

BENZIE COUNTY BOARD OF COMMISSIONERS

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

www.benzieco.net

MEETING AGENDA

AUGUST 11, 2020

**Meeting will be held via teleconferencing
Call: 701-802-5100; Access Code: 795797#**

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m. CALL TO ORDER
 ROLL CALL
 INVOCATION AND PLEDGE OF ALLEGIANCE
 APPROVAL OF AGENDA
 APPROVAL OF MINUTES – 7/28/2020
 PUBLIC INPUT
 ELECTED OFFICIALS & DEPT HEAD COMMENTS
 ACTION ITEMS – Pros Atty CARES Act Grant; SD Radio Replacements;
 SD Replace Air Compressor; Secondary Road Patrol Grant Application
 COVID-19 –
 COMMISSIONER REPORTS –
 COUNTY ADMINISTRATOR’S REPORT –
 FINANCE – Approval of Bills
 COMMITTEE OF THE WHOLE – 7/28/2020 Consent
 COMMITTEE APPOINTMENTS –
 UNFINISHED BUSINESS – Address Change Protests
 NEW BUSINESS –

10:00
10:15
10:30

 PRESENTATION OF CORRESPONDENCE
 PUBLIC COMMENT
 ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC INPUT

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

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

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

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

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

Commissioner Contacts:

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

THE BENZIE COUNTY BOARD OF COMMISSIONERS
July 28, 2020

The Benzie County Board of Commissioners met in a regular session on Tuesday, July 28, 2020 in the Frank F. Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Agenda:

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

Minutes:

Motion by Jeannot, seconded by Nye, to approve the regular session minutes of July 14, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Taylor, to approve the special session minutes of July 16, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:04 a.m. Public Input – None

Public Hearing – Railroad Point Natural Area

Chris Sullivan, Grand Traverse Regional Land Conservancy, updated the board and public on the process involved. Typically, the public hearing is prior to application for the grant; due to COVID the application will be complete with the minutes and resolution; GTRLC have committed to raising all the match for the project.

Richard Figura stated that there was an in-holder in the Natural Point Area owned by Mr. and Mrs. Cole, Mr. Cole has since passed away and Mrs. Cole is now the sole owner of about 9 acres with 230 feet on Crystal Lake, this acquisition will complete a large portion of the Railroad Point Natural Area; we have a purchase agreement that has been executed between Mrs. Cole and the Conservancy; the county will have complete ownership to the property after the Land Conservancy signs over those rights.

Comm Jeannot – Are we using any county tax dollars to purchase the property or outside sources? County pays for Administration costs; the acquisition costs are from the trust fund and conservancy.

Motion by Nye, seconded by Taylor, to open the Public Hearing. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Public Input – None

Motion by Jeannot, seconded by Warsecke, to close the Public Hearing. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMISSIONERS

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July 28, 2020

Resolution 2020-023: Motion by Sauer, seconded by Nye, to adopt resolution 2020-023 Authorizing a Grant Application for Acquisition of Land to Add to the Railroad Point Natural Area, as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Doug Durand, Benzie Senior Resources, reported that the BV Community Center has announced that they have a mobile dental van that is in the process of being converted for dental care through NW Michigan Health Services; Project Fresh is going along with only 16 coupons left; working on a grant for shelf-stable foods; the Gathering Place will remain closed through September 30; they are taking over 1,000 phone calls per month. Once we reach Phase 6, we will remain closed for an additional six weeks.

Tom King, EMS, reported that everything is going well; call volume is still down; all ambulances are good; Frankfort ambulance was down for four weeks, but up and running now; have replaced the LUCUS machine – our cost was \$150.00 after insurance paid.

Sheriff Schendel reported on a 911 call from Sleeping Bear Dunes Lakeshore area; mom and two children on a float that got disconnected from each other; two good Samaritans swam out to rescue one of the children. EMS was waiting and the children are fine. He has been able to locate the two gentlemen and would like to present them with a life-saving award in a few weeks.

ACTION ITEMS

Address Protests: Addresses on Birch View Trail were changed and some of the residents have filed a protest; Mitch Deisch to work with Tom Longanbach and Matt Nordfjord on proper wording for the next meeting to allow the individuals to maintain their current address with the understanding that the addresses will be changed when the property changes hands.

Pay Property Taxes: Motion by Taylor, seconded by Farrell, to authorize the County Treasurer to pay the 2017 property taxes for parcel number 10-02-021-016-00 in the amount of \$5,457.96 using Fund 532 dollars, as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

9:54 a.m. Break

10:00 a.m. Reconvene

Matt McCauley, CEO of Networks Northwest, gave the 2019 Annual Report.

He highlighted the Talent Development, Business Development and Community Development – we want to create incentives to work, not disincentives. They are a census repository for the region and the data can be found at www.benchmarksnorthwest.org working with MEDC on a Business Restart for those businesses effective by COVID. Connectivity Broadband access is critical for our area for those that work from home, school disruptions, we need to attract and keep companies.

Comm Nye ask if NWNW will share the retention visit information with the EDC.

Comm Jeannot stated that Rural Development is ready to roll out some funds toward broadband, are they ready to talk about that? Yes they are.

COMMISSIONERS

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July 28, 2020

COMMISSIONER REPORTS

Comm Jeannot provided a written report (attached) and reported on the Building Authority meeting regarding the tasks to be completed include the generator and landscaping; they are hiring a project manager for right sizing the generator. EDC/BRA; Chamber is working on their budget to support their activities now that the Convention and Visitor Bureau has merged with Traverse City Tourism; discussions with the Maples Chair regarding the Document of Understanding and it could be in place by the end of September.

Comm Farrell attended the Crystal Lake Township meeting virtually and reported that the Clerk has 300 AV requests; Frankfort meeting they reported they held the Sidewalk Sale, they approved a volleyball tournament; declined to apply for hazard pay; erosion along the beach; Health Dept reported an increase in Lyme disease in Benzie County.

Comm Nye attended the Centra Wellness Planning & Finance meeting; HR minutes are in the packet; EDC up to \$2,500 approved to hire Tim Irvin and Karly Haas to apply for a grant to improve broadband and would require county ownership and 25% match; Parks & Rec had a presentation from Sarah Kirk regarding two options for carry-in boat launch; Point Betsie Lighthouse apron was discussed and the BVT is taking steps to address the trail from Mollineaux Road to Beulah 8' or 10' path.

Comm Taylor spoke regarding the Betsie Valley Community mobile dental service van – fully funded, local donations and some businesses as well, grants, Webber Foundation and an anonymous donor. Land Bank – reviewed the current property that they hold and those that they may acquire.

Comm Warsecke attended the BTA meeting last evening – they will suspend the search for a new director at this time until the contract ends (May 2021) or the director leaves.

Comm Sauer attended the Village of Elberta with concerns over the lifesaving station and park. Health Department – TB case was in Leelanau. Road Commission has completed the Quonset roofs and are happy; MDOT placed a camera in Elberta to see the water coming over the road, gives you an idea if they are going to shut the road down; 2021 project on River Road in Elberta with Federal Aid; the Road Commission hired a new finance manager – came from Leelanau County Road Commission; will clean up Wier Road for accessibility. Maples – DHHS is at the end of their layoffs, they are still working from home; they are still having trouble with Legionella.

Chair Roelofs – no report.

COUNTY ADMINISTRATOR'S REPORT

Mitch stated that the Headlee #2 subcommittee will meet today; he has sent emails to the township supervisors regarding the Tax Allocation Committee and Jason Barnard would like the appointment of the townships; Health Department updated to 26 confirmed COVID cases in Benzie County.

FINANCE

Bills: Motion by Jeannot, seconded by Warsecke, to approve payment of the bills from July 15, 2020 thru July 28, 2020 in the amount of \$186,913.56 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMISSIONERS

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July 28, 2020

Budget Amendment: Motion by Warsecke, seconded by Taylor, to approve the 2019/20 Budget Amendment request for fund 721 Penal Fines in the amount of \$3,000.00 as follows:

Increase:

721-000-691.00	Budgeted Use of Fund Balance	\$2,000.00
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721-000-655.00	Interest	\$1,000.00
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Increase:

721-000-957.00	Misc - Disburse Interest	\$3,000.00
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Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None

Motion carried.

Land Sale Proceeds: Motion by Taylor, seconded by Warsecke, to accept the Land Sale proceeds accounts report as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMITTEE OF THE WHOLE

Motion by Warsecke, seconded by Taylor, to approve items 1-5 of the July 14, 2020 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS

BVTMC: Motion by Sauer, seconded by Taylor, accept the resignation of David Oellerich and appoint Elizabeth (Beth) Roethler as the Friends of the Betsie Valley Trail representative to the Betsie Valley Trail Management Council. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

UNFINISHED BUSINESS -- None

NEW BUSINESS – None

PRESENTATION OF CORRESPONDENCE – None

11:43 a.m. Public Input – None

Motion by Warsecke, seconded by Nye, to adjourn at 11:43 a.m. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair

Dawn Olney, Benzie County Clerk

INDEX

1. Approved the agenda as presented.
2. Approved the regular session minutes of July 14, 2020 as presented.
3. Approved the special session minutes of July 16, 2020 as presented.
4. Public Hearing held regarding Railroad Point Natural Area.

COMMISSIONERS

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July 28, 2020

5. Adopted resolution 2020-023 Authorizing a Grant Application for Acquisition of Land to Add to the Railroad Point Natural Area, as presented.
6. Authorized the County Treasurer to pay the 2017 property taxes for parcel number 10-02-021-016-00 in the amount of \$5,457.96 using Fund 532 funds, as presented.
7. Matt McCauley, CEO of Networks Northwest, gave the 2019 Annual Report.
8. Approved payment of the bills from July 15, 2020 thru July 28, 2020 in the amount of \$186,913.56 as presented.
9. Approved the 2019/20 Budget Amendment request for fund 721 Penal Fines in the amount of \$3,000.00 as presented.
10. Accepted the Land Sale proceeds accounts report as presented.
11. Approved items 1-5 of the July 14, 2020 Committee of the Whole Consent Calendar as presented.
12. Accepted the resignation of David Oellerich and appoint Elizabeth (Beth) Roethler as the Friends of the Betsie Valley Trail representative to the Betsie Valley Trail Management Council.

Art Jeannot
Commissioner Report
July 28, 2020

- Participated in 6 meetings on behalf of the County since our July 14th meeting.
- **7/15 Building Authority** – Tasks to be completed include the generator and landscaping. BA is hiring a project manager for right sizing the generator.
- **7/16 BOC Special Meeting** – All Commissioners participated.
- **7/17 EDC/BRA** – The majority of this meeting was used to comply with the open meetings act as a result of action taken at the June meeting. June meeting was not posted properly.
- **7/21 BOC Budget** – All Commissioners participated.
- **7/22 Benzie County Chamber** – Working on budget to support Chamber (BCCC) now that the Benzie County Convention and Visitor Bureau (BCCVB) has merged with Traverse City Tourism Bureau. BCCVB has gifted \$100k to the BC Chamber.
- **7/22 BOC Budget** – All Commissioners participated.
- **Other –**
 - Discussions continue regarding the document of understanding (DOU) between Maples and Board of Commissioners. It appears we will have this in place by the end of September.

RECEIVED

JUL 28 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Committee of the Whole

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July 14, 2020

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

1. To adopt the 2020-2021 Health Plan as discussed, with switching to the Blues for vision and dental.
2. To authorize purchase of three years four months (3 years, 4 months) additional service credit to Cody Kastl as presented with no cost to the county, authorizing the chair to sign.
3. To authorize purchase of five (5) years additional service credit to Lucy Burns as presented with no cost to the county, authorizing the chair to sign.
4. To amend the 2019-2020 General Fund budget for payoff of Undersheriff payout in the amount of \$17,850.00.
5. To adopt the 2019-2020 Jail Budget Amendment as presented in the amount of \$48,000.00.

Elected Officials And Department Head Report

9-1-1
Police
Fire / EMS

Benzie County Central Dispatch

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



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

Re: Recap of July 2020

BCCD has hired one ECS, Linda Nemeth, and she is in her first weeks of training. A conditional offer of employment was given to Rory Fagan, who is scheduled to begin training on August 24, 2020.

BCCD is conducting additional testing and interviews for the ECS vacancy expected with the retirement of Lori Lautenbach. Michael Draeger was the only ECS to submit an internal interest letter for the Deputy Director position. Michael is highly qualified for this position. I will be seeking approval and confirmation of the position transfer at the next 911 Advisory Board meeting September 10, 2020 before “officially” moving forward with offering Michael this promotion.

The month of July has produced the dreaded fatal and near fatal distress calls from Lake Michigan. If anything, after working and observing my first summer in BCCD, I am more adamant that two ECS in the dispatch center is strictly a *minimum* requirement. Even though I have great faith in the abilities of my dispatchers, I have great concern that they can only be human and requests don't get heard and calls for service get delayed when one ECS is tasked with handling even one intense emergency. It is our responsibility to the whole public of Benzie County to have resources (Emergency Communications Specialists) available for their needs. It is also a responsibility to the ECS not to put them in a position that they fail to provide services to the people of Benzie County.

I want to commend ECS Christa Ketz, who was the call receiver for both the fatal drowning on July 4th and the child in distress call on Lake Michigan July 25th. She maintained composure on the phone and obtained the best possible information she could from both distraught mothers who made the calls. You can say “she did her job” but not everybody can do such a job. Mrs. Ketz was able to perform her job with a level of professionalism, control, and fortitude that goes above and beyond most people. She is a great asset to Benzie County Central Dispatch and the First Responder community.

I also want to acknowledge Lori Lautenbach and Michael Draeger. Lori kept the balls in the air when calls continued to come in and emergencies continued to happen on July 4th. Her leadership and experience are exceptional. Michael went in to BCCD earlier than his scheduled shift when he overheard the distress call on July 25th. His desire to help and his care for his coworkers is undeniable.

RECEIVED

JUL 31 2020

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



All Mobile CAD computers have been delivered and, as requested by the Board of Commissioners, all Township, City, Village fire departments and Benzie EMS were presented with billing for the install and auxiliary equipment needed to power and dock the CAD laptops. **Money has been received by Homestead Township, Frankfort City, Inland Township, Benzonia Township and Benzie EMS.**

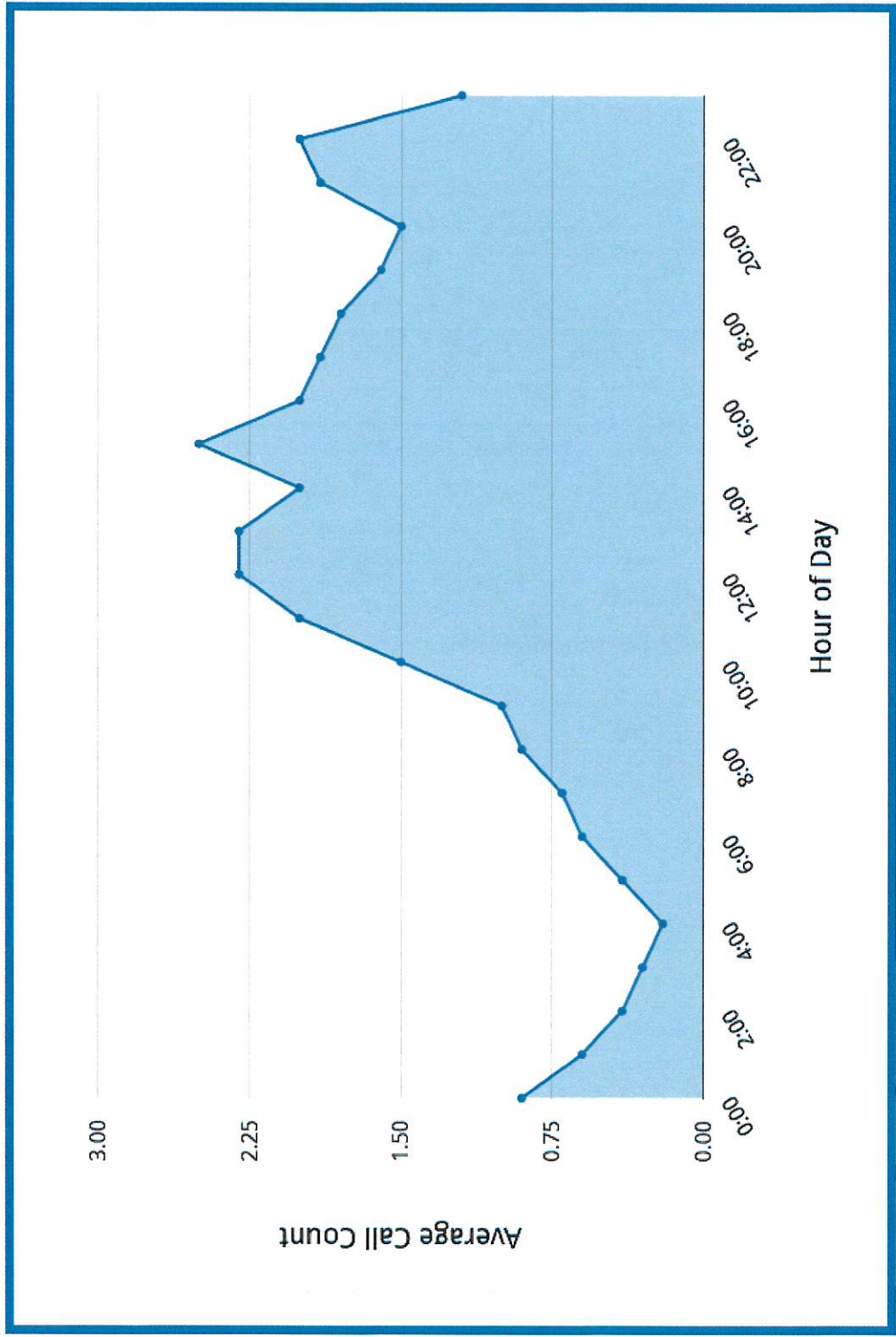
I met with Boyce and Associates on July 30 to view and discuss moving BCCD and possibly the Office of Emergency Management to the basement of the Sheriff's Office. They will be presenting options based on their visit and information provided. I will continue to communicate the findings as it moves forward.

