

BENZIE COUNTY BOARD OF COMMISSIONERS

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

www.benzieco.net

MEETING AGENDA

April 9, 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 – 3/28/2019
 PUBLIC INPUT
 ELECTED OFFICIALS & DEPT HEAD COMMENTS
 COMMISSIONER REPORTS –
 COUNTY ADMINISTRATOR’S REPORT –
 FINANCE – Approval of Bills
 COMMITTEE OF THE WHOLE – 3/28/2019 Consent
 COMMITTEE APPOINTMENTS –
 ACTION ITEMS – Networks Northwest Service Agreement; 2019 County
 Administrator Goals
 PRESENTATION OF CORRESPONDENCE
 UNFINISHED BUSINESS
 NEW BUSINESS –
10:00 Audit Presentation
10:15
10:30 Closed Session – FOPLC to discuss strategy and negotiations as permitted under
 MCL15.268 (c)
 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 28, 2019

The Benzie County Board of Commissioners met in a regular session on Thursday, March 28, 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 amended, adding Dr. Goslinoski, Medical Examiner at 10:15 and Centra Wellness under Committee Appointments. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Minutes:

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

9:02 a.m. Public Input

Chairman Sauer read the Public Input Board Response to those present.

Letter received from Mary Haan – will be made a part of the board packet.

9:04 a.m. Public Input Closed

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Jim Clark, gave an update for the Building Authority – he distributed an updated schedule for Phase III of the Maples which was provided by Comstock Construction. He stated that there had been no plan for completion of Phase III, and now we have a wish list from the maintenance director at the Maples. Jeff Johnson, member of the Building Authority, serves as the liaison to the Maples and attends their monthly meetings. They are looking to schedule a joint meeting with the three boards – Board of Commissioners, DHHS and Building Authority.

Comm Jeannot spoke about an Operating Agreement between the County and the Maples. Would like to have the authority to move forward with this matter.

Jared Henry, Chief Public Defender for the new Regional Public Defender's Office for Manistee and Benzie Counties, he provided the board with an update of the progress being made – March 18 was his first day as the Chief Public Defender; July 1, 2019 the office is to be up and running. He has found it necessary to amend the MIDC budget and change one associate position to a second Assistant Chief Public Defender, so that Benzie and Manistee County will each have one full time assistant; the other office staff will begin May 1, 2019. The two Chief Assistants that have been hired are Jane Johnson for Manistee County and Anthony Cicchelli for Benzie County. Only three applications have been received for the associate positions and roughly 13 applications for the administrative support staff. The office in Benzie is nearly ready. He is working on the 2020 budget. Mid-May is the targeted up and start date.

Ed Kowalski, EDC/BRA, stated that they had asked the BOC a couple of months ago to pursue broadband to offer, not give to citizens. We have initiated an inquiry of independent broadband

COMMISSIONERS

Page 2 of 5

March 28, 2019

providers – issues are infrastructure and topography and seasonal topography. AES – they have reviewed the contract and identified projects, the end result and cost of those projects, after a long discussion within the EDC. We have decided that we will do a project by project basis to contract with AES.

Doug Durand, Benzie Senior Resources, provided a written report; stated that a meeting was held on March 15 regarding establishing a Michigan protocol for vulnerable adults; the Gathering Place attendance is increasing with the snowbirds returning to the area; they will be holding a Volunteer Recognition Night; Walk A Thon committee will be meeting next week for the first time; Lawn Chore Program.

Tom King, EMS, provided a written monthly report and reported that Benzie Bus will be taking on the fleet maintenance; Capital Expense will be for a new ambulance; heating and A/C will be upgraded at Station 2; will need to hire a full-time paramedic.

Jesse Zylstra, Recycling Coordinator, provided the 2018 Annual Report.

Benzie Transportation Authority financial report for February 2019 received.

10:00 a.m. Kay Bond, Advocates for Benzie County, Valerie Gerhart, Education Task Force, explains the Dolly Parton's Imagination Library, the program which was selected to address the issue that children are not ready when they enter kindergarten. This program mails, to the child, age appropriate books from 0 – 5 years of age when they enter kindergarten. The cost is \$25.00 per year for the child to receive a book each month. Jason Reed, Skilled Trades Task Force, explained the START program; they have a lot of funds to raise. They are working on a partnership with the City of Frankfort for construction of the Bellows Park Pavillion. Board members Ingemar Johannsen, Doug Durand and Jean Bowers are also present. Comm Jeannot stated to Ms. Bond that the Advocates are lucky to have her.

10:21 a.m. Break

10:30 a.m. Reconvene

Dr. Goslinoski, Medical Examiner since April 2017, provided a power point presentation of activity of the medical examiner's office. She works closely with Dr. Stephen Cole in Grand Rapids and also a group at U of M under the direction of Dr. Joyce DeYoung (who was a prior medical examiner for Benzie County).

COMMISSIONER REPORTS

Comm Farrell reported that on March 13 she attended the Centra Wellness Board meeting; March 15 she participated in the Meals on Wheels ride along; March 20 attended the Benzie-Leelanau Health Dept meeting with Commissioner Sauer; March 25-27 she attended the Michigan Association of Counties Legislative Conference in Lansing.

Comm Jeannot spoke regarding the Chamber Directory which is put out each year, and they gave the EDC a free ad this year.

COMMISSIONERS

Page 3 of 5

March 28, 2019

Comm Roelofs attended the HSCB and they had a presentation regarding workforce housing; he also attended the EMS Advisory Board meeting and the MAC Conference – very good.

Comm Nye stated that she attended the Benzonia Township meeting; Centra Wellness; EDC/BRA; Joint Court; LEPC; Planning Commission and City of Frankfort Grant review meeting. Villages are dealing with the marijuana issue. Centra Wellness financial outlook is good. LEPC focused on evacuation protocol in Frankfort.

Comm Taylor reported that March 13 she participated in the Meals on Wheels ride along – was very impressed with the operation that they have. March 14 attended the Homestead Township Special Meeting regarding HARP grant application. Benzie Senior Resources meeting did not have a quorum present, so it was short. MAC conference was great.

Comm Jeannot asked if the St. Ambrose issues have been resolved – no, it is still being worked on.

Comm Warsecke had two meetings – Colfax Township and Conservation District.

Chairman Sauer reported that he attended the Joint Court meeting, MAC Conference, Health Department. Effective December 31, 2020, the county will be required to appoint a County Assessor of record and an Interlocal Agreement with each entity. Visited the ACO building and it is super nice – very clean building. Thank you to Patty Ballard for her years of service to the county and congratulations on her retirement tomorrow.

COUNTY ADMINISTRATOR'S REPORT

- Provided a written report.
- Byce & Associates is here today meeting with individual departments regarding the space needs.
- Was pleased that Jared was here today regarding the Public Defender.
- 2019 Administrator's Goals – to be placed on the agenda for next meeting.
- Attended the MAC Conference as well.

FINANCE

Bills: Motion by Warsecke, seconded by Jeannot, to approve payment of the bills from March 12, 2019 thru March 28, 2019 in the amount of \$358,593.34, as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer, stated that the audit and the F-65 report have been submitted. The Qualifying Statement for the Building Authority has been submitted, and the county Qualifying Statement is being completed. Delinquent taxes will be paid out today with the AP run. Foreclosure is final on Monday, April 1, 2019 at 5:00 p.m. She also presented the 2018 Tax Collection Report.

COMMITTEE OF THE WHOLE

Comm Sauer removes item #5

Motion by Jeannot, seconded by Warsecke, to adopt items 1 - 4 and 6 - 8 of the March 12, 2019 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMISSIONERS

Page 4 of 5

March 28, 2019

Chairman Sauer states that he is not against public safety, he just would like some clarity; shall we only use what we charge, that we are doing it the right way.

Comm Jeannot stated that the entities know what they are signing up for and they could renegotiate their contract.

#5: Motion by Jeannot, seconded by Roelofs, 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. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS

Centra Wellness: Motion by Roelofs, seconded by Farrell, to re-appoint Donald Smeltzer to the Centra Wellness Network Board to for a 3-year term ending March 31, 2022. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

ACTION ITEMS

2019-009: Motion by Sauer, seconded by Warsecke, to adopt resolution 2019-009 Application for Critical Bridge Funds – Haze Road Bridge as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

2019-010: Motion by Warsecke, seconded by Taylor, to adopt resolution 2019-010 Application for Critical Bridge Funds – Reynolds Road Bridge as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

2019-011: Motion by Warsecke, seconded by Farrell, to adopt resolution 2019-011 Application for Critical Bridge Funds – Nostwick Road Bridge as presented. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Proclamation: Motion by Jeannot, seconded by Warsecke, to adopt Proclamation recognizing April 14 – 20, 2019 as National Public Safety Telecommunicators Week as presented, authorizing the chair to sign. Roll call. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

PRESENTATION OF CORRESPONDENCE

- Road Commission minutes of February 28, 2019 received.
- Ontonagon County resolution supporting HB 4227, The Creation of a Committee on Michigan's Mining Future received.
- Cheboygan County resolution regarding Medicare Prescription Drug Bill of 2003 received – Comm Farrell and Mitch will work on a resolution for presentation to this board.
- Baraga County resolution supporting HB 4227 received.

UNFINISHED BUSINESS – None

NEW BUSINESS – None

12:14 p.m. Public Input – None

COMMISSIONERS

Page 5 of 5

March 28, 2019

Motion by Roelofs, seconded by Nye, to adjourn at 12:15 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Gary G. Sauer, Chair

Dawn Olney, Benzie County Clerk

INDEX

1. Approved the agenda as amended.
2. Approved the regular session minutes of March 12, 2019 as presented.
3. Approved payment of the bills from March 12, 2019 thru March 28, 2019 in the amount of \$358,593.34, as presented.
4. Adopted items 1 - 4 and 6 - 8 of the March 12, 2019 Committee of the Whole Consent Calendar as presented.
5. Approved the budget amendment to purchase two DVM – 800 Camera units for new road patrol vehicles, not to exceed \$8,110.00, as presented.
6. Re-appointed Donald Smeltzer to the Centra Wellness Network Board to for a 3-year term ending March 31, 2022.
7. Adopted resolution 2019-009 Application for Critical Bridge Funds – Haze Road Bridge as presented.
8. Adopted resolution 2019-010 Application for Critical Bridge Funds – Reynolds Road Bridge as presented.
9. Adopted resolution 2019-011 Application for Critical Bridge Funds – Nostwick Road Bridge as presented.
10. Adopted Proclamation recognizing April 14 – 20, 2019 as National Public Safety Telecommunicators Week as presented, authorizing the chair to sign.

COMMISSIONERS

Page 3 of 3

March 12, 2019

Motion by Jeannot, seconded by Warsecke, 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. Removed from Consent Calendar.
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.

Elected Officials And Department Heads



Benzie County Office of Emergency Management

Emergency Management Activities

March 2019

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

1. 800MHz Radio Training

On Saturday March 2nd, 2019 an 800MHz radio training class to familiarized emergency first responders with the new portable radios. The training is required by the MPSCS.

2. Fire Company Officer I & II Class

On all the weekends of March I helped teach a 40-hour Fire Officer Series Class called Company Officer I & II. The purpose of the Fire Company Officer I & II course is to provide entry-level fire officers with the knowledge and skills to meet minimum job performance.

A person trained at the Fire Company Officer I & II level will function safely and effectively as an integral member of a team of equally or less experienced firefighters to accomplish a series of tasks.

3. Region 7 Homeland Security Planning Board Meeting

On Thursday March 7th, 2019 I attended the Region 7 Homeland Security Planning Board Meeting in Grayling, MI.

4. CERT Monthly Meeting

On Wednesday March 13th, 2019 we held the monthly CERT Meeting/Training were we discussed. The topic of training is the recognition for the need and use of NARCAN.

5. Attendance at the Platte Township Annual Meeting

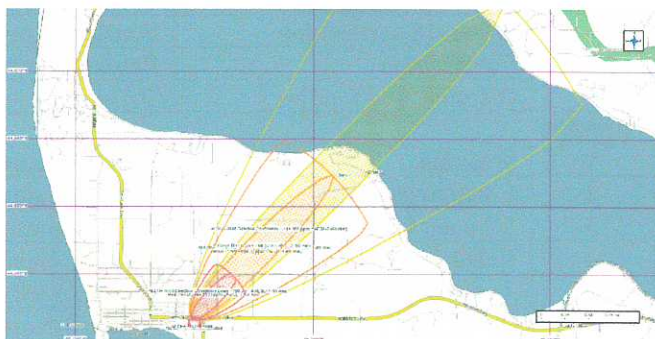
On Saturday March 16th, 2019 I attended the Platte Township Annual Meeting where I discussed some of the activities of Emergency Management and some of the upcoming activities.

6. School Security Workgroup Meeting

On Tuesday March 18th, 2019 we held our monthly School Security Workgroup Meeting. We began to put together the specifications for Emergency Trauma Kits for the classroom. Our intention is to make application for a Tribal Grant to put one of the kits in each classroom in the schools. The grant applications would be submitted in the May grant cycle.

7. LEPC Meeting

Also, on Tuesday March 18th, 2019 we held our Local Emergency Planning Committee Meeting. At this meeting we went over the Graceland Fruit Inc Main St. in Frankfort Off Site Response Plan. Because there is a significant inhalation hazard posed by the anhydrous ammonia used as a refrigerant of the coolers, we spent a significant amount of time going over evacuation procedures, detours, vulnerable populations, etc. We tabled action on the plan until such time as we get Graceland's current onsite plan. The one in our files is from 2004.



8. LPT Meeting

On Thursday March 28th, 2019 we held our Local Planning Team Meeting.

Some of the topics of discussion included;

- Region 7 Hospital Exercise on April 17th 1:00pm – 3:00pm – This will be a Tabletop

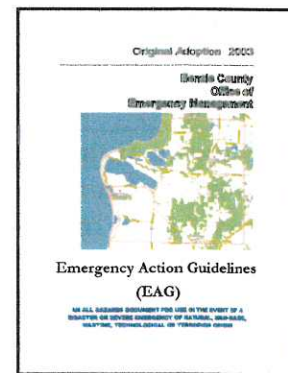
Exercise and a Long-Term Care Rescue Equipment Drill.

- A prescribed burn tentatively set for late April early May (subject to weather conditions) for the Platte Plains area.
- At Central Dispatch two new hires are starting. One a week ago and another April 2nd.
- The telephone company's conversion for delivering 9-1-1 calls to PFN is almost over. Still a few companies that have been unable to schedule a cut over.
- Bi-directional antenna system installed at Frankfort Fire Department with a positive result.
- Ordering a bi-directional antenna system for Station 3 EMS located in Frankfort.
- Company I & II classes are completed.
- ARES/RACES radios upgraded to the Fusion System. They will be participating in a tabletop exercise.
- Hanchett – The New CERT Trailer has been received and has air conditioning and a generator.
- CERT Annual Training at Camp Grayling is April 26 – 28.
- The Road Commission is Cutting trees in preparation before the season is ready for road repairs.

9. **Updates of Emergency Action Guidelines**

Over the course of the month of March, I submitted eight (8) Emergency Action Guidelines to the responsible parties for their review and revision.

The EAG's are a checklist of responsibilities for the emergency response community to assure that we operate efficiently and within the legal frame work in a disaster or other emergency. It also assures that each discipline understands what they are responsible for, to minimize the possibility of overlooking an important task or duplicating effort.



