03/21/19	123.00	69401
292-000-862.01	INCENTIVES	OLIVER ART CENTER	CERAMICS CLASS M.WILSON	3/7/19	03/21/19	75.00	69452
292-000-862.03	SUBSTANCE ABUSE COUNSELI	CATHOLIC HUMAN SERVIC	SUB ABUSE COUNSELING	3/1	03/21/19	168.00	69406
			Total For Dept 000			12,384.35	
			Total For Fund 292 CHILD CARE FUND			12,384.35	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-721.00	PER DIEM	BAILEY, LAWRENCE	PER DIEM FOR VETERANS	022819	03/14/19	35.00	69298
293-000-721.00	PER DIEM	FENDER, GARY	PER DIEM FOR VETERANS	022819D	03/14/19	35.00	69315
293-000-721.00	PER DIEM	GIDDIS, KIRT	PER DIEM FOR VETERANS	022819	03/14/19	35.00	69318
293-000-721.00	PER DIEM	KOWALSKI, ED	PER DIEM FOR VETERANS	022819	03/14/19	35.00	69336
293-000-721.00	PER DIEM	ROELOFS, ROBERT	PER DIEM FOR VETERANS	022819	03/14/19	35.00	69367
293-000-721.00	PER DIEM	SCHAFER, DONALD E.	PER DIEM FOR VETERANS	022819	03/14/19	35.00	69369
293-000-721.00	PER DIEM	SCHAFER, DONALD E.	PER DIEM FOR VETERANS	013119	03/14/19	35.00	69369
293-000-727.00	OFFICE SUPPLIES	WELLS FARGO VENDOR FI	COPIER FOR VETERANS	69425453	03/21/19	68.03	69473
293-000-839.00	VETERANS BURIALS & MARKE	PRISCILLA WOODLEY	VETERANS BURIAL BENEFITS - BENJAMI	3-11-2019	03/14/19	300.00	69363
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	ACCT# 1030 2112 0037 CASTILLO V	CASTILLO	03/14/19	272.00	69309
293-000-839.10	VETERANS FINANCIAL AID	STAPLETONS	GAS GIFT CARDS FOR VETERANS	031119	03/14/19	200.00	69375
293-000-860.00	TRAVEL	BAILEY, LAWRENCE	TRAVEL	022819M	03/14/19	2.14	69298
293-000-860.00	TRAVEL	FENDER, GARY	TRAVEL	022819M	03/14/19	3.48	69315
293-000-860.00	TRAVEL	GIDDIS, KIRT	TRAVEL	022819M	03/14/19	18.45	69318
293-000-860.00	TRAVEL	KOWALSKI, ED	TRAVEL	022819M	03/14/19	3.48	69336
293-000-860.00	TRAVEL	ROELOFS, ROBERT	TRAVEL	022819M	03/14/19	19.49	69367
293-000-860.00	TRAVEL	SCHAFER, DONALD E.	TRAVEL	022819M	03/14/19	2.56	69369
293-000-860.00	TRAVEL	SCHAFER, DONALD E.	TRAVEL	013119M	03/14/19	2.56	69369
			Total For Dept 000			1,137.19	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 293 VETERAN'S RELIEF FUND							
Fund 295 VETERAN'S MEMORIAL FUND Dept 000			Total For Fund 293 VETERAN'S RELIEF FUND			1,137.19	
295-000-967.00	PROJECT EXPENSES	SWENSEN MEMORIALS	BRICKS FOR VETERANS MEMORIAL	140350-1	03/14/19	43.00	69377
			Total For Dept 000			43.00	
			Total For Fund 295 VETERAN'S MEMORIAL FUND			43.00	
Fund 296 JUVENILE JUSTICE FUND Dept 000							
296-000-975.00	MISC EXPENSE - WAGES	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	939.90	69341
296-000-975.01	MISC EXPENSE - BENEFITS	MANISTEE COUNTY - ADM	FEBRUARY 2019 SHARRED EXPENSES	FEBRUARY 2019	03/14/19	540.41	69341
			Total For Dept 000			1,480.31	
			Total For Fund 296 JUVENILE JUSTICE FUND			1,480.31	
Fund 425 EQUIPMENT REPLACEMENT FUND Dept 426 EMERGENCY MANAGEMENT 425-426-967.02	PROJECT EXPENSES - CERT	VISA-FRANK POST	VISA ENDING 3-16-19 (INCLUDES CRED VISA ENDING 3-1		03/21/19	36.58	69469
			Total For Dept 426 EMERGENCY MANAGEMENT			36.58	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			36.58	
Fund 516 DELINQUENT TAX REVOLVING FUND Dept 000							
516-000-694.00	CASH OVER/SHORT	INTERLOCHEN EAGLES #3	OVERPAYMENT OF DELINQUENT TAXES	032019	03/21/19	35.65	69434
			Total For Dept 000			35.65	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			35.65	
Fund 532 TAX FORECLOSURE FUND Dept 253 COUNTY TREASURER							
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	1/12 ANNUAL FEE FOR 2016 FORFEITUR	1903-15	03/21/19	968.61	69464
532-253-810.00	LEGAL FEES	FIGURA, RICHARD	FORECLOSURE HEARING AND ODDFELLOWS BCT - 466		03/14/19	860.00	69316
			Total For Dept 253 COUNTY TREASURER			1,828.61	
			Total For Fund 532 TAX FORECLOSURE FUND			1,828.61	
Fund 569 BUILDING AUTHORITY Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM FOR BUILDING AUTHORITY	022119D	03/14/19	35.00	69308
			Total For Dept 000			35.00	
			Total For Fund 569 BUILDING AUTHORITY			35.00	
Fund 616 TREASURER'S TAX ADMINISTRATION FUND Dept 000							
616-000-967.00	PROJECT EXPENSES	AUTOMATED BUSINESS EQ	SERVICE CONTRACT ON BAILER	20033	03/21/19	1,100.00	69397
			Total For Dept 000			1,100.00	
			Total For Fund 616 TREASURER'S TAX ADMINISTRATION			1,100.00	
Fund 701 GENERAL AGENCY FUND Dept 136 DISTRICT COURT 701-136-265.00							
	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: STEELE	18-264-FY	03/14/19	500.00	69291

PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
Fund 101	GENERAL FUND					197,635.60
Fund 205	TNT OFFICER MILLAGE FUND					3,731.66
Fund 206	SHERIFF'S K-9 FUND					45.00
Fund 209	SCHOOL RESOURCE OFFICER					8,594.23
Fund 213	JAIL OPERATIONS FUND					26,622.92
Fund 214	EMERGENCY MEDICAL SERVICES					39,368.63
Fund 215	FRIEND OF THE COURT FUND					6,385.00
Fund 216	SEASONAL ROAD PATROL FUND					92.07
Fund 217	SNOWMOBILE PATROL FUND					49.04
Fund 228	SOLID WASTE/RECYCLING FUND					15,612.76
Fund 247	ANIMAL CONTROL FUND					3,594.17
Fund 249	BUILDING DEPARTMENT FUND					892.72
Fund 261	911 EMERGENCY SERVICE FUND					18,115.12
Fund 263	LOCAL CORRECTION OFFICER'S					735.00
Fund 269	LAW LIBRARY FUND					1,499.98
Fund 292	CHILD CARE FUND					12,384.35
Fund 293	VETERAN'S RELIEF FUND					1,137.19
Fund 295	VETERAN'S MEMORIAL FUND					43.00
Fund 296	JUVENILE JUSTICE FUND					1,480.31
Fund 425	EQUIPMENT REPLACEMENT FUND					36.58
Fund 516	DELINQUENT TAX REVOLVING FU					35.65
Fund 532	TAX FORECLOSURE FUND					1,828.61
Fund 569	BUILDING AUTHORITY					35.00
Fund 616	TREASURER'S TAX ADMINIST					1,100.00
Fund 701	GENERAL AGENCY FUND					17,538.75

Total For All Funds:

358,593.34

Finance Issues:

Approval of the payment of bills from March 12 to March 28, 2019 in the amount of \$358,593.34.

The audit has been submitted, as well as the F-65. We need to finalize the Qualifying Statement for the County, but the Building Authority's has been submitted.

Delinquent Taxes will be paid out today in the AP check run. I have completed the required journal entries and balanced all funds. I have a couple of things left, including creating the road millage report and distributing the funds. That is scheduled for today.

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

FUND: ALL FUNDS
CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 03/28/2019
101	GENERAL FUND	998,693.15	4,862,174.93	6,290,555.38	(429,687.30)
201	BENZIE COUNTY ROAD COMMISSION	1,554,060.01	6,109,127.05	5,199,164.55	2,464,022.51
205	TNT OFFICER MILLAGE FUND	54,532.21	214,285.47	182,715.14	86,102.54
206	SHERIFF'S K-9 FUND	18,487.94	355.32	680.64	18,162.62
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	59,285.19	58,570.38	714.81
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	2,099,155.03	1,567,370.30	653,962.52
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	409,267.44	2,256,550.98	1,549,480.72	1,116,337.70
215	FRIEND OF THE COURT FUND	77,759.82	8,402.53	12,770.00	73,392.35
216	SEASONAL ROAD PATROL FUND	26,604.56	7,968.51	529.90	34,043.17
217	SNOWMOBILE PATROL FUND	7,174.00	13,193.77	10,045.54	10,322.23
218	PARKS & REC - ICE RINK	16.69	0.00	0.00	16.69
219	AIRPORT AUTHORITY FUND	745.28	27,392.85	37,259.42	(9,121.29)
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	1,405,123.44	1,398,429.70	38,685.23
228	SOLID WASTE/RECYCLING FUND	145,031.58	441,086.65	231,631.18	354,487.05
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	0.00	11,054.26	8,697.05	2,357.21
231	SOIL EROSION (SESSC) FUND	36,643.00	14,000.00	14,800.00	35,843.00
235	CDBG GRANTS	0.00	0.00	0.00	0.00
241	LAND BANK AUTHORITY FUND	112,704.09	4,949.50	861.70	116,791.89
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	19,453.68	668.35	0.00	20,122.03
244	E.D.C. ENTERPRISE FUND	3,233.54	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	224,089.43	184,865.30	212,688.56
249	BUILDING DEPARTMENT FUND	129,042.13	332,404.68	366,031.15	95,415.66
256	REG OF DEEDS AUTOMATION FUND	130,945.67	20,349.78	17,782.36	133,513.09
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
260	CPL CLERK TECHNOLOGY FUND	29,453.27	4,274.34	217.20	33,510.41
261	911 EMERGENCY SERVICE FUND	436,216.42	717,079.26	646,444.15	506,851.53
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	3,235.00	1,470.00	14,550.64
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	24,794.10	19,588.20	6,919.86
276	COMMISSION ON AGING MILLAGE FUND	332,339.37	1,594,450.96	1,076,912.14	849,878.19
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	15,666.64	0.00	15,666.64
292	CHILD CARE FUND	54,298.83	249,490.51	301,580.93	2,208.41
293	VETERAN'S RELIEF FUND	73,375.88	72,311.33	44,671.80	101,015.41
294	VETERANS TRUST FUND	0.00	0.00	0.00	0.00
295	VETERAN'S MEMORIAL FUND	61,581.19	9,335.91	11,421.60	59,495.50
296	JUVENILE JUSTICE FUND	(1,074.24)	14,350.67	17,753.36	(4,476.93)
310	GOVERNMENT CENTER ADDITION DEBT FUND	34,310.13	54,625.90	350.00	88,586.03

CASH SUMMARY BY FUND FOR BENZIE COUNTY
 FROM 10/01/2018 TO 03/28/2019
 FUND: ALL FUNDS
 CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2018	Total Debits	Total Credits	Ending Balance 03/28/2019
312	MAPLES DEBT/MILLAGE FUND	184,237.18	794,930.70	170,426.89	808,740.99
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	71,122.22	76,001.16	57,283.73
512	MEDICAL CARE FACILITY FUND	1,775,919.54	5,183,884.74	4,592,131.27	2,367,673.01
516	DELINQUENT TAX REVOLVING FUND	4,577,214.08	1,600,286.79	1,345,545.64	4,831,955.23
532	TAX FORECLOSURE FUND	867,230.64	1,245,040.98	1,222,291.44	889,980.18
535	CDBG HOUSING GRANT FUND	66,036.82	29,676.32	7,188.10	88,525.04
569	BUILDING AUTHORITY	4,931.24	2,622.95	5,245.90	2,308.29
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	1,100.00	2,200.00	52,160.25
701	GENERAL AGENCY FUND	4,280,252.30	6,381,495.23	8,825,422.16	1,836,325.37
704	PAYROLL CLEARING FUND	17,491.65	1,166,658.24	1,078,276.21	105,873.68
721	LIBRARY PENAL FINE FUND	26,762.95	36,905.20	0.00	63,668.15
764	SHERIFF'S INMATE TRUST FUND	37,303.36	88,488.78	102,601.35	23,190.79
775	SUMMER TAX COLLECTION FUND	0.00	0.00	0.00	0.00
	TOTAL - ALL FUNDS	17,633,996.47	38,794,216.85	38,181,833.16	18,246,380.16



BENZIE COUNTY TAX COLLECTION REPORT of 2018 PROPERTY TAXES

COMPILED BY THE
BENZIE COUNTY TREASURER'S OFFICE
MARCH 2019

BENZIE COUNTY - 2018 TAX COLLECTION RECORD

With December Board of Review

NAME OF UNIT	COLLECTION ORDERED	PAID BY TWP. TREAS	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	4,480,724.04	4,274,145.49	205,655.43	923.12
BENZONIA	7,354,312.28	6,932,984.19	417,844.42	3,483.67
BLAINE	1,315,611.17	1,267,408.29	48,202.88	0.00
COLFAX	746,087.37	661,106.31	84,323.45	657.61
CRYSTAL LAKE	5,880,700.96	5,756,214.99	124,205.55	280.42
GILMORE	1,358,243.60	1,278,389.18	78,065.81	1,788.61
HOMESTEAD	2,130,332.72	1,888,360.66	238,804.37	3,167.69
INLAND	2,026,420.83	1,886,176.06	139,923.06	321.71
JOYFIELD	813,459.09	705,838.84	73,428.80	34,191.45
LAKE	8,338,311.90	8,131,424.85	206,887.05	0.00
PLATTE	579,265.41	531,733.00	45,597.45	1,934.96
WELDON	3,172,771.64	3,008,647.48	164,122.35	1.81
CITY OF FRANKFORT	4,325,210.23	4,161,332.34	162,344.92	1,532.97
TWP TAX TOTALS	\$42,521,451.24	\$40,483,761.68	\$1,989,405.54	\$48,284.02

VILLAGES: (WITH ADMINISTRATION FEE)

BENZONIA	226,407.64	201,618.80	22,828.27	1,960.57
BEULAH	347,377.92	333,913.38	13,209.85	254.69
ELBERTA	155,450.73	134,946.49	19,694.69	809.55
HONOR	80,459.16	71,249.78	9,209.38	0.00
LAKE ANN	20,118.94	18,271.46	1,847.48	0.00
THOMPSONVILLE	50,521.29	33,191.43	16,376.60	953.26
VILLAGE TOTALS	\$880,335.68	\$793,191.34	\$83,166.27	\$3,978.07
GRAND TOTALS	\$43,401,786.92	\$41,276,953.02	\$2,072,571.81	\$52,262.09