Sincerely – Rebecca Hubers

BENZIE COUNTY (CENTRAL DISPATCH), MI

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

7/1/2020 to 7/31/2020



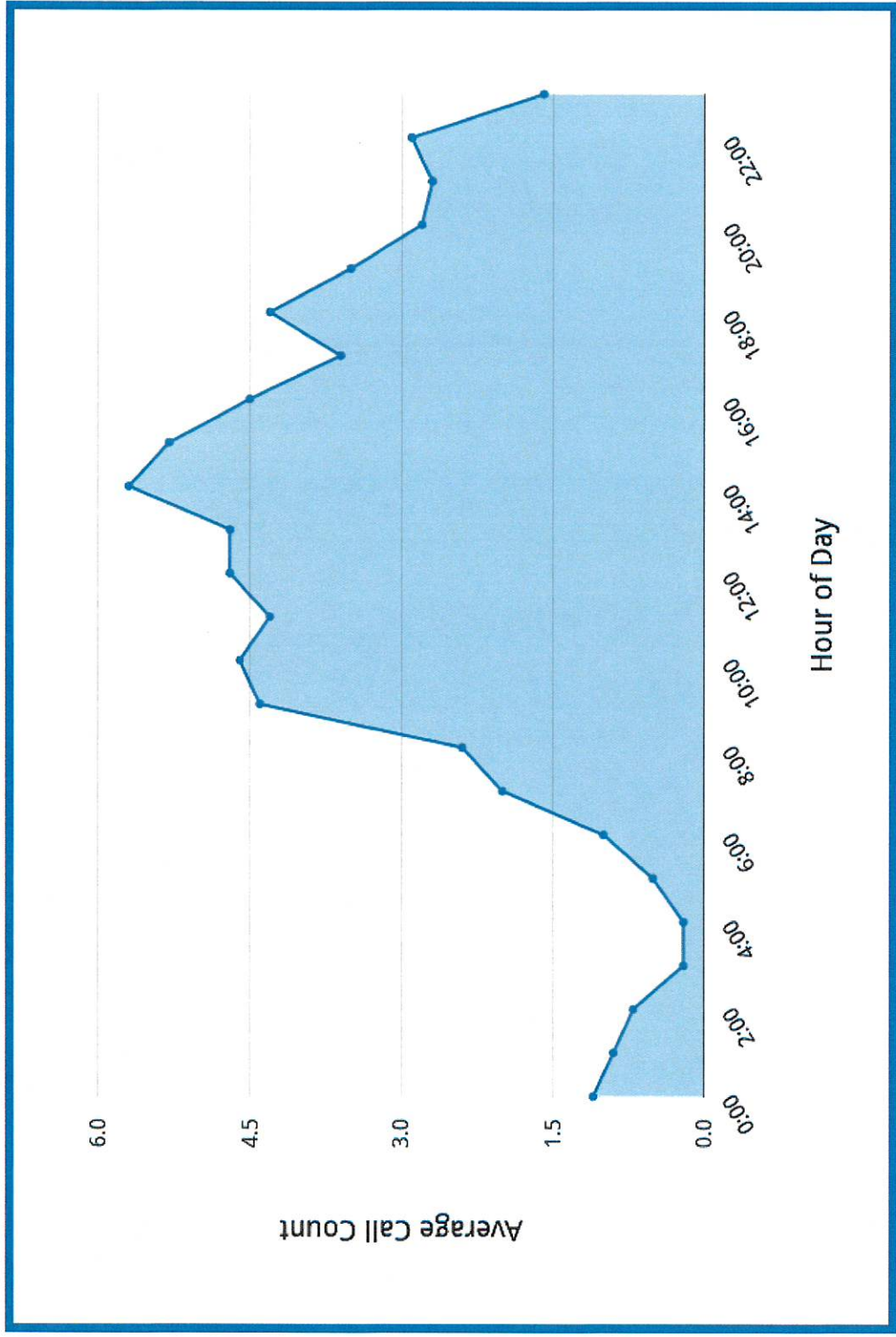
SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	1.4	10	1007	100.0%	47	0	0	0	1	48

BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

7/1/2020 to 7/31/2020



SUMMARY

Hour	Average Call Count	Highest Call Count	Total Call Count	Percentage	Tandem Transfers	NG911 Transfers	Blind Transfers	Attended Transfers	Conference Transfers	Total Transfers
—	2.9	18	2126	100.0%	0	0	184	14	1	199

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20
9-1-1 Calls	544	471	434	388	532	786	1007
Admin Inbound calls	1541	1406	1402	1658	1632	1949	2126
Transferred 9-1-1 to another PSAP	25	24	22	18	16	32	48
Transfers within building	156	176	138	156	157	162	199
Call for Service Nature types:							
Abandoned 9-1-1	55	52	56	40	76	120	220
Abandoned Vehicle	8		5	2	3	5	6
Accidental Dial	18	17	14	25	58	63	119
Aircraft Down							1
Alarm - Commercial	5	8	5	15	12	20	12
Alarm - Medical	10	2	7	10	6	21	9
Alarm - Residential	14	8	6	3	5	12	18
Ambulance Request	139	150	113	108	126	130	159
Ambulance Transfer	29	35	24	17	32	33	48
Animal Control Complaint	15	9	22	16	23	28	28
Assault	5	2	6	4	5	5	6
Assist Other Dept / County	5	13	12	4	3	13	17
Be on the Lookout	2			1	2	5	3
Boater in Distress					1	2	4
Boating Complaint				2	4	2	9
Breaking and Entering	2			5	4	2	3
Breaking and Entering - In progress			5	2		1	
Breaking and Entering - Vehicle			1		5		1
Bullying	1						
Bus Lights Disregarded		1					
Car vs Bear - Property Damage Accident				1			
Car vs Deer - Property Damage Accident	25	25	14	3	10	30	21
Careless Use	1	1	2	3	3		
Child Neglect	1	1			1		
Child Abuse	1				1	1	1
Citizen Assist	3	2	5	13	9	21	15
Civil - Assist	3	4	2				1
Civil - Dispute	2			4		4	1
Civil - Standby	2	2	2	1		1	1
Computer Crime		1		1		1	
Counterfeit Money / ID	1						
COVID - Executive Order response			22	73	14		4
Criminal Sexual Conduct (CSC)		2	2	1	1		2
Custody Dispute	2		3	4	3	2	1
Deer Permit Issued	3	1		1			
Disorderly Subject		1	1	2	2	2	3
Domestic Violence	4	2	14	6	10	7	8
Drowning							1
Drug Activity					4		2
Embezzlement							
EMS Centralize							
Family Trouble	5	8	1	1	9	7	4
Fight in Progress		1		1	1	1	3
Fire - Alarm	4	2	2	1	2	10	8
Fire - Brush	1		3	1	4	2	1
Fire - Chimney		2					
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	20-Jul

Fire - Grass				2		3	2
Fire - Other	6	3	6	7	6	6	5
Fire - Structure	1	2	7	6	3	4	3
Fire - Vehicle		2		1		1	1
Fireworks Complaint					1	7	13
Found Property	1		8	4	6	10	6
Fraud	7	9	3	5	2	16	4
Gas Drive Off	3	3	8	3	2	2	1
Gas Leak (Natural Gas)				2	1	3	2
Harassment	4	5	4	4	5	8	7
Harassing Telephone Calls / Text	2	2	4	2	4	2	2
Hazardous Material Spill / Leak							
Identity Theft	2	1	1				
Illegal Burn		2	1	9	6	4	3
Illegal Dumping			1	2		6	2
Illegal Fireworks							
Incorrigible Youth	1		1	1	1	1	
Injured Animal	2	7	4	5	4	5	4
Intoxicated Driver - Suspected	2	2	1	3	3	1	5
Intoxicated Subject	1	4	3	2	2	2	2
Landlord / Tenant Dispute	2	1		5	5	3	3
Larceny	4	6	7	3	9	17	15
Leaving the scene of accident	1				1	1	1
Livestock in the roadway			1		5	2	2
Lost Property / Animal	1	1	2	1	2	4	3
Loud Party							2
Marijuana Possession							
Malicious Destruction of Property	9	1	6	3	5	10	11
Minor in possession of tobacco		1	3	1			
Minor in posession of alcohol			1		1		1
Misdialed 9-1-1	7	10	15	10	11	14	21
Missing Person	2	1	3	3		3	9
Motorist Assist	7	5	5	3		7	19
Neighbor Dispute		1		8	4	9	10
Noise Complaint	2	1		2	10	4	6
Off Road Vehicle Complaint			1	4		1	
Open Door	2	1	1		2		2
Open Intoxicant in a Motor Vehicle					1		
Other / Misc	17	17	19	17	29	44	55
Parking Complaint	3	2			1	2	13
Patient Transfer - EMS							
Peeping Tom					1		1
Person in the Water					2		1
Personal Injury Accident	4	6	3	1	4		5
Personal Protection Order - Entry	2	2	5	6		6	2
Personal Protection Order - Violation			1	1		1	3
Possession of Illegal Substance							
Power Line - Down, Fire, Arcing		1	4	4	3	27	10
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20
Private Property Accident	4	4	13	1	2	2	7
Probation Violation	1			1	1		
Property Check	1	3	2		2		
Property Damage Accident	23	17		2	4	15	22
Property Dispute		2	1	1	1		1

Prowler						1	
Reckless Driver	13	16	19	24	17	41	39
Road Hazard	13	15	3	4	7	10	10
Robbery - Armed							
Robbery - Unarmed							
Roll Over - Personal Injury Accident		2	1	1	1		1
Roll Over - Property Damage Accident	4	2	1				
Runaway				1			1
Sex Offender Violations					1		
Shoplifting	1	3	3		1	2	2
Shots fired complaint	1	1		5	6	6	6
Snowmobile Complaint		3					
Stalking		1	1				
Suicidal Subject	4	2	5	3	2	3	5
Suspicious Mail / Package	1			1		1	
Suspicious Person	2	3	4	4	3	3	9
Suspicious Telephone Call / Text		1					
Suspicious Situation	13	17	14	25	36	37	35
Suspicious Vehicle	5	3	4	4	4	13	5
Test Call	3	8	16	8	19	6	6
Threats	1	10	7	7	6	3	5
Traffic Stop	203	202	187	44	371	476	426
Tree Down in Road	5	3	10	16	19	40	9
Trespassing	1	1	3	7	7	3	5
Truancy	1						
Unauthorized Driving Away Automobile	1	1	1	1	2	1	2
Uninitiated 9-1-1 call		1					
Unknown Accident	1	3	2			2	7
Unwanted Person	2	3	3	6	6	6	0
Unwanted Telephone Calls / Texts							
Vandalism						4	
Vehicle in Ditch	18	13	1		1	1	3
Verbal Dispute	1	2	1	2	1	1	1
VIN Inspection	2	3	1	1	4	3	4
Warrant Attempt		1					
Warrant Arrest							1
Warrant Entry	10	12	13			5	
Warrant TIP			2				
Water Rescue							2
Welfare Check	10	26	14	17	11	13	16
TOTAL	806	790	810	687	1115	1485	1629
Disclaimer - The calls for service nature type represents what the calltaker has determined best fits the type of call for service the caller requested, reported or described. Not all call for service nature types are listed. 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							

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20
Total number of profiles as of =	781	784	790	793	797	801	803
9-1-1 calls to Dispatch with profile	4	4	5	5	5	12	4
Chat by text	21	14	18	10	24	36	108
Chat with response	11	6	5	4	14	15	63

ACTION ITEMS

Dawn Olney

From: Sara Swanson
Sent: Wednesday, August 5, 2020 8:15 AM
To: Maridee Cutler
Cc: Susan Boyd; Dawn Olney
Subject: RE: COTW

Thanks!

Sara M. Swanson
Benzie County
Prosecuting Attorney
(231) 882-0043

From: Maridee Cutler <MCutler@benzieco.net>
Sent: Wednesday, August 5, 2020 8:14 AM
To: Sara Swanson <sswanson@benzieco.net>
Cc: Susan Boyd <sboyd@Benzieco.net>; Dawn Olney <DOlney@benzieco.net>
Subject: RE: COTW

Sara,

Just submit it to Dawn and get on the agenda for the regular board meeting, then you will be able to make your deadline.

Maridee Cutler – CHRS, SHRM-CP
Deputy County Administrator
Benzie County



From: Sara Swanson <sswanson@benzieco.net>
Sent: Tuesday, August 4, 2020 5:01 PM
To: Susan Boyd <sboyd@Benzieco.net>; Maridee Cutler <MCutler@benzieco.net>
Subject: COTW

Hi Maridee and Susan,

Can you put me on the COTW agenda for the 11th? I will be submitting a grant under the CARES Act. (exactly the same application as the Sheriff's Office.) My office was allocated \$13,500. I'm working on finalizing my application, but it looks like I'll need Bob's signature. The deadline to submit the grant is August 14th.

If you think it would be better for me to appear at the regular board meeting in the morning instead, let me know.

RECEIVED

AUG 05 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

I hope to have my grant application completed by the end of the week, at which time I'll email it to you to include in the board packet.

Thanks,
Sara

Sara M. Swanson
Benzie County
Prosecuting Attorney
(231) 882-0043

Coronavirus Emergency Supplemental Funding (CESF) Fiscal Year (FY) 2020

Summary Page

Overview

The Coronavirus Emergency Supplemental Funding (CESF) Program will provide funding to assist eligible state departments, local units of government, and tribes in preventing, preparing for, and responding to the coronavirus.

Eligibility

Applications are accepted directly from federally recognized Indian tribes; local law enforcement; county sheriff offices; county prosecutor offices; Michigan circuit, district, and probate courts; the Michigan State Police (MSP); the Michigan Department of Attorney General; and the State Appellate Defenders Office (SADO).

Deadline

A completed and signed application (including any attachments) must be received by the MSP/GCSD, via email to msh-csf@michigan.gov no later than 12 p.m. (noon) EST on August 14, 2020. There will be no extensions of this deadline. Applications received by the MSP/GCSD after 12 p.m. (noon) EST on August 14, 2020, will not be considered for funding.

Contact Information

For questions about this solicitation or grant application form, please email msh-csf@michigan.gov.

Release date: June 19, 2020

RECEIVED
AUG 06 2020
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

General Information

Program Purpose

The purpose of this grant program is to provide emergency supplemental funding for response to, preparation for, and prevention of the coronavirus pandemic. Applicants should read this instruction form in its entirety in order to have a comprehensive understanding of all CESF requirements.

Eligibility

Applications are accepted directly from federally recognized Indian tribes; local law enforcement; county sheriff offices; county prosecutor offices; Michigan circuit, district, and probate courts; the Michigan State Police (MSP); the Michigan Department of Attorney General; and the State Appellate Defenders Office (SADO). Please note, if your jurisdiction received a direct CESF award from the Department of Justice, your agency is not eligible to apply under this CESF solicitation.