Our guidelines require that each of the EAG's is reviewed when there is a change of responsible official or every 2 years, whichever is first.

	Section	Responsible Agency or Official
	General Coordination	Benzie County - Emergency Management Director
	Certification	Benzie County Board of Commissioners-Chief Elected Official
	Direction and Control	Benzie County - Emergency Management Coordinator

Annexes

1	Warning	Benzie County - 911 Director
2	Communications	Benzie County - 911 Director
3	Damage Assessment	Benzie County - Equalization Director
4	Public Information	Benzie County - County Administrator
5	Law Enforcement	Benzie County - Sheriff
6	Fire Services	Almira Township/Benzonia Township Fire Chief
7	Public Health	Benzie-Leelanau Counties District Health Dept.
8	Public Works	Benzie County Road Commission Manager
9	Human Services	Benzie County - DHS Director
10	Emergency Medical Services	Benzie County - EMS Director



10. Upcoming Events

I have scheduled the following for the next two months;

- April 4th – R7HSPB Meeting Grayling
- April 10th – CERT Monthly Meeting and Training in the EOC
- April 10th – Skywarn Training in the Commissioners Chambers
- April 15th – School Safety Planning Committee 10:00am in the EOC
- April 15th – Local Emergency Planning Committee 2:00pm in the EOC
- April 25th – Local Planning Team Meeting 7:00pm in the EOC
- April 26th Through 28th – CERT Annual Training at Camp Grayling
- April 27th – ARES/RACES Meeting Downtown Honor

- May 2nd – R7HSPB Meeting Grayling
- May 6th through 9th – Great Lakes Homeland Security Conference-Grand Rapids
- May 8th – CERT Monthly Meeting and Training in Benzie County at the County EOC
- May 11th – Moulage Training – Benzie County EOC
- May 18th – Emergency First Responder Driver Training- Benzie County Government Center
- May 20th – School Safety Planning Committee 10:00am in the EOC
- May 20th – Local Emergency Planning Committee 2:00pm in the EOC
- May 21st – Benzie County Fire/EMS Association Meeting
- May 23rd – Local Planning Team Meeting 7:00pm in the EOC
- May 25th – ARES/RACES Meeting Downtown Honor

RECEIVED

APR 02 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

9-1-1
Police
Fire / EMS

Benzie County Central Dispatch

505 S. Michigan Ave Beulah MI 49617
Non-emergency 231-882-4487 / Fax 231-882-5894



April 2, 2019

To: Board of Commissioners
From: Ronald Berns, Director

Re: Recap of March 2019

The conversion from AT&T delivering 9-1-1 calls to Peninsula Fiber Network (PFN) is ongoing. Several telephone service providers are still unable to schedule testing of their re-routing of 9-1-1 calls. Our MEVO phones are in service. This is part of the conversion to PFN which allows us to forward 9-1-1 calls to Grand Traverse County or enables us to continue receiving 9-1-1 calls if our 9-1-1 equipment were to fail. We do not have a back up position if we were forced to evacuate this building. A solution will be in the 3-year CIP.

One of our wireless providers filed bankruptcy but it is a very low revenue loss that has probably already been picked up by other providers. Several counties experienced returned checks. We have not so far.

I hired and started our top applicant March 15th and is in the first phase of training on the midnight shift which emphasizes geography, common places, all the local names of US-31 and M-22. Also the names and jurisdictions of all the public safety departments, officers' names and badge numbers, introduction to the computer aided dispatch system, sex offender registration, warrant entry, etc. Daily observation reports are recorded to measure their progress and abilities.

I withdrew a conditional job offer to our 2nd applicant as the person did not respond to phone calls, a letter and the did not follow the steps to become employed with the county. I have moved on to our third applicant from our list.

The Frankfort Fire Department received a bi-directional antenna to increase coverage in their building and another has been ordered for Station 3 EMS in Frankfort. The Frankfort area and the western townships all have areas of concern for radio and pager coverage. Solutions are being researched.

I am waiting for a response from the MPSCS for a template for a new radio that will be part of our radio console system before we can start paging the fire departments on the 800MHz system.

Lake Township is in the process of purchasing a portable radio for communications with Central Dispatch while their parking attendant is in service at the township park at Platte River Point. In the past they have reported suspected intoxicated driver, medical needs by a visitor, assaults, etc.

RECEIVED

APR 03 2019

C:\Users\dolney\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\0RU15311\Mar 2019 recap.doc

DAWN CLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

9-1-1
Police
Fire / EMS

Benzie County Central Dispatch

505 S. Michigan Ave Beulah MI 49617
Non-emergency 231-882-4487 / Fax 231-882-5894



A new monitor has been mounted for receiving an alarm from the government center cameras. Testing the alarms and training personnel on acknowledging the alarms will be done shortly.

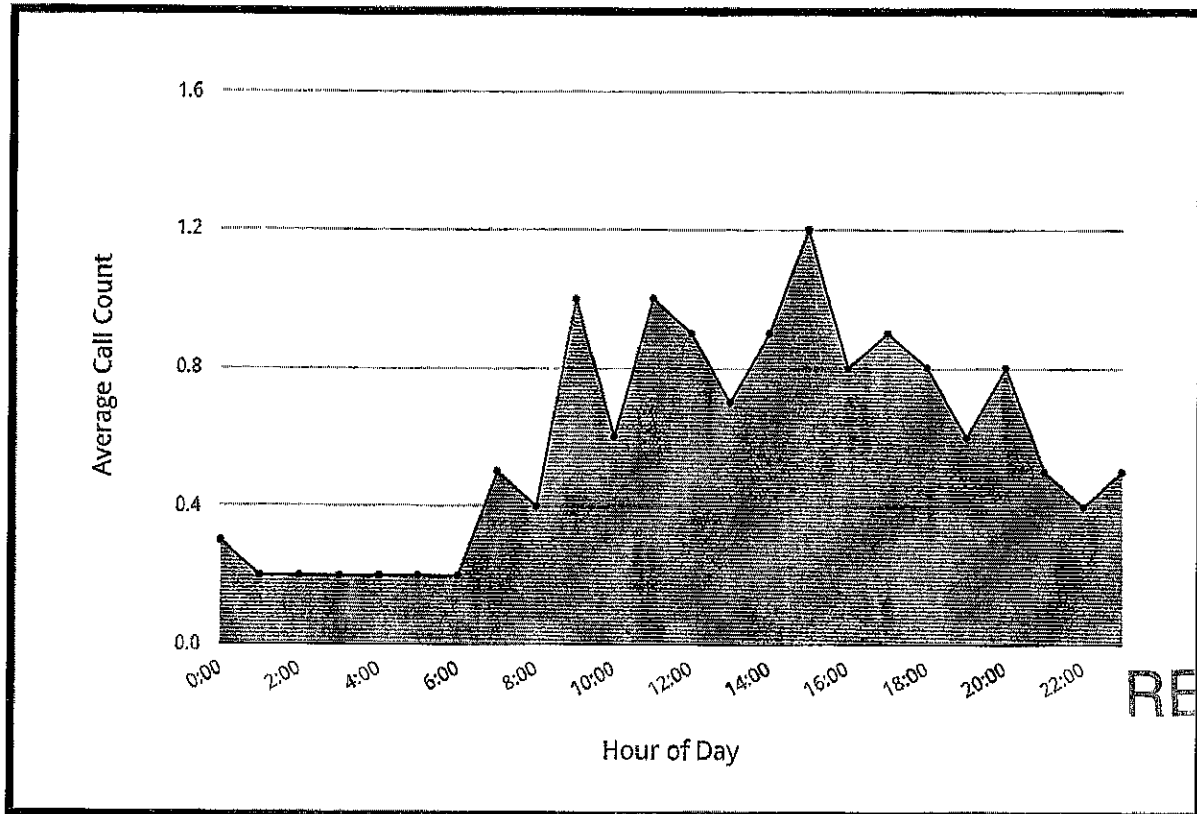
April 14 – 20 is National Public Safety Telecommunicators Week.

Your Central Dispatch employees are the “first” on scene, asking the appropriate questions, determining officer safety by what is said, not said and what is heard in the background. They are patient, curious, empathetic and able to adapt to situations and challenges brought on by not being able to hear their officers clearly, anticipating the officers next request, listening to the fire/EMS personnel talking on one talkgroup while law enforcement officers are talking on their talkgroup at the very same time. They prioritize, manage, problem solve and demonstrate knowledge that is not found in a book or training but is from their character as someone that wants to help those in need and protect the officers they serve. You should be proud and grateful these employees are sitting a desk and ready to react to whatever comes their way. I know I am.

BENZIE COUNTY (CENTRAL DISPATCH), MI

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

3/1/2019 to 3/31/2019



RECEIVED

APR 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	0.6	6	429	100.0%	13	0	1	0	0	14

DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.3	3	9	2.1%	1	0	0	0	0	1
1:00	0.2	1	5	1.2%	0	0	0	0	0	0
2:00	0.2	2	7	1.6%	0	0	0	0	0	0
3:00	0.2	2	7	1.6%	0	0	0	0	0	0
4:00	0.2	1	6	1.4%	1	0	1	0	0	2
5:00	0.2	1	5	1.2%	0	0	0	0	0	0
6:00	0.2	1	5	1.2%	0	0	0	0	0	0
7:00	0.5	3	15	3.5%	1	0	0	0	0	1
8:00	0.4	2	12	2.8%	0	0	0	0	0	0
9:00	1.0	6	30	7.0%	1	0	0	0	0	1
10:00	0.6	3	18	4.2%	0	0	0	0	0	0
11:00	1.0	6	30	7.0%	0	0	0	0	0	0
12:00	0.8	4	24	5.6%	0	0	0	0	0	0
13:00	0.7	3	21	4.9%	0	0	0	0	0	0
14:00	1.0	6	30	7.0%	0	0	0	0	0	0
15:00	1.2	6	36	8.4%	0	0	0	0	0	0
16:00	0.8	4	24	5.6%	0	0	0	0	0	0
17:00	1.0	6	30	7.0%	0	0	0	0	0	0
18:00	0.8	4	24	5.6%	0	0	0	0	0	0
19:00	0.6	3	18	4.2%	0	0	0	0	0	0
20:00	0.8	4	24	5.6%	0	0	0	0	0	0
21:00	0.4	2	12	2.8%	0	0	0	0	0	0
22:00	0.5	3	15	3.5%	0	0	0	0	0	0

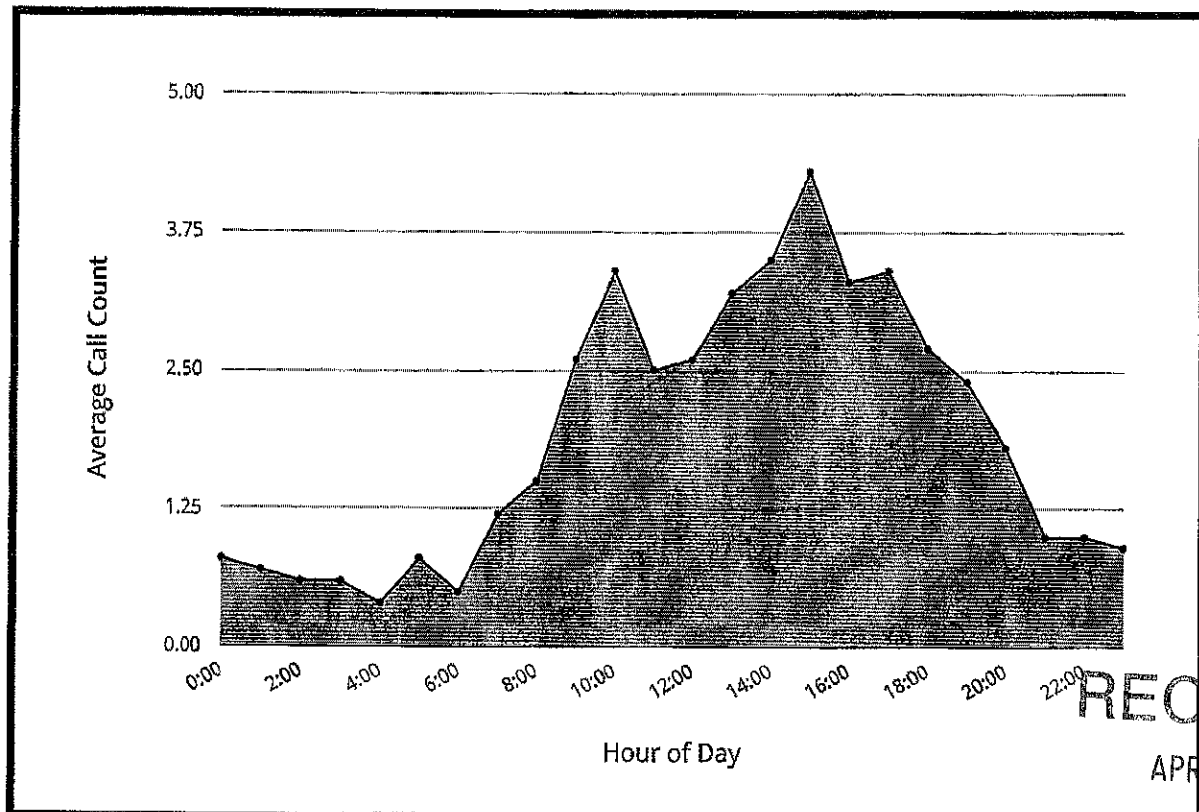
6:00	0.2	1	6	1.4%	0	0	0	0	0	0
7:00	0.5	4	17	4.0%	0	0	0	0	0	0
8:00	0.4	3	13	3.0%	0	0	0	0	0	0
9:00	1.0	5	30	7.0%	2	0	0	0	0	2
10:00	0.6	2	18	4.2%	0	0	0	0	0	0
11:00	1.0	4	32	7.5%	1	0	0	0	0	1
12:00	0.9	3	28	6.5%	0	0	0	0	0	0
13:00	0.7	3	22	5.1%	0	0	0	0	0	0
14:00	0.9	3	27	6.3%	0	0	0	0	0	0
15:00	1.2	6	36	8.4%	0	0	0	0	0	0
16:00	0.8	5	24	5.6%	3	0	0	0	0	3
17:00	0.9	4	28	6.5%	1	0	0	0	0	1
18:00	0.8	6	26	6.1%	1	0	0	0	0	1
19:00	0.6	2	18	4.2%	1	0	0	0	0	1
20:00	0.8	4	24	5.6%	0	0	0	0	0	0
21:00	0.5	2	15	3.5%	1	0	0	0	0	1
22:00	0.4	2	12	2.8%	1	0	0	0	0	1
23:00	0.5	4	14	3.3%	0	0	0	0	0	0
---	0.6	6	429	100.0%	13	0	1	0	0	14

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BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

3/1/2019 to 3/31/2019



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BENZIE COUNTY CLERK
BEULAH, MI 49617

SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	1.9	12	1411	100.0%	0	0	185	0	0	185

DETAIL

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
0:00	0.8	4	24	1.7%	0	0	0	0	0	0
1:00	0.7	5	23	1.6%	0	0	1	0	0	1
2:00	0.6	3	18	1.3%	0	0	1	0	0	1
3:00	0.6	3	19	1.3%	0	0	1	0	0	1
4:00	0.4	2	12	0.9%	0	0	0	0	0	0
5:00	0.8	6	25	1.8%	0	0	1	0	0	1