TOTAL DELINQUENT TAXES FOR 2018

\$2,072,571.81

COUNTY GENERAL TAX

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	532,220.45	515,313.80	16,802.38	104.27
BENZONIA	746,446.91	720,138.60	25,839.68	468.63
BLAINE	146,940.04	142,548.72	4,391.32	0.00
COLFAX	83,696.84	76,581.09	7,055.70	60.05
CRYSTAL LAKE	584,090.79	575,587.77	8,474.02	29.00
GILMORE	147,229.69	139,786.60	7,230.41	212.68
HOMESTEAD	245,788.18	226,879.72	18,638.81	269.65
INLAND	239,467.92	228,013.66	11,428.28	25.98
JOYFIELD	97,264.03	86,632.59	7,665.15	2,966.29
LAKE	860,673.49	854,717.96	5,955.53	0.00
PLATTE	65,824.21	61,529.07	4,064.84	230.30
WELDON	292,090.47	282,718.66	9,371.81	0.00
CITY OF FRANKFORT	310,877.04	300,158.45	10,639.54	79.05
TOAL COUNTY TAX	\$4,352,610.06	\$4,210,606.69	\$137,557.47	\$4,445.90

JAIL TAX

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	136,267.35	129,537.96	6,701.47	27.92
BENZONIA	191,119.05	179,066.32	11,908.95	143.78
BLAINE	37,621.24	35,625.14	1,996.10	0.00
COLFAX	21,428.07	18,712.69	2,697.81	17.57
CRYSTAL LAKE	149,551.62	143,146.60	6,392.83	12.19
GILMORE	37,695.73	35,324.09	2,317.19	54.45
HOMESTEAD	62,928.06	54,795.52	8,058.57	73.97
INLAND	61,310.87	57,279.13	4,023.36	8.38
JOYFIELD	24,902.37	21,747.18	2,395.67	759.52
LAKE	220,370.90	208,956.10	11,414.80	0.00
PLATTE	16,852.87	15,594.80	1,199.11	58.96
WELDON	74,785.61	70,333.31	4,452.22	0.08
CITY OF FRANKFORT	79,596.66	75,395.50	4,091.02	110.14
TOTAL JAIL TAX	\$1,114,430.40	\$1,045,514.34	\$67,649.10	\$1,266.96

MEDICAL CARE FACILITY OPERATING

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	55,602.66	52,856.93	2,734.34	11.39
BENZONIA	77,986.79	73,068.86	4,859.33	58.60
BLAINE	15,350.85	14,536.39	814.46	0.00
COLFAX	8,742.62	7,634.99	1,100.48	7.15
CRYSTAL LAKE	61,026.96	58,413.38	2,608.61	4.97
GILMORE	15,381.23	14,413.85	945.16	22.22
HOMESTEAD	25,675.61	22,357.50	3,287.94	30.17
INLAND	25,016.20	23,371.33	1,641.48	3.39
JOYFIELD	10,160.66	8,873.27	977.44	309.95
LAKE	89,927.69	85,269.64	4,658.05	0.00
PLATTE	6,876.53	6,363.19	489.28	24.06
WELDON	30,516.04	28,699.51	1,816.50	0.03
CITY OF FRANKFORT	32,480.15	30,765.86	1,669.36	44.93
TOTAL MED. CARE OP	\$454,743.99	\$426,624.70	\$27,602.43	\$516.86

MEDICAL CARE FACILITY DEBT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	97,869.49	93,036.31	4,813.13	20.05
BENZONIA	137,266.43	128,610.02	8,553.19	103.22
BLAINE	27,020.18	25,586.52	1,433.66	0.00
COLFAX	15,389.71	13,439.69	1,937.40	12.62
CRYSTAL LAKE	107,412.41	102,812.17	4,591.49	8.75
GILMORE	27,073.82	25,370.54	1,664.17	39.11
HOMESTEAD	45,195.88	39,355.06	5,787.70	53.12
INLAND	44,034.14	41,138.56	2,889.58	6.00
JOYFIELD	17,885.04	15,618.97	1,720.55	545.52
LAKE	158,278.26	150,079.79	8,198.47	0.00
PLATTE	12,103.96	11,200.42	861.19	42.35
WELDON	53,712.37	50,514.90	3,197.41	0.06
CITY OF FRANKFORT	57,168.29	54,150.95	2,938.25	79.09
TOTAL MED. CARE DEBT	\$800,409.98	\$750,913.90	\$48,586.19	\$909.89

COMMISSION ON AGING

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	130,394.44	123,955.00	6,412.72	26.72
BENZONIA	182,881.67	171,348.50	11,395.61	137.56
BLAINE	35,999.81	34,089.75	1,910.06	0.00
COLFAX	20,504.54	17,906.25	2,581.47	16.82
CRYSTAL LAKE	143,106.32	136,977.39	6,117.27	11.66
GILMORE	36,071.20	33,801.84	2,217.26	52.10
HOMESTEAD	60,215.77	52,433.73	7,711.26	70.78
INLAND	58,668.49	54,810.53	3,849.97	7.99
JOYFIELD	23,829.03	20,809.80	2,292.44	726.79
LAKE	210,874.13	199,951.24	10,922.89	0.00
PLATTE	16,126.46	14,922.65	1,147.39	56.42
WELDON	71,562.32	67,302.05	4,260.19	0.08
CITY OF FRANKFORT	76,166.32	72,146.28	3,914.64	105.40
TOTAL C.O.A.	\$1,066,400.50	\$1,000,455.01	\$64,733.17	\$1,212.32

VETERAN'S RELIEF

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	6,153.35	5,849.62	302.48	1.25
BENZONIA	8,633.34	8,089.31	537.63	6.40
BLAINE	1,698.39	1,608.35	90.04	0.00
COLFAX	966.55	844.33	121.44	0.78
CRYSTAL LAKE	6,758.37	6,469.13	288.70	0.54
GILMORE	1,702.02	1,595.21	104.36	2.45
HOMESTEAD	2,839.45	2,472.68	363.45	3.32
INLAND	2,766.98	2,585.32	181.34	0.32
JOYFIELD	1,123.70	981.33	108.01	34.36
LAKE	9,961.77	9,445.84	515.93	0.00
PLATTE	760.40	703.63	54.11	2.66
WELDON	3,377.59	3,177.03	200.56	0.00
CITY OF FRANKFORT	3,596.04	3,406.32	184.75	4.97
TOTAL VET. RELIEF	\$50,337.95	\$47,228.10	\$3,052.80	\$57.05

ANIMAL CONTROL

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	15,046.92	14,304.02	739.82	3.08
BENZONIA	21,106.95	19,776.25	1,314.96	15.74
BLAINE	4,153.69	3,933.36	220.33	0.00
COLFAX	2,364.62	2,065.29	297.41	1.92
CRYSTAL LAKE	16,519.04	15,811.71	705.99	1.34
GILMORE	4,162.34	3,900.81	255.53	6.00
HOMESTEAD	6,945.82	6,048.35	889.33	8.14
INLAND	6,768.54	6,323.76	443.93	0.85
JOYFIELD	2,748.92	2,400.63	264.37	83.92
LAKE	24,344.53	23,083.57	1,260.96	0.00
PLATTE	1,860.51	1,721.63	132.37	6.51
WELDON	8,258.27	7,767.13	491.14	0.00
CITY OF FRANKFORT	8,791.07	8,327.18	451.74	12.15
TOTAL ANIMAL CONTROL	\$123,071.22	\$115,463.69	\$7,467.88	\$139.65

ALS

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	121,915.81	115,895.13	5,995.70	24.98
BENZONIA	170,991.53	160,208.20	10,654.73	128.60
BLAINE	33,659.24	31,873.33	1,785.91	0.00
COLFAX	19,171.32	16,741.97	2,413.63	15.72
CRYSTAL LAKE	133,802.40	128,071.93	5,719.56	10.91
GILMORE	33,725.64	31,603.89	2,073.04	48.71
HOMESTEAD	56,300.76	49,024.73	7,209.84	66.19
INLAND	54,853.59	51,246.47	3,599.64	7.48
JOYFIELD	22,279.60	19,456.71	2,143.35	679.54
LAKE	197,164.06	186,951.23	10,212.83	0.00
PLATTE	15,078.00	13,952.45	1,072.80	52.75
WELDON	66,909.67	62,926.34	3,983.26	0.07
CITY OF FRANKFORT	71,214.29	67,455.60	3,660.16	98.53
TOTAL ALS	\$997,065.91	\$935,407.98	\$60,524.45	\$1,133.48

CONSERVATION DISTRICT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	19,255.86	\$18,305.02	946.90	3.94
BENZONIA	27,009.64	25,306.63	1,682.74	20.27
BLAINE	5,315.71	5,033.69	282.02	0.00
COLFAX	3,027.10	2,643.70	380.93	2.47
CRYSTAL LAKE	21,137.55	20,232.35	903.48	1.72
GILMORE	5,326.35	4,991.54	327.12	7.69
HOMESTEAD	8,890.02	7,741.25	1,138.32	10.45
INLAND	8,662.51	8,093.10	568.25	1.16
JOYFIELD	3,517.98	3,072.26	338.34	107.38
LAKE	31,149.88	29,536.44	1,613.44	0.00
PLATTE	2,381.32	2,203.55	169.44	8.33
WELDON	10,567.90	9,939.22	628.67	0.01
CITY OF FRANKFORT	11,249.10	10,655.46	578.09	15.55
TOTAL CONSERV. DIST.	\$157,490.92	\$147,754.21	\$9,557.74	\$178.97

ROAD IMPROVEMENT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	154,135.56	\$146,523.69	7,580.27	31.60
BENZONIA	216,178.91	\$202,545.70	13,470.47	162.74
BLAINE	42,554.55	\$40,296.62	2,257.93	0.00
COLFAX	24,239.76	\$21,167.92	3,051.94	19.90
CRYSTAL LAKE	169,160.02	\$161,915.17	7,231.05	13.80
GILMORE	42,638.74	\$39,956.00	2,621.14	61.60
HOMESTEAD	71,181.13	\$61,981.89	9,115.54	83.70
INLAND	69,351.34	\$64,790.72	4,551.08	9.54
JOYFIELD	28,168.03	\$24,599.10	2,709.83	859.10
LAKE	249,263.80	\$236,352.33	12,911.47	0.00
PLATTE	19,063.01	\$17,639.98	1,356.33	66.70
WELDON	84,592.40	\$79,556.16	5,036.14	0.10
CITY OF FRANKFORT	90,033.68	\$85,281.73	4,627.35	124.60
TOTAL ADMIN FEES	\$1,260,560.93	\$1,182,607.01	\$76,520.54	\$1,433.38

TNT OFFICER

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	15,185.66	\$14,435.91	746.66	3.09
BENZONIA	21,301.34	\$19,958.43	1,327.01	15.90
BLAINE	4,191.97	\$3,969.61	222.36	0.00
COLFAX	2,386.48	\$2,084.37	300.18	1.93
CRYSTAL LAKE	16,671.15	\$15,957.34	712.46	1.35
GILMORE	4,200.61	\$3,936.52	258.03	6.06
HOMESTEAD	7,010.12	\$6,104.34	897.57	8.21
INLAND	6,831.33	\$6,382.49	447.99	0.85
JOYFIELD	2,774.38	\$2,422.86	266.82	84.70
LAKE	24,568.86	\$23,296.28	1,272.58	0.00
PLATTE	1,877.68	\$1,737.53	133.58	6.57
WELDON	8,334.57	\$7,838.68	495.89	0.00
CITY OF FRANKFORT	8,871.93	\$8,403.73	455.95	12.25
TOTAL TNT OFFICER	\$124,206.08	\$116,528.09	\$7,537.08	\$140.91

RECYCLING FEE

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	\$44,225.00	\$41,910.16	2,314.84	0.00
BENZONIA	50,300.00	\$46,458.37	3,816.63	25.00
BLAINE	11,875.00	\$11,237.81	637.19	0.00
COLFAX	9,975.00	\$7,930.43	2,044.57	0.00
CRYSTAL LAKE	29,325.00	\$27,541.92	1,783.08	0.00
GILMORE	12,250.00	\$10,948.50	1,301.50	0.00
HOMESTEAD	29,850.00	\$25,667.86	4,182.14	0.00
INLAND	24,600.00	\$22,449.43	2,150.57	0.00
JOYFIELD	10,025.00	\$8,922.27	1,102.73	0.00
LAKE	29,425.00	\$27,792.78	1,632.22	0.00
PLATTE	5,875.00	\$5,397.34	477.66	0.00
WELDON	24,300.00	\$22,022.55	2,277.45	0.00
CITY OF FKFT	25,550.00	24,197.73	1,352.27	0.00
TOTAL RECYCLE FEE	\$307,575.00	\$282,477.15	\$25,072.85	\$25.00

PUBLIC TRANSPORTATION

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	75,687.63	\$71,949.99	3,722.14	15.50
BENZONIA	106,155.74	99,461.46	6,614.47	79.81
BLAINE	20,896.18	19,787.52	1,108.66	0.00
COLFAX	11,901.33	10,393.31	1,498.27	9.75
CRYSTAL LAKE	83,069.13	79,511.51	3,550.85	6.77
GILMORE	20,937.55	19,620.30	1,287.00	30.25
HOMESTEAD	34,951.44	30,434.60	4,475.75	41.09
INLAND	34,053.59	31,814.48	2,234.49	4.62
JOYFIELD	13,831.36	12,078.89	1,330.58	421.89
LAKE	122,407.65	116,067.18	6,340.47	0.00
PLATTE	9,360.48	8,661.73	666.00	32.75
WELDON	41,539.15	39,066.30	2,472.81	0.04
CITY OF FRANKFORT	44,211.70	41,878.25	2,272.29	61.16
TOTAL PUB. TRANS.	\$619,002.93	\$580,725.52	\$37,573.78	\$703.63

BENZIE SHORES DISTRICT LIBRARY

BLAINE	25,531.19	24,176.55	1,354.64	0.00
CRYSTAL LAKE	101,492.73	97,146.02	4,338.43	8.28
GILMORE TWP	25,581.84	23,972.34	1,572.54	36.96
LAKE TWP	77,324.36	72,144.47	5,179.89	0.00
CITY OF FRANKFORT	54,018.18	52,155.76	1,848.68	13.74
TOTAL DIST. LIBRARY	\$283,948.30	\$269,595.14	\$14,294.18	\$58.98

BETSIE VALLEY DISTRICT LIBRARY

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
COLFAX	8,473.55	7,399.92	1,066.69	6.94
WELDON	29,576.97	27,816.37	1,760.57	0.03
TOTAL BV LIBRARY	\$38,050.52	\$35,216.29	\$2,827.26	\$6.97

TOWNSHIP TAXES

NAME OF UNIT		COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	TWP	112,960.21	107,381.76	5,555.30	23.15
	FIRE	223,528.72	212,489.84	10,993.06	45.82
	FIRE EQUIP	74,500.46	70,821.46	3,663.74	15.26
	PARKS-REC	40,896.84	38,877.25	2,011.21	8.38
BENZONIA	TWP	172,072.78	161,221.21	10,722.14	129.43
	FIRE	216,178.91	202,545.70	13,470.47	162.74
	LIBRARY	128,207.49	120,122.42	7,988.68	96.39
BLAINE	TWP	31,876.16	30,184.86	1,691.30	0.00
	FIRE	32,935.71	31,188.21	1,747.50	0.00
COLFAX	TWP	22,075.49	19,278.14	2,779.24	18.11
	FIRE	24,239.76	21,167.92	3,051.94	19.90
CRYSTAL LAKE	TWP	117,342.67	112,317.16	5,015.95	9.56
	FIRE	83,331.66	79,713.70	3,615.26	2.70
	ROADS	167,382.12	160,213.50	7,154.97	13.65
GILMORE	TWP	35,081.67	32,874.67	2,156.32	50.68
	FIRE	61,549.37	57,676.96	3,783.50	88.91
	ROADS	18,907.59	17,718.25	1,162.03	27.31
HOMESTEAD	TWP	63,882.34	55,626.45	8,180.82	75.07
	FIRE	70,658.78	61,527.17	9,048.55	83.06
	FIRE EQUIP	35,321.20	30,756.64	4,523.06	41.50
INLAND	TWP	53,348.82	49,840.67	3,500.88	7.27
	FIRE	205,671.47	192,146.10	13,497.14	28.23
	SP ASSMT	20,505.32	10,252.66	10,252.66	0.00
JOYFIELD	TWP	27,789.87	24,268.84	2,673.45	847.58
LAKE	TWP	139,806.70	132,564.95	7,241.75	0.00
	FIRE	88,706.30	84,111.49	4,594.81	0.00
	SP ASSMT	50.00	0.00	50.00	0.00
PLATTE	TWP	16,218.03	15,007.39	1,153.90	56.74
	FIRE	18,490.68	17,110.38	1,315.61	64.69
	FIRE EQUIP	9,242.34	8,552.42	657.58	32.34
WELDON	TWP	62,062.11	58,367.33	3,694.71	0.07
	FIRE	82,906.78	77,970.92	4,935.77	0.09
CITY OF FKT	CITY	1,150,929.86	1,111,244.58	39,392.55	292.73
	WATER/SEWER	56,867.71	54,906.92	1,946.34	14.45
	CITY HALL	110,508.83	106,698.40	3,782.33	28.10
	FIRE AMB	87,091.19	84,088.28	2,980.77	22.14
	SP. ASSMT	376.64	88.84	287.80	0.00
TOTAL TWP/CITY TAX		\$3,863,502.58	\$3,650,923.44	\$210,273.09	\$2,306.05