Application Process

The CESF application will be available beginning June 19, 2020 on the MSP/GCSD website. Applicants are encouraged to start working on their applications as soon as possible after the form is made available in order to have a sufficient amount of time to complete the application. Applicants are encouraged to submit early, as applications will be accepted, reviewed, and awarded on a rolling basis.

Deadline

To be considered for funding, a completed application must be received by the MSP/GCSD via email to msh-csf@michigan.gov by 12 p.m. (noon) EST on August 14, 2020. There will be no extensions of this deadline.

Grant Period

The grant performance period will be March 1, 2020, through September 30, 2021. All grant-related work must be complete by September 30, 2021.

Notification Process

Applicants selected for a grant award will receive a final award letter and grant agreement documents on or before October 15, 2020. Signed grant agreement documents must be returned by November 30, 2020, via email to msh-csf@michigan.gov. Reimbursement of funds will not occur until signed grant agreement documents are received by the MSP/GCSD.

Application Opt-Out:

Agencies that choose not to apply for CESF funds must check the appropriate box located above Part I and submit the application form to msh-csf@michigan.gov. Those not applying are only required to fill out Part I in addition to the checkbox indicating the agency's decision.

Source of Funds

The CESF is funded from the United States Department of Justice as appropriated in the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The CESF Program is authorized by Division B of H.R. 748, Pub. L. No. 116136 (Emergency Appropriations for Coronavirus Health Response and Agency Operations); 28 U.S.C. 530C.

Public Disclosure of Application

Application contents are subject to the Freedom of Information Act, 1976 PA 442, MCL 15.231 *et seq.*

Contact

For questions regarding the CESF, please contact the MSP/GCSD at msh-csf@michigan.gov.

Application Instructions

Application Opt-Out:

Agencies that choose not to apply for CESF funds must check the appropriate box located above Part I and submit the application form to mssp-cesf@michigan.gov. Those not applying are only required to fill out Part I in addition to the checkbox indicating the agency's decision.

Part I. Applicant Information:

Applicants must thoroughly complete the information for their agency in this section, including SIGMA coding information, which is critical to the reimbursement process. **Failure to completely fill out Part I may delay grant award.**

Part II. Geographic Data:

Applicants are required to complete the information included in this section.

Part III. Funding Disclosure:

Applicants are required to disclose other sources of coronavirus funding.

Part IV. Project Information:

1. Grant Summary.

Summarize your tribe/agency/jurisdiction's efforts for preventing, preparing for, and/or responding to the coronavirus for which you are seeking CESF assistance.

2. Program Narrative.

Describe the impacts of the coronavirus specific to your tribe/agency/jurisdiction. Then, describe how this funding will assist in resolving the issues specific to your jurisdiction. Finally, provide a brief description of the timeline for this plan

Part V. Designation of Grant Officials:

All applicants must designate grant officials listed on the application form.

Part VI. Budget information:

Applicants must complete an accurate budget based on category eligibility listed below as well as their specific CESF allocation provided by MSP/GCSD. All budget items must be directly related to the prevention of, preparation for, and/or response to the coronavirus pandemic.

Budget Category Eligibility:

- Personal Protective Equipment and cleaning/sanitation supplies/equipment.
- Temperature scanners and other devices.
- Technology software and hardware for staff to work remotely.
- Staff overtime to cover for personnel who are off work due to coronavirus-related illness or quarantine.
- Reimbursement for additional costs of tether programs to reduce number of inmates in jails.
- Medical and travel costs for COVID testing/treatment for staff and/or inmates.
- Technology software and hardware for remote court hearings.
- Contractual personnel to assist with activities that have been delayed during stay-at-home orders.
- Travel expenses (particularly related to the distribution of resources to the most impacted areas).
- Dissemination of COVID-19-related information to the public.

- Physical barriers and other crowd control measures to reduce the transmission of COVID-19.
- Office supplies and equipment related to COVID-19 functions (e.g. printing of public notices, employee screening questionnaires, etc.).
- Pretrial and community supervision expenses, including: electronic monitoring, drug/alcohol testing, assessing pretrial risk and making recommendations, supportive services, and pretrial and probation staffing (OT only).

Part VII. Certification:

Applicants are required to certify that all statements in the application are true, complete, and accurate to the best of their knowledge. Grantees are required to agree to allow the MSP and the Michigan Office of the Auditor General access, for the purposes of inspection, audit, and examination, to any books, documents, papers, and records of the grantee which are related to this grant. Further grant requirements will be explained in your jurisdiction's CESF grant agreement.

Conditions

The following conditions apply to grant awards. If an applicant receives a grant award, the applicant will then be known as a grantee. All references in the conditions section refer to a grantee, as opposed to an applicant, for this reason.

Limitations of Funds

The CESF is funded from the CARES Act and administered by the MSP/GCSD. All awarded funds must be spent by the grantee by September 30, 2021. All reimbursement requests for eligible expenses, including supporting documentation, must be submitted to MSP/GCSD by close of business (COB) on October 31, 2021. If a grantee incurs expenses prior to September 30, 2021 but does not submit a reimbursement request for those expenses, including supporting documentation, by COB on October 31, 2021, the expenses **will not** be eligible for reimbursement.

Implementation

The grantee agrees to submit a signed grant agreement by November 30, 2020 or be subject to potential cancellation of the grant award. Grant funding will not be released until signed grant agreement documents are returned to the MSP/GCSD via email at to msp-cesf@michigan.gov.

Clarification

Prior to executing any changes from the approved funded items, the grantee must provide written notice to the MSP/GCSD of the proposed changes. The MSP/GCSD will notify the grantee, within 30 days, whether or not the proposed changes are approved.

Ineligible Expenditures:

The following items are not eligible for the CESF:

- Any expenses incurred prior to March 1, 2020 or after September 30, 2021.
- Any expenses fully covered by other sources (federal, state, local, or private) designated for preventing, preparing for, and/or responding to the coronavirus.
- Weapons, including tasers.
- Personal body armor.
- Construction costs and/or renovation, including remodeling.
- Costs in applying for this grant (e.g., consultants, grant writers, etc.).
- Indirect costs or indirect administrative expenses.

- Contributions and donations.
- Management or administrative training, conferences.
- Grant administrative costs.
- Purchase of vehicles, watercraft or aircraft to include unmanned/remotely piloted aircraft and vehicles (includes accessories for listed items).
- Service contracts and training beyond September 30, 2021.
- Canines and horses, including any food and/or supplies relating to the upkeep of law enforcement animals.
- Livescan devices for applicant prints including any related supplies.
- Fines and penalties.
- Losses from uncollectible bad debts.
- Food, refreshments, snacks.

Non-Supplanting:

Grantee agrees that funds accepted through the CESF will supplement existing funds and not supplant local funds with federal funds.

Expenditures:

1. The grantee understands and agrees that all expenditures from the grant will:
 - a. Be permissible under state and federal law and consistent with statewide policies, regulations, and practices.
 - b. Be adequately supported by source documentation, including invoices, cancelled checks, and electronic payment confirmations.
 - c. Only be for items that have been approved through a CESF award or subsequently approved budget modification.
2. The grantee agrees to use the approved purchasing practices and bid procedures required by the "Applicant" for all expenditures involving project activity.
3. The grantee agrees to maintain accounting records following generally accepted accounting principles for the expenditure of grant funds. The grantee agrees to record all revenues and expenditures in a fund or account separate from the grantee's other funds or accounts.
4. The grantee agrees to maintain all documentation for costs incurred for a three-year period following the final MSP payment for the project.

Reporting Requirements and Release of Funds:

Payments to the grantee will be made on a reimbursement basis, providing the grantee is in compliance with all terms and conditions of the grant. FSRs – The grantee(s) shall submit to the MSP/GCSD signed and dated FSRs. The reports are due within thirty (30) days after the end of a reporting period.

Reporting periods will be as follows: March 1, 2020 – September 30, 2020; October 1, 2020 – December 31, 2020; January 1, 2021 – March 31, 2021, April 1, 2021 – June 30, 2021, July 1, 2021 – September 30, 2021.

For a payment reimbursement, a completed CESF Financial Status Report (FSR), which includes a section for reimbursement request, must be submitted to the MSP/GCSD via email to mssp-cesf@michigan.gov. Source documentation supporting the requested reimbursement amount must be attached to the FSR. At a minimum, the source documentation should include copies of the original invoices, cancelled checks, and any other information that would support the request.

The Grantee's Financial Officer or Authorized Official must sign and date the CESF FSR.

Funds may not be released to the grantee if any of the participants in the project:

1. Have not filed their annual financial report (F65) or audit per the Uniform Budgeting and Accounting Act, 1968 Public Act 2, as amended (MCL 141.421 to 141.440a) or the Uniform System of Accounting Act, 1919 Public Act 71, as amended (MCL 21.41 – 21.55) or
2. Have a payment due and owing to the State of Michigan.

FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)

- If your jurisdiction appears on this list, you are not eligible to apply for this funding.
- This application is due to the MSP/GCSD no later than 12 p.m. (noon) EST on August 14, 2020. Late submissions and/or incomplete applications will not be accepted. Submission must be made electronically to mssp-cesf@michigan.gov.

<input type="checkbox"/> Our agency chooses not to apply for this funding.			
I. Applicant Information			
Tribe/Agency/Jurisdiction Name ⓘ Benzie County Prosecutor's Office		Tribe/Agency/Jurisdiction Address (Street, City, State, and Zip) 448 Court Place, Beulah, MI 49617	
Date of Application 08/05/2020	Project Start Date March 1, 2020		Project End Date September 30, 2021
Tribe/Agency/Jurisdiction's SIGMA Vendor/Customer ID ⓘ 47961	Tribe/Agency/Jurisdiction's SIGMA Address ID 47961	Federal Tax Identification Number 38-6004838	DUNS Number ⓘ 15-193-0112
II. Geographic Data			
Population of Geographic Area Served 17,525		County(ies) Served Benzie County	
Political Districts ⓘ			
U.S. Congressional District MI 1	State House District 101	State Senate District 35	
III. Funding Disclosure			
Is your jurisdiction also applying for other grant or foundation dollars (Federal, State, or Private) that will be used to pay for the budget items in this application? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If yes, please explain.			
IV. Project Information			
Grant Summary			
Describe your tribe/agency/jurisdiction's efforts for preventing, preparing for, and/or responding to the coronavirus in four sentences or less (a maximum of 400 characters). This brief summary will be used for a short description of your jurisdiction's efforts for press notification. Be sure this description accurately represents what has been completed as well as future plans.			
The Benzie County Prosecutor's Office has created safety protocols for prevention of coronavirus among staff and their interactions with the public by following CDC, Local, and State recommendations. Plans include preparing for current conditions and safely delivering future services. They are continually responding to the needs of employees and the public to maintaining safe work practices.			
Program Narrative			
Describe the impacts of the coronavirus specific to your tribe/agency/jurisdiction. Then, describe how this funding will assist in resolving the issues specific to your jurisdiction. Finally, provide a brief description of the timeline for this plan. (A maximum of 2,000 characters is allowed for this section).			
Benzie County is a small county with a limited full-time population. The population increases substantially during the summer months, and so has the number of coronavirus cases. As a small County agency, the Benzie County Prosecutor's Office regularly feels the impact of a limited operating budget. Most of the budget funds maintain staff numbers and the necessary equipment for day-to-day operations to occur in the office. The Benzie County Prosecutor's Office does not have the capabilities to allow office staff to work remotely. Rather than allowing exposure by forcing office staff to travel to work, their contact time at the office was limited, which was reflected in undesirable limitations on services to the public. CESF funds will assist the Benzie County Prosecutor's Office to maintain the necessary safety protocols and remote work equipment that is now necessary, but was not originally considered within the limited budget. The timeline for purchasing equipment would be immediately upon confirmation of available funds and within the grant requirement guidelines.			
V. Designation of Grant Officials			
Authorized Official			
This individual is authorized to enter into binding contracts for the jurisdiction receiving funds. This is normally the executive of the tribe/agency/jurisdiction (e.g., mayor, city manager, council president, etc.)			

Authorized Official Name and Title Bob Roelofs, Board Chair	Agency Benzie County Board of Commissioners	Phone Number 231-882-0558
Address 448 Court Place, Beulah, MI 49617		Email Address broelofs@benzieco.net
Project Director This individual is designated by the agency to be directly responsible for all grant activities, including reporting, and is the main contact.		
Project Director Name and Title Sara M. Swanson, Prosecuting Attorney	Agency Benzie County Prosecutor's Office	Phone Number 231-882-0043
Address 448 Court Place, Beulah, MI 49617		Email Address sswanson@benzieco.net
Financial Officer This individual has detailed knowledge of the grant budgeting and accounting practices of the agency. The financial officer will be responsible for all financials regarding the reimbursement of grant funds.		
Financial Officer Name and Title Michelle Thompson, Treasurer	Agency Benzie County	Phone Number 231-882-9672
Address 448 Court Place, Beulah, MI 49617		Email Address mthompson@benzieco.net
VI. Budget Information All budget items must be directly related to the prevention of, preparation for, and/or response to the coronavirus.		
Tribe/Agency/Jurisdiction CESF Allocation (Provided by the MSP/GCSD): \$13,500.00		
Overtime Expenses Provide a description of all Overtime expenses. This must include the position title, justification for overtime, and the grant funds allocated toward each position.		
		Total Overtime Grant Funds:
Supplies and Materials Expenses Provide a description of all Supply and Material expenses. Include the budget item and the grant funds allocated toward each item. Budget Category: Technology for Remote Work: WIN10Pro, INTEL CORE I5-8365U 1.6GHZ Laptop @ \$2,199.00 x4= \$8,796.00 Cannon 4-in-1 print, copy, scan, fax color ink jet @ \$249.00 x3= \$747.00 PNY PRO Elite 1TB Flash Drive @ \$245.99 x5= \$1,229.95 Seagate 5TB Portable Hard Drive @ \$134.99 x5= \$674.95 Case for Portable Hard Drive @ \$7.07 x5= \$35.35		
		Total Supplies and Materials Grant Funds: \$11,483.25
Equipment Expenses Provide a description of all Equipment expenses. Include the budget item and the grant funds allocated toward each item. DO NOT use this budget line unless an individual item costs more than \$5,000. Items costing under \$5,000 should be listed under Supplies and Materials.		
		Total Equipment Grant Funds:
Other Expenses Provide a description of all Other expenses. Include the budget item and the grant funds allocated toward each item. Budget Category: Technology for Remote Work: Freight for Shipping laptops and printers = \$83.00 Zoom for 1 year = \$190.68 Verizon Cellular (free phone with service plan up to September 30, 2021)= \$540.00 Acrobat Pro DC 1 year license through September 30, 2021 @ \$203.88 x5= \$1,019.40		
		Total Other Grant Funds: \$1,833.08

Contractual (Subcontracts) Expenses

Total number of Contractor positions anticipated for this project:

Budget Information

Provide details regarding each Contractor in the space provided. You MUST include the following information for EACH Contractor:

- Agency Type (Options: State Agency, County, Local (City, Township, Village), Private, Nonprofit, College/University)
- Name of Contractor
- Brief Description of Services
- If the Contractor includes personnel and number of personnel
- Contractor Address (Street Address, City, State, and Zip Code)
- The grant funds allocated toward each Contractor

Contractor Position(s) Information

Total Contractual Grant Funds:

Grant Funds Grand Total: \$13,316.33

VII. Certification

☒ I certify, to the best of my knowledge, that the above information is true, complete, and accurate.

Sara M. Swanson
Sara M. Swanson
Prosecuting Attorney



① Email > ② Payment

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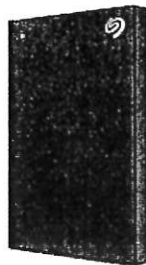


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27060 Decker Prairie Rosehill Road
Magnolia, Texas 77355

Tel: 281-305-5037

Ofc: 281-259-6613

Fax:

timothy.grayewski@ruggeddepot.com

Sales Quotation

Quotation No.:50144

Page 1 of 1

Order Date: 07/14/2020

Valid Until: 08/14/2020

Customer Number: C18081

Rep: Tim Grayewski

Terms: ON_INVOICE (WIRE OR CHECK)

Customer Ref:

Bill To:

Benzie County Prosecutor
448 Court Place
Govt Ctr Upper Level
Beulah MI 49617
USA

Ship To:

Benzie County Prosecutor
448 Court Place
Govt Ctr Upper Level
Beulah MI 49617
USA

Item Code	Description	Condition	Quantity	Price	Total
FZ-55C0601VM	WIN10 PRO, INTEL CORE I5-8365U 1.6GHZ, VPRO, 14.0" FHD 1000 NIT GLOVED MULTI TOUCH, 512GB SSD, 8GB, INTEL WI-FI, BLUETOOTH, TPM 2.0, INFRARED WEBCAM, EMISSIVE BACKLIT KEYBOARD, FLAT	NEW	4	2,199.00	8,796.00
Cannon	Cannon 4-n-1 print, copy, scan, fax color ink jet	NEW	3	249.00	747.00
Freight					\$83.00
Tax					\$0.00
Total					\$9,626.00

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
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- * Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- * All products are sold "AS IS"
- * No credit allowed for goods returned without prior approval.
- * ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Nomar Enterprises LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of Nomar Enterprises and will be fully encumbered until full payment has been remitted.