6:00	0.5	3	17	1.2%	0	0	0	0	0	0
7:00	1.2	4	36	2.6%	0	0	6	0	0	6
8:00	1.5	4	45	3.2%	0	0	3	0	0	3
9:00	2.6	7	81	5.7%	0	0	17	0	0	17
10:00	3.4	8	105	7.4%	0	0	17	0	0	17
11:00	2.5	6	76	5.4%	0	0	16	0	0	16
12:00	2.6	7	81	5.7%	0	0	10	0	0	10
13:00	3.2	8	99	7.0%	0	0	16	0	0	16
14:00	3.5	8	107	7.6%	0	0	19	0	0	19
15:00	4.3	11	134	9.5%	0	0	28	0	0	28
16:00	3.3	9	101	7.2%	0	0	16	0	0	16
17:00	3.4	10	105	7.4%	0	0	8	0	0	8
18:00	2.7	9	83	5.9%	0	0	10	0	0	10
19:00	2.4	12	73	5.2%	0	0	6	0	0	6
20:00	1.8	6	55	3.9%	0	0	1	0	0	1
21:00	1.0	4	32	2.3%	0	0	1	0	0	1
22:00	1.0	3	32	2.3%	0	0	6	0	0	6
23:00	0.9	4	28	2.0%	0	0	1	0	0	1
—	1.9	12	1411	100.0%	0	0	185	0	0	185

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

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BEULAH, MI 49617

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

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19
Test Call						6	6	62	9
Threats	6	3	3	6	1	2	6	2	5
Traffic Stop	454	411	324	259	162	249	172	173	230
Tree Down in Road	17	37	25	67	4	7	7	24	5
Trespassing	2	3	9	6	4		3		3
Unauthorized Driving Away Automobile	3	2	1	2	1	1	1	1	
Uninitiated 9-1-1 call			10	1		1	1	5	3
Unknown Accident	4	1	3		8	1	4		3
Unwanted Person	3	6	6	1	4		2	2	7
Unwanted Telephone Calls / Texts									
Vandalism	4			1				1	
Vehicle in Ditch	2		3	3	15	10	23	19	6
Verbal Dispute	4		1		1	2		1	5
VIN Inspection	3	4	4	11		5			1
Warrant Attempt	3			1	1	2	1		
Warrant Arrest	2	1	1						
Warrant Entry		17	16	19	11	9	10	21	20
Warrant TIP		1	2	2	1		1		1
Water Rescue									1
Welfare Check	13	21	6	12	6	16	12	13	11
TOTAL	1,385	1,325	1,091	1,011	720	797	748	785	845
Disclaimer - The calls for service nature types represent what the calltaker has determined represents the type of call for service the caller requested, reported or described. Not all the call for service nature types are listed. The low frequency type ones will be added when they are selected. These call for service natures do not always represent how they are recorded by a public safety officer. Not all activity by a dispatcher is represented here.									
Smart911									
					Nov-19	Dec-19	Jan-19	Feb-19	Mar-19
Total number of profiles as of =					382	383	431	734	751
9-1-1 calls to Dispatch with profile					31	10	18	10	8

Commissioner Reports

County Administrator Report



Memo To: Board of Commissioners
From: Mitchell D. Deisch, Administrator
Date: April 3, 2019
Subject: Administrator's Update 4/9/19 BOC Meeting

1. **Regional Public Defender's Office** – The office is fully painted, and furniture will be installed by mid-April 2019. Public Defender Jared Henry has hired Anthony Cicchelli and Jane Johnson to serve as the Chief Assistant Public Defenders. Posting are out for the two remaining Associate Attorney's and one Office Manager.
2. **Emergency Management Manager Recruitment Process** – Frank Post has scheduled this retirement as of August 2019. Deputy Administrator Maridee Cutler and I have been working on the process for replacing this position. Attached is the draft position replacement process, position advertisement and job description for the Emergency Management Manger position. There will be more updates as this process moves forward.
3. **EDC/BRA Committee Update** – As was reported to the BOC at the 3/28/19 meeting, the EDC/BRA did not renew the contract with the Alliance for Economic Success once the three-year contract expired in March 2019. The Committee has been focusing on broadband expansion and has sent out letters of intent to potential private sector businesses who may be willing to partner with Benzie County to expand broadband availability. Letters of intent went out March 25, 2019, with full responses due back by April 26, 2019. As of today, three businesses have expressed interest in completing the full response. In addition, the retention subcommittee will be meeting before the Friday April 19, 2019 EDC/BRA meeting to start the process of scheduling retention visits with Benzie businesses.
4. **School Resource Officer** – Deputy Geoff Miller will be making a presentation to the BOC at their April 23, 2019 meeting regarding the SRO position.
5. **Fraternal Order of Police Labor Council** – A closed session has been scheduled for April 9, 2019 BOC meeting to give an update on the FOPLC union negotiations. Labor Attorney Matt Nordfjord will be available by conference call.
6. **Financial Review Report** – The ad hoc financial committee met in late March 2019 to discuss the draft report. A follow up meeting is scheduled for April 15, 2019 with the Ad Hoc Committee. The goal is to present the full report to the BOC in May 2019, possible at a special meeting. More to follow.

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BENZIE COUNTY CLERK
BEULAH, MI 49617

Emergency Management Manager

Position Replacement Process

Frank Post will be retiring as the Emergency Manager Director in August 2019.
The process for outlying his replacement is as follows:

Current Salary: \$47,290
Networks Northwest Salary Range: \$48,500 – 57,655
Position Advertisement Posting: TCRE & BCRP May 2019
MSP IEMA April – May 2019
Indeed.com April-May 2019
Resume Deadlines May 31, 2019
Interview Schedules June 10-14, 2019
Start Date: July 2019
Interview Team:

Gary Sauer, BOC Chairperson
Mitch Deisch, Administrator
Maridee Cutler, Deputy Administrator/HR
Ron Berns, 911 Director
Steve Adams, Benzie County Fire Department Chief Association
Kyle Rosa, Undersheriff

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BENZIE COUNTY CLERK
BEULAH, MI 49617

Position Posting
Emergency Management Manager

Benzie County is seeking a full time Emergency Management Manager to provide project management duties in the areas of equipment acquisition, training, exercising, and coordinated response planning for local and regional homeland security and emergency management initiatives. The Manager will represent Benzie County on various homeland security committees and working groups, as assigned. The Manager will also provide response procedural guidance and technical support to both internal County personnel and external public safety and health officials as required.

Essential tasks include but not limited to scheduling, verbal and written communications; coordination and collaboration with local, regional and state agencies; program, project, grant writing and product research; record-keeping.

Minimum qualifications include experience and knowledge with police, fire, and/or emergency services; knowledge of fund accounting and purchasing procedures. Must be accurate and skilled with grammar, punctuation, spelling and basic math.

Bachelors degree or equivalent in public safety, emergency management, public health, homeland security or a similar field is desired. At least five (5) years of experience in one or more of the Public Safety Disciplines (Police, Fire, EMS, etc.), and a minimum of two (2) years of supervisory experience.

Must be able to work constructively with elected officials, departments, community officials and citizens, and have ability to present pertinent information to groups.

Submit cover letter, resume, completed application (available at www.benzieco.net), and five (5) work related references to the County Administrator, Mitchell D. Deisch, 448 Court Place, Beulah, MI 49617 or email to mdeisch@benzieco.net by May 3, 2019 EOE. Wage is dependent on qualifications.

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BENZIE COUNTY CLERK
BEULAH, MI 49617



Job Description

Title:	Emergency Management Manager
Reports to:	County Administrator
Status:	Full- Time Position

SUMMARY OF POSITION:

Under the supervision of the County Administrator the Emergency Management Manager performs project management duties in the areas of equipment acquisition, training, exercising, and coordinated response planning for local and regional homeland security and emergency management initiatives. The Manager will represent Benzie County on various homeland security committees and working groups, as assigned. The Manager will also provide response procedural guidance and technical support to both internal County personnel and external public safety and health officials as required.

PRIMARY DUTIES AND RESPONSIBILITIES (may include but are not limited to the following)

- Collaborating with other emergency management personnel and local, state or federal officials when preparing for, responding to, or recovering from disasters
- Providing support to, and developing liaisons with, other agencies, organizations or companies involved in developing disaster preparedness programs
- Consulting with area institutions, including hospitals, schools, and local governments, to determine their needs and to ensure the facilitation of programs in the event of natural or manmade disasters
- Coordinating all disaster response or crisis management activities in the event of a disaster, including ordering evacuations and implementing programs and plans
- Inspecting facilities and equipment used in emergency management operations centers to ensure their functionality
- Developing instructional materials for the public and hosting events for citizen and community groups
- Serves on various committees related to homeland security and emergency management, as assigned

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BENZIE COUNTY CLERK
BEULAH, MI 49617

Revision Date:

- Prepares Emergency Management Training exercises for county schools and other local units of government.
- Prepares Grans to assist Emergency Management matters as well as assists other Departments with grant writing.
- Assists with reviewing and updating Benzie County's Emergency Action Guidelines and other related response planning documents, especially as it pertains to preparedness and response to disasters and acts of terrorism
- May be placed on-call to respond to the Emergency Operations Center or for field deployment due to crisis events
- Responsible for drafting and submitting a proposed Emergency Management budget to the County Board of Commissioners
- Must be willing to respond to emergency situations on a 24 hour on call basis

EDUCATION, FORMAL TRAINING, AND EXPERIENCE (minimum requirements)

- Understanding of homeland security grant programs and procedures, must be able to write, implement and report on grants in process and received
- Knowledge of principles and practices of Emergency Management
- Skilled in general procedures of public safety and health response organizations
- Trained in the techniques for communicating with individuals of various socio-economic groups, sometimes in difficult circumstances
- Knowledge of various federal, state, and local laws and regulations as it is applicable to emergency management
- Be able to perform research, conduct data analysis and report preparation techniques
- Trained in computer applications related to the work, and posses the ability to learn new technologies related to emergency response
- Must possess excellent written and verbal communication and have experience in project management and working with the public
- At least five (5) years of experience in one or more of the Public Safety Disciplines (Police, Fire, EMS, etc.), and a minimum of two (2) years of supervisory experience.

CERTIFICATIONS, LICENSES (minimum requirements)

- Bachelor's degree or equivalent in public safety, emergency management, public health, homeland security or a similar field
- Must be able to complete and maintain the Michigan Professional Emergency Manager (PEM) certification
- Be able to obtain and continued training in the required National Incident Management Baseline course certification

- Must have a valid Driver's License and personal vehicle insurance

CONDITIONS OF EMPLOYMENT (legal or contractual pre-employment obligations and/or requirements, such as drug testing, background check, etc.)

A background check may be required initially and periodically for an individual hired, transferred, reclassified, promoted, or currently working in this job. Appointment to or continued employment in this job is contingent upon a satisfactory background check which may include, but is not limited to: confirmation of a persons' identity; review of criminal conviction records; verification of educational degree, license, or certificate required for the position; review of Department of Motor Vehicles records; Department of Justice fingerprint scan; and/or drug and alcohol testing as required and allowable by law. A satisfactory background check is defined as the absence of a criminal history record which bears a demonstrable relationship to the applicant's or employee's suitability to perform the required duties and responsibilities of the position.

- Incumbent serves in an "on-call" capacity

PHYSICAL DEMANDS, WORK ENVIRONMENT, AND OTHER REQUIREMENTS

- Work is performed in an office environment
- May be required to reach with hands and arms; sit; stand; talk and hear; use hands to finger, handle, or feel
- May be required to lift/move up to 25 pounds (such as a box of paper)
- May be exposed to infectious diseases, and/or criminal suspects or prison inmates

Finance Report

BILLS TO BE APPROVED April 9, 2019

Motion to approve Vouchers in the amount of:

\$ 105,796.05 General Fund (101)

\$ 37,981.09 Jail Fund (213)

\$ 26,415.15 Ambulance Fund & ALS (214)

\$ 22,197.57 Funds 105-238

\$ 1,626.68 ACO Fund (247)

\$ 15,022.61 Building (249)

\$ 118,623.13 Dispatch 911 Fund (261)

\$ 115,527.81 Funds 239-292

\$ 1,307,376.15 Funds 293-640

\$ 202,415.60 701 Fund

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

\$ 1,952,981.84

[illegible]