ADMINISTRATION FEES

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	44,191.08	\$42,210.91	1,971.05	9.12
BENZONIA	72,636.21	\$68,517.38	4,084.55	34.28
BLAINE	13,012.38	\$12,568.07	444.31	0.00
COLFAX	7,351.88	\$6,545.37	800.05	6.46
CRYSTAL LAKE	58,129.50	\$56,985.45	1,141.38	2.67
GILMORE	13,406.41	\$12,642.37	746.35	17.69
HOMESTEAD	21,017.33	\$18,745.44	2,240.56	31.33
INLAND	19,807.85	\$18,422.09	1,382.70	3.06
JOYFIELD	8,047.55	\$6,988.97	720.08	338.50
LAKE	82,525.74	\$80,615.49	1,910.25	0.00
PLATTE	5,719.53	\$5,263.61	436.77	19.15
WELDON	31,311.30	\$29,703.36	1,607.93	0.01
CITY OF FRANKFORT	42,810.72	\$41,214.37	1,581.22	15.13
TOTAL ADMIN FEES	\$419,967.48	\$400,422.88	\$19,067.20	\$477.40

TRAVERSE BAY INTERMEDIATE SCHOOL DISTRICT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	450,045.51	427,819.95	22,133.32	92.24
BENZONIA	631,195.66	591,388.74	39,331.84	475.08
BLAINE	124,252.33	120,190.06	4,062.27	0.00
COLFAX	70,773.96	61,804.96	8,910.91	58.09
CRYSTAL LAKE	493,907.74	486,717.67	7,165.55	24.52
GILMORE	124,497.06	118,021.15	6,296.07	179.84
HOMESTEAD	207,837.42	180,977.09	26,615.99	244.34
INLAND	202,493.58	189,177.00	13,288.79	27.79
JOYFIELD	82,246.36	71,825.52	7,912.54	2,508.30
LAKE	727,787.35	713,296.10	14,491.25	0.00
PLATTE	55,660.95	51,505.95	3,960.26	194.74
WELDON	246,991.66	232,286.14	14,705.23	0.29
CITY OF FRANKFORT	262,877.76	253,814.11	8,996.80	66.85
TOTAL T.B.A.	\$3,680,567.34	\$3,498,824.44	\$177,870.82	\$3,872.08

STATE EDUCATION TAX (S.E.T.)

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	919,722.89	890,343.26	29,198.43	181.20
BENZONIA	1,291,190.21	1,246,022.45	44,902.89	264.87
BLAINE	255,123.79	247,492.77	7,631.02	0.00
COLFAX	144,414.02	133,080.72	11,228.90	104.40
CRYSTAL LAKE	1,012,054.36	997,278.31	14,725.65	50.40
GILMORE	254,603.34	241,669.11	12,564.63	369.60
HOMESTEAD	425,042.65	394,262.31	30,311.74	468.60
INLAND	411,148.07	391,243.11	19,859.76	45.20
JOYFIELD	167,501.24	149,026.47	13,320.17	5,154.60
LAKE	1,495,112.78	1,484,763.48	10,349.30	0.00
PLATTE	113,966.19	106,502.31	7,063.68	400.20
WELDON	504,315.11	488,028.89	16,286.22	0.00
CITY OF FRANKFORT	535,800.30	517,174.05	18,488.85	137.40
TOTAL STATE ED. TAX	\$7,529,994.95	\$7,286,887.24	\$235,931.24	\$7,176.47

BENZIE COUNTY CENTRAL SCHOOLS - SCHOOL OPERATING

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	700,624.77	655,338.05	45,097.12	189.60
BENZONIA	2,306,036.42	2,146,207.41	159,309.79	519.22
BLAINE	26,701.31	24,611.78	2,089.53	0.00
COLFAX	179,261.19	156,201.73	22,835.66	223.80
GILMORE	5,092.94	5,085.06	7.88	0.00
HOMESTEAD	457,704.54	394,748.26	61,675.28	1,281.00
INLAND	291,419.89	263,362.68	27,949.00	108.21
JOYFIELD	192,554.25	158,857.89	18,232.56	15,463.80
LAKE	1,282,124.78	1,228,374.22	53,750.56	0.00
PLATTE	132,766.10	116,862.98	15,502.92	400.20
WELDON	1,218,314.97	1,149,347.37	68,967.00	0.60
TOTAL B.C. OPERATING	\$6,792,601.16	\$6,298,997.43	\$475,417.30	\$18,186.43

BENZIE COUNTY CENTRAL SCHOOLS - DEBT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	188,990.11	179,850.56	9,088.99	50.56
BENZONIA	345,892.40	324,078.56	21,553.45	260.39
BLAINE	9,030.73	8,315.31	715.42	0.00
COLFAX	38,784.39	33,869.33	4,883.22	31.84
GILMORE	3,365.54	3,117.93	247.61	0.00
HOMESTEAD	113,893.24	99,174.07	14,585.25	133.92
INLAND	110,964.92	103,667.63	7,282.03	15.26
JOYFIELD	45,070.28	39,359.74	4,335.98	1,374.56
LAKE	192,622.50	185,777.37	6,845.13	0.00
PLATTE	29,732.04	27,455.14	2,170.18	106.72
WELDON	135,350.35	127,291.94	8,058.25	0.16
TOTAL B.C. DEBT	\$1,213,696.50	\$1,131,957.58	\$79,765.51	\$1,973.41

SINKING FUND

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	105,935.05	\$100,812.09	5,094.63	28.33
BENZONIA	193,885.84	181,658.49	12,081.50	145.85
BLAINE	5,030.54	4,629.55	400.99	0.00
COLFAX	21,738.57	18,983.87	2,736.87	17.83
GILMORE	1,709.76	1,570.97	138.79	0.00
HOMESTEAD	63,839.50	55,589.32	8,175.15	75.03
INLAND	62,198.47	58,108.36	4,081.65	8.46
JOYFIELD	25,262.89	22,062.04	2,430.33	770.52
LAKE	107,973.58	104,136.63	3,836.95	0.00
PLATTE	16,665.51	15,389.26	1,216.43	59.82
WELDON	75,868.30	71,351.48	4,516.74	0.08
TOTAL SINKING FUND:	\$680,108.01	\$634,292.06	\$44,710.03	\$1,105.92

SCHOOL RESOURCE OFFICER

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
ALMIRA	27,733.66	\$26,364.20	1,363.79	5.67
BENZONIA	38,899.57	36,446.69	2,423.71	29.17
BLAINE	7,656.42	7,250.21	406.21	0.00
COLFAX	4,360.32	3,808.02	548.74	3.56
CRYSTAL LAKE	30,441.93	29,138.29	1,301.16	2.48
GILMORE	7,671.91	7,189.41	471.42	11.08
HOMESTEAD	12,805.64	11,150.84	1,639.75	15.05
INLAND	12,476.94	11,656.78	818.49	1.67
JOYFIELD	5,067.48	4,425.44	487.41	154.63
LAKE	44,859.58	42,535.91	2,323.67	0.00
PLATTE	3,429.52	3,173.50	244.02	12.00
WELDON	15,221.19	14,315.30	905.88	0.01
CITY OF FRANKFORT	16,201.44	15,346.41	832.62	22.41
TOTAL SCHOOL RES OFF:	\$226,825.60	\$212,801.00	\$13,766.87	\$257.73

FRANKFORT AREA SCHOOLS - OPERATING

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
BLAINE	341,081.33	332,006.80	9,074.53	0.00
CRYSTAL LAKE	2,037,810.25	2,010,822.33	26,937.52	50.40
GILMORE	356,782.32	333,138.47	23,274.25	369.60
LAKE	1,674,343.89	1,655,981.26	18,362.63	0.00
CITY OF FRANKFORT	1,051,069.33	1,010,244.03	40,687.90	137.40
TOTAL FKFT OPERATING	\$5,461,087.12	\$5,342,192.89	\$118,336.83	\$557.40

FRANKFORT AREA SCHOOLS - DEBT

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL	DELINQUENT PERSONAL
BLAINE	56,102.43	54,667.31	1,435.12	0.00
CRYSTAL LAKE	257,125.24	253,382.19	3,730.29	12.76
GILMORE	61,598.93	58,462.80	3,042.51	93.62
LAKE	195,892.84	194,851.62	1,041.22	0.00
CITY OF FRANKFORT	136,852.00	132,133.55	4,683.65	34.80
TOTAL FKFT DEBT	\$707,571.44	\$693,497.47	\$13,932.79	\$141.18

TRAVERSE CITY PUBLIC SCHOOLS - OPERATING

ALMIRA	\$75,837.89	\$72,083.61	\$3,754.28	\$0.00
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TRAVERSE CITY PUBLIC SCHOOLS - DEBT

ALMIRA	\$111,664.81	\$105,774.87	\$5,889.94	\$0.00
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GLEN LAKE COMMUNITY SCHOOLS - OPERATING

PLATTE	\$1,964.66	\$1,964.66	\$0.00	\$0.00
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GLEN LAKE COMMUNITY SCHOOLS - DEBT

PLATTE	\$514.69	\$514.69	\$0.00	\$0.00
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QUALIFIED FOREST

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL
ALMIRA	27.72	\$0.00	27.72
BENZONIA	562.99	\$562.99	0.00
COLFAX	768.30	\$768.30	0.00
HOMESTEAD	265.83	\$265.83	0.00
JOYFIELD	1,001.56	\$1,001.56	0.00
LAKE	509.05	\$509.05	0.00
PLATTE	0.00	\$0.00	0.00
WELDON	195.16	\$195.16	0.00
TOTAL QF	\$3,330.61	\$2,739.90	\$27.72

COMMERCIAL FOREST

NAME OF UNIT	COLLECTION ORDERED	PAID ON ACCOUNT	DELINQUENT REAL
ALMIRA	104.14	104.14	0.00
BENZONIA	175.50	175.50	0.00
COLFAX	52.00	52.00	0.00
CRYSTAL LAKE	52.00	52.00	0.00
HOMESTEAD	292.01	240.01	52.00
JOYFIELD	407.51	406.51	1.00
LAKE	262.43	262.43	0.00
PLATTE	854.74	802.74	52.00
WELDON	111.38	111.38	0.00
TOTAL C.F. TAX	\$2,311.71	\$2,206.71	\$105.00

2018 TAXABLE VALUES - PRINCIPLE RESIDENCE EXEMPT

NAME OF UNIT	TOWNSHIP TAXABLE VALUES	REVISION OR ADJUSTMENT	NEW TAXABLE VALUE
ALMIRA	108,523,980	2,551,240	111,075,220
BENZONIA	86,838,226	1,992,127	88,830,353
BLAINE	21,842,424	308,866	22,151,290
COLFAX	14,138,799	147,312	14,286,111
CRYSTAL LAKE	56,028,236	370,112	56,398,348
GILMORE	24,624,149	152,327	24,776,476
HOMESTEAD	46,403,060	-342,990	46,060,070
INLAND	52,944,602	308,371	53,252,973
JOYFIELD	17,577,271	-58,150	17,519,121
LAKE	84,625,503	745,540	85,371,043
PLATTE	11,452,919	180,182	11,633,101
WELDON	17,369,570	299,788	17,669,358
CITY OF FRANKFORT	32,516,216	-108,137	32,408,079
TOTAL PRE	\$574,884,955	\$6,546,588	\$581,431,543

2018 TAXABLE VALUES - NON-PRINCIPLE RESIDENCE EXEMPT

NAME OF UNIT	TOWNSHIP TAXABLE VALUES	REVISION OR ADJUSTMENT	NEW TAXABLE VALUE
ALMIRA	45,741,202	-2,670,840	43,070,362
BENZONIA	129,806,538	-2,446,598	127,359,940
BLAINE	20,715,531	-308,866	20,406,665
COLFAX	10,141,517	-186,282	9,955,235
CRYSTAL LAKE	113,194,573	-426,156	112,768,417
GILMORE	18,033,161	-167,900	17,865,261
HOMESTEAD	25,311,405	-183,676	25,127,729
INLAND	16,821,470	-717,691	16,103,779
JOYFIELD	10,651,435	0	10,651,435
LAKE	165,346,619	-1,446,657	163,899,962
PLATTE	7,644,203	-212,692	7,431,511
WELDON	67,175,315	-247,501	66,927,814
CITY OF FRANKFORT	57,928,680	-298,866	57,629,814
TOTAL NON-PRE	\$688,511,649	(\$9,313,725)	\$679,197,924