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For August 11

Committee Meeting Agenda Request Form

Date: 07/28/2020

Department: Benzie County Central Dispatch

Project Name and Scope: Benzie County Sheriff's Office radio replacements

Is this request for a budget amendment? No

If so, the amendment must be attached.

Project Scope (explain reason for your project or amendment):

Three BCSO radios are reaching end of life and going into "maintenance mode". Non-working radios are an officer safety issue. Per the vendor these radios are outdated and cannot be repaired and are due for replacement. All three are the same age make and model.

Two of these radios were scheduled to be previously replaced last year but were reallocated based on other prioritization of repair needs.

Cost of project \$ **9886.20**

Is the project over \$3,500? Yes

If, yes please attach your three bids/quotes. N/A

Is the bid/quote recommended the lowest received:

If not the lowest bid/quote, provide a reason for your recommendation? Grand Traverse Mobile is the approved vendor and installer for radio services to Benzie County

Have you checked your fund, do you have the required funds for your project? **Yes**

Is there a contract/agreement that will need to be signed? Offer of Employment / No

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance **X**

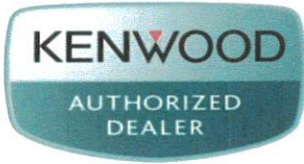
B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

RECEIVED
JUL 30 2020
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617



Grand Traverse Mobile Communications

1670 Barlow Street, Ste 1, Traverse City, Michigan 49686
Phone: 231.947.9851 Fax: 231.947.9077
sales@fireradios.com

7/28/2020

Rebecca Hubers
Benzie County Central Dispatch



Kenwood VM5930 Mobile with Standard MPSCS Configuration - Dash Mount Radios

1024 Talk Groups / 64 Zones, 762-870MHz Rebandable, Free ARC 4 (ADP Compatible) Encryption, Dash Mount, Bluetooth, Instant Recall,
3-Year Manufacturer Warranty, Advanced Viking Display, Next Generation AMBE+2 v1.6 Vocoder, P25 Phase II Compatible, Loud External Speaker

QTY	ITEM NUMBER	DESCRIPTION	LIST	MI DEAL	TOTAL
1	VM5930-KCH19VM	700/800MHz P25 Mobile Radio 1024 Groups/64 Zones	\$ 2,762.00	\$ 2,209.60	\$ 2,209.60
1	2990600013	Viking 5-Year Warranty	\$ 175.00	\$ 140.00	\$ 140.00
1	MISC	Misc Install Supplies (Not to Exceed)(Includes Face Plate)		\$ 29.00	\$ 29.00
1	PROGRAM	Custom Program Radio with Template from State of Michigan		\$ 50.00	\$ 50.00
1	SWAP	Swap with Existing Radio and Test (Includes Travel)		\$ 170.00	\$ 170.00
1	MPSCS	MPSCS Activation Fee (Paid by GT Mobile to State of Michigan)		\$ 250.00	\$ 250.00
MOBILE RADIO SYSTEMS					\$ 2,848.60



Kenwood VM5930 Mobile with Standard MPSCS Configuration - Single Remote Head Radios (Same as Last 2)

1024 Talk Groups / 64 Zones, 762-870MHz Rebandable, Free ARC 4 (ADP Compatible) Encryption, Remote Mount, Bluetooth, Instant Recall,
3-Year Manufacturer Warranty, Advanced Viking Display, Next Generation AMBE+2 v1.6 Vocoder, P25 Phase II Compatible, Loud External Speaker

QTY	ITEM NUMBER	DESCRIPTION	LIST	MI DEAL	TOTAL
1	VM5930-KCH19VM-RM	700/800MHz P25 Mobile Radio 1024 Groups/64 Zones	\$ 3,108.00	\$ 2,486.40	\$ 2,486.40
1	2990600013	Viking 5-Year Warranty	\$ 175.00	\$ 140.00	\$ 140.00
1	MISC	Misc Install Supplies (Not to Exceed)(Includes Face Plate)		\$ 29.00	\$ 29.00
1	PROGRAM	Custom Program Radio with Template from State of Michigan		\$ 50.00	\$ 50.00
1	SWAP	Swap with Existing Radio and Test (Includes Travel)		\$ 340.00	\$ 340.00
1	MPSCS	MPSCS Activation Fee (Paid by GT Mobile to State of Michigan)		\$ 250.00	\$ 250.00
MOBILE RADIO SYSTEMS					\$ 3,295.40

Quote By: Neil Pickard
Quote Valid: 180 Days

RECEIVED
JUL 30 2020
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Committee Meeting Agenda Request Form

Date 7/30/2020

Department: Benzie County Sheriff's Office, Corrections

Project Name and Scope: Replace faulty air compressor for fire suppression system.

Is this request for a budget amendment? Yes

If so, the amendment must be attached.

Project Scope (explain reason for your project or amendment): I am requesting approval to spend \$7,368.80 to replace a faulty air compressor. The air compressor keeps the fire prevention water lines at the appropriate pressure. The jail's fire prevention system keeps alarming low water pressure. The air compressor is 27 years old. I had it inspected last year by the fire inspector, he advised it only needed new gauges. I did get a second quote from Summit their cost was \$8,686.00. We did check to see if the compressor could be rebuilt and was told it was obsolete, they could not get parts anymore for the compressor. I am requesting the funds come from the capital budget. I have been approved to order a washing machine this year for \$12,650.00. If I put that off until next year the county would save \$5,281.80 in their capital budget this year.

Cost of project \$ 7,368.80

Is the project over \$3,500?

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: Yes

If not the lowest bid/quote, provide a reason for your recommendation?

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AUG 05 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Have you checked your fund, do you have the required funds for your project? No

Is there a contract/agreement that will need to be signed?

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement. He currently has it.*

Please Place an "X" next to the appropriate committee:

Finance

B & G

Technology

HR

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*



Johnson Controls Fire Protection LP
2970 Walkert Drive NW
Grand Rapids, MI 49505
Tel: (616)-780-7244
Office: (616)-784-7921
Fax:

PROPOSAL AND SERVICE AGREEMENT

Johnson Controls Contract #	Salesperson: LADANYI, STEPHEN	Date: 7/15/2020
Customer: Ken Boss Facilities Manager Benzie County Jail 505 Beulah Hwy, Beulah MI. 48617	License No.	Job Location: Benzie County Jail 505 Beulah Hwy. Beulah MI. 48617
Invoice To (if different from Customer):	Customer P.O. #	

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

Remove and replace wet systems tank mounted air compressor

ITEM	QUANTITY	MODEL NUMBER	DESCRIPTION	COST/PER	TOTAL COST
1	1	SP-GTF50T3A	General Air Compressor	\$4570.80	\$4,570.80
2	10 hr.	Labor	2 Service Technicians	\$120/hour	\$2,400.00
3	2	Service Truck Charge	To include delivery & removal of parts/material	\$199	\$398.00

Explanation of service repair

Air compressor is very load and has vibration. It also seems to be lacking performance. During recent service oil has started spraying from pumps sealed wheel bearings. Compressor is worn out and needs to be replaced before it fails & leaves fire protection systems impaired. Due to the lack of water supply Pressure the wet systems rely on the air compressor to supply pressure to its water supply storage tank. This is a vital component for the systems to perform the way, they were calculated designed to.

NOTE: Compressor needed to meet systems designed criteria may take 3-4 weeks before delivery.

TOTAL \$7368.80

NOTE: All work to be performed during normal working hours (Monday-Friday, 8am-6pm)

___ Scope of Work continued on attached Amendment.

Payment	NET 10 <input type="checkbox"/>	NET 30 <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	DEPOSIT: \$
Time and Material <input type="checkbox"/>	Price Not to Exceed \$	Fixed Price of \$	\$7,368.80	BALANCE DUE: \$7,368.80

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

JOHNSON CONTROLS FIRE PROTECTION LP

Customer

By: _____
Name: Title:

By: Stephen Ladanyi
Name: Stephen Ladanyi Title: Sprinkler Service Technician II
License No: (if applicable):

Dawn Olney

From: Maridee Cutler
Sent: Thursday, August 6, 2020 9:50 AM
To: Dawn Olney
Cc: Suzanne Mills
Subject: RE: Secondary Road Application

Dawn,

Can you add the Secondary Road Grant Application to the agenda for the BOC on Tuesday, August 11th?

Thank you!

Maridee Cutler – CHRS, SHRM-CP
Deputy County Administrator
Benzie County



From: Suzanne Mills <smills@Benzieco.net>
Sent: Thursday, August 6, 2020 9:48 AM
To: Maridee Cutler <MCutler@benzieco.net>
Subject: FW: Secondary Road Application

Can we get this on the COTW agenda for Tuesday please?

Thank you.

Suzi

From: Troy Packard <TPackard@benzieco.net>
Sent: Thursday, August 6, 2020 12:51 AM
To: Suzanne Mills <smills@Benzieco.net>
Subject: Secondary Road Application

I am working on Secondary Road application 2021. This needs to be on the agenda for approval by commissioners. If you could please remind the sheriff to put this on the agenda.

Thank you.
Troy Packard



STATE OF MICHIGAN

DEPARTMENT OF STATE POLICE

LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JOSEPH M. GASPER
DIRECTOR

July 27, 2020

Sheriff Ted Schendel
Benzie County Sheriff's Office
505 South Michigan Avenue
Beulah, Michigan 49617

Dear Sheriff Schendel:

Enclosed is the Secondary Road Patrol and Traffic Accident Prevention Program (SRP) application for fiscal year (FY) 2021 (October 1, 2020 through September 30, 2021). Appropriate forms to certify compliance are enclosed. The application, quarterly financial report, semi-annual program report, annual program report, and contract adjustment requests are also available on the Secondary Road Patrol website at www.michigan.gov/ohsp-srp; click on SRP Forms. Completed applications for participation in the program must be back in our office by **September 1, 2020**. Applications received after September 1, 2020, may jeopardize the county's eligibility for funding.

Estimated program funding for FY 2021 is **\$5,800,000.00** from the Secondary Road Patrol and Training Fund.

Your county's total allocation for FY 2021 is \$20,474.00. Your reimbursement from the fund may not exceed this amount. The amount being allocated to each county for FY 2021 is based on current citation revenue collections in the SRP and Training Fund. The FY20 citation revenue collected through the month of June is 22.19% less than the amount collected during the same period in 2019.

P.A. 416, as amended, requires a "Maintenance of Effort" by the county. Your attention is directed to Section 77(1), which states, in part:

"An agreement entered into under this section shall be void if the county reduces its expenditures or level of road patrol below that which the county was expending or providing immediately before October 1, 1978, unless the county is required to reduce general services because of economic conditions and is not merely reducing law enforcement services."

County level of effort must not include positions and expenditures funded from the SRP. If the level of county funded road patrol is less than your "Maintenance of Effort" requirement, your application cannot be processed. Should this occur, and you subsequently come into compliance during the year, a partial year application will be processed at that time.

If you have any questions, please call Julie Roth at 517-284-3121 or Emily Upton at UptoneE1@michigan.gov.

Sincerely,

Michael L. Prince
Division Director
Office of Highway Safety Planning

Attachment
By email

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AUG 07 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

VI. Budget Detail

INSTRUCTIONS: The budget must be completed in detail and shall only cover the period for which this application is made.

Note: Round to whole dollar amounts (except in rates and calculations).

A. PERSONNEL

Marty Makowski

2020/2021

SALARIES AND WAGES			
POSITION TITLE	SALARY RATE	% OF TIME ON P.A. 418 ACTIVITIES	COST
Deputy Sheriff	22.57	100%	\$46,946.00
			\$
			\$
			\$
			\$
OVERTIME			\$ 2000
LONGEVITY			\$ 10
SUBTOTAL			\$48,946.00

FRINGE BENEFITS			
FICA	PERCENT	7.65%	\$ 3744.00
RETIREMENT	PERCENT	3.26%	\$ 1596.00
HOSPITALIZATION	AVG EMPLOYEE/MONTH	\$ 1197.14 x 12	\$ 14,366.00
WORKERS COMPENSATION	RATE/\$100 IN WAGES	\$ 48,946 x .0335 x 1.09	\$ 1787.00
OTHER INSURANCE (please identify)		Dental	\$ 1448
		Vision	\$ 306
		Cobra	\$ 275
		HRA	\$ 1755
		Life, STD, LTD	\$ 524
SUBTOTAL			\$ 25,801.00
TOTAL PERSONNEL			\$ 74,747.00

Committee Meeting Agenda Request Form

Date: 08/07/2020

Department: Sheriff's Office

Project Name and Scope: Secondary Road Patrol Application for 2020/2021

Is this request for a budget amendment? NO *If so, the amendment must be attached.*

Project Scope (explain reason for your project or amendment): To apply to the Michigan State Police - State of Michigan for the Secondary Road Patrol money. This allow us to re-coup \$20,474.00 of the cost one deputy who is dedicated to this program.

Cost of project \$ Approx \$81,000 Is the project over \$3,500? YES – Not a bid project is a grant.

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: N/A

If not the lowest bid/quote, provide a reason for your recommendation? N/A

Have you checked your fund, do you have the required funds for your project? YES

Is there a contract/agreement that will need to be signed? YES

If yes, has the County Attorney reviewed and approved the contract/agreement? *If so, attach the attorney's approval and contract/agreement.*

Please Place an "X" next to the appropriate committee:

Finance B & G Technology HR COTW XX

**Please note, Committee Meeting Agenda Requests will not be considered without the completion of this form. Deadline for submitting forms is the Thursday before the normal Committee Meeting date.*

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AUG 07 2020

Commissioner Reports

County Administrator Report

Finance Report

BILLS TO BE APPROVED AUGUST 11, 2020

Motion to approve Vouchers in the amount of:

\$	55,941.29	General Fund (101)
\$	24,728.18	Jail Fund (213)
\$	28,366.48	Ambulance Fund & ALS (214)
\$	24,605.20	Funds 105-238
\$	1,723.75	ACO Fund (247)
\$	37,613.22	Building (249)
\$	2,823.09	Dispatch 911 Fund (261)
\$	99,376.00	Funds 239-292
\$	46,627.07	Funds 293-640
\$	150,131.63	701 Fund
\$	67,026.27	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<u>\$</u>	<u>538,962.18</u>	

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AUG 06 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Payables July 30, 2020 to August 06, 2020

[illegible]

206-K-9 Fund
207-Sheriff Reserve's
208-Dive Team
209-Resource Officer
210-Benzie Kids
211-D.A.R.E. Fund
215-FOC

230-BVTMC
232-Planning/Zoning
235-CBDG
238-EDC
245-Remonumentation
256-Reg of Deeds
262-911-Training

269-Law Library
270-Platte River Bridge
271-Housing Grant
276-Council on Aging
285-Pt. Betsie Lighthouse
292-Child Care Fund
293-Soldiers Relief Fund

310-Gov't Ctr Addition-Debt
315-Benzie Leelanau Health
321-Jail Bond
371-Jail Bldg Debt Millage
425-Equipment Replace