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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	NAME PLATE -- RHONDA	439302-0	03/28/19	16.00	69530
101-101-860.00	TRAVEL	FARRELL, LINDA	FEBRUARY 2019 MILEAGE	FEBRUARY 2019	03/28/19	13.34	69520
101-101-860.00	TRAVEL	NYE, RHONDA	MILEAGE FOR MARCH 2019	MILEAGE	04/04/19	35.96	69656
101-101-860.00	TRAVEL	ROELOFS, ROBERT	MILEAGE FOR MARCH 2019	MILEAGE	04/04/19	275.64	69666
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE FOR MARCH 2019	MILEAGE	04/04/19	261.79	69669
101-101-860.00	TRAVEL	TAYLOR, SHERRY	MILEAGE FOR MARCH 2019	MILEAGE	04/04/19	31.78	69680
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	BOC MEETING & PUBLIC HEARING	43100200	04/04/19	45.50	69659
			Total For Dept 101 BOARD OF COMMISSIONERS			680.01	
Dept 131 CIRCUIT COURT							
101-131-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	CT. APPT ATTY #17-2087-NA	17-2087-NA	03/28/19	75.00	69503
101-131-805.00	COURT APPOINTED ATTORNEY	CICCHELLI, ANTHONY	CRT APPT ATTRY FOR 3/21/19 18-302	MARCH 2019	03/28/19	300.00	69503
101-131-810.00	LEGAL FEES	CICCHELLI, ANTHONY	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	2,465.00	69613
101-131-810.00	LEGAL FEES	GRAFF, JACOB	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	1,703.00	69630
101-131-810.00	LEGAL FEES	HUFT, DAVID G.	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	2,465.00	69633
101-131-810.00	LEGAL FEES	MCCARN-DINEHART, TRAC	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	762.00	69644
101-131-810.00	LEGAL FEES	SMITH, MICHAEL LAWRE	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	2,465.00	69672
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	MONTHLY COURT APPT ATTORNEY FOR 20	APRIL 2019	04/04/19	1,703.00	69673
101-131-813.00	PROBATION EXPENSES	WELLS FARGO EQUIPMENT	COPIER FOR PROBATION	69435453	03/28/19	67.52	69584
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE FOR MARCH 2019	MILEAGE	03/28/19	257.20	69554
			Total For Dept 131 CIRCUIT COURT			12,262.72	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	FILE FOLDERS	439342-0	03/28/19	46.97	69531
101-136-805.00	COURT APPOINTED ATTORNEY	BAILEY LAW OFFICE PLL	CUMMINGS	DP293	03/28/19	112.50	69484
101-136-805.00	COURT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	COTA / NEWSOME	DP294	03/28/19	300.00	69535
101-136-805.00	COURT APPOINTED ATTORNEY	MOLLIKA, JOSEPH	DIMAGGIO	18-0135-MI	04/04/19	100.00	69652
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	99.31	69576
101-136-900.00	PRINTING & PUBLISHING	TARGET INFORMATION MA	ADVICE OF RIGHTS CARBON FORMS	287272	03/28/19	71.67	69565
101-136-955.10	DOES & REGISTRATIONS	LANSING COMMUNITY COL	CERTIFIED ELECTRONIC OPERATOR COUR	DP295	03/28/19	140.00	69539
			Total For Dept 136 DISTRICT COURT			870.45	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC SHARED EXPENSES FEBRUARY 2019	FEBRUARY 2019	04/04/19	9,763.99	69641
			Total For Dept 141 FRIEND OF THE COURT			9,763.99	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA-MITCHELL DEISCH	FEBRUARY 2019 CHARGES ON VISA	FEBRUARY 2019	03/28/19	53.67	69579
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	APRIL 2019	04/04/19	300.00	69621
			Total For Dept 172 ADMINISTRATOR			353.67	
Dept 215 COUNTY CLERK							
101-215-727.00	OFFICE SUPPLIES	CDM MOBILE SHREDDING	48 BOXES OF SHREDDING	88903	03/28/19	243.00	69499
101-215-727.00	OFFICE SUPPLIES	RR DONNELLEY	GENERIC 13 NON-BIRTH	832113712	03/28/19	134.58	69556
101-215-961.00	TRAINING & SCHOOLS	MPJRA	ADOPTION CONF -KIM CHILDS	4/25/2019	04/04/19	75.00	69654
101-215-963.00	COMPUTER SUPPORT	CHERRYLAN LLC	QTR MAINTENANCE (4/1/19 TO 6/30/19	2019-APR	03/28/19	600.00	69502
			Total For Dept 215 COUNTY CLERK			1,052.58	
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	BENZIE COUNTY ROAD CO	PURCHASE OF 100 MAPS	5142	03/28/19	200.00	69491
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE FOR MARCH 2019	033119	04/04/19	50.69	69683
			Total For Dept 253 COUNTY TREASURER			250.69	
Dept 257 EQUALIZATION DEPARTMENT							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 257 EQUALIZATION DEPARTMENT							
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR MAO CLASS	04/01/19	04/04/19	220.40	69640
101-257-860.00	TRAVEL	VISA=THOMAS LONGANBAC	HOTEL STAY FOR MAO CLASS	03/29/18	04/04/19	90.95	69698
			Total For Dept 257 EQUALIZATION DEPARTMENT			311.35	
Dept 261 MSU EXTENSION							
101-261-703.04	WAGES-PART TIME SECRETAR	MSU EXTENSION BUSINES	WAGES AND FRINGES FOR DEBORAH LONG	TOINV37-19-BENZ	03/28/19	923.63	69546
101-261-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES FOR MSU	439297-0	03/28/19	19.77	69529
101-261-730.00	POSTAGE	BENZIE COUNTY CLERK	POSTAGE FOR MARCH 2019	POSTAGE	04/04/19	6.25	69597
101-261-800.00	CONTRACTED SERVICES	MICHIGAN STATE UNIVER	3RD QTR MOA 2019 WORK PLAN PYMT	3 BENZIE 2019	04/04/19	10,253.25	69650
			Total For Dept 261 MSU EXTENSION			11,202.90	
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	CDM MOBILE SHREDDING	SHREDDING FOR CLERK AND ADMINISTR	88904	03/28/19	220.00	69500
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1147680	03/28/19	299.40	69537
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1148812	04/04/19	196.09	69639
101-265-750.00	MAINTENANCE SUPPLIES	NUCENT HARDWARE	AA BATTERY/SHIELD DOOR & KNOB	158743	04/04/19	23.97	69655
101-265-850.00	TELEPHONE	AT&T	PRI @ GVMT CENTER	171-800-2423-00	04/04/19	1,027.01	69595
101-265-850.00	TELEPHONE	PACIFIC TELEMANAGEMENT	PAY PHONE IN LOBBY FOR APRIL 2019	2016278	04/04/19	55.00	69658
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	104.78	69576
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GVMT CENTER ELECTRIC FOR 2/13-3/	100000514248	03/28/19	5,352.48	69508
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GVMT CNT GARAGE ELECTRIC 2/15 - 3/	100005868649	03/28/19	176.56	69508
101-265-935.00	BUILDING REPAIRS	TKS SECURITY	ACCESS CONTROL MSU OFFICE	3935	04/04/19	1,478.00	69686
			Total For Dept 265 BUILDING & GROUNDS			8,933.29	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	CUMMINGS, MCCLOREY, D	LEGAL SERVICES FOR FEBRUARY 2019	63022	03/28/19	161.80	69512
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			161.80	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	VISA BILL	03/17/19	03/28/19	451.12	69580
101-267-827.00	MGT CONTRACT	MGT CONSULTING GROUP	FY 2019 CRP BILLING SERVICE	35285	03/28/19	1,379.20	69543
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	39.41	69576
101-267-955.00	CONVENTIONS & MEETINGS	VISA=SARA SWANSON	VISA BILL	03/17/19	03/28/19	7.31	69580
			Total For Dept 267 PROSECUTING ATTORNEY			1,877.04	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	APRIL 2019	04/04/19	333.33	69623
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-730.00	POSTAGE	RESERVE ACCOUNT	POSTAGE FOR METER	46789160	04/04/19	2,500.00	69662
			Total For Dept 285 CENTRAL SERVICES			2,500.00	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I. T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	(410.16)	69634
			Total For Dept 286 TECHNOLOGY SUPPORT			(410.16)	
Dept 301 SHERIFF							
101-301-748.00	GAS, OIL & GREASE	WEX BANK	SHERIFF FUEL	58326036	03/28/19	161.80	69585
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	JNRY 1 DB OIL CHANGE	41175	04/04/19	52.15	69701
101-301-751.00	UNIFORMS	EMEROID ME OF TRAVERS	SHERIFF SHIRTS	E18911	03/28/19	150.00	69517
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	DRY CLNG MAR 2019	2526	04/04/19	87.15	69664
101-301-800.00	CONTRACTED SERVICES	ID NETWORKS, INC.	RMS & MOB FLD REPORT SYS	274502	03/28/19	1,350.00	69527
101-301-800.00	CONTRACTED SERVICES	I. T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	996.10	69634

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 301 SHERIFF							
101-301-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE	162252	03/28/19	576.34	69568
101-301-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093363	03/28/19	378.63	69576
101-301-980.00	VEHICLE EQUIPMENT	MICHIGAN SHERIFFS ASS	DECALS 19-1 19-2 19-4	20190312	03/28/19	126.95	69544
			Total For Dept 301 SHERIFF			3,879.12	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	120.61	69513
			Total For Dept 333 SECONDARY ROAD PATROL			120.61	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	36.87	69513
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	COMPUTER THUMB DRIVES	439538-0	04/04/19	49.90	69635
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	INK PENS	439497-0	04/04/19	29.98	69635
101-426-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	COMPUTER MOUSE	439565-0	04/04/19	27.99	69635
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	65.37	69576
101-426-860.00	TRAVEL	POST, FRANK	MILEAGE ENDING 3-23-19	MILEAGE ENDING	03/28/19	77.72	69553
			Total For Dept 426 EMERGENCY MANAGEMENT			287.83	
Dept 648 MEDICAL EXAMINER							
101-648-835.00	LAB FEES	NMS LABS	LAB FEES FOR BN219-002	1077718	03/28/19	171.00	69549
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. D	AUTOPSY FOR FEBRUARY 2019	FEBRUARY 2019	04/04/19	1,200.00	69629
			Total For Dept 648 MEDICAL EXAMINER			1,371.00	
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	APRIL 19 MONTHLY APPROPRIATION	000739	04/04/19	9,894.75	69607
			Total For Dept 649 MENTAL HEALTH			9,894.75	
Dept 670 DHHS BOARD							
101-670-721.00	PER DIEM - DHS BOARD	ANN LOVELESS	DHS/MAPLES MEETING ON 4/2/19	04/02/19	04/04/19	35.00	69594
			Total For Dept 670 DHHS BOARD			35.00	
Dept 721 PLANNING DEPARTMENT							
101-721-721.00	PER DIEM - PLANNING COMM	BARNARD, JASON	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69485
101-721-721.00	PER DIEM - PLANNING COMM	BEALE, CHARLES	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69486
101-721-721.00	PER DIEM - PLANNING COMM	CLARK, JAMES	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69505
101-721-721.00	PER DIEM - PLANNING COMM	DUNHAM-THAYER, IRENE	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69515
101-721-721.00	PER DIEM - PLANNING COMM	EDWARDS, VINCE	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69516
101-721-721.00	PER DIEM - PLANNING COMM	EVANS, BETSY	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69519
101-721-721.00	PER DIEM - PLANNING COMM	NAULTY, ROSEMARY	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	115.00	69548
101-721-721.00	PER DIEM - PLANNING COMM	ROCH VON ROCHSBURG, W	PER DIEM FOR PLANNING COMMISSION M	PER DIEM	03/28/19	35.00	69555
101-721-860.00	TRAVEL	BARNARD, JASON	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	5.80	69485
101-721-860.00	TRAVEL	BEALE, CHARLES	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	10.44	69486
101-721-860.00	TRAVEL	CLARK, JAMES	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	14.50	69505
101-721-860.00	TRAVEL	DUNHAM-THAYER, IRENE	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	11.60	69515
101-721-860.00	TRAVEL	EDWARDS, VINCE	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	14.50	69516
101-721-860.00	TRAVEL	EVANS, BETSY	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	7.54	69519
101-721-860.00	TRAVEL	NAULTY, ROSEMARY	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	8.12	69548
101-721-860.00	TRAVEL	ROCH VON ROCHSBURG, W	MILEAGE FOR PLANNING COMMISSION ME	MILEAGE	03/28/19	9.28	69555
			Total For Dept 721 PLANNING DEPARTMENT			441.78	
Dept 851 INSURANCE & BONDS							
101-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	33,138.05	69649
			Total For Dept 851 INSURANCE & BONDS			33,138.05	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 852 MEDICAL INSURANCE							
101-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION DRUGS FOR 2/	238466	04/04/19	2,044.31	69624
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	3,353.88	69513
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	MONTHLY RETIREE HEALTHCARE SUPPLEM	APRIL 2019	04/04/19	175.00	69617
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	APRIL 2019	04/04/19	175.00	69638
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	APRIL 2019	04/04/19	175.00	69690
101-852-832.00	GYM MEMBERSHIP	BETSIIE HOSICK HEALTH	COUPLE MEMBERSHIP FOR TED SCHENDEL	T. SCHENDEL	03/28/19	416.00	69495
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	145.06	69513
Total For Dept 852 MEDICAL INSURANCE						6,484.25	
Total For Fund 101 GENERAL FUND						105,796.05	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	120.61	69513
205-000-725.00	FRINGE BENEFITS	EHIM	EMPLOYEE PRESCRIPTION DRUGS FOR 2/	238466	04/04/19	1.90	69624
205-000-748.00	GAS, OIL & GREASE	WEX BANK	SHERIFF FUEL	58326036	03/28/19	135.48	69585
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	MAR 19 INTELL/INVEST	MARCH 20109	04/04/19	210.00	69688
Total For Dept 000						467.99	
Dept 851 INSURANCE & BONDS							
205-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	156.41	69649
Total For Dept 851 INSURANCE & BONDS						156.41	
Total For Fund 205 TNT OFFICER MILLAGE FUND						624.40	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-970.00	EQUIPMENT	MICHIGAN SHERIFFS ASS	DECALS 19-1 19-2 19-4	20190312	03/28/19	63.55	69544
209-000-998.00	EARMARKED RESERVE - CONT	GRAND TRAVERSE MOBILE	2RAD FKT SRO, 2 RAD BCC SRO	51204	04/04/19	12,467.20	69631
Total For Dept 000						12,530.75	
Total For Fund 209 SCHOOL RESOURCE OFFICER						12,530.75	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PT/TP	1447681	03/28/19	68.00	69537
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PAPER TOWEL	1147681-1	04/04/19	153.28	69639
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT HARDWARE	HX KY/DRN OPNR/FSTNRS/SFTY GLS	MAR2019	04/04/19	96.63	69655
213-265-783.00	EQUIP. SERVICES & SUPPLI	SHOP AND SAVE	KITCHEN & JAIL SUPPLIES	040119 SHERIFF	04/04/19	30.47	69671
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NATURAL GAS FOR 1901 N. THOMPSONVI	920005954614	03/28/19	516.22	69514
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE	CNTRCT PAYMENT FIRE/SPRINK SYS	20834382	03/28/19	835.00	69532
213-265-935.00	JAIL REPAIRS	MOORE MECHANICAL	WATER HEATER R&R	61096	03/15/19	5,954.00	69545
213-265-935.00	JAIL REPAIRS	SHEREN PLUMBING, HEAT	R&R DB HEAT RELAY	69056	03/28/19	222.50	69559
213-265-935.00	JAIL REPAIRS	TOP LINE ELECTRIC LLC	SPK #24 INSTALL	11703	03/28/19	85.00	69572
213-265-935.00	JAIL REPAIRS	MOORE MECHANICAL	DRN CLOG	61173	04/04/19	211.00	69653
Total For Dept 265 BUILDING & GROUNDS						8,172.10	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	VISA-DAN SMITH	T&S OS JAIL LIBRARY	02272019	03/28/19	51.79	69577
213-351-740.00	FOOD SUPPLIES	CANTEN SERVICES	MAR 19 MEALS	IVC 27206	04/04/19	8,121.30	69606
213-351-742.00	KITCHEN SUPPLIES	SHOP AND SAVE	KITCHEN & JAIL SUPPLIES	040119 SHERIFF	04/04/19	19.47	69671
213-351-748.00	GAS, OIL & GREASE	WEX BANK	SHERIFF FUEL	58326036	03/28/19	140.99	69585
213-351-751.00	UNIFORMS	EMBROID ME OF TRAVERS	JAIL UNIFORMS	18791	04/04/19	150.00	69626
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	DRY CLNG MAR 2019	2526	04/04/19	250.00	69664