TOTAL 2018 TAXABLE VALUES - ALL UNITS

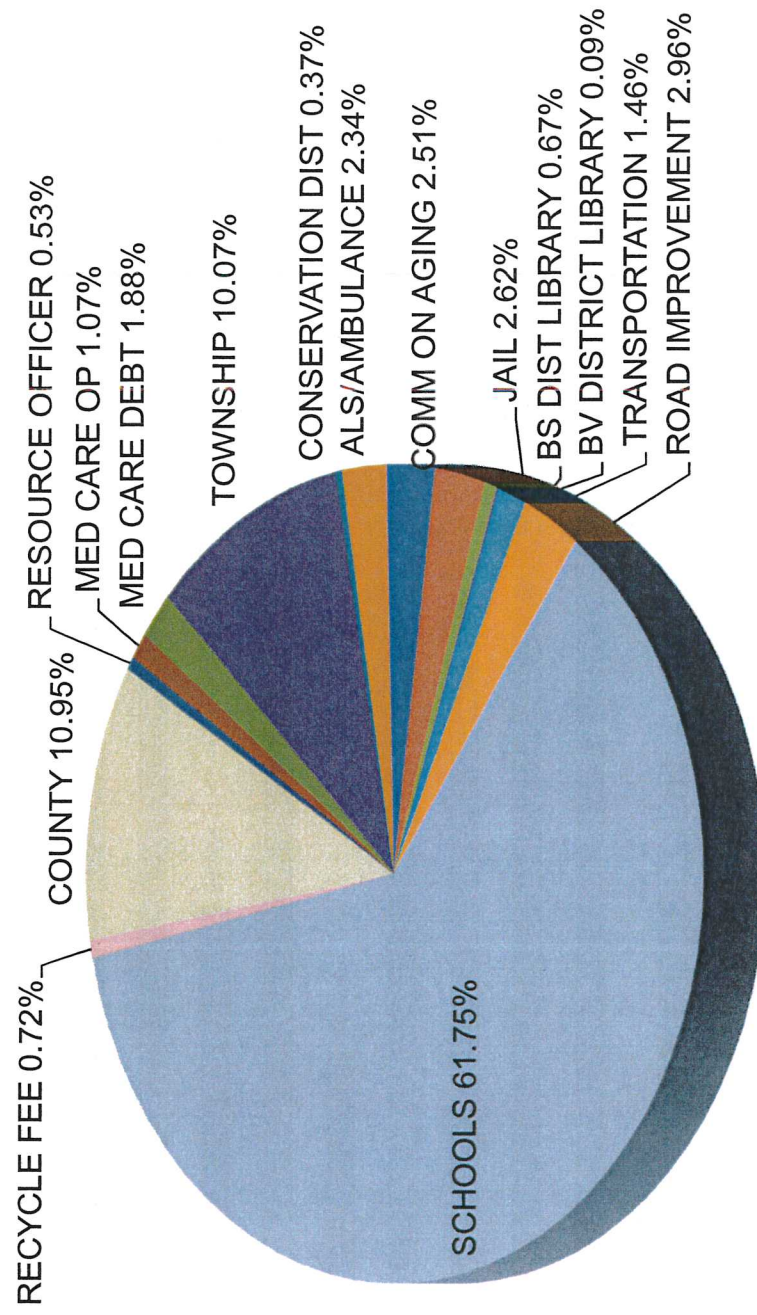
NAME OF UNIT	TOWNSHIP TAXABLE VALUES	ADJUSTMENTS	REVISED TAXABLE VALUE
ALMIRA	154,265,182	-119,600	\$154,145,582
BENZONIA	216,644,764	-454,471	\$216,190,293
BLAINE	42,557,955	0	\$42,557,955
COLFAX	24,280,316	-38,970	\$24,241,346
CRYSTAL LAKE	169,222,809	-56,044	\$169,166,765
GILMORE	42,657,310	-15,573	\$42,641,737
HOMESTEAD	71,714,465	-526,666	\$71,187,799
INLAND	69,766,072	-409,320	\$69,356,752
JOYFIELD	28,228,706	-58,150	\$28,170,556
LAKE	249,972,122	-701,117	\$249,271,005
PLATTE	19,097,122	-32,510	\$19,064,612
WELDON	84,544,885	52,287	\$84,597,172
CITY OF FRANKFORT	90,444,896	-407,003	\$90,037,893
TOTAL TAXABLE VALUE	\$1,263,396,604	(\$2,767,137)	\$1,260,629,467

TOTAL 2018 STATE EQUALIZED VALUES - ALL UNITS

NAME OF UNIT	ORIGINAL S.E.V.	ADJUSTMENT	REVISED S.E.V.
ALMIRA	200,013,700	-119,600	\$199,894,100
BENZONIA	310,978,555	-162,700	\$310,815,855
BLAINE	72,594,800	0	\$72,594,800
COLFAX	29,296,050	23,945	\$29,319,995
CRYSTAL LAKE	238,898,000	-19,100	\$238,878,900
GILMORE	61,252,100	-36,900	\$61,215,200
HOMESTEAD	93,371,790	-537,000	\$92,834,790
INLAND	88,277,306	-373,389	\$87,903,917
JOYFIELD	35,160,000	-97,400	\$35,062,600
LAKE	362,595,400	-703,600	\$361,891,800
PLATTE	26,643,800	0	\$26,643,800
WELDON	100,891,295	212,200	\$101,103,495
CITY OF FRANKFORT	117,258,768	-345,147	\$116,913,621
TOTAL S.E.V.	\$1,737,231,564	(\$2,158,691)	\$1,735,072,873