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.00	TRAVEL	TAYLOR, SHERRY	REIMBURSEMENT JUNE 2020	MILEAGE	07/30/20	29.33	77281
101-101-860.00	TRAVEL	WARSECKE, EVAN	MILEAGE JULY	MILEAGE	07/30/20	13.23	77294
101-101-860.00	TRAVEL	JEANNOT, ART	MILEAGE JULY 2020	073120	08/06/20	37.95	77346
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE JULY 2020	073120	08/06/20	98.33	77378
Total For Dept 101 BOARD OF COMMISSIONERS						178.84	
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,524.13	77264
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,880.55	77264
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,817.51	77264
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,415.70	77264
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,053.00	77264
101-131-712.00	WAGES - RESEARCH ATTORNE	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,760.62	77264
101-131-725.00	COST OF FRINGE BENEFITS	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	4,743.30	77264
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	61.50	77264
101-131-804.00	RECORDING SERVICES	LYSTER, CHRISTINE M.	COURT REPORTER JULY	072320	07/30/20	245.00	77359
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	COURT APPOINTED ATTORNEY - MAY & J	063020	08/06/20	978.75	77326
101-131-813.00	PROBATION EXPENSES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES-PROBATION	455341-0	08/06/20	56.92	77343
101-131-813.00	PROBATION EXPENSES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES-PROBATION	455687-0	08/06/20	29.98	77343
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FI	PROBATION COPIER PAYMENT	5011141407	08/06/20	67.52	77408
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	638.08	77264
101-131-967.00	PROJECT EXPENSES - DRUG	FELICE J. KELLEY-WARE	DRUG COURT COORDINATOR WEEK ENDING	072420	07/30/20	307.80	77242
101-131-967.00	PROJECT EXPENSES - DRUG	FELICE J. KELLEY-WARE	DRUG COURT COORDINATOR WEEK ENDING	073120	08/06/20	307.80	77334
Total For Dept 131 CIRCUIT COURT						16,888.16	
Dept 136 DISTRICT COURT							
101-136-702.07	SPECIAL JUDGE	HONORABLE LARRY J NEL	JUDGE BY ASSIGNMENT/DOCKET 07.23.2	DP381	07/30/20	291.40	77248
101-136-727.00	OFFICE SUPPLIES	AMANDA M O'BRIEN	REIMBURSEMENT OF OFFICE SUPPLIES	DP388	07/30/20	8.99	77220
101-136-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	FOLDERS/STAPLE REMOVER	INX-N6C1-7V71	08/06/20	67.65	77303
101-136-727.00	OFFICE SUPPLIES	I.C.L.E.	MI CIVIL PROCEDURE, JUNE 2020 UPDA	767092	08/06/20	138.50	77341
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	FOLDERS/PENS/MARKERS/ENV STICKY	108975783001	08/06/20	90.23	77368
101-136-727.00	OFFICE SUPPLIES	TARGET INFORMATION MA	MC11 FORMS	289321	08/06/20	27.91	77392
101-136-727.00	OFFICE SUPPLIES	THOMSON REUTERS - WES	MI CRIMINAL & MOTOR VEHICLE LAW 20	6136131564	08/06/20	177.00	77398
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENT	DODSON / VANDERWEELE	DP382	07/30/20	95.00	77275
101-136-962.20	JIS RELATED COSTS	STATE OF MICHIGAN	USER FEES JULY-AUGUST-SEPTEMBER 20	DP390	08/06/20	963.82	77385
Total For Dept 136 DISTRICT COURT						1,860.50	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTE	MANISTEE COUNTY FOC	SHARED EXPENSES JUNE 2020	063020	08/06/20	10,873.22	77360
Total For Dept 141 FRIEND OF THE COURT						10,873.22	
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	2,225.33	77264
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER	412896	08/06/20	7.00	77372
101-142-860.00	TRAVEL	CAMERON CLARK	MILEAGE/CELL PHONE REIM	JUNE	08/06/20	140.89	77319
101-142-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	60.00	77271
101-142-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	JIS FOR JULY-SEPT	LAST QUARTER	08/06/20	1,913.26	77387
Total For Dept 142 JUVENILE DIVISION						4,346.48	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA-MITCHELL DEISCH	LABOR LAW POSTERS/REGISTRATION/ADO	071620	07/30/20	15.27	77288
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	080120	08/06/20	300.00	77329
101-172-955.10	DUES & REGISTRATIONS	MICH ASSOC OF COUNTY	2020-21 DUES/MITCH DEISCH	DUES	08/06/20	190.00	77363

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 172 ADMINISTRATOR							
101-172-961.00	TRAINING & SCHOOLS	VISA=MITCHELL DEISCH	LABOR LAW POSTERS/REGISTRATION/ADO	071620	07/30/20	125.00	77288
Dept 253 COUNTY TREASURER			Total For Dept 172 ADMINISTRATOR			630.27	
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE FOR JULY 2020	073120M	08/06/20	45.66	77397
			Total For Dept 253 COUNTY TREASURER			45.66	
Dept 257 EQUALIZATION DEPARTMENT							
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELD WORK	07/29/20	07/30/20	200.10	77263
			Total For Dept 257 EQUALIZATION DEPARTMENT			200.10	
Dept 261 MSU EXTENSION							
101-261-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	1.71	77271
			Total For Dept 261 MSU EXTENSION			1.71	
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BROOM/WEED KILLER	172710	08/06/20	56.98	77367
101-265-850.00	TELEPHONE	PTS COMMUNICATIONS	GOVERNMENT CENTER PAY PHONE	2049728	08/06/20	53.00	77371
			Total For Dept 265 BUILDING & GROUNDS			109.98	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-815.20	ADMINISTRATION FEES - MA	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,166.67	77264
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			1,166.67	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	STAPLES ORDER 07-29-2020	9820326418	07/30/20	53.73	77290
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	STAPLES ORDERS	0132 STAPLES	07/30/20	145.86	77292
101-267-901.00	RESOURCE MATERIALS	REXIL INC. DBA LEXISNE	42522ZSHK8 JULY 2020	3092774632	08/07/20	88.00	77373
			Total For Dept 267 PROSECUTING ATTORNEY			287.59	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	080120	08/06/20	333.33	77331
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-930.00	EQUIPMENT REPAIR	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	1,594.61	77271
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	ADMINISTRATION COPIER	40020703	08/06/20	106.80	77393
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	EQUALIZATION COPIER	40020522	08/06/20	279.35	77393
			Total For Dept 285 CENTRAL SERVICES			1,980.76	
Dept 286 TECHNOLOGY SUPPORT							
101-286-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	1,669.92	77342
			Total For Dept 286 TECHNOLOGY SUPPORT			1,669.92	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	LABOR LAW POSTERS/REGISTRATION/ADO	071620	07/30/20	15.60	77288
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFF SUPPLIES	1VHY-HVL4-MK6L	09/03/20	8.99	77302
101-301-727.00	OFFICE SUPPLIES	VISA=TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	43.95	77405
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	20-1 TIRES	35244	08/01/20	40.00	77223
101-301-749.00	VEHICLE REPAIRS	VISA=ROSA KYLE	K9/PHONE	07302020	08/24/20	128.36	77404
101-301-751.00	UNIFORMS	MATTHEW WEAVER	SUNGASSES REPLACEMENT	07292020	08/06/20	210.94	77362
101-301-751.00	UNIFORMS	VISA=TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	157.35	77405
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	JULY 2020 DRY CLEANING	2667	08/10/20	100.75	77374
101-301-800.00	CONTRACTED SERVICES	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	498.05	77342

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	AMAZON CAPITAL SERVIC	SCREEN COVER - PHONE SHERIFF	16LH-N4KX-9WGY	08/28/20	6.99	77221
101-301-850.00	TELEPHONE	CHARTER COMMUNICATION	JULY 2020	0010078072120	08/07/20	44.83	77232
101-301-850.00	TELEPHONE	AMAZON CAPITAL SERVIC	PHONE ACSRY - HUBERS	1GJT-13LQ-JYTL	08/30/20	69.87	77302
101-301-850.00	TELEPHONE	VISA=ROSA KYLE	K9/PHONE	07302020	08/24/20	0.99	77404
101-301-980.00	VEHICLE EQUIPMENT	INK 231	20-1 GRAPHICS INSTALL	P2000099	08/01/20	312.00	77250
			Total For Dept 301 SHERIFF			1,638.67	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	120.61	77238
			Total For Dept 333 SECONDARY ROAD PATROL			120.61	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	35.66	77238
101-426-727.00	OFFICE SUPPLIES	VISA=RHUBERS	EMERGENCY MANAGEMENT VISA CHARGES	0975	07/30/20	100.10	77289
101-426-850.00	TELEPHONE	VERIZON WIRELESS	CELL PHONES	9858626302	07/30/20	45.52	77287
			Total For Dept 426 EMERGENCY MANAGEMENT			181.28	
Dept 648 MEDICAL EXAMINER							
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	2,005.39	77264
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	MEDICAL WASTE DISPOSAL	27552	07/30/20	420.00	77247
101-648-970.00	EQUIPMENT- MEDICAL EXAMI	HEALTHCARE WASTE MANA	MEDICAL WASTE DISPOSAL	29530	08/06/20	420.00	77338
			Total For Dept 648 MEDICAL EXAMINER			2,845.39	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PARKS & REC PER DIEM	072720	08/06/20	35.00	77330
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS & REC PER DIEM	072720	08/06/20	35.00	77333
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PARKS & REC PER DIEM	072720	08/06/20	35.00	77340
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS & REC PER DIEM	072720	08/06/20	35.00	77352
101-751-721.00	PER DIEM	LEACH, KASSIE	PARKS & REC RECORDING SERVICES	072720	08/06/20	75.00	77358
101-751-721.00	PER DIEM	PEACOCK, TAD	PARKS & REC PER DIEM	072720	08/06/20	35.00	77369
101-751-721.00	PER DIEM	SKURDALL, BARBARA	PARKS & REC PER DIEM	072720	08/06/20	35.00	77380
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PARKS & REC PER DIEM	072720	08/06/20	35.00	77411
101-751-800.00	CONTRACTED SERVICES	SRP DESIGN STUDIO	CRYSTAL LAKE OUTLET DESIGN SERVICE	20-29	08/06/20	886.94	77381
101-751-860.00	TRAVEL	DEMUTROFF, CATHY	PARKS & REC MILEAGE	072720	08/06/20	5.75	77330
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS & REC MILEAGE	072720	08/06/20	9.78	77333
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	PARKS & REC MILEAGE	072720	08/06/20	1.73	77340
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS & REC MILEAGE	072720	08/06/20	12.65	77352
101-751-860.00	TRAVEL	LEACH, KASSIE	PARKS & REC MILEAGE	072720	08/06/20	4.60	77358
101-751-860.00	TRAVEL	PEACOCK, TAD	PARKS & REC MILEAGE	072720	08/06/20	2.30	77369
101-751-860.00	TRAVEL	SKURDALL, BARBARA	PARKS & REC MILEAGE	072720	08/06/20	1.15	77380
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	PARKS & REC MILEAGE	072720	08/06/20	5.75	77411
			Total For Dept 751 PARKS & RECREATION DEPARTMENT			1,250.65	
Dept 851 INSURANCE & BONDS							
101-851-828.00	INSURANCE & BONDS	LIBERTY MUTUAL INSURA	2020 SUMMER BOND	354224701	07/30/20	3,416.00	77262
			Total For Dept 851 INSURANCE & BONDS			3,416.00	
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	3,877.96	77238
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	RETIREE HEALTH SUPPLEMENT BENEFIT	080120	08/06/20	175.00	77322
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	080120	08/06/20	175.00	77351
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	080120	08/06/20	175.00	77401
101-852-717.01	MEDICAL INSURANCE TO MAN	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020	063020	07/30/20	1,401.93	77264

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Fund 101 GENERAL FUND							
Dept 852 MEDICAL INSURANCE							
101-852-874.00	MEDICAL INSURANCE - RET	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	110.61	77238
			Total For Dept 852 MEDICAL INSURANCE			5,915.50	
			Total For Fund 101 GENERAL FUND			55,941.29	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	120.61	77238
205-000-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	19-3 FRONT BRAKES - LABOR ONLY	013234	08/06/20	98.00	77339
205-000-749.00	VEHICLE REPAIRS	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	204.35	77405
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	JULY INTELL 2020	939561-202007-1	09/15/20	52.20	77399
			Total For Dept 000			475.16	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			475.16	
Fund 206 SHERIFF'S K-9 FUND							
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	51.98	77405
			Total For Dept 000			51.98	
			Total For Fund 206 SHERIFF'S K-9 FUND			51.98	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	36.87	77238
209-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	BI NOCS - SRO	1G3MJYH6DLPN	08/28/20	229.00	77221
			Total For Dept 000			265.87	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			265.87	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-782.00	MAINTENANCE SUPPLIES	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	63.98	77405
213-265-783.00	EQUIP. SERVICES & SUPPLI	BETTSIE VALLEY SALES &	CHAIN SAW REPAIR	152499-17003	08/10/20	209.40	77316
213-265-783.00	EQUIP. SERVICES & SUPPLI	BETTSIE VALLEY SALES &	CHAIN SAW REPAIR	152498-16503	08/10/20	147.23	77316
213-265-783.00	EQUIP. SERVICES & SUPPLI	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	42.19	77405
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE	WET SPRINKLER SYSTEM	86918107	08/01/20	844.80	77256
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL REPAIRS/ PAINT, FSTNRS, PAINT	1444 07252020	08/20/20	383.42	77274
213-265-935.00	JAIL REPAIRS	SUMMITT COMPANIES	KIT FIRE SUPPRESSION SYSTEM	2168999	08/01/20	3,087.00	77280
213-265-935.00	JAIL REPAIRS	KEN KNAPP LOCKSMITH	08032020 KEYS & SER CALL	1609	08/10/20	55.00	77350
213-265-935.00	JAIL REPAIRS	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	484.64	77405
			Total For Dept 265 BUILDING & GROUNDS			5,317.66	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	370.48	77405
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	JULY MEALS 2020	99961	08/15/20	5,428.18	77320
213-351-748.00	GAS, OIL & GREASE	VISA-TED SCHENDEL	FUEL - MISSION TRIPS	07302020	08/24/20	52.30	77406
213-351-751.00	UNIFORMS	VISA-TSCHENDEL 7161	JAIL UNIFORMS	07302020	08/24/20	53.94	77407
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	JULY 2020 DRY CLEANING	2667	08/10/20	373.25	77374
213-351-834.00	PRISONER MEDICAL - BENZI	ALL ACCESS CARE PLLC	JUNE 2020 MEDICAL	IN48258	07/31/20	8,232.83	77218
213-351-834.00	PRISONER MEDICAL - BENZI	ALL ACCESS CARE PLLC	JUNE MED PASS 2020	IN48566	08/13/20	2,200.00	77300
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	AUGUST CNTRCT2020	00035118	08/15/20	461.25	77393
213-351-961.00	TRAINING & SCHOOLS	VISA-TED SCHENDEL	T&S/OFF SUPP/REPAIRS/K9/UNIF	07302020 7419	08/24/20	205.70	77405
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	908.20	77342

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Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
Dept 852 MEDICAL INSURANCE	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	18,286.13	77238
213-852-717.00			EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870		1,124.39	
			Total For Dept 852 MEDICAL INSURANCE			1,124.39	
			Total For Fund 213 JAIL OPERATIONS FUND			24,728.18	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	18220 MI PEST	18481	07/30/20	110.00	77267
214-265-850.01	INTERNET SERVICE	CENTURYLINK	INTERNET SERVICE	404669354	07/30/20	304.01	77231
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 TV	7-30-20	07/30/20	162.98	77239
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELL PHONES	9858626302	07/30/20	94.29	77287
214-265-924.00	ELECTRIC	ALMIRA TOWNSHIP TREAS	CARMEAN ROAD ELECTRIC SHARED COST	7-28-2020	07/30/20	241.78	77219
			Total For Dept 265 BUILDING & GROUNDS			913.06	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-727.00	OFFICE SUPPLIES	PERSONNEL CONCEPTS	COVID 19 DIGITAL UPDATE BUNDLE	9343840820	07/30/20	99.95	77276
214-655-727.00	OFFICE SUPPLIES	TEAM FINANCIAL GROUP,	COPIER PAYMENT	40019080	07/30/20	198.34	77282
214-655-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	LABOR LAW POSTERS/REGISTRATION/ADO	071620	07/30/20	15.60	77288
214-655-727.00	OFFICE SUPPLIES	VISA=THOMAS KING	VISA	7-16-20	07/30/20	90.98	77293
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MED SUPPLIES	83704410	07/30/20	415.28	77230
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MED SUPPLIES	83704411	07/30/20	489.90	77230
214-655-735.10	MEDICAL SUPPLIES	VISA=THOMAS KING	VISA	7-16-20	07/30/20	215.00	77293
214-655-748.00	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	9103349538	07/30/20	299.89	77217
214-655-748.00	GAS, OIL & GREASE	VISA=THOMAS KING	VISA	7-16-20	07/30/20	17.60	77293
214-655-748.00	GAS, OIL & GREASE	WEX BANK	FUEL CHARGES	66480759	07/30/20	636.90	77297
214-655-749.00	VEHICLE REPAIRS	FOX GRAND TRAVERSE	A21 CATALYTIC CONVERTER AND BATTER	7-27-20	07/30/20	1,364.66	77243
214-655-749.00	VEHICLE REPAIRS	NUCENT ACE HARDWARE	A32 LEAKING RADIATOR HOSE FIX	172341	07/30/20	49.70	77273
214-655-751.00	UNIFORMS	BAY SUPPLY & MARKETIN	59921, 59922 BULK PATCHES, KENT S	59920	07/30/20	634.00	77222
214-655-751.00	UNIFORMS	LENNY MERRILL	BOOT REIM.	BOOTS 7-2020	07/30/20	150.00	77261
214-655-800.01	CONTRACTED SERVICES - BI	NORTH FLIGHT, INC.	BILLING	BEN0620	07/30/20	3,050.00	77272
214-655-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	SIERRA WIRELESS GATEWAY FOR NEW AM	54262	07/30/20	1,228.00	77245
214-655-860.00	TRAVEL	VISA=THOMAS KING	VISA	7-16-20	07/30/20	228.67	77293
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	87.89	77342
214-655-970.00	EQUIPMENT	STRYKER SALES CORPORA	LUCAS 3 REPLACEMENT (INSURANCE RE	3079387M	07/30/20	12,911.65	77279
214-655-970.00	EQUIPMENT	STRYKER FLEX FINANCIA	PMT FOR MONITORS	180557	08/06/20	3,945.51	77391
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			26,129.52	
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	1,323.90	77238
			Total For Dept 852 MEDICAL INSURANCE			1,323.90	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			28,366.48	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-703.05	WAGES-ATTENDANT	BURNETT, DIANE	JULY BIN CHECKS	08032020	08/06/20	120.00	77318
228-000-703.05	WAGES-ATTENDANT	DAVID SCHAEFFER	JULY BIN CHECKS	08032020	08/06/20	390.00	77328
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	JULY BIN CHECKS	08032020	08/06/20	120.00	77389
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	JULY BIN CHECKS	08032020	08/06/20	210.00	77410
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR JULY 2020	1340	08/06/20	141.68	77310
228-000-800.00	CONTRACTED SERVICES	AMERICAN WASTE	RECYCLING SERVICES FOR JULY 2020	3826994	08/06/20	14,397.50	77304