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-834.00	PRISONER MEDICAL - BENZI	ADVANCED CORRECTIONAL	MAY 19 ONSITE MED	84323	04/04/19	7,294.22	69592
213-351-855.00	RADIO EQUIPMENT	AMAZON CAPITAL SERVIC	CAMERA FOR JAIL	14X6-C6JP-KLCN	03/28/19	179.25	69480
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	COPIERS APRIL 2019	0006851	04/04/19	461.25	69681
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S OS JAIL LIBRARY	02272019	03/28/19	578.94	69577
213-351-961.04	PRISONERS SCHOOLING	VISA=DAN SMITH	T&S OS JAIL LIBRARY	02272019	03/28/19	419.37	69577
213-351-963.00	COMPUTER EQUIPMENT	AMAZON CAPITAL SERVIC	CNTL BRD TOUCH SCREEN - JAIL	13JUL-WX4V-4N97	03/28/19	1,090.95	69480
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	1,816.40	69634
213-351-970.00	EQUIPMENT	AXON ENTERPRISE, INC	TASERS & HOLSTERS	SII1584361	04/04/19	4,635.00	69596
Total For Dept 351 JAIL - CORRECTIONS						25,208.93	
Dept 851 INSURANCE & BONDS							
213-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	3,586.76	69649
Total For Dept 851 INSURANCE & BONDS						3,586.76	
Dept 852 MEDICAL INSURANCE							
213-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION DRUGS FOR 2/	238466	04/04/19	36.39	69624
213-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	976.91	69513
Total For Dept 852 MEDICAL INSURANCE						1,013.30	
Total For Fund 213 JAIL OPERATIONS FUND						37,981.09	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 000							
214-000-307.03 NOTE PAYABLE							
STATE SAVINGS BANK				MARCH 2019 AMBULANCE PYMENT	MARCH 2019	3,374.90	69563
Total For Dept 000						3,374.90	
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	INV 025460, 025	025460	04/04/19	14.53	69628
214-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	STATION SUPPLIES	1148810	04/04/19	94.57	69639
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	INV 10085 & 10181	10085	04/04/19	100.00	69645
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT HARDWARE	NUGENT ACE HARDWARE INVOICES 15798	157980	04/04/19	99.92	69655
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	MARCH SNOWFLOWING	9765	04/04/19	157.50	69591
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATION	INTERNET/CABLE ST 3	3-22-19	03/28/19	375.18	69501
214-265-850.01	INTERNET SERVICE	CENTURYLINK	ST 2 INTERNET AND PHONE	68280	04/04/19	298.55	69608
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATION	ST 3 CABLE	3-22-19B	04/04/19	495.02	69610
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	20.04	69576
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093362	03/28/19	155.57	69576
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDIT	APRIL WATER RENTAL	1182511	04/04/19	52.50	69643
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	NATURAL GAS FOR 1901 N. THOMPSONVI	920005954614	03/28/19	433.39	69514
214-265-935.00	BUILDING REPAIRS	NUGENT HARDWARE	DOOR KNOB FOR ST 2 ENTRANCE.	158581	03/28/19	23.99	69550
Total For Dept 265 BUILDING & GROUNDS						2,320.76	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	EMS COPIER LEASE	40019080	03/28/19	198.34	69566
214-655-727.00	OFFICE SUPPLIES	VISA-THOMAS KING	BLACK MARKERS, EDUCATION SUPPLIES,	3/17/19	03/28/19	182.25	69581
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	BT. (MEDICAL SUPPLIES) INVOICES F	MULTIPLE	04/04/19	6,245.17	69604
214-655-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	SHELL FUEL	58323773	03/28/19	78.07	69558
214-655-748.00	GAS, OIL & GREASE	XPRRESS LUBE	A33 OIL CHANGE	41129	04/04/19	70.90	69701
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EM	BRAKE PADS FOR E61 AND THROTTLE PO	3/27/19	04/04/19	231.27	69682
214-655-751.00	UNIFORMS	TELE-RAD, INC.	JOHN BALLARD BOOTS	42303-00	03/28/19	77.40	69567
214-655-751.00	UNIFORMS	TELE-RAD, INC.	MATT DURAND PANTS XI AND POLO SHIR	42368-00	03/28/19	89.98	69567
214-655-751.00	UNIFORMS	RUDY RAKAN	RUDY RAKAN BOOT REIMBURSEMENT	359328	04/04/19	150.00	69668
214-655-751.00	UNIFORMS	TIMOTHY GUENTHARDT	BOOT REIMBURSEMENT FOR TIM GUENTHA	28473	04/04/19	150.00	69685

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT	TVMI-19-022	03/28/19	225.00	69569
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT 3/25/19	TVMI180231	04/04/19	225.00	69684
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT 7/2/18	TVMI180993	04/04/19	225.00	69684
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT	TVMI180220	04/04/19	225.00	69684
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT	TVMI180251	04/04/19	225.00	69684
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT	TVMI180256	04/04/19	225.00	69684
214-655-800.05	CONTRACTED SERVICES - TH	THOMPSONVILLE AMBULAN	THOMPSONVILLE INTERCEPT 8-16-18	TVMI180296	04/04/19	225.00	69684
214-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	EMPLOYEE EDUCATION	2-28-19	03/28/19	1,427.00	69547
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	175.78	69634
214-655-970.00	EQUIPMENT	STRYKER FLEX FINANCIA	HEART MONITOR (LP 15) MONTHLY PAYM	136230	04/04/19	3,945.51	69679
214-655-995.00	INTEREST ON DEBT	STATE SAVINGS BANK	MARCH 2019 AMBULANCE PYMENT	MARCH 2019	03/28/19	104.96	69563
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			14,701.63	
Dept 851 INSURANCE & BONDS							
214-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	3,694.71	69649
			Total For Dept 851 INSURANCE & BONDS			3,694.71	
Dept 852 MEDICAL INSURANCE							
214-852-715.00	RX UTILIZATION PROGRAM	BHIM	EMPLOYEE PRESCRIPTION DRUGS FOR 2/	238466	04/04/19	927.93	69624
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	1,395.22	69513
			Total For Dept 852 MEDICAL INSURANCE			2,323.15	
Fund 216 SEASONAL ROAD PATROL FUND							
Dept 336 VILLAGE OF BEULAH							
216-336-970.00	EQUIPMENT	DIGITAL ALLY	2 CAMERAS 2019 CHARGERS	1106431	04/04/19	8,110.00	69622
			Total For Dept 336 VILLAGE OF BEULAH			8,110.00	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	65.37	69576
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	58.60	69634
			Total For Dept 000			123.97	
Dept 851 INSURANCE & BONDS							
228-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	271.58	69649
			Total For Dept 851 INSURANCE & BONDS			271.58	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	36.87	69513
			Total For Dept 852 MEDICAL INSURANCE			36.87	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			432.42	
Fund 231 SOIL EROSION (SESSC) FUND							
Dept 723 SOIL EROSION CONTROL							
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	FEBRUARY 2019 BUILDING, ELE, MECH, FEBRUARY 2019		03/28/19	500.00	69481
			Total For Dept 723 SOIL EROSION CONTROL			500.00	
			Total For Fund 231 SOIL EROSION (SESSC) FUND			500.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-782.00	MAINTENANCE SUPPLIES	VISA-KYLE MAURER	GAS/BIFOLD DOOR HARDWARE/MOLLYS/LA	5200	03/28/19	46.22	69578
247-265-850.00	TELEPHONE	AT&T	PHONE BILL FOR FEB	231882950503	03/28/19	154.66	69482
247-265-850.00	TELEPHONE	UWC	LONG DISTANCE FOR MARCH 2019	MARCH 2019	04/04/19	5.06	69691
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	9826093361	03/28/19	88.82	69576
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	MARCH ENERGY BILL	204031381675	03/28/19	137.21	69509
			Total For Dept 265 BUILDING & GROUNDS			431.97	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	MENARDS-TRAVERSE CITY	CARPETS FOR OFFICE AND HARD MAT	4563	03/28/19	44.96	69542
247-430-727.00	OFFICE SUPPLIES	VISA-KYLE MAURER	GAS/BIFOLD DOOR HARDWARE/MOLLYS/LA	5200	03/28/19	13.44	69578
247-430-748.00	GAS, OIL & GREASE	VISA-KYLE MAURER	GAS/BIFOLD DOOR HARDWARE/MOLLYS/LA	5200	03/28/19	30.02	69578
247-430-751.00	UNIFORMS	EMBROIDME	SCREEN PRINTING ON WORK SHIRTS	16653	03/28/19	105.00	69518
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINAR	12-19D EUTHANASIA/9-19D NEUTER	281637	03/28/19	213.84	69551
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	175.78	69634
			Total For Dept 430 ANIMAL CONTROL			583.04	
Dept 851 INSURANCE & BONDS							
247-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	491.06	69649
			Total For Dept 851 INSURANCE & BONDS			491.06	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	120.61	69513
			Total For Dept 852 MEDICAL INSURANCE			120.61	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	FEBRUARY 2019 BUILDING, ELE, MECH,	FEBRUARY 2019	03/28/19	4,869.00	69481
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	292.96	69634
			Total For Dept 371 BUILDING INSPECTOR			5,161.96	
Dept 372 PLUMBING INSPECTOR							
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	FEBRUARY 2019 BUILDING, ELE, MECH,	FEBRUARY 2019	03/28/19	1,945.00	69481
			Total For Dept 372 PLUMBING INSPECTOR			1,945.00	
Dept 373 MECHANICAL INSPECTOR							
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	FEBRUARY 2019 BUILDING, ELE, MECH,	FEBRUARY 2019	03/28/19	3,815.00	69481
			Total For Dept 373 MECHANICAL INSPECTOR			3,815.00	
Dept 375 ELECTRICAL INSPECTOR							
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	FEBRUARY 2019 BUILDING, ELE, MECH,	FEBRUARY 2019	03/28/19	3,375.00	69481
			Total For Dept 375 ELECTRICAL INSPECTOR			3,375.00	
Dept 851 INSURANCE & BONDS							
249-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	725.65	69649
			Total For Dept 851 INSURANCE & BONDS			725.65	
			Total For Fund 249 BUILDING DEPARTMENT FUND			15,022.61	
Fund 256 REG OF DEEDS AUTOMATION FUND							
Dept 000							
256-000-800.00	RECORD CONVERSIONS	FIDLAR TECHNOLOGIES I	DATA HOSTING SERVICE 2ND QUARTER 2	0823698-IN	03/28/19	2,650.00	69521
256-000-963.00	COMPUTER SUPPORT	FIDLAR TECHNOLOGIES I	SOFTWARE ANNUAL MAINTENANCE FEE	0823546	03/28/19	18,000.00	69521

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 256 REG OF DEEDS AUTOMATION FUND							
Dept 000							
			Total For Dept 000			20,650.00	
			Total For Fund 256 REG OF DEEDS AUTOMATION FUND			20,650.00	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-830.00	911 MAINTENANCE CONTRACT	EQUATURE	ANNUAL SUPPORT	20584	04/04/19	4,870.00	69627
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	MAY 2019 SUPPORT	1101	04/04/19	923.00	69699
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLULAR PHONE CHARGES FOR 2/13 -	542144795-00001	03/28/19	1,319.60	69576
261-325-956.00	EMPLOYEE PHYSICALS	CRYSTAL LAKE CLINIC	EICHENBERG PHYSICAL EXAM	03152019	04/04/19	86.00	69619
261-325-961.00	TRAINING & SCHOOLS	BERNS, RONALD	TRAVEL REIMBURSEMENT	04032019	04/04/19	293.10	69602
261-325-961.00	TRAINING & SCHOOLS	MICHIGAN COMMUNICATIO	2019 SUPPORT	MCDL-PS	04/04/19	500.00	69647
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY SERVICE CONTRACT 4/27-5/26	20158562	04/04/19	644.54	69634
261-325-970.00	EQUIPMENT	STATE OF MICHIGAN	ADDITIONAL CHANNELS	MAN10-004FY2019	03/28/19	108,000.00	69562
			Total For Dept 325 DISPATCH/COMMUNICATION			116,636.24	
Dept 851 INSURANCE & BONDS							
261-851-828.10	LIABILITY & BUILDING INS	MICHIGAN MUNICIPAL RI	3RD QTR LIABILITY & BUILDING INSUR	M0001121	04/04/19	1,280.53	69649
			Total For Dept 851 INSURANCE & BONDS			1,280.53	
Dept 852 MEDICAL INSURANCE							
261-852-715.00	RX UTILIZATION PROGRAM	EHIM	EMPLOYEE PRESCRIPTION DRUGS FOR 2/	238466	04/04/19	379.37	69624
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	APRIL 2019 EMPLOYEE DENTAL	APRIL 2019	03/28/19	326.99	69513
			Total For Dept 852 MEDICAL INSURANCE			706.36	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			118,623.13	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WES	MARCH 2019 WEST COMPLETE LIBRARY S	839960277	03/28/19	762.52	69570
			Total For Dept 000			762.52	
			Total For Fund 269 LAW LIBRARY FUND			762.52	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE	APRIL 2019	04/04/19	88,723.00	69601
			Total For Dept 000			88,723.00	
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			88,723.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-840.00	CONTRACTED SVCS - VOL CO	KATHI HOUSTON	COORDINATION OF VOLUNTEER SERVICES	APRIL	04/04/19	2,083.33	69637
292-000-840.50	F.C. PRIVATE - ROOM/BOAR	BETHANY CHRISTIAN SER	45 DAYS FOSTER CARE K.J.	4/1/19	04/04/19	1,000.80	69603
292-000-840.90	INDEPENDENT LIVING	CHARLES CULBERTSON	INDEPENDENT LIVING CH.C.	3/4-3/17	04/04/19	297.78	69609
292-000-840.95	IN HOME CARE MISC.	CENTRA WELLNESS NETWO	COUNSELING SERVICES	APRIL 2	04/04/19	1,222.35	69607
292-000-840.95	IN HOME CARE MISC.	CHRISTINE O'KEEFE	AFTER-SCHOOL ACTIVITIES REIM	APRIL 2, 19	04/04/19	92.78	69611
292-000-840.95	IN HOME CARE MISC.	MICHIGAN ASSN FAMILY	SPRING CONFERENCE REGISTRATION	4/1/19	04/04/19	75.00	69646
292-000-840.95	IN HOME CARE MISC.	ROBINSON, KELLIE	REIM MILEAGE, CONFERENCE, PHONE	4/2/19	04/04/19	40.00	69665
292-000-840.95	IN HOME CARE MISC.	SHOP AND SAVE	AFTER SCHOOL SUPPLIES	4/2/19	04/04/19	214.42	69670
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIM MILEAGE, CONFERENCE, PHONE	4/2/19	04/04/19	50.00	69665
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIM MILEAGE, CONFERENCE, PHONE	4/2/19	04/04/19	113.33	69665
292-000-862.00	MENTORING/TUTORING	COTE, PATRICIA	TUTORING M.W.	4/2/19	04/04/19	142.50	69618
292-000-862.00	MENTORING/TUTORING	JOHN PROKES	TUTORING N.C.W.	4/2	04/04/19	60.00	69636