BENZIE COUNTY

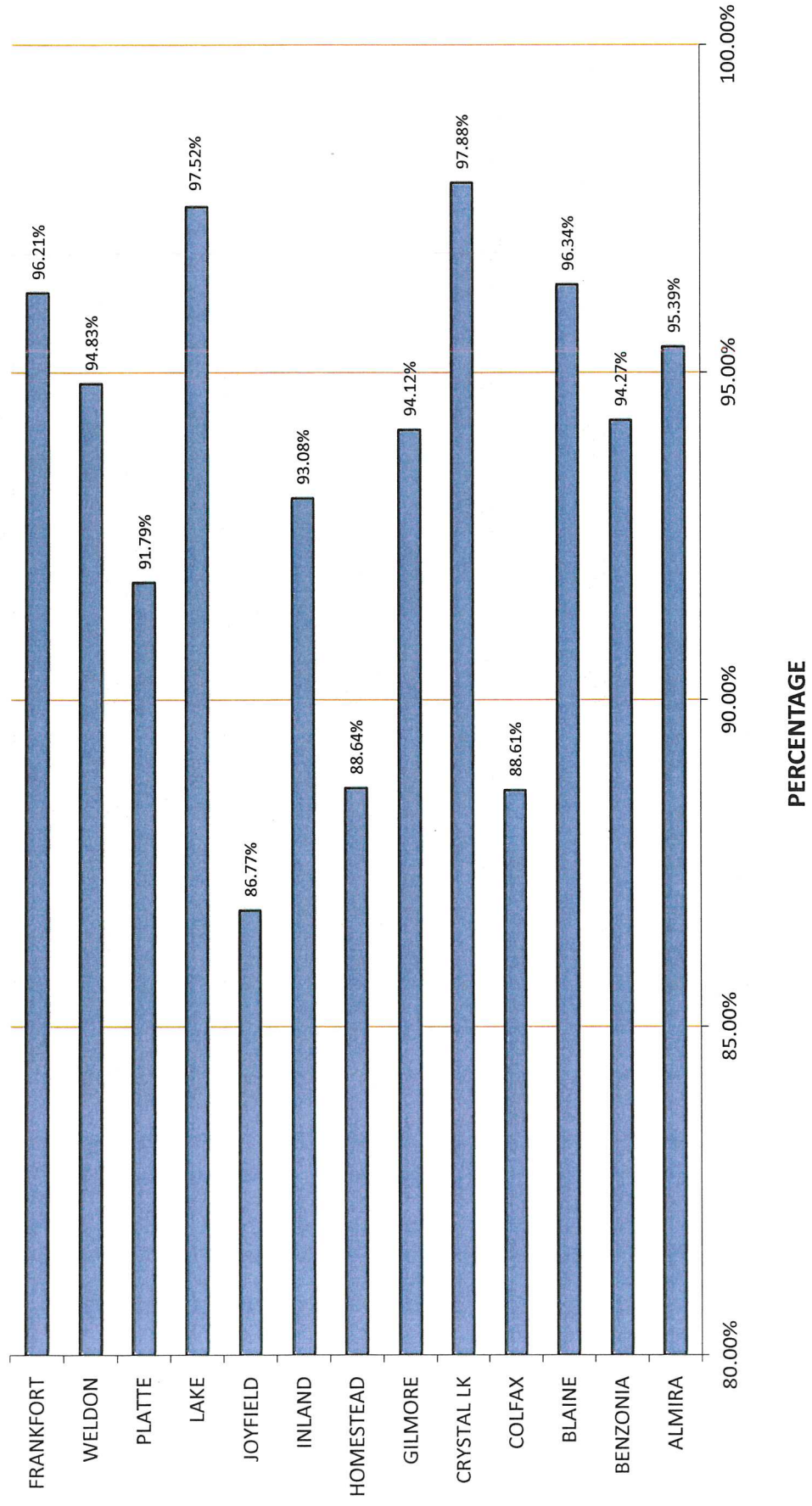
2018 Tax Dollars



BENZIE COUNTY

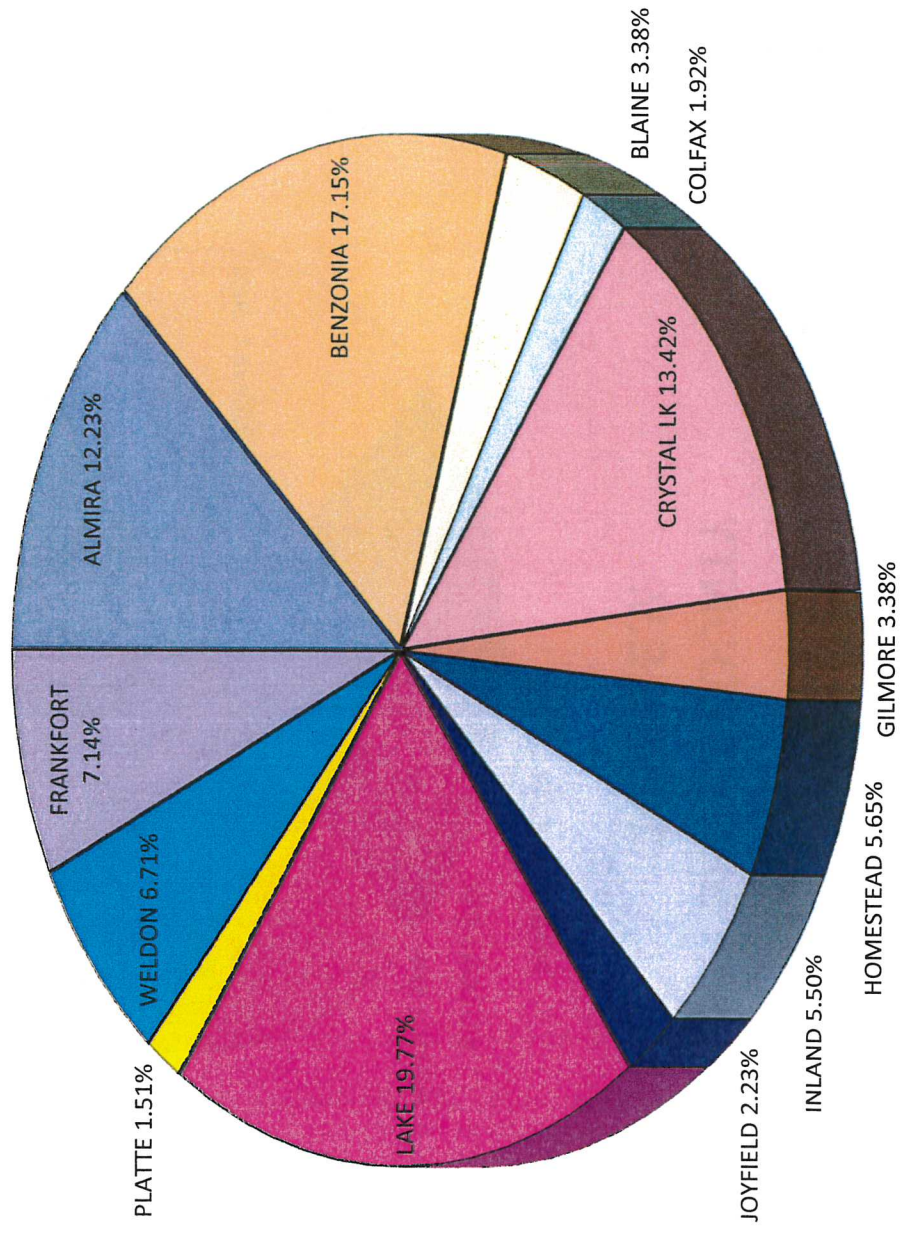
2018

Tax Collection



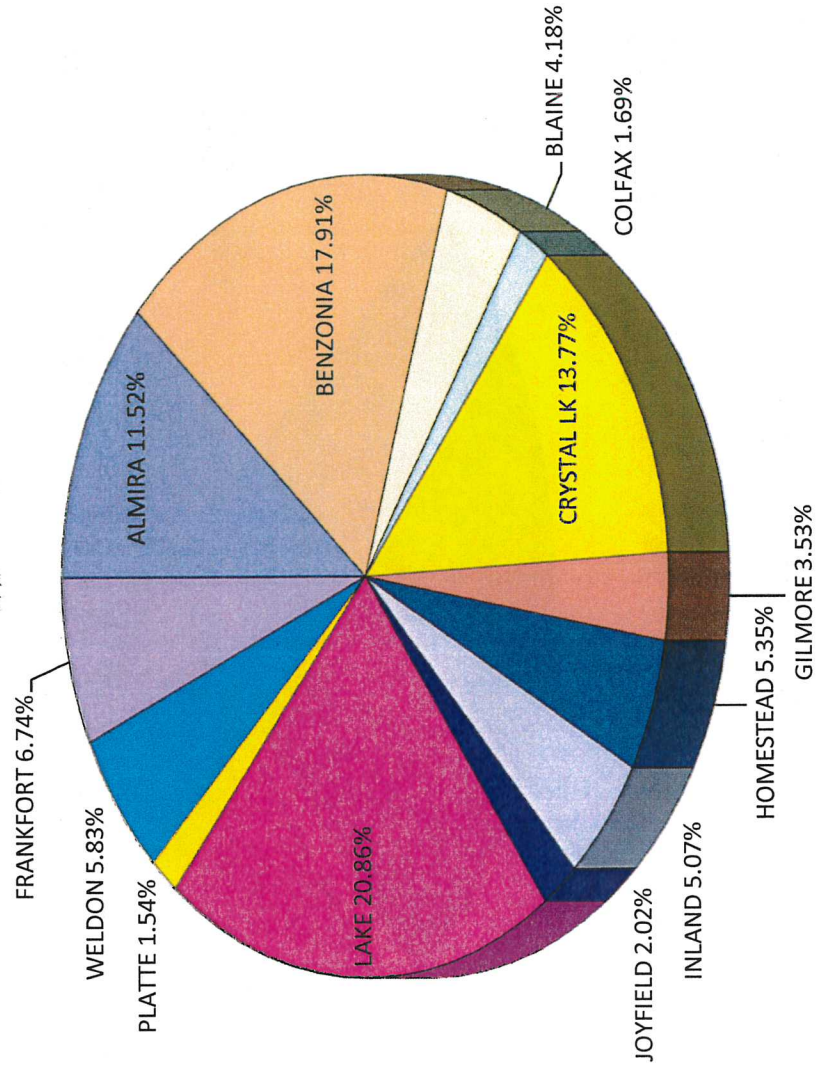
BENZIE COUNTY

2018 Taxable Value



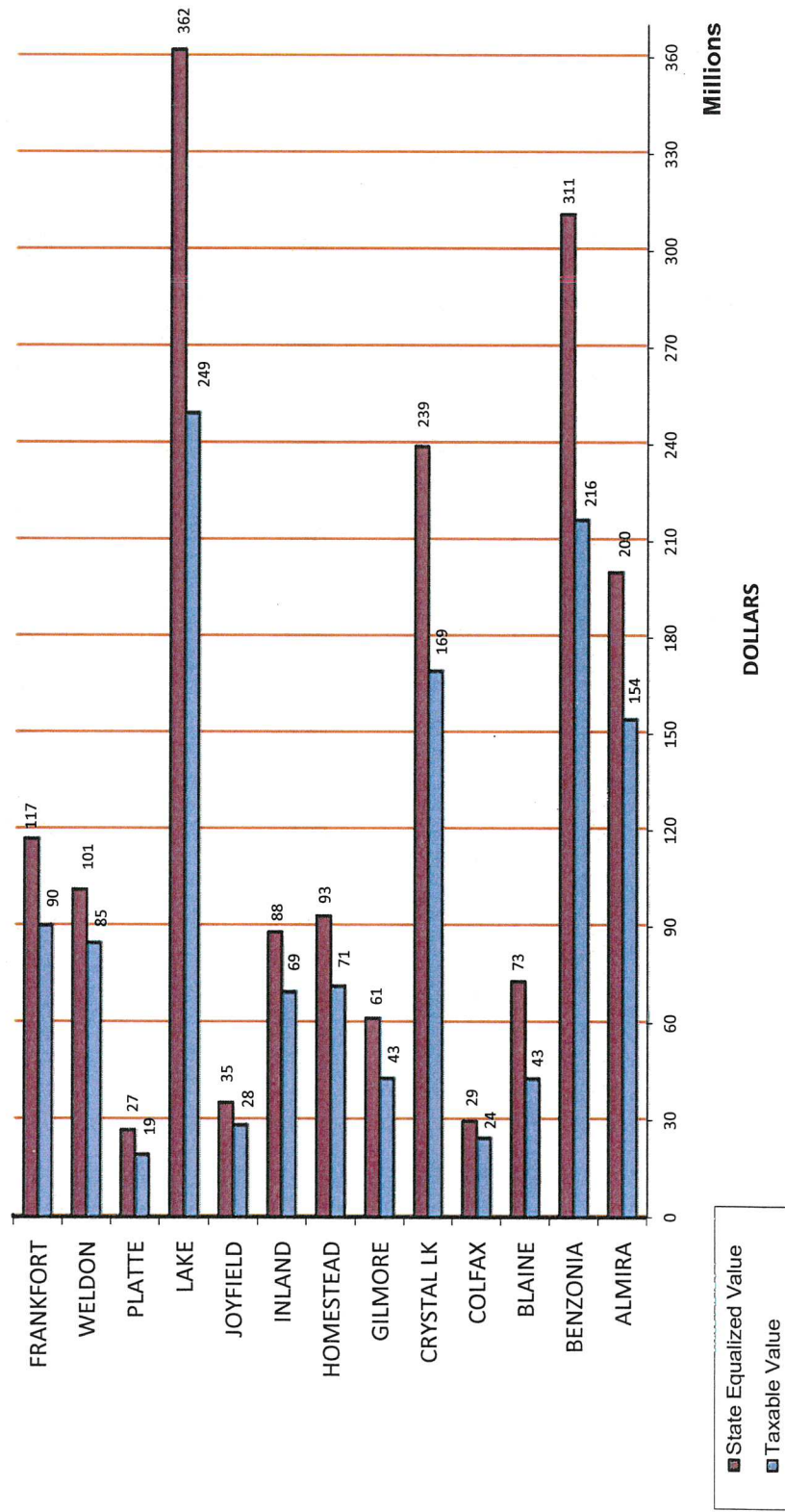
BENZIE COUNTY

2018 S.E.V.



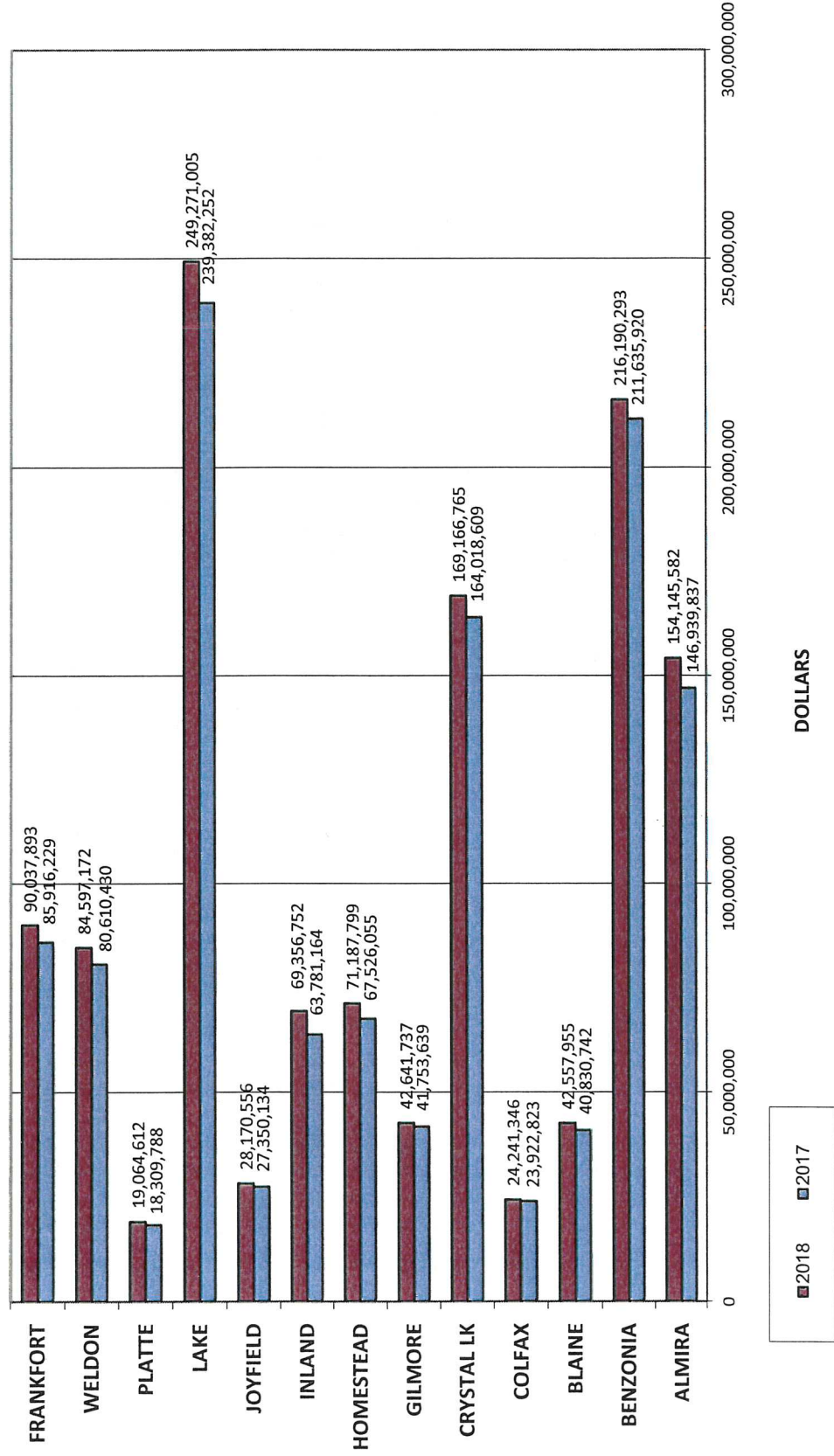
BENZIE COUNTY

2018 S.E.V. and Taxable Values

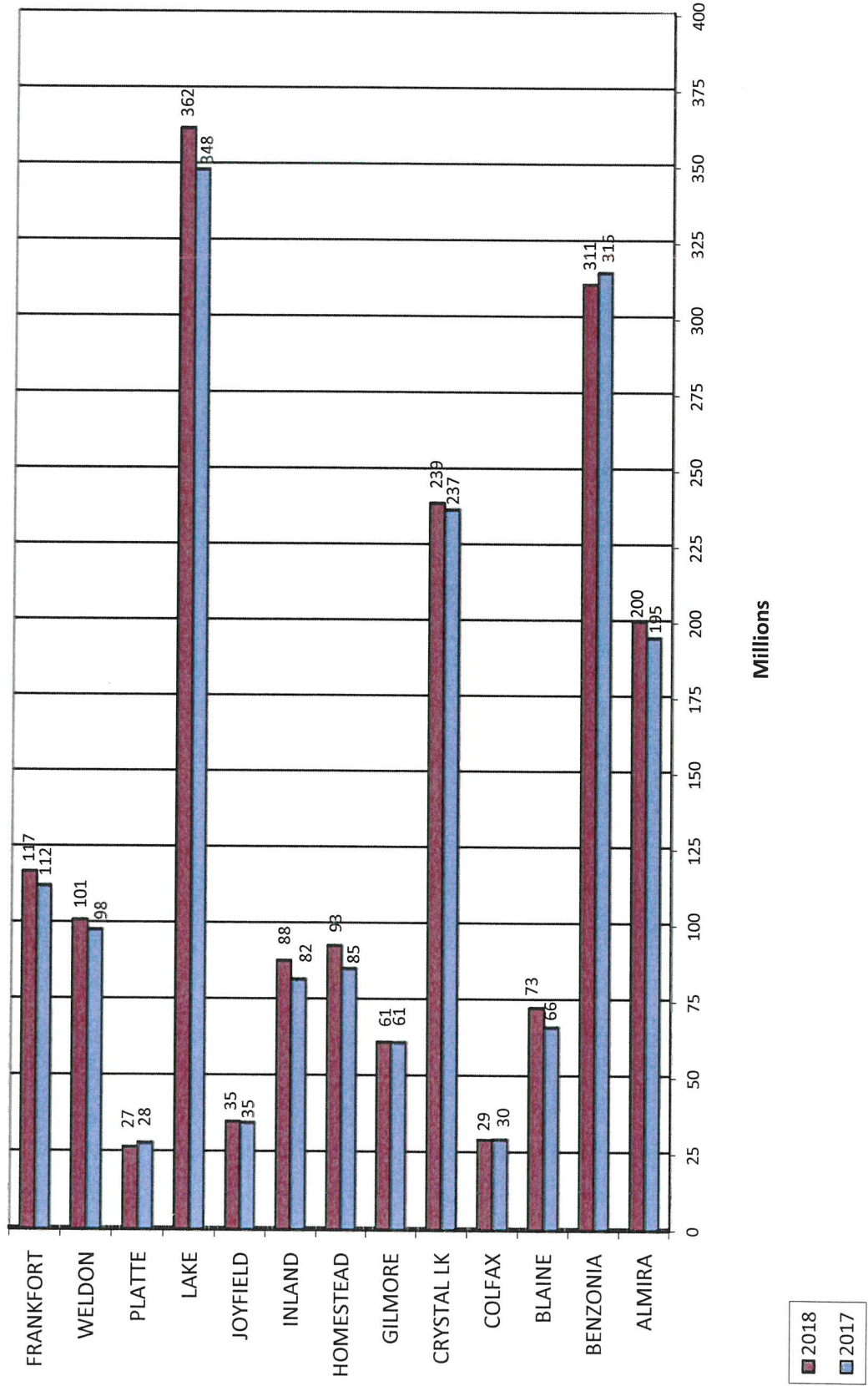


TAXABLE VALUES

2017 to 2018 Comparison



S.E.V. Comparison 2017 to 2018



Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
MARCH 12, 2019**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, March 12, 2019, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Sauer, seconded by Roelofs, to approve the Committee of the Whole minutes of February 12, 2019 as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

1:32 p.m. Public Input – None

Jesse Zylstra, Solid Waste,

HHW/Electronics/Scrap Tire Collection Events 2019

Motion by Warsecke, seconded by Farrell, to recommend to the Board of Commissioners to enter into an agreement with Bay Area Recycling for Charities for the electronic disposal and Drug & Laboratory Disposal Inc for the household hazardous waste collection as presented authorizing chairman to sign. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners to enter into the DEQ Scrap Tire Cleanup Grant Agreement as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Dan Smith, Jail Administrator,

Hot Water Valve Replacement: The new hot water heater failed the plumbing inspection. The Inspector will not pass the water heater until all three gas valves are replaced. It was an additional \$745.00 to replace the 3 valves. Just wanted to keep the Board of Commissioners informed.

Tasers

Motion by Jeannot, seconded by Nye, to recommend to the Board of Commissioners to purchase tasers and related equipment, not to exceed \$4,863.00, coming from the equipment fund. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Warsecke, seconded by Sauer, to recommend to the Board of Commissioners to authorize Dan Smith to apply for the appropriate grants for funding for the Tasers. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMISSIONERS

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Troy Lamerson, Lieutenant, Sheriff Department

2 Rearview Mirror mounted Camera Units

#5 Motion by Roelofs, seconded by Warsecke, to recommend to the Board of Commissioners to approve the budget amendment to purchase two DVM – 800 Camera units for new road patrol vehicles, not to exceed \$8,110.00, as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Taylor and Warsecke
Nays: Sauer Motion carried.

Frank Post, Emergency Management,
CERT Camp Grayling Training

Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to approve the budget amendment in the amount of \$10,020.00 for the CERT Camp Grayling Training as present. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None
Motion carried.

Operation Plan Books

Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners to approve the budget amendment, in the amount of \$468.00, for Operation Plan Books, as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Susan Boyd, Finance Officer, Capital Improvement Plan

Motion by Sauer, seconded by Farrell, to recommend to the Board of Commissioners to endorse the 5-year Capital Improvement Plan as presented. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

2:21 p.m. Public Input

Motion by Roelofs, seconded by Sauer to adjourn at 2:21 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Evan Warsecke, Chair (COTW)

Tammy Bowers, Chief Deputy County Clerk

COMMISSIONERS

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March 12, 2019

Motion by AS, seconded by mw, to approve the Committee of the Whole Consent Calendar as follows;

1. Enter into an agreement with Bay Area Recycling for Charities for the electronic disposal and Drug & Laboratory Disposal Inc for the household hazardous waste collection as presented authorizing chairman to sign.
2. Enter into the DEQ Scrap Tire Cleanup Grant Agreement as presented.
3. To purchase tasers and related equipment, not to exceed \$4,863.00, coming from the equipment fund.
4. Authorize Dan Smith to apply for the appropriate grants for funding for the Tasers.
5. Approve the budget amendment to purchase two DVM – 800 Camera unites for new road patrol vehicles not to exceed \$8,110.00, as presented.
6. Approve the budget amendment in the amount of \$10,020.00 for the CERT Camp Grayling Training as present.
7. Approve the budget amendment in the amount of \$468.00, for Operation Plan Books, as presented.
8. Endorse the 5-year Capital Improvement Plan as presented.

obb

DRAFT

**SOLID WASTE COLLECTION SERVICES CONTRACT for
ELECTRONIC WASTE COLLECTION SERVICES**

THIS CONTRACT, is made and entered into this ____ day of _____, 2019, by and between Benzie County, a political subdivision of the State of Michigan, with offices located at the Government Center, 448 Court Place, Beulah, MI 49617 (hereinafter "County") and Bay Area Recycling for Charities, a 501C3 duly registered to do business in the State of Michigan, with offices at 466 US 31 S. Traverse City, Mi. 49685 (hereinafter "Contractor").

RECITALS

WHEREAS, the County is engaged in various waste collection and waste recycling activities; and

WHEREAS, the County has requested proposals from qualified companies interested in performing Electronic Waste Collection Services for the County; and

WHEREAS, a proposal for the provision of such services by the Contractor has been received and

WHEREAS, the County has determined said proposal to be the most responsive to its needs and the one which presents the greatest value per its cost; and

NOW, THEREFORE, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. CONTRACTOR'S OBLIGATIONS.

The services to be provided by the Contractor are detailed in Attachment A entitled **"Contractor's Service Specifications"** and are incorporated herein by reference. The Contractor shall see that all work done pursuant to this contract is accomplished with work forces and equipment which are adequate to insure the satisfactory performance of the services set forth in Attachment A.

A. Failure on the part of the Contractor. Failure to perform such services adequately or timely may be excused only by adverse conditions caused by weather or similar hindrances beyond the control of the Contractor.

B. In the event the Contractor is unable to perform specified services, the Contractor shall provide an alternative service provider at no added expense to the County. If the County has to supply an alternative service provider, the Contractor will be billed for any additional costs incurred and shall be responsible for payment of same.

2. INITIAL CONTRACT TERM.

The initial term of this contract shall be for one year commencing on March _____, 2019, and running through and ending on December 31, 2019.

3. EXTENSION OPTIONS.

A. Contractor's One-Year Extension Option.

The Contractor may request a one-year contract extension by presenting written notice of such request to the County no less than six (6) months prior to the current contract expiration date.

Granting a request for a contract extension shall be at the sole discretion of the County. If the County agrees to accept the Contractor's request for an extension, the County and the Contractor will then initiate negotiations for a new contract. Both parties shall negotiate in good faith and conclude negotiations in time for a County Board decision on the new contract no less than four (4) months prior to the current contract expiration date.

B. County's Right to Extend Contract.

The County may, in its sole discretion, extend the contract at any time and postpone the initial contract termination date, subject to written approval by the Contractor.

4. TERMINATION BY THE COUNTY.

The County may, after giving the Contractor seven (7) days written notice, terminate this contract for any of the following reasons, any one of which shall constitute a material breach of this contract:

A. The Contractor fails to perform the services set forth in Attachment A in a timely or effective manner, and fails to correct the deficiency within thirty (30) days after receiving written notice from the County of such failure; or, if the cure cannot be completed within thirty (30) days.