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Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-900.00	PUBLIC RELATIONS-PRINTG/	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	127.78	77271
228-000-957.00	MISCELLANEOUS	BAYSHORE TIRE & AUTO	VEHICLE MAINTENANCE-TIRES	35240	07/30/20	633.56	77223
228-000-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	29.30	77342
228-000-967.00	PROJECT EXPENSES - GRANT	CM RUBBER TECHNOLOGIE	SCRAP TIRE COLLECTION	40229	07/30/20	1,483.00	77235
228-000-967.00	PROJECT EXPENSES - GRANT	CM RUBBER TECHNOLOGIE	SCRAP TIRE COLLECTION	40230	07/30/20	1,602.50	77236
			Total For Dept 000			19,255.32	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	36.87	77238
			Total For Dept 852 MEDICAL INSURANCE			36.87	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			19,292.19	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND							
Dept 000							
230-000-957.30	LANDSCAPE/TRAIL MAINTENA	GILLISON EXCAVATING	REPAIR BIKE TRAIL - BETSIE VALLEY	43651	08/06/20	620.00	77336
			Total For Dept 000			620.00	
			Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMEN			620.00	
Fund 231 SOIL EROSION (SESSC) FUND							
Dept 723 SOIL EROSION CONTROL							
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	JULY PERMITS	2124	08/06/20	3,900.00	77306
			Total For Dept 723 SOIL EROSION CONTROL			3,900.00	
			Total For Fund 231 SOIL EROSION (SESSC) FUND			3,900.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	JULY ENERGY BILL	205633895577	08/06/20	208.98	77324
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR JULY	910020929329	08/06/20	47.72	77332
			Total For Dept 265 BUILDING & GROUNDS			256.70	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	GAS FOR LAWN MOWER/ COMPUTER MOUNT	5542	08/06/20	40.00	77403
247-430-748.00	GAS, OIL & GREASE	VISA=KYLE MAURER	GAS FOR LAWN MOWER/ COMPUTER MOUNT	5542	08/06/20	2.50	77403
247-430-835.20	VET & DRUG FEES	SHIYANNA THORPE	SPAY FOR ADOPTED CAT NAMED KAHLUA	17112	08/06/20	163.00	77379
247-430-835.30	LIVESTOCK EXPENSES	ROGER KNAPP	FEED AND BOARD FOR SMITH CASE HORS	08-2020	08/06/20	790.30	77377
247-430-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	13.39	77271
247-430-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	87.89	77342
247-430-970.00	EQUIPMENT	VISA=KYLE MAURER	GAS FOR LAWN MOWER/ COMPUTER MOUNT	5542	08/06/20	212.49	77403
			Total For Dept 430 ANIMAL CONTROL			1,309.57	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU	RIS0002972870	07/30/20	157.48	77238
			Total For Dept 852 MEDICAL INSURANCE			157.48	
			Total For Fund 247 ANIMAL CONTROL FUND			1,723.75	
Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	JULY PERMITS	2124	08/06/20	21,130.00	77306
249-371-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	137.74	77271
249-371-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT	20164863	08/06/20	146.48	77342

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Fund 249 BUILDING DEPARTMENT FUND							
Dept 371 BUILDING INSPECTOR							
Dept 372 PLUMBING INSPECTOR			Total For Dept 371 BUILDING INSPECTOR			21,414.22	
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	JULY PERMITS 2124		08/06/20	3,224.00	77306
			Total For Dept 372 PLUMBING INSPECTOR			3,224.00	
Dept 373 MECHANICAL INSPECTOR			JULY PERMITS 2124		08/06/20	6,330.00	77306
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	Total For Dept 373 MECHANICAL INSPECTOR			6,330.00	
			JULY PERMITS 2124		08/06/20	6,645.00	77306
Dept 375 ELECTRICAL INSPECTOR			Total For Dept 375 ELECTRICAL INSPECTOR			6,645.00	
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	JULY PERMITS 2124		08/06/20	37,613.22	
			Total For Fund 249 BUILDING DEPARTMENT FUND				
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-727.00	OFFICE SUPPLIES	VISA=RHUBERS	CENTRAL DISPATCH VISA CHARGES 07-1 0975		07/30/20	24.99	77289
261-325-830.00	911 MAINTENANCE CONTRACT	ID NETWORKS, INC.	ANNUAL MAINTENANCE FEE / NET MOTIO 278282		07/30/20	524.00	77249
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	MONTHLY SERVICE AND MAINTENANCE - 1523		08/06/20	938.00	77409
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	RESET FRANKFORT REPEATER - SERVICE 54237		07/30/20	106.25	77245
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	PORTABLE RADIO REPAIR FOR BC50 54133		07/30/20	106.25	77245
261-325-963.00	COMPUTER SUPPORT	I.T. RIGHT	MONTHLY CONTRACTED SERVICE FOR IT 20164863		08/06/20	322.27	77342
			Total For Dept 325 DISPATCH/COMMUNICATION			2,021.76	
Dept 852 MEDICAL INSURANCE							
261-852-717.00	MEDICAL/DENTAL/VISION IN	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL INSURANCE FOR AUGU RIS0002972870		07/30/20	301.33	77238
			Total For Dept 852 MEDICAL INSURANCE			301.33	
Dept 966 TRANSFER OUT							
261-966-999.00	CONTINGENCY	MICHIGAN COMMUNICATIO	MCDA PROFESSIONAL SERVICES - 3RD Y PSF-911		07/30/20	500.00	77269
			Total For Dept 966 TRANSFER OUT			500.00	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			2,823.09	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MONTHLY PYMT FOR CONTRACTED SERVICE 080120		08/06/20	92,325.00	77313
			Total For Dept 000			92,325.00	
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			92,325.00	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-704.02	SALARY - CASEWORKER	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020 063020		07/30/20	4,000.97	77264
292-000-725.00	FRINGE BENEFITS - JUVENI	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020 063020		07/30/20	793.55	77264
292-000-725.06	FRINGE BENEFITS - CASEWO	MANISTEE COUNTY - ADM	SHARED EXPENSES - JUNE 2020 063020		07/30/20	2,029.19	77264
292-000-850.00	TELEPHONE	CAMERON CLARK	MILEAGE/CELL PHONE REIM JUNE		08/06/20	50.00	77319
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIM FOR PHONE, MILEAGE INCENTIVE JULY		08/06/20	50.00	77376
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIM FOR PHONE, MILEAGE INCENTIVE JULY		08/06/20	117.87	77376
292-000-862.01	INCENTIVES	ROBINSON, KELLIE	REIM FOR PHONE, MILEAGE INCENTIVE JULY		08/06/20	9.42	77376
			Total For Dept 000			7,051.00	

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Fund 292 CHILD CARE FUND							
Fund 293 VETERAN'S RELIEF FUND			Total For Fund' 292 CHILD CARE FUND			7,051.00	
Dept 000							
293-000-727.00	OFFICE SUPPLIES	NETLINK BUSINESS SOLU	YEARLY MAINTENANCE CONTRACT/VETERA	07272020	07/30/20	288.00	77271
293-000-727.00	OFFICE SUPPLIES	NETLINK BUSINESS SOLU	DATA SECURITY KIT /VETERANS COPIER	072720KIT	07/30/20	236.00	77271
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	455734-0	08/06/20	684.63	77343
293-000-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLU	QUARTERLY COPIER MAINT AGREEMENT	140748	07/30/20	13.45	77271
293-000-970.00	EQUIPMENT	WELLS FARGO VENDOR FI	PAYOFF COPIER IN VETERANS OFFICE	07272020	07/30/20	3,844.24	77296
			Total For Dept 000			5,066.32	
Fund 312 MAPLES DEBT/MILLAGE FUND			Total For Fund 293 VETERAN'S RELIEF FUND			5,066.32	
Dept 000							
312-000-831.00	BANK FEES	THE BANK OF NEW YORK	AGENT FEES FOR SEPT 2020 THRU AUG	252-2310865	08/06/20	250.00	77394
			Total For Dept 000			250.00	
Fund 401 CAPITAL IMPROVEMENT FUND			Total For Fund 312 MAPLES DEBT/MILLAGE FUND			250.00	
Dept 000							
401-000-967.00	PROJECT EXPENSES	WATSON BENZIE LLC	2020 DODGE DURANGO/1C4SDJEXLC38165	220324	07/30/20	33,677.00	77295
			Total For Dept 000			33,677.00	
Fund 516 DELINQUENT TAX REVOLVING FUND			Total For 'Fund 401 CAPITAL IMPROVEMENT FUND			33,677.00	
Dept 000							
516-000-694.00	CASH OVER/SHORT	AHP SERVICING LLC	OVERPAID DELINQUENT TAXES /12-501-	072720	07/30/20	3.99	77216
516-000-694.00	CASH OVER/SHORT	JEFFREY MIX	OVERPAID DELINQUENT TAXES /02-026-	072720	07/30/20	9.44	77254
516-000-694.00	CASH OVER/SHORT	ALMIRA TOWNSHIP TREAS	SUMMER TAXES 01-022-023-20 FROM TA	07312020	08/06/20	94.40	77301
516-000-694.00	CASH OVER/SHORT	THOMAS OR MICHELE LEW	OVERPAYMENT DELINQUENT TAXES 01-08	07312020	08/06/20	5.70	77396
			Total For Dept 000			113.53	
Fund 532 TAX FORECLOSURE FUND			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			113.53	
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - RE	BENZIE COUNTY REGISTE	TO RECORD 40 REDEMPTIONS	08042020	08/06/20	1,200.00	77309
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	TITLE SEARCHES: 44 NEW AND 120 REP	20TS-05	07/30/20	5,001.92	77284
532-253-957.00	MISCELLANEOUS	VILLAGE OF ELBERTA	VILLAGE TAX 06-502-023-00	08052020	08/06/20	1,243.78	77402
532-253-957.00	MISCELLANEOUS	VILLAGE OF ELBERTA	VILLAGE TAXES 06-501-139-10	08052020	08/06/20	4.52	77402
			Total For Dept 253 COUNTY TREASURER			7,450.22	
Fund 569 BUILDING AUTHORITY			Total For Fund' 532 TAX FORECLOSURE FUND			7,450.22	
Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM BUILDING AUTHORITY	071520	07/30/20	35.00	77234
569-000-721.00	PER DIEM	JOHNSON, JEFF	PER DIEM BUILDING AUTHORITY	071520	07/30/20	35.00	77258
			Total For Dept 000			70.00	
Fund 701 GENERAL AGENCY FUND			Total For Fund 569 BUILDING AUTHORITY			70.00	

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Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	JULY 2020 OWI REIMBURSEMENT	DP391	08/06/20	148.50	77311
701-136-221.01	DUE CITY FRANKFORT - OWI	CITY OF FRANKFORT	JULY 2020 OWI REIMBURSEMENT	DP392	08/06/20	60.00	77321
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	40.00	77383
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	60.00	77383
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	1,495.28	77383
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	50.00	77383
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	200.00	77383
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	395.00	77383
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	60.00	77383
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	1,526.00	77383
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	DCST07/2020	08/06/20	5,180.00	77383
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND FORFEITED: SCOTT MILLER	20-132-ST	07/30/20	500.00	77214
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP384	07/30/20	650.00	77215
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: NICOLE A VANSAMBRO	20-131-FY	08/06/20	500.00	77298
701-136-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC IN	RESTITUTION PYMT FROM SAMUAL W CIK	18-063-SD	07/30/20	100.00	77244
701-136-271.00	RESTITUTIONS PAYABLE	JOHNSON, JAMES	RESTITUTION PYMT FROM SAMUAL W CIK	18-063-SD	07/30/20	100.00	77257
701-136-271.00	RESTITUTIONS PAYABLE	SINGLETON, MEGAN	RESTITUTION PYMT FROM SHAWN K ROBE	19-375-SM	07/30/20	50.00	77278
Total For Dept 136 DISTRICT COURT						11,114.78	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	PRST07/2020	08/06/20	685.64	77382
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	PRST07/2020	08/06/20	185.00	77382
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	PRST07/2020	08/06/20	375.00	77382
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	FEE TRANSMITTAL JULY 2020	PRST07/2020	08/06/20	2,250.00	77382
Total For Dept 148 PROBATE COURT						3,495.64	
Dept 215 COUNTY CLERK							
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT O	NOTARY FEE TRANSMITTAL	JULY 2020	08/06/20	6.00	77364
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL APPLICATIONS FOR JULY 2020	551-564471	08/06/20	3,055.00	77388
701-215-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	298.83	77384
701-215-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	260.00	77384
701-215-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	45.00	77384
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	400.00	77384
701-215-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	50.00	77384
701-215-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	1,904.00	77384
701-215-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JULY 2020	08/06/20	217.54	77384
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED - NICOLE BALLAR	20-2673-FH	07/30/20	225.00	77224
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF	OWI REIMBURSEMENT FOR DUC TAN NGUU	19-2667-FH	07/30/20	132.00	77225
701-215-271.00	RESTITUTIONS PAYABLE	JAMES AND CAROLINE HE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	07/30/20	10.00	77251
701-215-271.00	RESTITUTIONS PAYABLE	JAMES AND CAROLINE HE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	07/30/20	10.00	77252
701-215-271.00	RESTITUTIONS PAYABLE	RACHEL ROMAN	RESTITUTION FROM JACOB CUTLER	19-2604-FH	07/30/20	60.75	77277
701-215-271.00	RESTITUTIONS PAYABLE	JAMES AND CAROLINE HE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	08/06/20	10.00	77344
Total For Dept 215 COUNTY CLERK						6,684.12	
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	TAXABLE VALUE ADJ 2019 02-021-01	07292020T	07/30/20	13,914.04	77226
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 02-027-024-00	07292020	07/30/20	644.16	77226
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 02-033-005-00	07292020	07/30/20	597.16	77226
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 02-170-002-00	07292020	07/30/20	2,409.18	77226
701-253-274.19	APPEALS/CHARGEBACKS/REFU	CHRISTOPHER WILHELM	2019 PRE REFUND 10-050-015-10	07292020	07/30/20	3,886.88	77233
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DONALD SCHMID	2019 PRE REFUND 02-022-002-03	07292020	07/30/20	3,277.97	77240
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ELLEN COLE	TAX VALUE ADJ 2019 02-021-015-00	07292020	07/30/20	34,845.11	77241
701-253-274.19	APPEALS/CHARGEBACKS/REFU	HAROLD S MIDDLETON	2019 PRE REFUND 02-033-005-00	07292020	07/30/20	5.97	77246