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 292 CHILD CARE FUND							
Dept 000							
Total For Dept 000						5,392.29	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	4392777-0	03/28/19	35.35	69529
293-000-839.00	VETERANS BURIALS & MARKE	HOLDSHIP FUNERAL HOME	VETERANS BURIAL BENEFITS - JUNE PA	3/26/2019	03/28/19	300.00	69525
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	ACCT# 103021120037 CASTILLO	032719	03/28/19	625.36	69510
Total For Dept 000						960.71	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-810.00	LEGAL FEES	STRAUB, PETTITT, YAST	SERVICES THRU FEB 2019/MAPLES PROJ 41		03/28/19	300.00	69564
412-000-967.00	PROJECT EXPENSES	COMSTOCK CONSTRUCTION	SERVICES THRU FEBRUARY 2019/MAPLES 007		04/04/19	54,964.99	69616
Total For Dept 000						55,264.99	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-230.00	DUE OTHER UNITS - SETTLE	ALMIRA TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	24,298.47	69479
516-000-230.00	DUE OTHER UNITS - SETTLE	BENZIE CONSERVATION D	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	9,747.16	69487
516-000-230.00	DUE OTHER UNITS - SETTLE	BENZIE COUNTY CENTRAL	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	613,848.12	69488
516-000-230.00	DUE OTHER UNITS - SETTLE	BENZIE SHORES DISTRIC	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	14,294.18	69492
516-000-230.00	DUE OTHER UNITS - SETTLE	BENZIE TRANSPORTATION	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	37,553.02	69493
516-000-230.00	DUE OTHER UNITS - SETTLE	BENZONIA TOWNSHIP TRE	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	36,265.84	69494
516-000-230.00	DUE OTHER UNITS - SETTLE	BETSLIE VALLEY LIBRARY	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	2,822.14	69496
516-000-230.00	DUE OTHER UNITS - SETTLE	BLAINE TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	3,883.11	69497
516-000-230.00	DUE OTHER UNITS - SETTLE	CITY OF FRANKFORT	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	53,673.72	69504
516-000-230.00	DUE OTHER UNITS - SETTLE	COLFAX TOWNSHIP	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	6,748.55	69507
516-000-230.00	DUE OTHER UNITS - SETTLE	CRYSTAL LAKE TOWNSHIP	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	17,154.27	69511
516-000-230.00	DUE OTHER UNITS - SETTLE	FRANKFORT-ELBERTA SCH	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	136,846.67	69522
516-000-230.00	DUE OTHER UNITS - SETTLE	GILMORE TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	7,848.20	69523
516-000-230.00	DUE OTHER UNITS - SETTLE	HOMESTEAD TOWNSHIP	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	29,467.47	69526
516-000-230.00	DUE OTHER UNITS - SETTLE	INLAND TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	29,180.73	69528
516-000-230.00	DUE OTHER UNITS - SETTLE	JOYFIELD TOWNSHIP	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	3,393.53	69534
516-000-230.00	DUE OTHER UNITS - SETTLE	LAKE TOWNSHIP TREASUR	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	13,796.81	69538
516-000-230.00	DUE OTHER UNITS - SETTLE	PLATE TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	4,096.47	69552
516-000-230.00	DUE OTHER UNITS - SETTLE	STATE OF MICHIGAN	STATE SEARE DENIAL INTEREST	032719	03/28/19	825.34	69561
516-000-230.00	DUE OTHER UNITS - SETTLE	TRAVERSE BAY AREA INT	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	177,747.38	69573
516-000-230.00	DUE OTHER UNITS - SETTLE	TRAVERSE CITY AREA PU	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	9,644.22	69574
516-000-230.00	DUE OTHER UNITS - SETTLE	WELDON TOWNSHIP TREAS	2018 DELINQUENT TAX DISBURSEMENT	032719	03/28/19	10,213.28	69583
516-000-694.00	CASH OVER/SHORT	BENZONIA TOWNSHIP TRE	PAID DELINQUENT PPT - DUE AT TOWNS	032119	03/28/19	34.80	69494
516-000-694.00	CASH OVER/SHORT	KEN RILLEMA	OVERPAYMENT OF DELINQUENT TAXES	032519	03/28/19	15.86	69536
516-000-694.00	CASH OVER/SHORT	WAREHAM, MARILYN	OVERPAID ON DELINQUENT TAXES	032519	03/28/19	61.36	69582
516-000-694.00	CASH OVER/SHORT	WHITMAN, PHYLLIS	OVERPAID DELINQUENT TAXES	032519	03/28/19	5,471.26	69586
516-000-694.00	CASH OVER/SHORT	WILLIAM MCMILLAN	OVERPAYMENT OF DELINQUENT TAXES	032219	03/28/19	26.04	69587
516-000-694.00	CASH OVER/SHORT	CHUCK BALD	OVERPAYMENT OF DELINQUENT TAXES	040219	04/04/19	59.80	69612
Total For Dept 000						1,244,017.80	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 516 DELINQUENT TAX REVOLVING FUND							
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 8 REDEMPTIONS	032219	03/28/19	240.00	69490
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 2016 FOREFEITURES	040219	04/04/19	6,180.00	69599
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 17 FORECLOSURES	040219	04/04/19	510.00	69599
Total For Dept 253 COUNTY TREASURER						6,930.00	
Fund 569 BUILDING AUTHORITY						6,930.00	
Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM FOR BUILDING AUTHORITY	032119	03/28/19	35.00	69505
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM FOR BUILDING AUTHORITY	032119	03/28/19	35.00	69533
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM FOR BUILDING AUTHORITY	022119PD	04/04/19	35.00	69615
569-000-800.00	CONTRACTED SERVICES	MAY, SHARRON	BUILDING AUTHORIZING RECORDING 3/21/	032419	03/28/19	75.00	69540
569-000-860.00	TRAVEL	CLARK, JAMES	MILEAGE FOR BUILDING AUTHORITY	032119M	03/28/19	14.50	69505
569-000-860.00	TRAVEL	JOHNSON, JEFF	MILEAGE FOR 03/21/19	032119M	03/28/19	4.88	69533
569-000-860.00	TRAVEL	MAY, SHARRON	MILEAGE FOR 3/21/19	032419M	03/28/19	3.27	69540
Total For Dept 000						202.65	
Fund 701 GENERAL AGENCY FUND						202.65	
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	MARCH 2019 OWI REIMBURSEMENT	04/03/2019	04/04/19	973.00	69600
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	10.00	69676
701-136-228.30	DUE STATE - D. L. REIMS	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	105.00	69676
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	2,146.49	69676
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	150.00	69676
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	100.00	69676
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	425.00	69676
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	105.00	69676
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	1,428.00	69676
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STDC03/2019	04/04/19	3,589.00	69676
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED & COSTS	DP298	03/28/19	1,040.00	69478
701-136-265.00	CASH BONDS PAYABLE	BONNEY, KEVIN GORDON	BOND RETURNED: BONNEY	19-069-SM	03/28/19	110.00	69498
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED & COSTS	DP296	03/29/19	500.00	69589
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: ROETERS	19-040-FY	04/04/19	200.00	69590
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION PAYMENT FROM WM FORTIN	11-089-FD	03/28/19	20.00	69560
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PAYMENT FROM KRAIG HUM	17-139-SM	03/28/19	5.00	69588
701-136-271.00	RESTITUTIONS PAYABLE	AMTICA MUTUAL INS CO	RESTITUTION PAYMENT BY MIEKA ROWE	18-226-ST	04/04/19	50.00	69593
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY JAIL	RESTITUTION PAYMENT BY DOMINIC RAY	15-049-SM	04/04/19	30.00	69598
701-136-271.00	RESTITUTIONS PAYABLE	ROHN, MICHAEL	RESTITUTION PAYMENT BY ADAM WALTON	08-175-FY	04/04/19	30.05	69667
701-136-271.00	RESTITUTIONS PAYABLE	WILLIAMS, NEILAN	RESTITUTION PAYMENT BY IVY JOSLIN	18-350-FY	04/04/19	50.00	69700
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PAYMENT BY KRAIG HUMST	17-139-SM	04/04/19	10.00	69702
Total For Dept 136 DISTRICT COURT						11,076.54	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FEE COLLECTIONS FOR MARCH 2019	MARCH 2019	04/04/19	383.09	69642
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FEE COLLECTIONS FOR MARCH 2019	MARCH 2019	04/04/19	47.66	69642
Total For Dept 141 FRIEND OF THE COURT						430.75	
Dept 148 PROBATE COURT							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STPC03/2019	04/04/19	872.02	69675
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STPC03/2019	04/04/19	225.00	69675
701-148-228.56	DUE STATE - FILING FEE	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STPC03/2019	04/04/19	175.00	69675
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MARCH 2019 FEE TRANSMITTAL	STPC03/2019	04/04/19	1,050.00	69675
			Total For Dept 148 PROBATE COURT			2,322.02	
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF	NOTARY FEE TRANSMITTAL	MARCH 2019	04/04/19	8.00	69648
701-215-228.16	DUE STATE - PISTOL PERMITS	STATE OF MICHIGAN (#3	CPL APPLICATION FOR MARCH 2019	551-535371	04/04/19	1,609.00	69678
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	535.04	69674
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	190.00	69674
701-215-228.56	DUE STATE - FILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	300.00	69674
701-215-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	25.00	69674
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	1,547.00	69674
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	MARCH 2019	04/04/19	625.08	69674
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY CLERK	RESTITUTION TO EGEMAN FROM DONOVAN	MARCH 2019	04/04/19	25.00	69489
701-215-271.00	RESTITUTIONS PAYABLE	MEMBERS CREDIT UNION	RESTITUTION FROM JENNY KETZ	16-2456-FH	03/28/19	50.00	69541
701-215-271.00	RESTITUTIONS PAYABLE	SHAUNA STICKNEY	RESTITUTION FROM LUCAS BRIGHT	12-2274-FH	03/28/19	50.00	69557
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	11-2233-FH	03/28/19	10.00	69571
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	14-2364-FH	03/28/19	50.00	69575
701-215-271.00	RESTITUTIONS PAYABLE	TOM AND ROBIN LEE	RESTITUTION FROM DONALD MARSHALL	17-2528-FH	03/28/19	30.00	69687
701-215-271.00	RESTITUTIONS PAYABLE	TRAVERSE NARCOTICS TE	RESTITUTION FROM KYLE BARRINGER	14-2364-FH	04/04/19	10.00	69689
701-215-299.03	CIRCUIT COURT MISCELLANE	CYNTHIA D ALBAN	OVERPAYMENT OF AMBULANCE - CYNTHIA	18-11591	04/04/19	122.61	69620
701-215-299.03	CIRCUIT COURT MISCELLANE	ELIZABETH G. CROFT	OVERPAYMENT OF AMBULANCE BILL	18-11694	04/04/19	62.24	69625
701-215-299.03	CIRCUIT COURT MISCELLANE	HEALTH EQUITY INC	OVERPAYMENT OF AMBULANCE - MICHAEL	18-7755	04/04/19	559.29	69632
701-215-299.03	CIRCUIT COURT MISCELLANE	OPTUM	OVERPAYMENT OF AMBULANCE - MARSHA	18-14332	04/04/19	1,745.00	69657
701-215-299.03	CIRCUIT COURT MISCELLANE	PRIORITY HEALTH CLAIM	OVERPAYMENT OF AMBULANCE - EDMUND	18-16199	04/04/19	433.58	69660
701-215-299.03	CIRCUIT COURT MISCELLANE	PRIORITY HEALTH MEDIC	OVERPAYMENT OF AMBULANCE - BRENDA	18-21939	04/04/19	168.29	69661
			Total For Dept 215 COUNTY CLERK			8,115.13	
Dept 253 COUNTY TREASURER							
701-253-233.00	ROAD IMPROVEMENT MILLAGE	CITY OF FRANKFORT	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	85,605.24	69614
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF BENZONIA	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	15,806.91	69692
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF BEULAH	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	35,998.60	69693
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF ELBERTA	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	11,202.46	69694
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF HONOR	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	9,645.77	69695
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF LAKE ANN	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	12,092.91	69696
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF THOMPSONVI	2018 ROAD IMPROVEMENT DISTRIBUTION	040119	04/04/19	5,711.80	69697
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	BRUCE, TODD	REFUND PERMIT CANCELLED	PM18-0336	04/04/19	83.00	69605
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	RICHTER, LISA	REFUND OF PERMIT - CANCELLED	PM18-0332	04/04/19	138.00	69663
			Total For Dept 253 COUNTY TREASURER			176,284.69	
Dept 267 PROSECUTING ATTORNEY							
701-267-268.00	CANINE ADVOCATE FUND	CODY KASTL	K-9 ADVOCATE (DOG FOOD)	27125	03/29/19	50.87	69506
			Total For Dept 267 PROSECUTING ATTORNEY			50.87	
Dept 268 REGISTER OF DEEDS							
701-268-228.40	DUE STATE - REMONUMENTAT	STATE OF MICHIGAN	1ST QUARTER 2019 REMONUMENTATION F	4/1/2019	04/04/19	3,900.60	69677
701-268-228.68	DUE STATE - DISCHARGE UN	MICHIGAN UNEMPLOYMENT	1ST QUARTER 2019 MESC	4/2/2019	04/04/19	10.00	69651
			Total For Dept 268 REGISTER OF DEEDS			3,910.60	
Dept 301 SHERIFF							
701-301-299.40	SHERIFF DEPT MISC	ATTITUDE & EXPERIENCE	19-1 GRAPHICS	27102	03/28/19	225.00	69483

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 701 GENERAL AGENCY FUND						
Dept 301 SHERIFF						
			Total For Dept 301 SHERIFF			225.00
			Total For Fund 701 GENERAL AGENCY FUND			202,415.60

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					105,796.05
	Fund 205 TNT OFFICER MILLAGE FUND					624.40
	Fund 209 SCHOOL RESOURCE OFFICER					12,530.75
	Fund 213 JAIL OPERATIONS FUND					37,981.09
	Fund 214 EMERGENCY MEDICAL SERVICES					26,415.15
	Fund 216 SEASONAL ROAD PATROL FUND					8,110.00
	Fund 228 SOLID WASTE/RECYCLING FUND					432.42
	Fund 231 SOIL EROSION (SESSC) FUND					500.00
	Fund 247 ANIMAL CONTROL FUND					1,626.68
	Fund 249 BUILDING DEPARTMENT FUND					15,022.61
	Fund 256 REG OF DEEDS AUTOMATION FUN					20,650.00
	Fund 261 911 EMERGENCY SERVICE FUND					118,623.13
	Fund 269 LAW LIBRARY FUND					762.52
	Fund 276 COMMISSION ON AGING MILLAGE					88,723.00
	Fund 292 CHILD CARE FUND					5,392.29
	Fund 293 VETERAN'S RELIEF FUND					960.71
	Fund 412 MCF RENOVATIONS FUND					55,264.99
	Fund 516 DELINQUENT TAX REVOLVING FU					1,244,017.80
	Fund 532 TAX FORECLOSURE FUND					6,930.00
	Fund 569 BUILDING AUTHORITY					202.65
	Fund 701 GENERAL AGENCY FUND					202,415.60
Total For All Funds:						1,952,981.84

Committee Of The Whole

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

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, March 28, 2019, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

Motion by Roelofs, seconded by Sauer, to approve the agenda as amended, adding 911 Surcharge and Central Dispatch Advisory Bylaws following #8. Ayes: Carland, Farrell, Nye, Jeannot, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Minutes:

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

Public Input – None

Kyle Rosa

- a. Overtime Budget: a number of things are causing the overtime shortfall; requesting an additional \$25,000 for scheduled OT for 2019; Sheriff has ordered that they will no longer send someone out alone on a call; the Courts are requiring that the Sheriff Office transport all juveniles now.

Motion by Warsecke, seconded by Roelofs, to recommend to the Board of Commissioners to approve the budget amendment of \$25,000 to the Sheriff Overtime line subject to identifying of appropriate funding source. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Ron Berns:

- a. 911 Operating Surcharge: **Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners to authorize the 911 surcharge be placed on the ballot to be voted on by the voters of Benzie County, no later than November 2019 ballot. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**
- b. Per Phone Surcharge: **Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners, subject to a complete review of the capital improvements for your budget and determining the funding source. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**
- c. Central Dispatch Advisory Bylaws: **Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners to approve the 911 Advisory Board Amended Bylaws as**

Committee of the Whole

Page 2 of 3

March 28, 2019

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

Budget Amendment: Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to amend the 412 MCF Renovations budget as follows:

Increase:

412-000-687.00	Refunds/Rebates	\$418,500.00
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Increase:

412-000-967.00	Project Expenses	\$418,500.00
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Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Hazardous Mitigation Grant Application – Notice of Intent: Frank Post, Emergency Management Coordinator has requested authorization to move forward with this Notice of Intent to apply for future grant monies. This board has given their approval.

3:00 p.m. Public Input

Michelle Thompson has requested approval of the budget amendment prior to waiting the two weeks for final BOC approval; this would allow her the authorization to pay the bills at this time.