B. The Contractor violates any municipal, county, state or federal law, rule or regulation in the performance of the services set forth in Attachment A.

C. The Contractor commences a voluntary bankruptcy proceeding under any chapter of the U. S. Bankruptcy Code, as now or hereafter in effect.

D. A petition is filed against the Contractor under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of said filing, or if a petition is filed seeking any such equivalent or similar relief against the Contractor under any other federal or state law in effect at the time.

E. The Contractor assigns this contract or any portion thereof, or assigns any of its performance obligations required by Attachment A without the prior written approval of the County.

F. The Contractor fails to take prompt corrective action with respect to complaints received as set forth in Paragraph 7 of this contract.

5. TERMINATION BY THE CONTRACTOR.

The Contractor may stop service or terminate the contract if, through no act or fault of the Contractor, the County Recycling Program is suspended for a period of more than ninety (90) days by the County. Under this circumstance, the Contractor may, upon seven day's written notice to the County, terminate the Contract and recover from the County payment for completed services.

6. COMPENSATION.

The Contractor shall be compensated for Electronic Waste Collection services performed under this contract in the manner and at the rates specified in Attachment B. The Contractor shall submit an invoice for such services to the Benzie County Solid Waste Department. The invoices shall be in a form as specified in Attachment B which is incorporated herein by reference and which is entitled "Contractor's Compensation."

The County shall pay the Contractor for said invoices within thirty (30) days of receipt of said invoice.

7. COMPLAINTS.

Complaints received by the County from anyone relative to the services set forth in Attachment A will be recorded by the County in writing listing the nature of the complaint, the date and time of the alleged occurrence, and the name, address and telephone number of the complainant. A written copy of the complaint listing the nature of complaint and corrective action recommended by the County, shall be submitted to the Contractor as soon as possible after the complaint is received. The Report provided to the County, as set forth in Attachment A, shall list any complaints received during the reporting period and any follow-up action taken by the Contractor.

8. OWNERSHIP AND RESPONSIBILITY FOR MATERIAL COLLECTED.

Handling of all Electronic materials is the responsibility of the Contractor.

9. INDEPENDENT CONTRACTOR.

The Contractor shall be deemed an independent contractor, and not an employee or officer of the County. Any and all employees, members or associates of the Contractor or other persons, while engaged in the work or services required to be performed by the Contractor, shall not be considered employees or officials of the County. Any and all claims that might arise on behalf of employees of Contractor or other persons as a consequence of any act or omission on the part of said employees of Contractor shall in no way be the obligation or responsibility of the County. The Contractor fully understands all consequences, financial and legal, of the status of an independent contractor.

10. INDEMNIFICATION.

The Contractor shall Indemnify and hold harmless the County and its officials, agents, and employees from and against all claims, damages, losses, and expenses, including attorney's fees, which the County may suffer or for which it may be held liable, arising out of or resulting from the Contractor's or its agent's or employee's actions or negligence in the performance of this contract.

11. INSURANCE.

Prior to the commencement of any services under this contract, the Contractor shall provide the County with written proof that it has in effect the policies of insurance set forth below. Compliance by the Contractor with the requirements to carry insurance and furnish certificates thereof shall not relieve the Contractor from any liability assumed under any provisions of this contract.

A. Worker's Compensation Insurance.

The Contractor shall maintain during the life of this contract, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable Statutes of the State of Michigan.

B. Comprehensive General Liability Insurance.

The Contractor shall maintain during the life of this contract, Comprehensive General Liability Insurance insuring against liability imposed by law for bodily injury or death, in the minimum sum of \$1,000,000 any one person and in the minimum sum of \$1,000,000 for two or more persons for the same occurrence, and for damage of property in the minimum sum of \$500,000.

Benzie County shall be named as an additional insured party on said policy for incidents arising out of the Contractor's performance of this contract to the extent of the Contractor's indemnification obligation under paragraph 11, above.

Said policy shall provide that the coverage may not be terminated or changed by the insurer except upon ten days written notice to the County.

C. MOTOR VEHICLE INSURANCE.

The Contractor is also required to provide no fault motor vehicle insurance for all motor vehicles used in its performance of this contract. Such insurance shall be in such amounts as determined satisfactory from time to time by the County Administrator or such other County officer or employee designated by the County Board of Commissioners.

12. NON-DISCRIMINATION.

The Contractor shall not discriminate against any employee, applicant for employment or other person, supplier, or contractor because of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status

13. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign this contract, or any part thereof, nor shall the Contractor subcontract this contract, or any part thereof, without the prior written approval of the County. Such prohibition shall also apply to any assignment by way of sale, merger or acquisition of the Contractor company without the prior written approval of the County.

14. COMPLIANCE WITH ALL LAWS AND OTHER REQUIREMENTS.

The Contractor shall comply with all municipal, county, state, and federal laws, rules, regulations, ordinances and specifications. The Contractor shall obtain all required licenses necessary to perform the services set forth in Attachment A.

15. DISPUTE RESOLUTION.

If a dispute arises between the parties relative to any of the terms or conditions of this contract, including any of the attachments incorporated herein, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the County and the Contractor agree to meet at the request of either party to discuss said dispute. At such meeting, the parties shall try to identify the issues involved in the dispute and to explore methods of resolving the dispute.

The parties shall make a good faith effort to meet and resolve the dispute within thirty (30) days of the initial notice of the dispute. If such meeting does not resolve the dispute, or as an alternative to such meeting, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the parties shall engage in a mediation of the dispute before a mediator agreed to by both parties. If the parties cannot agree on a mediator, they shall ask the ADR Clerk of the 19th Judicial Circuit Court to designate a mediator from the court's list of qualified mediators. Such mediation shall be completed within thirty (30) days from the appointment of the mediator, but no later than sixty (60) days from the date of the initial notice of the dispute.

Except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, only after the parties have participated in a mediation which did not resolve the dispute may either party pursue any legal remedy it has, including litigation. The parties may also agree to resolve the dispute through binding arbitration in accordance with such procedures as the parties may then agree to.

16. NOTICES.

Whenever a notice from one party to the other party is required by this contract, or whenever one party wishes to otherwise put the other party on notice of any matter, such notice shall be given to the following designated person(s) for each party at the following addresses:

Benzie County: County Administrator
or other County Official designated by the Board of Commissioners
Government Center
448 Court Place
Beulah, MI 49617

With a copy to:
Benzie County Clerk
Government Center
448 Court Place
Beulah, MI 49617

Contractor: Bay Area Recycling For Charities
Andy Gale
Account Executive
466 US 31 S.
Traverse City, Mi. 49685

Unless the parties agree otherwise in writing, such notice shall be sent to the other party by first class mail, postage fully prepaid, to the above addresses. Simultaneously, such notice may be sent to the email addresses, if any, of the above persons.

17. SEVERABILITY

This contract is subject to the laws of the United States of America, the State of Michigan and Ordinances of Benzie County. If any provision of this contract shall be held to be contrary to any such law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision or provisions shall be voided. All other terms and conditions of this contract shall continue in full force and effect. The voided provision or provisions may be renegotiated at the written request of either party to this Contract.

18. GOVERNING LAW.

This contract shall be deemed to be made in the State of Michigan and shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan applicable to contracts wholly to be performed therein.

19. MODIFICATION.

Any alterations, variations, modification or waivers of the provisions of this contract shall only be valid when they have been reduced to writing, signed by the authorized representatives of the County and the Contractor and attached to this contract.

20. REPRESENTATIONS.

The County and the Contractor each represent to the other that, by their respective execution of this contract, they have obtained all necessary consents and approvals required for their respective execution and performance thereof.

21. INTEGRATION.

The Parties agree that the entire agreement between the Parties is contained herein and that this contract, including any and all exhibits attached hereto, supersede all oral agreements and negotiations between the Parties relating to the subject matter hereof, as well as any previous agreements between the Contractor and the County or either of them relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and date first set forth herein set their hands.

BENZIE COUNTY

By: Gary Sauer
Chairperson
Board of County Commissioners

Date: _____

BAY AREA RECYCLING FOR CHARITIES

By: Andy Gale
Account Executive

Date: _____

ATTACHMENT A – Contractor’s Service Specifications

ATTACHMENT B – Contractor’s Compensation

Attachment A
CONTRACTOR'S SERVICE SPECIFICATIONS

1. Overview: The Contractor will provide Electronic Waste collection services according to the schedule set for 2019 collection events.

Saturday, June 15, 2019 at 404 Parkview Lane, Frankfort, MI 49635

Saturday, August 17, 2019 at 11318 Main St. Honor, MI, 49640

All collection events are scheduled from 9:00 a.m. until 1:00 p.m.

2. General Description of the Work: The work to be performed under this contract shall consist of providing electronic waste collection services for the County in accordance with the provisions of this Agreement.

The Contractor shall:

- a. Provide the appropriate transportation vehicles, packaging supplies and equipment necessary to safely package, complete the shipping papers and load the collected mattresses and electronic waste for transport to the BARC (Bay Area Recycling for Charities) facility.
- b. Supply verification of appropriate transportation licenses, liability insurance and of a US EPA recycling facility license before the date of the first removal.
- c. Provide personnel and equipment at the collection site at least one hour prior to the event and be prepared to successfully accept mattresses and electronic waste delivered to the collection event location by the citizens of Benzie County.
- d. Expect the County to provide a collection site that includes an impervious hard surface such as asphalt or concrete and to provide bathrooms and running water.
- e. Expect the County to provide workers or volunteers that administrate traffic control and help unload equipment from cars.
- f. Leave the collection site in a timely manner, once all waste has been loaded for transport.
- g. Be named as the Generator of the mattresses and electronic waste on all shipping papers and documentations.
- h. Dispose of the mattresses and electronic waste collected from Benzie County properly and according to the Federal, State and Local regulations and to recycle the waste whenever appropriate and possible, to lessen the impact to the environment and to Benzie County.
- i. Provide documentation of the processing of mattresses and electronics, including location of processing sites, end materials which result from processing and examples of recycling / disposal markets for each end material (glass, plastic, metals, etc.).
- j. Bill for services rendered according to the prices shown on Attachment B.
- k. Expect the County to pay for services rendered according to the prices shown in Attachment B.

ATTACHMENT B

CONTRACTOR'S COMPENSATION

COMPANY NAME: Bay Area Recycling For Charities

1) Mobilization

Flat Rate per Collection Event: \$ \$580.00 (total)

Mattress Trailer Fee: \$ \$100.00 (total)

2) Processing and Recycling

Televisions & CRT Monitors	\$ <u>0.20</u> /(per pound)
Computer Equipment	\$ <u>0.20</u>
Miscellaneous Electronic Items	\$ <u>0.20</u>
Mattresses	\$ <u>10.00</u> /(per unit)

- Forklift and / or Pallet Jack will be provided by contractor as on-site equipment available at the event at no additional costs.
- All disposal costs reflect all costs associated with disposal including US DOT shipping containers and necessary packing supplies.

**SOLID WASTE COLLECTION SERVICES CONTRACT for
HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES**

THIS CONTRACT, is made and entered into this ____ day of March, 2019, by and between Benzie County, a political subdivision of the State of Michigan, with offices located at the Government Center, 448 Court Place, Beulah, MI 49617 (hereinafter "County") and Drug and Laboratory Disposal, Inc., a corporation duly registered to do business in the State of Michigan, with offices at 311 Broad Street, Plainwell, MI 49080, (hereinafter "Contractor").

RECITALS

WHEREAS, the County is engaged in various waste collection and waste recycling activities; and

WHEREAS, the County has requested proposals from qualified companies interested in performing Household Hazardous Waste Collection Services for the County; and

WHEREAS, a proposal for the provision of such services by the Contractor has been received and

WHEREAS, the County has determined said proposal to be the most responsive to its needs and the one which presents the greatest value per its cost; and

NOW, THEREFORE, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. CONTRACTOR'S OBLIGATIONS.

The services to be provided by the Contractor are detailed in Attachment A entitled "**Contractor's Service Specifications**" and are incorporated herein by reference. The Contractor shall see that all work done pursuant to this contract is accomplished with work forces and equipment which are adequate to insure the satisfactory performance of the services set forth in Attachment A.

A. Failure on the part of the Contractor. Failure to perform such services adequately or timely may be excused only by adverse conditions caused by weather or similar hindrances beyond the control of the Contractor.

B. In the event the Contractor is unable to perform specified services, the Contractor shall provide an alternative service provider at no added expense to the County. If the County has to supply an alternative service provider, the Contractor will be billed for any additional costs incurred and shall be responsible for payment of same.

2. INITIAL CONTRACT TERM.

The initial term of this contract shall be for one year commencing on March ____, 2019, and running through and ending on December 31, 2019.

3. EXTENSION OPTIONS.

A. Contractor's One-Year Extension Option.

The Contractor may request a one-year contract extension by presenting written notice of such request to the County no less than six (6) months prior to the current contract expiration date. Granting a request for a contract extension shall be at the sole discretion of the County. If the County agrees to accept the Contractor's request for an extension, the County and the Contractor will then initiate negotiations for a new contract. Both parties shall negotiate in good faith and conclude negotiations in time for a County Board decision on the new contract no less than four (4) months prior to the current contract expiration date.

B. County's Right to Extend Contract.

The County may, in its sole discretion, extend the contract at any time and postpone the initial contract termination date, subject to written approval by the Contractor.

4. TERMINATION BY THE COUNTY.

The County may, after giving the Contractor seven (7) days written notice, terminate this contract for any of the following reasons, any one of which shall constitute a material breach of this contract:

A. The Contractor fails to perform the services set forth in Attachment A in a timely or effective manner, and fails to correct the deficiency within thirty (30) days after receiving written notice from the County of such failure; or, if the cure cannot be completed within thirty (30) days.

B. The Contractor violates any municipal, county, state or federal law, rule or regulation in the performance of the services set forth in Attachment A.

C. The Contractor commences a voluntary bankruptcy proceeding under any chapter of the U. S. Bankruptcy Code, as now or hereafter in effect.

D. A petition is filed against the Contractor under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of said filing, or if a petition is filed seeking any such equivalent or similar relief against the Contractor under any other federal or state law in effect at the time.

E. The Contractor assigns this contract or any portion thereof, or assigns any of its performance obligations required by Attachment A without the prior written approval of the County.

F. The Contractor fails to take prompt corrective action with respect to complaints received as set forth in Paragraph 7 of this contract.

5. TERMINATION BY THE CONTRACTOR.

The Contractor may stop service or terminate the contract if, through no act or fault of the Contractor, the County Recycling Program is suspended for a period of more than ninety (90) days by the County. Under this circumstance, the Contractor may, upon seven day's written notice to the County, terminate the Contract and recover from the County payment for completed services.

6. COMPENSATION.

The Contractor shall be compensated for all Household Hazardous Waste Collection services performed under this contract in the manner and at the rates specified in Attachment B. The Contractor shall submit an invoice for such services to the Benzie County Solid Waste Department. The Contractor will invoice Grand Traverse County for all Clean Sweep qualifying materials collected in Benzie County. The invoices shall be in a form as specified in Attachment B which is incorporated herein by reference and which is entitled "Contractor's Compensation."

The County shall pay the Contractor for said invoices within thirty (30) days of receipt of said invoice.

7. COMPLAINTS.

Complaints received by the County from anyone relative to the services set forth in Attachment A will be recorded by the County in writing listing the nature of the complaint, the date and time of the alleged occurrence, and the name, address and telephone number of the complainant. A written copy of the complaint listing the nature of complaint and corrective action recommended by the County, shall be submitted to the Contractor as soon as possible after the complaint is received. The Report provided to the County, as set forth in Attachment A, shall list any complaints received during the reporting period and any follow-up action taken by the Contractor.