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 07/30/2020 - 08/06/2020
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Fund 701 GENERAL AGENCY FUND							
Dept 253 COUNTY TREASURER							
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JANET DELLE	2019 PRE REFUND 02-504-154-80	07292020	07/30/20	1,018.08	77253
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JENNIFER REED	2019 PRE REFUND 02-014-001-00	07292020	07/30/20	2,405.21	77255
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JOYCE LYNAS TRUST	2019 PRE REFUND	07292020	07/30/20	3,411.09	77259
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KRISTIE WALSH	2019 PRE REFUND	07292020	07/30/20	951.41	77260
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MARY LORETTO MAHER TR	02-010-012-40/02-	07292020	07/30/20	4,967.14	77265
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MEREDITH MCNABB AND J	02-315-004-00	07292020	07/30/20	1,136.24	77266
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MICHAEL RUCKI	2019 PRE REFUND	07292020	07/30/20	1,478.34	77268
701-253-274.19	APPEALS/CHARGEBACKS/REFU	NANCY BISHOP	2019 AND 2018 PRE REFUND 02-505-	07292020	07/30/20	2,222.06	77270
701-253-274.19	APPEALS/CHARGEBACKS/REFU	TIMOTHY ROSINSKI	2019 PRE REFUND 02-400-001-22	07292020	07/30/20	53.54	77283
701-253-274.19	APPEALS/CHARGEBACKS/REFU	TRAVIS AND KASSIDY FL	2019 PRE REFUND 02-014-010-11	07292020	07/30/20	2,032.17	77286
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ADAM AND BETH VANHOUT	2019 AND 2018 PRE REFUND 01-400	08042020	08/06/20	3,083.32	77299
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ANDREW AND JODEANE TU	2019 PRE REFUND 05-005-001-20	08042020	08/06/20	2,116.43	77305
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 01-080-025-00	08042020	08/06/20	178.38	77312
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 TAXABLE VALUE CHG 07-029-008	08042020	08/06/20	684.06	77312
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 08-014-015-10	08042020	08/06/20	584.26	77312
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	08-017-003-30	08042020	08/06/20	1,244.96	77312
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	2019 PRE REFUND 08-002-001-00	08042020	08/06/20	716.77	77312
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BRADLEY AND SANDRA RE	2019 TAXABLE VALUE CHG 01-015-0	08042020	08/06/20	596.65	77317
701-253-274.19	APPEALS/CHARGEBACKS/REFU	COREY AND HEATHER ROS	2019 PRE REFUND 01-014-006-30	080420	08/06/20	1,478.28	77325
701-253-274.19	APPEALS/CHARGEBACKS/REFU	DAVID KELSEY AND LAUR	2019 PRE REFUND 01-160-039-00	08042020	08/06/20	1,476.21	77327
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JAMES GILLESPIE	2019 PRE REFUND 01-160-059-00	08042020	08/06/20	1,630.74	77345
701-253-274.19	APPEALS/CHARGEBACKS/REFU	JONATHAN AND JENNIFER	2019 PRE REFUND 01-024-008-01	080420	08/06/20	1,257.10	77347
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KAROL AND JUDITH GARR	2019 PRE REFUND 01-160-047-00	08042020	08/06/20	1,639.83	77348
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KEITH DIEDRICK	2019 PRE REFUND 01-032-002-00	080420	08/06/20	992.62	77349
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KRISTEN DAWN HAYES	2019 PRE REFUND 01-002-003-82	080420	08/06/20	992.62	77353
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KYLE AND KRISTIE RAHE	2019 PRE REFUND 01-003-020-03	08042020	08/06/20	1,968.89	77354
701-253-274.19	APPEALS/CHARGEBACKS/REFU	KYLE BELTON AND ELIZA	2019 PRE REFUND 01-506-034-00	08042020	08/06/20	1,961.62	77355
701-253-274.19	APPEALS/CHARGEBACKS/REFU	LANCE AND ERIN HEILMA	2019 PRE REFUND 08-024-003-31	08042020	08/06/20	442.84	77357
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MARK AND KERRY TURNER	2019 PRE REFUND 01-080-025-00	08042020	08/06/20	1.78	77361
701-253-274.19	APPEALS/CHARGEBACKS/REFU	MORRIS L GUSHEN FAMIL	2019 PRE REFUND 01-002-018-04	080420	08/06/20	583.57	77366
701-253-274.19	APPEALS/CHARGEBACKS/REFU	ROBERT AND JANET WILLI	2019 PRE REFUND 04-501-015-00	08042020	08/06/20	115.03	77375
701-253-274.19	APPEALS/CHARGEBACKS/REFU	STEPHEN AND KRISTI SI	2019 TAXABLE VALUE CHG 01-015-01	08042020	08/06/20	90.89	77390
701-253-274.19	APPEALS/CHARGEBACKS/REFU	TERRON AND MANDY KOK	2019 TAXABLE VALUE CHG 01-015-01	08042020	08/06/20	529.93	77395
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE CONSERVATION D	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	213.93	77307
701-253-274.21	FEDERAL PILT	BENZIE COUNTY CENTRAL	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	2,320.55	77308
701-253-274.21	FEDERAL PILT	BENZIE COUNTY CENTRAL	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	1,300.81	77308
701-253-274.21	FEDERAL PILT	BENZIE TRANSPORTATION	2020 FEDERAL PILT TAX DISTRIBUTION	072020	08/06/20	840.58	77314
701-253-274.21	FEDERAL PILT	BENZONIA TOWNSHIP TRE	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	133.54	77315
701-253-274.21	FEDERAL PILT	FRANKFORT-ELBERTA SCH	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	351.12	77335
701-253-274.21	FEDERAL PILT	GLEN LAKE COMMUNITY S	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	35.02	77337
701-253-274.21	FEDERAL PILT	LAKE TOWNSHIP TREASUR	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	1,398.58	77356
701-253-274.21	FEDERAL PILT	PLATTE TOWNSHIP TREAS	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	654.20	77370
701-253-274.21	FEDERAL PILT	STATE OF MICHIGAN	2020 FEDERAL PILT TAX DISTRIBUTION	0730202	08/06/20	10,284.44	77386
701-253-274.21	FEDERAL PILT	TRAVERSE BAY AREA INT	2020 FEDERAL PILT TAX DISTRIBUTION	07302020	08/06/20	4,998.41	77400
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	BENZONIA TOWNSHIP TRE	QUALIFIED FOREST - NOT PAYABLE TO	08032020	08/06/20	307.29	77315
701-253-280.00	P.R.E. DENIAL INTEREST	CONSTANCE STEWART	REFUND OF INT/PENALTY 2016/2017	07302020	08/06/20	1,514.03	77323
Total For Dept 253 COUNTY TREASURER						128,807.09	

DUE STATE - SEX OFFENDER

551-564516

09/02/20

77365

Total For Dept 301 SHERIFF

30.00

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Fund 701 GENERAL AGENCY FUND							
Fund 721 LIBRARY PENAL FINE FUND			Total For Fund 701 GENERAL AGENCY FUND			150,131.63	
Dept 000							
721-000-223.00	DUE TO LIBRARIES	BENZIE SHORES DISTRIC	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	14,573.92	77227
721-000-223.00	DUE TO LIBRARIES	BENZONIA PUBLIC LIBRA	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	13,854.98	77228
721-000-223.00	DUE TO LIBRARIES	BETSTE VALLEY LIBRARY	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	4,585.18	77229
721-000-223.00	DUE TO LIBRARIES	DARCY LIBRARY OF BEUL	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	12,157.04	77237
721-000-223.00	DUE TO LIBRARIES	TRAVERSE AREA DISTRIC	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	19,262.46	77285
721-000-957.00	MISC - DISBURSE INTEREST	TRAVERSE AREA DISTRIC	2020 PENAL FINE DISTRIBUTION	07242020	07/30/20	2,592.69	77285
			Total For Dept 000			67,026.27	
			Total For Fund: 721 LIBRARY PENAL FINE FUND			67,026.27	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			55,941.29
			Fund 205 TNT OFFICER MILLAGE FUND			475.16
			Fund 206 SHERIFF'S K-9 FUND			51.98
			Fund 209 SCHOOL RESOURCE OFFICER			265.87
			Fund 213 JAIL OPERATIONS FUND			24,728.18
			Fund 214 EMERGENCY MEDICAL SERVICES			28,366.48
			Fund 228 SOLID WASTE/RECYCLING FUND			19,292.19
			Fund 230 BETSIE VALLEY TRAIL MANAGEM			620.00
			Fund 231 SOIL EROSION (SESSC) FUND			3,900.00
			Fund 247 ANIMAL CONTROL FUND			1,723.75
			Fund 249 BUILDING DEPARTMENT FUND			37,613.22
			Fund 261 911 EMERGENCY SERVICE FUND			2,823.09
			Fund 276 COMMISSION ON AGING MILLAGE			92,325.00
			Fund 292 CHILD CARE FUND			7,051.00
			Fund 293 VETERAN'S RELIEF FUND			5,066.32
			Fund 312 MAPLES DEBT/MILLAGE FUND			250.00
			Fund 401 CAPITAL IMPROVEMENT FUND			33,677.00
			Fund 516 DELINQUENT TAX REVOLVING FU			113.53
			Fund 532 TAX FORECLOSURE FUND			7,450.22
			Fund 569 BUILDING AUTHORITY			70.00
			Fund 701 GENERAL AGENCY FUND			150,131.63
			Fund 721 LIBRARY PENAL FINE FUND			67,026.27
Total For All Funds:						538,962.18

Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
July 28, 2020**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, July 28, 2020, 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 (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Sauer, seconded by Jeannot, to approve the Committee of the Whole - Budget minutes of July 7, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Taylor, to approve the Committee of the Whole – Budget minutes of July 21, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Warsecke, to approve the Committee of the Whole minutes of July 14, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Nye, to approve the Committee of the Whole – Budget minutes of July 22, 2020 as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

1:34 p.m. Public Input – None

Dan Smith:

- a. Wireless Bluetooth Mics: **Motion by Roelofs, seconded by Nye, to recommend to the Board of Commissioners to apply for RAP grant through MMRMA for wireless mics in the jail as presented. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**
- b. HVAC Maintenance Contract: **Motion by Roelofs, seconded by Jeannot, to recommend to the Board of Commissioners to enter into contract with Hurst Mechanical for semi-Annual HVAC Maintenance and the Sheriff Office, for 3 years. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.**

Amy Bissell – Budget Amendment: **Motion by Jeannot, seconded by Roelofs, to recommend to the Board of Commissioners to approve the 2019/20 Budget Amendment for Register of Deeds in the amount of \$6,000 as follows:**

Committee of the Whole

Page 2 of 3

July 28, 2020

Increase - Revenue:

101-268-617.20	Remote Access Fee – Laredo	\$6,000.00
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Increase - Expenditures:

101-268-800.00	Contracted Services (Laredo)	\$6,000.00
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Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Maridee Cutler – COVID Vacation Carryover Discussion: Motion by Warsecke, seconded by Taylor, to recommend to the Board of Commissioners to, due to COVID, allow an additional three months from employee's anniversary date for the three employees that had an anniversary date during the shutdown. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Budget Discussion: Susan Boyd, Finance Manager, presented a list of budget changes that occurred during the budget meetings, these changes were all positive changes.

The shortfall at this time is \$225,962

Pay phone in the lobby will be disconnected and come off.

Non-union wages were in the budget at 2-1/2%.

Mitch stated that he and Susan could come up with a list of cuts, then you could review them at a special budget meeting.

Comm Jeannot stated that would be helpful, but don't stop at \$225,962; and identify the consequences of each one.

Mitch suggested that the next COTW meeting be designated solely for this budget.

Susan asked if there are any changes needed to the administration fees.

Capital Improvements: The list is being updated

2:44 p.m. Public Input – None

Motion by Roelofs, seconded by Sauer, to adjourn at 2:44 p.m. Roll call. Ayes: Farrell (phone), Jeannot, Nye, Roelofs, Sauer, Taylor and Warsecke Nays: None Motion carried.

Evan Warsecke, Chair (COTW)

Dawn Olney, Benzie County Clerk

Committee of the Whole

Page 3 of 3

July 28, 2020

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

1. To apply for RAP grant through MMRMA for wireless mics in the jail as presented.
2. To enter into contract with Hurst Mechanical for semi-Annual HVAC Maintenance and the Sheriff Office, for 3 years.
3. To approve the 2019/20 Budget Amendment for Register of Deeds in the amount of \$6,000 as presented.
4. To, due to COVID, allow an additional three months from employee's anniversary date for the three employees that had an anniversary date during the shutdown.

Committee Appointments

Unfinished Business

Lucy Burns

From: Dawn Olney
Sent: Friday, July 17, 2020 3:38 PM
To: Lucy Burns
Subject: FW: Address change potential protest
Attachments: Address Change Birch View Trl.doc; MX-3550N_20200717_092413.pdf

FYI –

Dawn

From: Tom Longanbach <TLonganbach@benzieco.net>
Sent: Friday, July 17, 2020 9:28 AM
To: Dawn Olney <DOlney@benzieco.net>; Mitch Deisch <MDeisch@benzieco.net>; Bob Roelofs <BRoelofs@benzieco.net>; supervisor@almiratownship.org
Subject: Address change potential protest

Just a fore warning. These addresses in Almira Township (Gray's Riverdale #2) are being changed. A few of the local residents will no doubt be protesting. I tried where ever possible to not reuse the same number. 4 were even that should have been odd. 1 was odd that should have been even. Then there is the one that started this 01-080-025-00 requested an address for a new build but there were no numbers left between the two existing numbers (19038 & 19042, 19040 was already assigned across the street). The remaining vacant parcels have been assigned a temp number where ever the access was limited. This should be the last change in this subdivision.

This will probably come up at the next meeting.

Thomas N. Longanbach

Equalization Director
Benzie County
448 Court Place
Beulah, MI 49617
(231) 882-0015
Fax (231) 882-0033
tlonganbach@benzieco.net



Benzie County Equalization Department

Thomas Longanbach, Director

448 Court Place

Beulah, MI 49617

Phone: (231)882-0013

Fax: (231)882-0033

July 2, 2020

Dear Residents of Birch View Trail,

Unfortunately, in the past street address on Birch View Trail have been issued that don't match the current standard or sequencing. The following addresses will have to be changed to correct this. Please change the numbers on your house or mailbox to match the following.

Old Address: 19038 Birch View Trl	New Address: 19020 Birch View Trl*
Old Address: 19040 Birch View Trl	New Address: 19021 Birch View Trl
Old Address: 19042 Birch View Trl	New Address: 19036 Birch View Trl
Old Address: 19048 Birch View Trl	New Address: 19031 Birch View Trl
Old Address: 19054 Birch View Trl	New Address: 19044 Birch View Trl* --
Old Address: 19058 Birch View Trl	New Address: 19046 Birch View Trl*
Old Address: 19062 Birch View Trl	New Address: 19052 Birch View Trl --
Old Address: 19064 Birch View Trl	New Address: 19056 Birch View Trl*
Old Address: 19170 Birch View Trl	New Address: 19173 Birch View Trl*
Old Address: 19175 Birch View Trl	New Address: 19180 Birch View Trl
Old Address: 19178 Birch View Trl	New Address: 19179 Birch View Trl

*Local mailing address --Changed after mailing

Once again, I apologize for any inconvenience this may have caused. Hopefully this will be the only correction necessary in this area.

Sincerely,

Thomas N. Longanbach

Equalization Director

Benzie County

231-882-0015

tlonganbach@benzieco.net

Dawn Olney

From: Gary Gordon <gbricegordon@gmail.com>
Sent: Tuesday, July 21, 2020 9:15 AM
To: Dawn Olney
Subject: Protest of Address Assignment
Attachments: Image (18).jpg; Image (17).jpg; Image (16).jpg

Dawn

Here are the protest forms for Gary and Sharon Gordon, Linda Kassab, and Norm Falet. We are all upset with the hardship this change in address will cause. We all want to keep our addresses. Please let me know if you have any problem reading our scans.

Thank you

Gary Gordon

RECEIVED

JUL 21 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT

DATE: 7/20/2020
NAME OF PROTESTOR: Gary B. Gordon
PARCEL I.D. NUMBER: 01-080-030-00
PREVIOUS ADDRESS: 19064 Birch View Trail, LAKE ANN, MI 49650
NEWLY ASSIGNED ADDRESS: 19058 Birch View TR. LAKE ANN, MI 49650

REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

We have lived here @ 19064 BVT for 15 years. As such we have Drivers licenses, Passports, Voting Records, Social Security, Medicare, Healthcare Providers, bills, etc associated w/ this address. Our son is a physician currently living & working in Mexico so our address is his U.S. address as well. We are vehemently opposed to having our address changed. This poses many problems that we are not able to deal with. We are soon to vote in our primary election. This change would cause too many issues at a time when all votes need to count. Thank you for this consideration.