3:02 p.m. Public Input Closed

This board acknowledges that payment may be made prior to the next BOC meeting.

Motion by Roelofs, seconded by Taylor, to adjourn at 3:03 p.m. Ayes: Farrell, Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

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

- a. To approve the budget amendment of \$25,000 to the Sheriff Overtime line subject to identifying of appropriate funding source.
- b. To authorize the 911 surcharge be placed on the ballot to be voted on by the voters of Benzie County, no later than November 2019 ballot.
- c. To approve the per phone surcharge subject to a complete review of the capital improvements for your budget and determining the funding source.
- d. To approve the 911 Advisory Board Amended Bylaws as presented.
- e. To amend the 412 MCF Renovations budget in the amount of \$418,500.00. This board acknowledges that payment may be made prior to the next BOC meeting.

Committee Appointments

ACTION ITEMS



448 Court Place • Beulah, MI 49617

Memo To: Benzie County Board of Commission

From: Mitchell D. Deisch, Administrator

Date: April 2, 2019

Subject: Networks Northwest Professional Service Agreement

Attached is the professional service agreement with Networks Northwest to provide technical planning services to the Benzie County Planning Commission for calendar year 2019.

The Benzie County Planning Commission has been contracting with Networks Northwest for the past several years to provide planning services.

The Benzie County Planning Commission approved a motion to recommend the professional service agreement to the full Board of Commission at their March 14, 2019 meeting.

This agreement was previously reviewed and approved by the County Attorney.

Conclusion

The Benzie County Board of Commission is being asked to approve the contractual agreement between Benzie County and Networks Northwest to provide technical planning services to Benzie County in the amount of \$5,000 and authorize the Chairperson to sign the agreement.

RECEIVED

APR 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Contractual Agreement

Between

Benzie County
448 Court Place
Beulah, MI 49617

And

Networks Northwest
P.O. Box 506
Traverse City, MI 49685-0506

This contract, designated Number 9699 is made and entered into by and between Benzie County (the "County"), 448 Court Place, Beulah, MI 49617, and Networks Northwest ("NN"), P.O. Box 506, Traverse City, MI 49685-0506.

In consideration of the mutual promises, covenants, and representations herein contained, the parties hereto agree as follows:

I. STATEMENT OF PURPOSE

The purpose of this agreement is to establish formal terms related to technical assistance provided by NN to the County for planning services.

II. SCOPE OF WORK

NN agrees to perform the functions set forth in Attachment A (the "Project"), and to comply fully with subsequent revisions and modifications.

III. PERIOD OF PERFORMANCE

NN shall commence performance of this contract on January 1, 2019, and shall complete said performance on December 31, 2019.

IV. STIPULATIONS

1. All powers under this contract not explicitly vested in the County remain with NN.
2. A request for modification of this contract can be made by either party and will be subject to negotiation, if necessary.

V. COMPENSATION

The County agrees to compensate NN for all work performed and services provided under this Agreement, not to exceed \$5,000.00 during the term of this contract. Payment is due after completion of work upon receipt of an invoice.

VI. TERMINATION

1. Either party may terminate this Agreement at any time by providing written notice to the other party of such termination and specifying the effective date thereof, at least 60 days before the effective date of such termination.
2. If either party terminates this contract, NN will be reimbursed for all costs incurred up to receipt of said effective termination date. NN will be reimbursed a proportionate share of the fixed fee based on the portion of the project that is complete as determined by the County; the County will receive the work product produced by NN under this contract up to the effective date of termination, prior to NN being reimbursed. In no case will the compensation paid to NN for partial completion of services exceed the amount NN would have received had the services been completed in full.

VII. INDEMNIFICATION

1. To the fullest extent permitted by law, the County shall indemnify, defend and hold harmless NN, its officers, employees and agents, from and against any and all claims for bodily injury, death or damage to property, demands, damages, actions, causes of action, suits, losses, judgments, obligations and any liabilities, costs and expenses (including but not limited to investigative and repair costs, attorneys' fees and costs, and consultants' fees and costs) which arise or are in any way connected with the work performed, materials furnished, or services provided under this contract by NN or its agents. These indemnity and defense obligations shall apply to acts or omissions of NN, its employees or agents, whether active or passive.
2. The County shall not be obligated to indemnify and defend NN for any negligence or willful misconduct of NN, its officers, employees, and agents, whether passive or active.
3. The County's indemnification and defense obligations hereunder shall extend to claims occurring after this agreement is terminated as well as while it is in force, and shall continue until it is finally adjudicated that any and all actions against NN (including its officers, employees and agents) for such matters which are indemnified hereunder are fully and finally barred by applicable laws.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ACKNOWLEDGEMENT OF AGREEMENT

FOR BENZIE COUNTY

Gary Sauer, Chairperson
Benzie County

Date

FOR NETWORKS NORTHWEST

Matt McCauley
Chief Executive Officer

Date

SCOPE OF WORK

Planning Commission Support: \$5,000

Networks Northwest staff will provide administrative and professional services to the Benzie County Planning Commission. Up to 6 Planning Commission meetings, to include 2 Community Dialogues and a Benzie County Summit will be conducted throughout the course of the contract. Additional meetings may be called as needed; however, Planning Commission meetings exceeding 7 will be subject to additional expense, at an hourly rate of \$60 per hour. Services will include:

Deliverables

1. Preparation and email distribution of meeting agendas, materials, and notices. Agendas will be developed with input from the Planning Commission chair and other stakeholders as appropriate.
 2. Staff attendance/participation/assistance at Planning Commission meetings
 3. Statutory review of local master plans and zoning ordinances. Staff reports will be developed and distributed prior to each Planning Commission meeting.
 4. Planning Commission website updates
 5. Point-of-contact services for questions, submittals, agenda requests, etc.
 6. Planning, coordination, and facilitation of two (2) "Community Dialogues," to be scheduled within the adopted 2019 Planning Commission meeting schedule, with topics as determined by the Benzie County Planning Commission. Agendas and details for the Community Dialogues will be developed in cooperation with the Benzie County Planning Commission.
 7. Planning, coordination, and facilitation of a 2019 Benzie County Summit. Agenda and details for the County Summit will be developed in cooperation with the Benzie County Administrator and Planning Commission.
-



448 Court Place • Beulah, MI 49617

Memo To: Board of Commission
From: Mitchell D. Deisch, Administrator
Date: April 1, 2019
Subject: 2019 County Administrator Goals

I have been working with County Chair Gary Sauer and Vice Chair Evan Warsecke on establishing my 2019 goals. Based upon the fact that we have 3 new BOC members in 2019, I wanted to provide the 2018 County Administrator goals.

2018

1. Attend municipal meetings (attended 14 meetings in 2018, will be attending the remaining municipal meetings in 2019).
2. Conduct Dept. Head evaluations – Completed, except for newer employees hired in 2018, these will be completed in 2019. Evaluations will be on going.
3. Provide Strategic Plan updates – Completed.
4. Hire Finance Manager – Completed.
5. Replace Solid Waste / Recycling Director – Completed.
6. Collective Bargaining Negotiations – Completed all but the FOPLC (formerly TPOAM).
7. Begin ¼ financial reports to BOC – Started with first quarter 2019. Reports will be on going.
8. Hold monthly staff meetings – Completed and ongoing.

2019 Proposed Goals

1. Implementing strategic plan and providing updates to BOC.
2. Complete space needs study and create a plan with BOC for implementation.
3. Finalize financial report and create plan with BOC for implementation.
4. Have Regional Public Defender's Office up and running by July 2019.
5. Replace Emergency Management Manger position.
6. Replace Central Dispatch Director position.
7. Spend approximately 15- 20% of time on economic development related activities.
8. Complete FOPLC, EMS and POLC collective contract negotiations.
9. Work cooperatively with the BOC to develop a long-term pension funding strategy.

This will be a daunting task to complete over the next 9 months, however I am not sure what can come off the list. I will be needing to delegate effectively with those who are directly under my supervision to accomplish these goals.

I look forward to discussing the 2019 proposed goals with the BOC. Just a reminder that the current three-year administrator employment agreement expires on December 31, 2019.

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APR 03 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Correspondence

(1)

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH MEETING
Wednesday, March 20, 2019 5:30 p.m.
Benzie Resource Center
6051 Frankfort Highway
Benzonia, Mi 49616**

Chairperson Gary Sauer called the meeting to order at 5:30pm

Present were:

Dr. Barbara Conley - Leelanau County Member at Large
Carolyn Rentenbach - Leelanau County Board of Commissioners
Gary Sauer - Benzie County Board of Commissioners
Linda Farrell - Benzie County Board of Commissioners
Dr. George Ryckman - Benzie County Member at Large
Melinda Lautner - Leelanau County Board of Commissioners - arrived at 5:36

Staff Present:

Lisa Peacock - Health Officer
Dodie Putney - Director of Administrative Services
Eric Johnston - Environmental Health Director
Michelle Klein - Director of Personal Health

Excused:

Dr. Joshua Myerson - Medical Director

Absent-none

Pledge of Allegiance

Approval of Minutes:

Motion by: Rentenbach to approve the Regular Board of Health Meeting of January 24, 2019.

Seconded by: Conley

Voice vote: 5 yeas 0 nay 1 excused Motion carried

Approval of the Agenda

Motion by: Ryckman to approve agenda as presented.

Seconded by: Rentenbach

Voice vote: 5 yeas 0 nay 1 excused Motion carried

Public Comment - None

Audit Presentation - Anderson, Tackman & Company

Melinda Lautner arrived at 5:36pm

Doug Walten, from Anderson, Tackman and Company presented the findings of the 2018 audit. The Health Department has again received an Un-Modified Opinion which is the highest level of assurance.

Financial Audit 2018

Motion by: Lautner to accept the audit as presented

Seconded by: Sauer

Voice vote: 6 yeas 0 nay 0 absent Motion carried

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MAR 27 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

1. Public Health Advocacy Opportunity:

SAVE THE DATE for an upcoming opportunity to connect with our legislators on issues important to public health. Wednesday, April 10 is Public Health Day at the Capitol. The day opens with a presentation of the County Health Rankings including a presentation by our own Carrie Field on the MiThrive Community Health Needs Assessment. The Northern Michigan Public Health Alliance has scheduled appointments with all State legislators at their offices in Lansing throughout the day. Our advocacy workgroup is working on educational materials and will focus on the importance of full funding for essential services as well as current issues facing public health such as substance abuse, environmental contamination, and the rise of vaccine-preventable disease. If you would like to attend, please notify us for registration.

2. Northern Michigan Community Health Innovation Region:

The NMCHIR has about \$100,000 grant from MDHHS to make a change in the homelessness response system with the health care sector through September 30. Working with our homelessness stakeholders, feedback from two community meetings, and a widely distributed survey, we've identified three strategies to propose:

- a. Pilot a system to coordinate referrals from discharge at the hospital and throughout community—from HUBs to CAA to Homelessness Coalition
- b. Develop training for homelessness stakeholders and health care stakeholders to increase awareness of homelessness, increase referrals to HUBs of people experiencing homelessness
- c. Provide community health worker training for care coordinators at Northwest Michigan Supportive Housing agency

A short video clip will be shown to demonstrate the impact social determinants have on health.

3. Maternal and Family Mental Health Needs:

Through our work in programs such as Maternal Infant Health Program and MomPower, we have recognized that pregnant and parenting families face significant challenges to accessing ongoing behavioral health services such as mental health support and substance abuse treatment. Together with our Community Mental Health partners across the region we are exploring a new grant opportunity to strengthen the system of care for families who have needs that fall outside of current available services. Please see the attached "spotlight" report on our current MomPower project.

Personnel and Finance Committee Report

Accounts Payable

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

Seconded by: Conley

Voice vote: 6 yeas 0 nay 0 absent Motion carried

January 2019 Financial Statements

Putney reported that year to date we have a deficit which is typical this time of year. Putney predicts that entering into April and May we will start to pull out of it as environmental fees will be bringing in more revenue. Immunization fee revenue is still higher than anticipated due to private insurance billing. While environmental are still lower than budgeted we will start to see an increase in fee revenue in the upcoming months. Cost based reimbursement is right on target.

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

Seconded by: Lautner

Voice vote: 6 yeas 0 nay 0 absent Motion carried

Staff Reports

Medical Director- Dr. Joshua Meyerson - Excused

Administrative – Dodie Putney

Federal Government Auto Pay System:

Putney reported that in order to continue to receive payment from the Federal Government for services, the Health Department has to register under the System for Award Management (SAM) Payment registration system. The Health Department must renew every year and this year, there is a requirement for the entity to designate an entity administrator. The Director of Administrative Services is the position that acts on behalf of the Health Department in regard to banking institutions and is asking the Board to formalize this position be the entity administrator.

Federal Government's System for Award Management (SAM)

Motion by: Sauer to confirm Dodie Putney, Director of Administrative Services, as the entity administrator to manage the entity's registration record in the Federal Government's System for Award Management (SAM).

Seconded by: Rentenbach

Voice vote: 6 yeas 0 nay 0 absent Motion carried

Putney touched base on discussion her and Peacock had with Ken Talsma from Anderson, Tackman and Company about separation of duties as we do not have a lot of Administrative Staff. They were able to work out distribution of duties amongst current staff to allow Putney to focus more on financial analysis rather than the month end process that takes up a large portion of her time. While Federal Law bounds duties done by just one individual. Certain duties can not be done by the same employee such as bank deposits and month end financials. Renee Youker has agreed to go from part-time to more of a full-time position, to relieve Putney of some of her responsibilities so that she is able to focus on financial statements and get needed information to Directors for them to apply for grants. Eric Johnston will be taking over doing banking deposits, to help during this transition of Administrative duties. Putney explained that while every other department has grown, Administration has stayed the same and its time to expand, which we were happy to be able to do so internally. We are hoping to implement these changes by May 1st.

Environmental Health Director – Eric Johnston

1. PFAS (per-and polyfluoroalkyl substances)

The MDEQ issued a press release on February 25, 2019, indicating that funding has become available to provide quarterly monitoring for the facilities with total PFAS results between 10 and 70 ppt. Previously, it had been a recommendation that the facility do quarterly sampling, at their own expense, for at least one year to determine if the PFAS levels were fluctuating throughout the year. We have two facilities in our district that are eligible for this offer of assistance, Leland Public School and the Village of Northport. Some statistics of note:

- 1,592 water supplies were sampled across Michigan for PFAS (1,114 public water supplies, 461 schools, & 17 tribal water systems)
- Approximately 90% of the water systems sampled in Michigan were Non-Detect for PFAS compounds
- Approximately 7 % were found to contain very low concentrations of PFAS (< 10 ppt)
- Approximately 3% were found to contain Total PFAS >10 ppt but did not exceed the EPA Lifetime Health Advisory of 70 ppt.
- Only two water systems in Michigan were found to contain PFOA + PFOS > 70 ppt.
 - City of Parchment, Calhoun County

- Robinson Elementary School, Grand Haven Schools, Ottawa County

2. Bahia Vista Site Condominium Clarification Agreement Recorded

On March 7, 2019, the "Clarification Agreement – Water Well Testing Bahia Vista Site Condominium" was recorded at the Leelanau County Register of Deeds. This clarification agreement does NOT amend the original master deed. It does, however, do the following:

1. Requires the Developer to provide a potential buyer of a unit with the clarification agreement which informs them of the Section 4.A requirements of the Master Deed.
2. Allows for a written agreement between the Developer and potential buyer, prior to sale of a Site Condo Unit, as to who will be responsible for:
 - a. Implementing each of the requirements regarding the digging of wells and water testing
 - b. Paying all associated costs
 - c. Acknowledges that more than one well may be required to be drilled on a unit to find a suitable source of drinking water
 - d. Shall not waive the guarantee of the Developer that potable water will be provided for any dwelling on a unit
 - e. The refund of the purchase price and all well drilling and water testing costs, if the purchaser assumes any of the above (a & b) obligations and potable water cannot be obtained.
3. In the absence of a written agreement between the Developer and a potential buyer, where the buyer assumes specified responsibilities, the Developer shall implement all of the requirements of Section 4A

The whole intent of the agreement is to allow the Developer and a potential buyer to transfer or share in the implementation of Section 4.A. of the Master Deed and to allow the well drilling and testing to occur after a sale with safeguards for a potential buyer.