8. OWNERSHIP AND RESPONSIBILITY FOR MATERIAL COLLECTED.

Handling of all Hazardous materials from the vehicles is the responsibility of the Contractor. All participants will be directed to remain in their vehicles as the household hazardous materials are removed by the Contractor.

9. INDEPENDENT CONTRACTOR.

The Contractor shall be deemed an independent contractor, and not an employee or officer of the County. Any and all employees, members or associates of the Contractor or other persons, while engaged in the work or services required to be performed by the Contractor, shall not be considered employees or officials of the County. Any and all claims that might arise on behalf of employees of

Contractor or other persons as a consequence of any act or omission on the part of said employees of Contractor shall in no way be the obligation or responsibility of the County. The Contractor fully understands all consequences, financial and legal, of the status of an independent contractor.

10. INDEMNIFICATION.

The Contractor shall Indemnify and hold harmless the County and its officials, agents, and employees from and against all claims, damages, losses, and expenses, including attorney's fees, which the County may suffer or for which it may be held liable, arising out of or resulting from the Contractor's or its agent's or employee's actions or negligence in the performance of this contract.

11. INSURANCE.

Prior to the commencement of any services under this contract, the Contractor shall provide the County with written proof that it has in effect the policies of insurance set forth below. Compliance by the Contractor with the requirements to carry insurance and furnish certificates thereof shall not relieve the Contractor from any liability assumed under any provisions of this contract.

A. Worker's Compensation Insurance.

The Contractor shall maintain during the life of this contract, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable Statutes of the State of Michigan.

B. Comprehensive General Liability Insurance.

The Contractor shall maintain during the life of this contract, Comprehensive General Liability Insurance insuring against liability imposed by law for bodily injury or death, in the minimum sum of \$1,000,000 any one person and in the minimum sum of \$1,000,000 for two or more persons for the same occurrence, and for damage of property in the minimum sum of \$500,000.

Benzie County shall be named as an additional insured party on said policy for incidents arising out of the Contractor's performance of this contract to the extent of the Contractor's indemnification obligation under paragraph 11, above.

Said policy shall provide that the coverage may not be terminated or changed by the insurer except upon ten days written notice to the County.

C. MOTOR VEHICLE INSURANCE.

The Contractor is also required to provide no fault motor vehicle insurance for all motor vehicles used in its performance of this contract. Such insurance shall be in such amounts as determined satisfactory from time to time by the County Administrator or such other County officer or employee designated by the County Board of Commissioners.

12. NON-DISCRIMINATION.

The Contractor shall not discriminate against any employee, applicant for employment or other person, supplier, or contractor because of religion, race, color, national origin, age, sex, height, weight, familial status, or marital status

13. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign this contract, or any part thereof, nor shall the Contractor subcontract this contract, or any part thereof, without the prior written approval of the County. Such prohibition shall also apply to any assignment by way of sale, merger or acquisition of the Contractor company without the prior written approval of the County.

14. COMPLIANCE WITH ALL LAWS AND OTHER REQUIREMENTS.

The Contractor shall comply with all municipal, county, state, and federal laws, rules, regulations, ordinances and specifications. The Contractor shall obtain all required licenses necessary to perform the services set forth in Attachment A.

15. DISPUTE RESOLUTION.

If a dispute arises between the parties relative to any of the terms or conditions of this contract, including any of the attachments incorporated herein, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the County and the Contractor agree to meet at the request of either party to discuss said dispute. At such meeting, the parties shall try to identify the issues involved in the dispute and to explore methods of resolving the dispute.

The parties shall make a good faith effort to meet and resolve the dispute within thirty (30) days of the initial notice of the dispute. If such meeting does not resolve the dispute, or as an alternative to such meeting, and except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, the parties shall engage in a mediation of the dispute before a mediator agreed to by both parties. If the parties cannot agree on a mediator, they shall ask the ADR Clerk of the 19th Judicial Circuit Court to designate a mediator from the court's list of qualified mediators. Such mediation shall be completed within thirty (30) days from the appointment of the mediator, but no later than sixty (60) days from the date of the initial notice of the dispute.

Except where it is necessary to seek injunctive relief from the Circuit Court to prevent irreparable harm, only after the parties have participated in a mediation which did not resolve the dispute may either party pursue any legal remedy it has, including litigation. The parties may also agree to resolve the dispute through binding arbitration in accordance with such procedures as the parties may then agree to.

16. NOTICES.

Whenever a notice from one party to the other party is required by this contract, or whenever one party wishes to otherwise put the other party on notice of any matter, such notice shall be given to

the following designated person(s) for each party at the following addresses:

Benzie County: County Administrator
or other County Official designated by the Board of Commissioners
Government Center
448 Court Place
Beulah, MI 49617

With a copy to:
Benzie County Clerk
Government Center
448 Court Place
Beulah, MI 49617

Contractor: Drug and Laboratory Disposal, Inc.
Marilee Dietsch
Sales & Marketing Director
311 Broad Street
Plainwell, MI 49080

Unless the parties agree otherwise in writing, such notice shall be sent to the other party by first class mail, postage fully prepaid, to the above addresses. Simultaneously, such notice may be sent to the email addresses, if any, of the above persons.

17. SEVERABILITY

This contract is subject to the laws of the United States of America, the State of Michigan and Ordinances of Benzie County. If any provision of this contract shall be held to be contrary to any such law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision or provisions shall be voided. All other terms and conditions of this contract shall continue in full force and effect. The voided provision or provisions may be renegotiated at the written request of either party to this Contract.

18. GOVERNING LAW.

This contract shall be deemed to be made in the State of Michigan and shall be interpreted and construed in all respects in accordance with the laws of the State of Michigan applicable to contracts wholly to be performed therein.

19. MODIFICATION.

Any alterations, variations, modification or waivers of the provisions of this contract shall

only be valid when they have been reduced to writing, signed by the authorized representatives of the County and the Contractor and attached to this contract.

20. REPRESENTATIONS.

The County and the Contractor each represent to the other that, by their respective execution of this contract, they have obtained all necessary consents and approvals required for their respective execution and performance thereof.

21. INTEGRATION.

The Parties agree that the entire agreement between the Parties is contained herein and that this contract, including any and all exhibits attached hereto, supersede all oral agreements and negotiations between the Parties relating to the subject matter hereof, as well as any previous agreements between the Contractor and the County or either of them relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and date first set forth herein set their hands.

BENZIE COUNTY

By: Gary Sauer
Chairperson
Board of County Commissioners

Date: _____

Drug and Laboratory Disposal, Inc.

By: Marilee Dietsch
Sales & Marketing Director
Date: _____

ATTACHMENT A – Contractor's Service Specifications

ATTACHMENT B – Contractor's Compensation

Attachment A
CONTRACTOR'S SERVICE SPECIFICATIONS

1. Overview: The Contractor will provide household hazardous waste collection services according to the schedule set for 2019 collection events.

Saturday, June 15, 2019 at 404 Parkview Lane, Frankfort, MI 49635

Saturday, August 17, 2019 at 11318 Main St. Honor, MI 49640

All collection events are scheduled from 9:00 a.m. until 1:00 pm

2. General Description of the Work: The work to be performed under this contract shall consist of providing household hazardous waste collection services for the County in accordance with the provisions of this Agreement.

The Contractor shall:

- a. Provide the appropriate transportation vehicles, packaging supplies and equipment necessary to safely and legally package, label, complete the shipping papers and load the collected household waste for transport to DLD facility.
- b. Supply verification of appropriate transportation licenses and of a treatment, storage and disposal facility license before the date of the first removal.
- c. Supply verification of liability insurance before the date of the first removal.
- d. Provide the appropriate number and types of personnel at the collection site at least one hour prior to the event and be prepared to successfully unload and sort the household hazardous waste delivered to the collection event location by the private citizens of Benzie County.
- e. Be named as the Generator of the household hazardous waste on all shipping papers and documentations.
- f. Treat and dispose of the household hazardous waste collected from Benzie County properly and according to the Federal, State and Local regulations and to dispose of the waste by incineration, whenever appropriate and possible, to lessen the impact to the environment and to Benzie County.
- g. Provide documentation of the treatment and disposal at a licensed treatment, storage and disposal facility.
- h. Bill for services rendered according to the prices shown on Attachment B.
- i. Expect the County to provide a collection site that includes an impervious hard surface such as asphalt or concrete and to provide bathrooms and running water.
- j. Expect the County to provide workers or volunteers that administrate traffic control.
- k. Expect the County to pay for services rendered according to the prices shown in Attachment B.

ATTACHMENT B

CONTRACTOR'S COMPENSATION

COMPANY NAME: Drug and Laboratory Disposal, Inc.

1) Personnel

Flat Rate per Collection: \$ -0.00-- (total)

2) Transportation

Flat Rate per Collection: \$ -0.00-- (total)

3) Disposal

1. Aerosol Cans	\$ <u>0.82</u> /(per pound)
2. Fluorescent Bulbs	\$ <u>0.82</u> /(per pound)
3. Corrosive Liquids / Solids	\$ <u>0.82</u> /(per pound)
4. Automotive Liquids	\$ <u>0.82</u> /(per pound)
5. Pesticide Liquid / Solid	\$ <u>1.15</u> /(per pound)
6. Ballasts	\$ <u>0.82</u> /(per pound)
7. Flammable Liquids / Solid	\$ <u>0.82</u> /(per pound)
8. Solvents	\$ <u>0.82</u> /(per pound)
9. Oil Based Paint	\$ <u>0.82</u> /(per pound)
10. Household Batteries	\$ <u>0.82</u> /(per pound)
11. Cleaners (Liquids)	\$ <u>0.82</u> /(per pound)
12. Miscellaneous	\$ <u>0.82</u> /(per pound)
13. CLEAN SWEEP QUALIFYING MATERIAL	
Pesticides, Mercury, etc.	\$ <u>1.15</u> /(per pound)
14. Characterization of Unknowns	\$ <u>0.82</u> /(per pound)
15. Pharmaceuticals / Medical Waste	\$ <u>0.82</u> /(per pound)

4) Other Applicable Costs

Describe:

\$ --0.00-- (total)

- Clean Sweep Qualifying Material will be invoiced to Grand Traverse County with copies provided to Benzie County for their records.
- All disposal costs reflect all costs associated with disposal including US DOT shipping containers and necessary lab-packing supplies.



**SCRAP TIRE CLEANUP GRANT AGREEMENT
BETWEEN
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
AND COUNTY OF BENZIE**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environmental Quality, (DEQ), Waste Management and Radiological Protection Division (WMRPD) ("State"), and County Of Benzie ("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 Part 169, Scrap Tires, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). Legislative appropriation of funds for grant assistance is set forth in Public Act 207 of 2018. This Agreement is subject to the terms and conditions specified herein.

Project Name: County Of Benzie

Vendor/Customer: CV0047961

Amount of grant: \$8,048.00 (100% State Restricted)

% of grant state 100 /% of grant federal 0

Project Total: \$8,048.00 (grant plus match)

Amount of match: \$0 = %0

Start Date: (date executed by DEQ): _____

End Date: 12/31/2019

GRANTEE CONTACT:

Jessie Zylstra

Name/Title

County Of Benzie

Organization

448 Court Place

Address

Beulah, Michigan 49617

Address

231-882-0554

Telephone number

231-882-0033

Fax number

jzylstra@benzieco.net

E-mail address

38-6004838

Federal ID number

Grantee DUNS number

STATE'S CONTACT:

Christina Campbell, Grant Coordinator

Name/Title

Resource Management Group - WMRPD

Division/Bureau/Office

P.O. Box 30241

Address

Lansing, Michigan 48909-7741

Address

517-420-1395

Telephone number

517-373-4797

Fax number

campbellc@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

Date

Name/Title

FOR THE STATE:

Signature

Date

Jack Schinderle, Division Director, WMRPD

Name/Title

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 one. 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 one. 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 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/or 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:

Reporting Period	Due Date
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	Before October 15*
October 1 – December 31	January 31

*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 shall be submitted to the State's contact at the address on page one. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

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

(C) All products shall acknowledge that the project was supported in whole or in part by Scrap Tire Cleanup Program, DEQ, per the guidelines provided by the program.

(D) If 15 percent (15%) or more of the grant amount is expended in a single quarter, payment requests may be submitted.

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 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 one 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 Web Site (<http://www.cpexpress.state.mi.us>).

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 one, 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; or
- 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.

PROJECT SPECIFIC REQUIREMENTS – APPENDIX A

PROJECT LOCATION AND SCOPE

The project shall be located in Michigan and the scope of the project is outlined in the Grantee's approved Fiscal Year 2019 Scrap Tire Cleanup Program Grant Application.

GRANTEE REIMBURSEMENT

The Grant Amount shall not exceed the amount awarded in SIGMA, and the Grantee will be reimbursed as specified below, **NOT TO EXCEED ACTUAL COSTS INCURRED BY THE GRANTEE**. All other costs associated with the removal of scrap tires, **including labor costs**, are the responsibility of the Grantee.

The State shall reimburse the Grantee the actual cost, up to \$1,000.00 for a trailer with less than 500 passenger tire equivalents (PTE), \$2.00 per additional PTE in excess of 500 PTE, not to exceed \$2,000.00 for a full semi van trailer with over 1,000 PTE. ***It should be noted that empty trailers are not eligible for reimbursement under the grant program.*** This payment is for providing acceptable scrap tire collection vehicles at the site of collection, and for the cost of processing and delivering the scrap tires to the End-User. The State shall also reimburse actual scrap tire transportation costs not to exceed \$1.00 per mile if the collection location is over 100 miles from the processor's location. The first 100 miles of transportation shall not be reimbursed but are considered covered under the trailer reimbursement rate. The combined cost of reimbursement for scrap tire and transportation shall not exceed the approved grant amount.

GRANT REIMBURSEMENT PROCESS AND GRANTEE REPORTING REQUIREMENTS

The Grantee must first pay the Processor for work completed and then seek reimbursement from the State. If the Grantee is not financially able to pay the Processor prior to seeking reimbursement from the State, then the Grantee may assign its grant payment(s) to the Processor pursuant to Section VII, Assignability, of this Agreement. If the Grantee assigns payment(s) to the Processor, and any payment is intercepted by the Michigan Department of Treasury due to Grantee's outstanding debt to the State of Michigan, then the Grantee is responsible for paying the Processor directly for the outstanding balance due the Processor.

The Grantee shall maintain an accurate count of the number of scrap car tires and scrap truck tires, and oversized tires removed from the site.

A request for payment shall be submitted by the Grantee on a form provided by the State and shall include proof of payment to the Processor or End-User, as applicable, a copy of the Processor invoice(s) and all scrap tire manifests signed by the Grantee, the Processor, and the End-User.

Within 30 days of the date that the last scrap tire covered by this Agreement was removed from the site, the Grantee shall submit the final request for payment.

PROCESSOR AND END-USER REQUIREMENTS

Any tire processor utilized by the Grantee shall be a Michigan-based Scrap Tire Processor (Processor). Refer to Section VIII, Subcontracts, for requirements regarding subcontractors.

The State may approve a written request from the Grantee to change the approved Processor(s) and/or approved Scrap Tire Material End-User (End-User) or End-Users identified in this Agreement.

UNUSABLE TIRES

The State may approve a request from the Grantee to replace an approved End-User with a sanitary landfill, licensed under Part 115, Solid Waste Management, of the NREPA. Such a request may be approved if certain scrap tires covered under this Agreement are in such a condition that the approved Processor would not be able to process the scrap tires into a form acceptable to the approved End-User or if due to decreased end-use market availability another viable end-use market cannot be located. Any Grantee wishing to deliver scrap tires to a landfill after proper size reduction, must contact the State for approval. Whole motor vehicle tires are prohibited from being disposed of in a landfill. Reimbursement for landfilling of unusable tires shall not exceed the per tire amount authorized by this Agreement.

NOTIFICATION OF DELAYS

The Grantee shall inform the State's Contact of any delays in the start-up of the project and any delays in progress toward completion of the project.

PROJECT COMPLETION

The State will make final payment after the project is complete. Project completion means all of the following:

- (A) All scrap tires covered by this Agreement have been removed from the site and delivered to the End-User identified in this Agreement by the Processor identified in this Agreement.
- (B) The Grantee has submitted the final Request for Payment form, including all supporting financial documentation, all scrap tire manifests signed by the Grantee, the Processor, and the End-User, indicating the total number of scrap car tires, scrap truck tires and oversized tires removed from the site.
- (C) The Grantee has notified the State that the site is clear of all scrap tires and rims covered under this Agreement.
- (D) The Grantee has provided a Final Project Report that summarizes the project including pertinent dates of events, number of participants, tires collected, pictures (if available), and any other information showing how your project was successful.

The State shall make a determination of project completion based on all of the following:

- (A) A review of the project file, including all Request for Payment forms, all supporting financial documentation, all scrap tire manifests and all reports submitted by Grantee, Processor and End-User, to verify that the requirements of this Agreement have been met and that the reimbursement amounts are correct.
- (B) A site inspection to determine the number of tires, if any, remaining on the site and to verify that the requirements of this Agreement have been met.

COMMUNITY CLEANUP ADDITIONAL REQUIREMENTS

Grants awarded to communities for the purpose of conducting community clean up days must adhere to the following requirements as outlined in the Application:

- (A) The Grantee must have the scrap tires disposed of as soon as possible, preferably the same day as the cleanup day or next business day, unless collecting tires to coordinate a regional pickup by the hauler. The maximum time tires can be at a collection point is one week.

(B) If the Grantee is coordinating with other Grantees in the region, each Grantee can store for up to one week all the collected scrap tires at a collection point to coordinate a regional pickup by the hauler.

(C) The Grantee must notify the Scrap Tire Program Coordinator (via deg-scraptire@michigan.gov) of each upcoming collection/cleanup event scheduled under the grant. This can include newsletters, flyers, web or any other utilized media.

(D) The Grantee is required to provide recognition of the Scrap Tire Cleanup Grant funding as it relates to their individual project (sample language and logos are available upon request).

BUDGET AMENDMENT REQUEST

DATE: 2/27/2019

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

Account to be Increased:

Line Number	Account Name	Amount
216-336-970.00	Seasonal Road Patrol - Equipment	\$ 8,110.00



Total \$ 8,110.00

Account to be INCREASED:

Line Number	Account Name	Amount
216-000-691.00	Seasonal Road Patrol - Budgeted use of Fund Balance	\$ 8,110.00

Total \$ 8,110.00

SIGNED:


TROY Lamerson


BUDGET AMENDMENT REQUEST

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

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

DATE: 2/26/2019

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

Account to be Increased:

Line Number	Account Name	Amount
425-426-674.0 3	CERT Camp Grayling Training	
	From Region 7 HSPB	6,000.00
	From Region 7 Healthcare Colation	1,000.00
425-426-674.0 ³ 4	SOM Volunteer Michigan	1,000.00
	CERT Camp Grayling Training	2,020.00
Total		\$ 10,020.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
425-426-967.04	Project Expenses-CERT Camp Grayling Training	10,020.00
Total		\$ 10,020.00

SIGNED: _____

Frank [Signature]
Henry [Signature]

BUDGET AMENDMENT REQUEST

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

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

DATE: 2/26/2019

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

Account to be Increased:

Line Number	Account Name	Amount
101-426-687.00	Refunds and Rebates	468.00

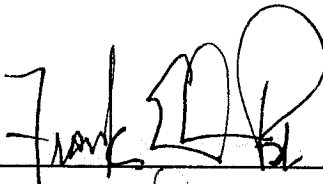
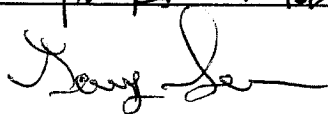
Total \$ 468.00

Account to be Increased/Decreased:

Line Number	Account Name	Amount
101-426-727.00	Office Supplies	468.00

Total \$ 468.00

SIGNED: _____

Committee Appointments

March 22, 2019

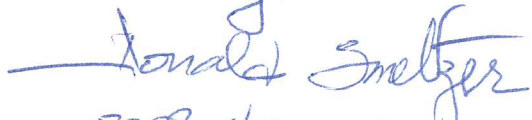
Dear Commissioners,

I would like reappointment to
the Manistee Benzie Community Mental Health Board
d/b/a Centre Wellness Network.

I have served on this board for twelve
years and I understand the community role
of this board.

Thank you for your favorable consideration.

Sincerely,


Donald Smetzer

3288 Hedron Rd.

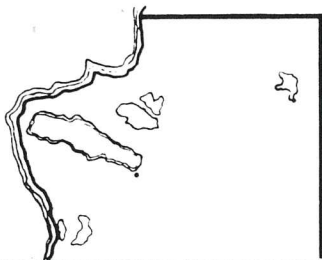
Frankfort, MI 49635

231-333-5971

RECEIVED

MAR 22 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617



BENZIE COUNTY BOARD OF COMMISSIONERS

GOVERNMENT CENTER • 448 COURT PLACE •

• BEULAH, MICHIGAN 49617 • (231) 882-9671 • FAX (231) 882-5941

APPOINTMENT TO BOARD, COMMISSIONS AND AGENCIES

APPLICATION

DATE: 3/22/2019

Name: Donald Smeltzer

Address (including PO Box): 3288 Herron Road

County District: VII

Home Telephone: 231-383-5971

Occupation: fruit grower

Business Telephone: _____

Please list the Board, Commission or Agency you are applying for:

1. Centra Wellness Network Board.

Please state your interest, experience and/or education that would relate to your serving on the above-named organizations.

I have served on this board since 2007.

My term is ending and I would like to be reappointed to the board.

PLEASE ATTACH A CURRENT OR UPDATED RESUME OR LETTER OF INTEREST

This application with resume' attached must be returned to:

BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH, MI 49617

RECEIVED

MAR 22 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

ACTION ITEMS

2019-009

**RESOLUTION OF SUPPORT
FOR
BENZIE COUNTY ROAD COMMISSION
APPLICATION FOR CRITICAL BRIDGE FUNDS - HAZE ROAD BRIDGE**


WHEREAS, Weldon Township, Haze Road Bridge, over the Betsie River is under capacity, severely deteriorated, and was closed to traffic on September 18, 2008 and has since collapsed and was removed from the Betsie River, and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 28, 2019 took action to support the Benzie County Road Commission's grant application on behalf of Weldon Township for replacement of the Haze Road Bridge;

BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Weldon Township.

Adopted this 28th day of March, 2019.



Gary Sauer, Chair

I, Dawn Olney Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 28, 2019.



Dawn Olney, Benzie County Clerk

2019-010

**RESOLUTION OF SUPPORT
FOR
BENZIE COUNTY ROAD COMMISSION
APPLICATION FOR CRITICAL BRIDGE FUNDS - REYNOLDS ROAD BRIDGE**


WHEREAS, Colfax Township, Reynolds Road Bridge, over the Betsie River is under capacity and severely deteriorated and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 28, 2019, took action to support the Benzie County Road Commission's grant application on behalf of Colfax Township for replacement of the Reynolds Road Bridge;

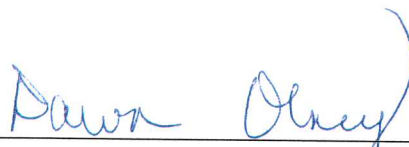
BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Colfax Township.

Adopted this 28th day of March, 2019



Gary Sauer, Chair

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 28, 2019.



Dawn Olney, Benzie County Clerk

2019-011

**RESOLUTION OF SUPPORT
FOR
BENZIE COUNTY ROAD COMMISSION
APPLICATION FOR CRITICAL BRIDGE FUNDS - NOSTWICK ROAD BRIDGE**


WHEREAS, Colfax Township, Nostwick Road Bridge, over the Betsie River is under capacity and severely deteriorated and;

WHEREAS, given the current condition of the bridge, extensive maintenance and repair of the existing structure is not an efficient use of public funds,

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners, at their regular meeting, March 28, 2019, took action to support the Benzie County Road Commission's grant application on behalf of Colfax Township for replacement of the Nostwick Road Bridge;

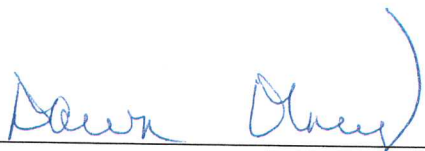
BE IT FURTHER RESOLVED, that a copy of this resolution accompanies the grant application on behalf of Colfax Township.

Adopted this 28th day of March, 2019



Gary Sauer, Chair

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 28, 2019.



Dawn Olney, Benzie County Clerk

Proclamation

National Public Safety Telecommunicators Week

April 14 – 20, 2019

Whereas emergencies can occur at anytime that require police, fire or emergency medical services; and

Whereas when an emergency occurs the prompt response of police officers, firefighters and EMS personnel is critical to the protection of life and preservation of property; and

Whereas the safety of our police officers, firefighters and EMS personnel is dependant upon the quality and accuracy of information obtained from citizens who telephone Benzie County Central Dispatch; and

Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

Whereas Public Safety Telecommunicators are the single vital link for our police officers, firefighters and EMS personnel by monitoring their activities by radio, providing them information and insuring their safety; and

Whereas Public Safety Telecommunicators of Benzie County Central Dispatch have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and

Whereas each Public Safety Telecommunicator has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore, Be It Resolved the Benzie County Board of Commissioners declares the week of April 14 through April 20, 2019 to be National Public Safety Telecommunicators Week in Benzie County, in honor of the men and women whose diligence and professionalism keep our public safety officers and citizens' safe.

Signed this 28th day of March, 2019



Gary Sauer, Chairman

Correspondence

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

The February 14, 2019 minutes were accepted as presented.

Motion by Comm Bowers and supported by Comm Mick to pay the MERS EFT in the amount of \$48,528.78. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Scott Fasel Superintendent – There is approximately forty-eight inches of frost in the road beds. Crew continues to do a great job keeping up with the weather we have been having. Refer to work summary for details.

Public Input: - Sherry Taylor mentioned that her mailbox had been taken out by one of our plows. John Schorr discussed his concerns regarding damage being done to Benzie County roads by the loggers and the DNR keeping the funds from all the logging revenue that has been done.

Transfer Monies to Money Market Account - Motion by Comm Mick and supported by Comm Bowers to transfer \$1,000,000 from BCRC savings account with Honor Bank to our Michigan Class investment account. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Admin v's Union Bereavement Time - Motion by Comm Rosa and supported by Comm Bowers to rescind the motion made at our February 14, 2019 meeting regarding changing the Administrative Personnel Manual rules regarding bereavement time. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

2019 Bridge Inspection Agreement - Motion by Comm Bowers and supported by Comm Mick to approve the 2019 Bridge Inspection Agreement received from Link Engineering Services and authorizing Manager Skeels to sign the agreement. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Correspondence/Information/Discussion:

Bid Package A, B and Extended B Update – Manager Skeels gave an update on township projects that would require either a package C or extending package B for 2019 paving projects. Motion by Comm Bowers and supported by Comm Mick to approve extending package B to Elmer's for the township projects. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Material Bid Package Update – Manager Skeels gave an update on the status of the Material Bid Package. Last item Superintendent Fasel and Manager Skeels are reviewing is options for extracting clay from Thompson Pit. Also looking at possible other properties in the county.

Public Input: Ron Evitts suggested the Road Commission take pictures before and after loggers complete logging within the county.

Board Round Table: Manager Skeels met with Lake Township this week to discuss their 2019 paving project estimates. They have concerns with the price on the Birch Trail project due to the unknown conditions of the underlying road bed. They have decided to investigate this before approving the project for paving. Manager Skeels also mentioned a new proposal being discussed that would allow for "bridge bundling" to get bridge projects done. He spoke with Denise Donohue from CRA and expressed our interest in this program.

Meeting Adjourned at 10:45 AM

Meeting Minutes approved 3/14/19.

Robert Rosa, Chairman

Jennifer L. Kolinske, Clerk

**RESOLUTION #2019-02
SUPPORTING HB 4227
THE CREATION OF A "COMMITTEE ON MICHIGAN'S MINING FUTURE"**

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

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

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

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

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

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

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

Motion offered at a regular meeting of the Ontonagon County Board of Commissioners, Tuesday, March 19, 2019 by Commissioner Broemer supported by Commissioner Cane

AYES: Broemer, Cane, Bourdeau, Nousiainen & Nykanen

NAYS: None

ABSTENTIONS: None

ABSENT: None



Carl R. Nykanen Chairman,
Ontonagon County Board of Commissioners

RESOLUTION DECLARED ADOPTED



3

BOARD OF COMMISSIONERS

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

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

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS RESOLUTION #19-05

- WHEREAS, Health care costs continue to rise for all Americans and, for some Americans, this increase can be devastating; and
- WHEREAS, Medicare is the focus of many lawmakers who portray it as an "entitlement" program that costs the Treasury too much money. Technically, the term "entitlement" is correct but it has an unfortunate connotation; and
- WHEREAS, Medicare is an essential medical plan that millions of seniors and disabled individuals depend upon to stay alive. Medicare is not a gift, as the term "entitlement" suggests. Many of the beneficiaries have worked their entire adult life and paid into the system in order to receive this crucial medical plan; and
- WHEREAS, Due to spiraling costs largely associated with the price of prescription medications, our elected officials find themselves passing on increased costs to those who can least afford that increase, namely senior citizens and disabled individuals who are on Medicare's Part D drug program; and
- WHEREAS, When congress enacted Medicare Prescription Drug Bill they enacted a law that does 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
- WHEREAS, 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 cause many to contemplate discontinuing medically necessary drugs in order to pay their bills, heat their houses and have food on the table; Therefore, Be It Further

District 1
Mary Ellen Tryban

District 2
Richard B. Sangster
Vice-Chairman

District 3
Michael Newman


District 4
Cal Gouine

District 5
Roberta Matelski

District 6
John B. Wallace
Chair

District 7
Steve Warfield


- RESOLVED That the Cheboygan 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.



John B. Wallace, Chairperson
Cheboygan County Board

I, Karen L. Brewster, Clerk of the County of Cheboygan, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the Board of Commissioners at a regular meeting on March 12, 2019.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the County of Cheboygan on the 12th day of March 2019 at Cheboygan, Michigan.



Karen L. Brewster
Cheboygan County Clerk/Register



Wendy J. Goodreau
CLERK/REGISTER

Carrie Verbanac
DEPUTY

Kim Fedie
DEPUTY

RESOLUTION SUPPORTING HB 4227
THE CREATION OF A "COMMITTEE ON MICHIGAN'S MINING FUTURE"

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

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

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

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

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

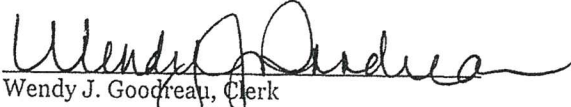
THEREFORE, BE IT RESOLVED, that the Baraga County Board of Commissioners supports House Bill 4227 in the interest of strengthening and developing the future of Michigan mining practices, and

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

STATE OF MICHIGAN)
) SS
COUNTY OF BARAGA)

I, WENDY J. GOODREAU, Clerk of the Baraga County Board of Commissioners and Clerk of the County of Baraga, do hereby certify that the above Resolution was duly adopted by the said Board on March 20, 2019.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County and Circuit Court at L'Anse, Michigan this 20th day of March 2019.


Wendy J. Goodreau, Clerk

BOARD OF COMMISSIONERS



Gale Eilola
DISTRICT 1

Michael Koskinen
DISTRICT 2

Dan Robillard
DISTRICT 3

William Menge
DISTRICT 4

William C. Rolof
DISTRICT 5