The agreement does not impose any new obligations on the Developer regarding Site Condo units that have been sold prior to July 1, 2018.

3. Noncommunity Public Water Supply Program Evaluation, FY 2018

On January 22 and 23, 2019, the MDEQ conducted an evaluation of our Noncommunity Public Water Supply Program for the Fiscal Year of 2018. They reviewed multiple files to assess that our program was meeting four Minimum Program Requirements (MPR). Their review found that our program met all four MPRs.

4. Food Program Pre-Accreditation Visit

Nick Dow and I met with Mr. Shane Green of the Michigan Department of Agriculture and Rural Development (MDARD) to go over the MPR's that will be reviewed during our September 2019 Food Program Accreditation. At the end of our meeting, I felt we were in good shape with only a few areas of our policy that needed reviewing and updating. Nick and I will be following up on those areas. I want to thank Nick for being proactive by reaching out to MDARD to have this program review prior to the accreditation.

5. Community Outreach Efforts

We are constantly striving to find ways to provide our services to the public in a cost-effective way that is also convenient to the public we serve. As part of that effort:

1. We are now offering on-site Food Safety Manager Classes to our food facilities. Prior to now, anyone wishing to take this class would have to come to either our Leelanau or Benzie office. The on-site classes do cost slightly more (\$10 per person), requires that 15 participants be in the class, and must be held at a location that can accommodate the technological needs of

teaching the class. The added cost is to cover our trainer's time and travel. So far, one class has been provided in the Glen Lake area.

2. The Grand Traverse County Health Department-Noncommunity Water Supply Program (Type II) is in the process of making educational video's for Type II facilities. At this time, they have made a 3-minute video of how to properly collect a routine coliform bacteria sample. The quality of the video is excellent. They will be making future videos for what to do if the routine bacteria sample result is "present" for total coliform or E. coli., what seasonal facilities need to do prior to opening to the public, etc. As a collaborative effort with the Northern Michigan Non-Community Workgroup, they will be sharing those videos with each Health Department in the workgroup. We will share those videos with facility owners, who will then have any easy way to review the information time and time again if they choose.

6. **Suttons Bay Vapor Intrusion Update**

The permanent vapor mitigation system is currently working properly. Indoor air samples were collected from the building on February 21, 2019, by Compliance Inc. The test results showed the presence of low levels of some VOC compounds, but no compound was found to be exceeding the non-residential recommended interim action screening level (RIASL). Mr. Brian Flickinger of the DEQ Remediation and Redevelopment Division (RRD), felt the results of the testing showed that the permanent vapor mitigation system is working properly. Therefore, the building can be occupied at this time. The DEQ-RRD will continue to require monitoring of the air quality in the building and will keep our Department updated.

7. **Well Construction**

As a follow-up to public comment during the January BOH meeting, I spoke with one of the individuals that spoke during the public comment section. My purpose for the discussion was to try and ascertain the scope of the problem as he perceived it and to delve deeper into other issues of concern. It was a productive phone call for me and the concerned citizen. It was his opinion that a vast majority of the well drillers in our area are trying to construct wells properly but that one local well drilling company (refused to give name) and some other companies from outside of our area are the cause of his (and others) concern. We, and the surrounding Health Departments, are aware of the local firm and are taking steps to ensure that they are following the Michigan Groundwater Quality Control Act. He also mentioned that when he goes to homes for a well repair situation, he has had to answer why the previous well contractor installed a component improperly. It has put him in an uncomfortable position that he would rather avoid. In the future, if he is in that situation again, I asked him to have the homeowner call our offices to lodge a complaint about the specific construction code violation. That way we can see if a pattern of complaints against a company, or how a component is being installed, reveals a problem that we can address. As I told him, if we don't have that information we don't know there is a problem.

Personal Health - Michelle Klein

The annual County Health Rankings were released yesterday and Klein shared information for Benzie and Leelanau Counties. Leelanau County is ranked #1 for health outcomes among the 84 counties in Michigan. Some of the included topics of discussion were Length of Life, Quality of Life, Health Behaviors, Clinical Care, Social and Economic Factors and Physical Environment. The website Klein gathered the data from is countyhealthrankings.org, where you can search different counties statistics from past years to current data.

She also passed out a flyer with 2018 WIC Food Costs by County and a WIC brochure. The flyer touched base on percentages of County participation in the WIC program. Between Benzie and Leelanau County the WIC program spent \$365,000 in our area. This program is a nutritional and educational based program

for expecting mothers and children up to age 5. In 2018, the Benzie and Leelanau District Health Departments served a combined total of 610 people in our counties, with our WIC program.

Klein wanted to personally share that we have such an awesome staff. A few mentions of some of our staff that have went above and beyond lately. Kerry Turner who is a health tech in Leelanau, has recently helped a frustrated family and they were so thankful that they brought Kerry flowers the next day to thank her. Another staff member is Diane Stier who is a nurse that works in our Community Connections Program and Munson Family Practice recognized her for going above and beyond. Klein would also like to mention Carolina Tabora-Cortez who is another Health Tech, she is volunteering her time to work on the childcare team for the MomPower group. Debbie Aldridge our Personal Health Supervisor was awarded The Michigan Public Health Association Award for Public Health Nursing Excellent Clinical Leadership. Klein commends all the staff for doing such a great job and would like to show her appreciation to all.

Pertussis has started going around and we have now had 7 cases reported in Leelanau County among school age children at St. Mary and Glen Lake schools. The vaccine for pertussis is about 70% effective, so when this disease circulates we will see some cases in both unvaccinated and vaccinated individuals although the disease will likely be less severe in someone who has been vaccinated. So far, 5 of the cases have been unvaccinated and 2 vaccinated. Healthy children and adults with Pertussis experience a severe cough that can last for several months. Infants, the elderly and those with other health conditions are more likely to become severely ill and require hospitalization. Pertussis vaccine is recommended for infants with a booster given at age 11-12. All adults should have at least one pertussis containing booster, as should grandparents and pregnant women.

The Health Department by mid-April will be carrying Naloxone (Narcan) which is used to reverse opioid overdose. We will have kits available at the Health Department for the public to pick up if needed. We will also have our home visiting staff carrying these kits so that if they are going to a home where opioid use is occurring they can leave a kit with them during a home visit.

Public Comment- None

Board Comments- Sauer wanted to thank everyone for changing the date, so that we could accommodate for everyone. From here on out he would like to try to stick with are set schedule for the year, if possible. Sauer also mentioned that on April 4th there is an opioid symposium at Little River Casino. He also called Curt VanderWall and Jack O' Malley's offices and let them know when upcoming meeting dates are for the year if they are able to attend.

Adjourn: The meeting adjourned at 7:38pm

Gary Sauer, Chair

Rence Youker, Recording Secretary

**JACKSON COUNTY BOARD OF COMMISSIONERS
RESOLUTION # 03-19.14
Michigan Indigent Defense Commission**

WHEREAS, The State of Michigan created Act 93 of 2013 Michigan Indigent Defense Commission Act, MCL 780.981, effective July 1, 2013, an act to create the Michigan Indigent Defense Commission (MIDC) and to provide for its powers and duties, to provide indigent defendants in criminal cases with effective assistance of counsel, to provide for the appointment of legal counsel, to provide for and limit certain causes of action and to provide for certain appropriations and grants; and

WHEREAS, MCL 780.993(6-7) and MCL 780.997(2) provide that the State of Michigan will pay for any increased funding that is necessary to meet minimum standards developed by the MIDC. The MIDC Act requires the state to provide grants to local delivery systems (trial court funding units), in order to comply with the new standards. A local system's duty of compliance is dependent on this funding; and

WHEREAS, Jackson County was advised March 27, 2018 that the MIDC had approved it's required compliance plan for the first four standards with approved funding from the State of Michigan in the amount of \$1,244,032.74 for fiscal year 2018; and

WHEREAS, The Indigent Defense standards have the best intent of equitable treatment for defendants through providing fair and consistent indigent defense services throughout the State of Michigan; and

WHEREAS, The Board of Commissioners of Jackson County believe that MCL 780.993(17), which requires the collection and remittance of 20% of payments collected from partially indigent defendants with court appointed attorneys to the Department of Licensing and Regulatory Affairs (LARA), creates an unfunded mandate. Additional unfunded mandates include unfunded staff time at the court and prosecutor's office; and

WHEREAS, Jackson County Commissioners believe that this is not the most efficient way to provide indigent defense services for defendants in the State of Michigan; and

WHEREAS, The Jackson County Board of Commissioners believes that the local MIDC offices would be more efficiently and equitably operated under the State of Michigan administration; and

WHEREAS, due to statutory requirements and LARA requirements, operations at the local level are burdensome, including data entry and collection, administrative oversight, monitoring and application of grant resources, which are driving up costs at the local level and increasing utilization of public resources; and

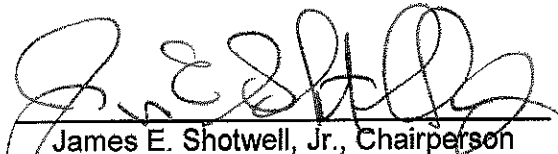
THEREFORE, BE IT RESOLVED, the Jackson County Board of Commissioners request that the State of Michigan reconsider the Public Act 93 of 2013 and MCL 780.993(17) regarding the operations of local MIDC offices.

THEREFORE, BE IT ALSO RESOLVED, the Jackson County Board of Commissioners request that legislation be created and passed, moving the administration and oversight of local MIDC offices to the State of Michigan.

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MAR 29 2019

DAVID OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617


James E. Shotwell, Jr., Chairperson
Jackson County Board of Commissioners
March 19, 2019

STATE OF MICHIGAN)
) SS.
COUNTY OF JACKSON)

I, Amanda L. Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners at a Board meeting thereof held on the 19th day of March, 2019 the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have affixed my official signature this 19th day of March, 2019


Amanda L. Kirkpatrick, County Clerk



The regular meeting of the Board of County Road Commissioners of Benzie County was called to order by Chairman Rosa at the Road Commission offices in Honor, Michigan on Thursday March 14, 2019 at 9:32 AM.

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

Motion by Comm Bowers and supported by Comm Mick to amend the agenda adding Honor Bank CD. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

The February 28, 2019 minutes were accepted as presented.

Motion by Comm Bowers and supported by Comm Mick to pay bills #45903 to #45936 in the amount of \$75,498.20 and Payroll #5 for \$61,424.54. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Work Summary:

Mike Johnson Shop Foreman/Facility Manager – LED Light installation is done. New John Deere mower tractor will be coming in this week. New Broom has been ordered. Still having issues with radiators. We are able to get after-market radiators from Valley Truck parts that has reduced the cost of replacement. Grader is in for warranty work. Michigan Cat has given us a loaner grader to use until ours is returned.

Scott Fasel Superintendent – N/A

Standing guest: Gary Sauer, County Commissioner – Superintendent Matt Olsen and two representatives from TBAISD gave presentation to county commissioners on school funding issues. Ironman group gave presentation to county commissioners on their race. The county commissioners have directed the Ironman representatives to the townships regarding road usage. County has received grants again this year for tire recycling. Dates will be June 15, 2019 in Frankfort, July 13, 2019 in Thompsonville and August 17, 2019 at BCRC. Rhonda Nye has been appointed as the new county commissioner replacing Corey Carland representing Benzonia Township. Nye reported that the US-31 project in Benzonia will include sidewalks on both sides of the road.

Public Input: - N/A

Items Before the Board:

Bid Extension – Ace Saginaw-Cold Patch - Motion by Comm Bowers and supported by Comm Mick to extend the cold patch bid to Ace Saginaw for 2019. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Chamber Expo April 13, 2019 - - Motion by Comm Mick and supported by Comm Bowers to approve the registration fee of \$300.00 for the Benzie County Chamber Expo on April 13, 2019. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Resolution #2019-04 Haze Road (Black) Bridge- Motion by Comm Bowers and supported by Comm Mick to approve Resolution #2019-04 Haze Road (Black) Bridge Application For Critical Bridge Funds. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried

Resolution #2019-05 Nostwick Road Bridge- Motion by Comm Mick and supported by Comm Bowers to approve Resolution #2019-05 Nostwick Road Bridge Application For Critical Bridge Funds. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried

Resolution #2019-06 Reynolds Road Bridge- Motion by Comm Mick and supported by Comm Bowers to approve Resolution #2019-06 Reynolds Road Bridge Application For Critical Bridge Funds. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried

Resolution #2019-07 MUSTA \$2,000.00 Line of Credit for Underground Storage Tank Insurance Renewal- Motion by Comm Mick and supported by Comm Bowers to approve Resolution #2019-07 MUSTA \$2,000.00 Line of Credit for Underground Storage Tank Insurance and authorizing Financial Manager/Clerk Kolinske to sign said documents. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried

Honor Bank CD - Motion by Comm Mick and supported by Comm Bowers to move \$250,000.00 from our MI Class Investment account to our Honor Bank savings account to establish a 10-month CD with a rate of 2.55% APY. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Correspondence/Information/Discussion:

Road Segments With Problem Hills- Manager Skeels presented to the board a draft list of road segments with problem hills for review. Manager Skeels will prioritize this list and also suggested that BCRC come up with a policy to deal with these issues.

Update on Material Bids – All material bids went out on March 7, 2019. Bid openings will be on March 29, 2019 at 1:00 P.M.

Frost Laws – BCRC Frost laws started on March 13, 2019. Most surrounding counties are starting this week as well. Manager Skeels mentioned that our MDOT frost monitors are broken.

Public Input: County Commissioner Sauer asked the board about Weldon Township Local Share monies. Weldon Township was allowed to hold these for one year and was asked to look into other funding opportunities to meet their needs. County Commissioner Taylor mentioned that information regarding the .45 cent gas tax proposal would be a good topic for Benzie Expo.

Board Round Table: Discussion continued on the .45 cent gas tax proposal. Manager Skeels mentioned that the current proposal would not go through the Act 51 Formula. If it went through the Act 51 Formula, we would receive approximately 2.7 million. With the new formula being proposed we would only see approximately 1.7 million. Manager Skeels shared the MDOT long range plan with BCRC board and guests. Financial Manager/Clerk Kolinske mentioned she was appointed as the new Trustee for Homestead Township.

Meeting Adjourned at 10:40 A.M.

Minutes approved 3/28/19.

Robert Rosa, Chairman

Jennifer L. Kolinske, Clerk

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APR 01 2019

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617