Gary Gordon
SIGNATURE OF PROTESTER -
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI 49617 or email to: dolney@benzieco.net

ACTION TAKEN:

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

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JUL 21 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE: 7/20/20
NAME OF PROTESTOR: Shirley A. Kassab (Linna A. KASSAB)
PARCEL I.D. NUMBER: 1001-080-029-00
PREVIOUS ADDRESS: 19058 Birch View Trail Lake Ann
NEWLY ASSIGNED ADDRESS: 19046 Birch View Trail Lake Ann

REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

This address change will cause a great deal of hardship
problems. Numerous, numerous things to change.
I believe I am within my rights to keep my address.

Shirley A. Kassab

SIGNATURE OF PROTESTER –
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI
49617 or email to: dolney@benzieco.net

ACTION TAKEN:

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

RECEIVED

JUL 21 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE:

7-20-20

NAME OF PROTESTOR:

NORMAN FALCETE

PARCEL I.D. NUMBER:

1001-080-021-00

PREVIOUS ADDRESS:

19054 BIRCH VIEW TR.

NEWLY ASSIGNED ADDRESS:

17042 BIRCHVIEW TR.

REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

This address change will cause me numerous hardship
problems. I am 94 years old. And do not drive.
Too many things to change. I also believe I am within
my rights to keep my address.

Norm Falcete

SIGNATURE OF PROTESTER -
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI

OR email to: info@benzie.net

ACTION TAKEN:

DATE:

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

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JUL 21 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Dawn Olney

From: Bonnie Russell <blRussell29@gmail.com>
Sent: Thursday, July 23, 2020 7:39 AM
To: Dawn Olney
Subject: Protest of Address Assignment

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE: 7-23-20
NAME OF PROTESTOR: Bonnie L Russell
PARCEL I.D. NUMBER: 1001-080-049-01
CURRENT ADDRESS: 19178 Birch View Trail
NEWLY ASSIGNED ADDRESS: 19179 Birch View Trail

REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

When the Gray's Riverdale neighborhood (Birch View Trail) was developed, addresses were assigned. Clearly this happened decades before the Benzie County Addressing Ordinance was filed in 1999. The house numbers in this neighborhood do run consecutively, although they may not always conform to odd numbers on one side of the street and even on the other. This exception to standards or sequencing seems minor in comparison to the upheaval changing many addresses will cause.

To my knowledge, there has been no delay in emergency personnel finding any address in this neighborhood.

The ordinance states "It shall be the policy of this ordinance to discourage the practice of changing existing addresses or address numbers which are already in use." This is sensible.

Changing one's address number is a far greater inconvenience than changing the numbers on one's house or mailbox. Residents must contact every account and license they hold, and every person they correspond with. Tax forms will need to be changed. The list goes on.

"Address numbers in common use prior to the adoption of this ordinance may continue to be used even though they do not conform to the requirements of Section 4.03." This also is sensible. The disruption all the proposed address changes will cause seems unnecessary.

Bonnie Russell
19178 Birch View Trail
Lake Ann, MI

SIGNATURE OF PROTESTER –

MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI 49617 or email to: dolney@benzieco.net

ACTION TAKEN:

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JUL 23 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE: 7-22-20
NAME OF PROTESTOR: Bonnie L. Russell
PARCEL I.D. NUMBER: 1001-080-049-01
Current
PREVIOUS ADDRESS: 19178 Birch View Trail
NEWLY ASSIGNED ADDRESS: 19179 Birch View Trail
REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

Please see attached

Bonnie L. Russell
SIGNATURE OF PROTESTER -
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI 49617 or email to: dolney@benzieco.net

ACTION TAKEN:

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

RECEIVED

JUL 24 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Address Change Protest

When the Gray's Riverdale neighborhood (Birch View Trail) was developed, addresses were assigned. Clearly this happened decades before the Benzie County Addressing Ordinance was filed in 1999. The house numbers in this neighborhood do run consecutively, although they may not always conform to odd numbers on one side of the street and even on the other. This exception to standards or sequencing seems minor in comparison to the upheaval changing many addresses will cause.

To my knowledge, there has been no delay in emergency personnel finding any address in this neighborhood.

The ordinance states *"It shall be the policy of this ordinance to discourage the practice of changing existing addresses or address numbers which are already in use."* This is sensible.

Changing one's address number is a far greater inconvenience than changing the numbers on one's house or mailbox. Residents must contact every account and license they hold, and every person they correspond with. Tax forms will need to be changed. The list goes on.

"Address numbers in common use prior to the adoption of this ordinance may continue to be used even though they do not conform to the requirements of Section 4.03." This also is sensible. The disruption all the proposed address changes will cause seems unnecessary.

Bonnie Russell
19178 Birch View Trail
Lake Ann, MI

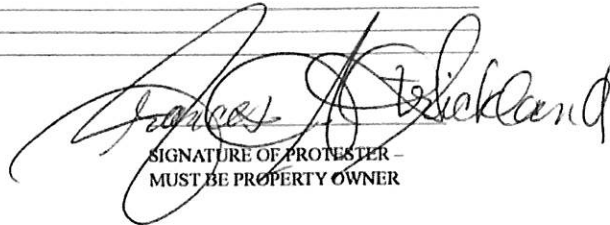
RECEIVED

JUL 24 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE: July 25, 2020
NAME OF PROTESTOR: Frances Strickland
PARCEL I.D. NUMBER: 080-049-00
PREVIOUS ADDRESS: 19170 Birch View Trail
NEWLY ASSIGNED ADDRESS: 19170 Birch View Trail plus 19173 Birch View Trail
REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):
Please see attachment


SIGNATURE OF PROTESTER -
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI 49617 or email to: dolney@benzieco.net

ACTION TAKEN:

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

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JUL 28 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Changing one's address is a monumental task that has to be done when moving from one residence to another. But, to expect anyone to do this because of an oversight sixty years ago is a complete outrage. The letter informing residents of this change and hardship apologized for the "inconvenience".

The ordinance requiring the sequence and order of address numbers was filed in 1999 - about 40 years after many established residences. The ordinance states that existing addresses may stay the same unless, well, you know, they aren't like the new ordinance rules. It also lists what seems like some medieval penalties for noncompliance. Now, imagine that a 17 page ordinance was actually instituted for the numbering of addresses, replete with penalties for noncompliance. Why would that be necessary when the sequence of address assignment is standard practice across this nation? It's comparable to instructions for boiling water.

This protest form is rather clever in stating that the reason for this protest has to comply with the ordinance. And, it refers to the current address as a previous address. Does this mean that this protest is in vain and just an exercise in futility?

The excuse for this change was for the 911 emergency services. Well, what have they been doing all these years? Because of a modern day miracle called "GPS" and a posted street number, an address can be located immediately.

Some properties requiring this change are vacation homes, rentals or other which will not be greatly impacted by this sudden and cruel change.

Everyone should know what a labor intensive task the changing of one's address is. Therefore, a reasonable solution should be reached. Here are the only two solutions;

Let existing residents keep their address and the new address simultaneously, relinquishing the original address when ownership of the property changes. (For the supposed 911 dilemma)

Or,

Waive five years of property taxes in lieu of the the labor, costs and "inconveniences" of making the change for each resident effected.

Thank you for this opportunity to ameliorate this difficult situation.

Sincerely,

Frances Strickland

**BENZIE COUNTY
BOARD OF COMMISSIONERS
PROTEST OF ADDRESS ASSIGNMENT**

DATE: 07/27/2020

NAME OF PROTESTOR: Tom Vinette and Maggie Vinette

PARCEL I.D. NUMBER: Lot 55 GRAY'S RIVERDALE SUBD NO. 2 26 T27N R13W P.A. 19038 BIRCH VIEW TRAIL [[6/75 156/603; 10/75 175/225 LC; 11/78 175/228 LC;

PREVIOUS ADDRESS: 19038 Birch View Trail, Lake Ann, Michigan 49650

NEWLY ASSIGNED ADDRESS: 19020 Birchview Trail , Lake Ann, Michigan 49650

REASON FOR PROTEST (MUST COMPLY WITH BENZIE COUNTY ADDRESSING ORDINANCE):

This will create extreme confusion, expense, and inconvenience for us as the property owners and all service providers including the Lake Ann Post Office.

The change in address appears unnecessary as emergency response personnel are currently able to locate and provide services to the residences involved.

Maggie Vinette

Tom Vinette

SIGNATURE OF PROTESTER –
MUST BE PROPERTY OWNER

Return completed form to Benzie County Board of Commissioners, 448 Court Place, Beulah, MI 49617 or email to: dolney@benzieco.net

ACTION TAKEN:

DATE: _____

BOB ROELOFS
BENZIE COUNTY BOARD OF COMMISSIONERS

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JUL 29 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Correspondence

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 June 11, 2020 at 9:32 a.m.

Present: Chairman Bob Rosa Manager Matt Skeels
 Vice-Chairman James Bowers Deputy Clerk Patricia Cote
 Member Ted Mick

The agenda was accepted as presented.

The May 28, 2020 minutes were accepted as presented.

Motion by Commissioner Bowers and supported by Commissioner Mick to pay bills #47175 to #47224 in the amount of \$712,396.51, the MERS EFT in the amount of \$54,924.12, and Payroll #12 & #12A for \$56,632.07. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Cash Summary: Manager Skeels presented the Cash Summary. We will be transferring some of the MTF funds over to cover us until our funds are replenished.

Work Summary:

Mike Johnson – The new mechanics are working out well, not a lot of education. The zero-turn mower is working well.

Scott Fasel – The Elberta Causeway is shut down until the water recedes. Forrester Road is closed to local traffic, per MDOT. Contractor will be chip-sealing Indian Hill Road starting on Monday – we will have 25A slag on it. We're removing high ridge on Valley Road also. Elmers completed paving, they finished Highlands on Tuesday. Jim Bowers stated that this year has been good for brining. They have been tested and it seems to be going well. Scott would like Roese to adjust some of their markers for the Hulbert Road gas main project. He stated that the crews are getting along well. They have requested to go back to using the time clock and opening the lunchroom back up to all of the crew.

Matt Skeels – Talked of the feasibility of acquiring the elementary school for a new BCRC site.

Standing guest: Gary Sauer, County Commissioner – Gave a report on the latest meeting of the Benzie County Board of Commissioners as well as activities and events in and around the county.

Public Input: Sherry Taylor said that now that the trees have leaves on their branches the lighted signs at Cedar Run & Reynolds are not working well again.

Items Before the Board:

Act 51 Report – Presented by Manager Skeels, the full report was finalized for the BCRC by Ron Wohlford. Motion by Commissioner Mick and supported by Commissioner Bowers to accept the report as presented, to be signed and submitted to the State of Michigan Department of Treasury. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

MCRCSIP 2020 Board of Directors Election - Motion by Commissioner Bowers and supported by Commissioner Mick to select Cooper and Gutowski for Board of Directors Northern Representatives,

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JUL 29 2020

DAWN OLNEY
 BENZIE COUNTY CLERK
 BEULAH, MI 49617

and Livermore and Laughlin for Board of Directors At-Large Representatives. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Encroachment Permit for CL&B Properties, LLC, 20900 Red Oak Drive, Lake Ann - Motion by Commissioner Bowers and supported by Commissioner Rosa to accept the request as presented. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Encroachment Permit for Spencer Ballard, 3067 Herron Road, Frankfort - Motion by Commissioner Bowers and supported by Commissioner Mick to accept the request as presented. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Revised BCRC COVID-19 Preparedness and Response Plan - Motion by Commissioner Bowers and supported by Commissioner Mick to approve the plan as presented, and give permission to Manager Skeels to approve future changes to the plan as recommended by MCRCSIP. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Correspondence/Information/Discussion:

Board of Trustees Candidates CRASIF – Manager Skeels informed the Board of the upcoming nomination of candidates for the CRASIF Board of Trustees.

Building Roof – Budgeted for spray roof. We are considering the possibility of saving \$47,000.00 if we don't do the coating on the three barrel roofs. There is an issue with the area above the women's locker room and the sign shop. The spray roof has a 10-year warranty. Commissioner Rosa and Commissioner Bowers thought that we should still go forward with re-finishing all of the roofs, as it is unknown how long it will take to get a new facility.

Public Input: Sherry Taylor mentioned that there is a dead tree on Homestead Road coming up the hill from Case Road next to some gas pipes. Commissioner Bowers said he believes they are out of the right of way. Scott said he would check it out and contact MichCon

Board Round Table: Manager Skeels inquired about having the retirement party for Clarence Ramey with the June 25, 2020 Board meeting. MERS Annual funded amount has been 41% in 2018 and 46% in 2019. We put in the Budgeted Amount + Refund Amount + Required Minimum Payment to get us to a total payment of \$1M, which raised our funded percentage by 5%.

Meeting Adjourned at 10:38 a.m.

Robert Rosa, Chairman

Patricia Cote, Deputy 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 June 25, 2020 at 9:32 a.m.

Present:	Chairman Bob Rosa	Manager Matt Skeels
	Vice-Chairman James Bowers	Deputy Clerk Patricia Cote
	Member Ted Mick	

The agenda was accepted as presented.

The June 11, 2020 minutes were accepted as presented.

Motion by Commissioner Bowers and supported by Commissioner Mick to pay bills #47225 to #47277 in the amount of \$511,222.40 and Payroll #13 for \$54,070.62. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Cash Summary:

Work Summary:

Mike Johnson – Things are going smoothly out back. The three mechanics are working out well. West Roofing will begin working applying a 5mm sealant on the roofs the second week after the 4th of July Holiday. They will Power wash it first and then it will take 1 to 1½ weeks to apply the sealant. They are looking for a water supply for the power washing; they assumed we were on city water. Commissioners Rosa and Bowers thought there was a dry hydrant nearby that we might get access to through the Fire Department. There was a report of a fire at the Road Commission last week. It turned out to be a bonfire that one of the neighbors were having and the wind was blowing the smoke out behind the building. Manager Skeels mentioned that it gave the Fire Department the opportunity to get a good look in and around our building. Mike suggested that he would like to make up a diagram of all of the breaker boxes to give to the fire department. Currently our supervisors make a sweep around the building to make sure that each master switch is turned off every night.

Scott Fasel – Elmers has completed all paving projects. We continue to work on the high ridges on the Primary roads, and filling in holes left by the loggers. On July 15th the Salt Barn will be painted. They are working on getting doors with galvanized steel frames.

Matt Skeels – The property owner at Ely & Oakley Roads would like us to do something about the cut-through to Ely road that goes through his property.

A property owner on Oakley Road East, that runs parallel to Bowers Road for a short way, has a buyer for one of his parcels and he would like that portion of the road to go back to being maintained all year by the Road Commission. We made that portion seasonal a few years back. The original owner paid the Road Commission to have the road upgraded years ago. The road does not meet today's BCRC standards and we would like to take it off the seasonal list and get out there and cut down 10 or so trees, widen the intersection, and put in a culvert to make it safer for plowing.

Standing guest: Gary Sauer, County Commissioner – Gave a report on the latest meeting of the Benzie County Board of Commissioners as well as activities and events in and around the county. He said that Jack O'Malley mentioned that they are going to explore putting in toll roads.

Public Input: Manager Skeels mentioned that our guys got some flack for putting up “NO WAKE” signs on Lower Herring Lake. Sherry Taylor inquired if we had a chance to check out the dead tree on Homestead Road that she inquired about at the last Board meeting. Manager Skeels said that we did send Scott out there to measure and the tree is outside of the right-of-way, and therefore not something we are responsible for. He stated that he is checking with MichCon to see if they want to deal with it.

Items Before the Board:

Reschedule July Board Meeting dates - Current Schedule July 9 and July 23, 2020. Propose cancellation of the July 9th meeting and only meet one time for the month, on July 23rd. Motion by Commissioner Bowers and supported by Commissioner Mick to amend the July meeting schedule. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Encroachment Permit for 15363 Cinder Road - Property owner requesting to build a berm 5 feet into the road right-of-way. Motion by Commissioner Bowers and supported by Commissioner Mick to accept the request as presented. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Engineering Reimbursement – Motion by Commissioner Mick and supported by Commissioner Bowers to submit the request for \$10,000.00 Engineering Reimbursement from MDOT per Sec. 12(2) of Act 51, as amended. Ayes: Rosa, Bowers and Mick. Nays: None. Motion carried.

Correspondence/Information/Discussion:

Pioneer Road 200254 Corrective Actions – This is being handled by MDOT. The Contract with DJ McQuestion will go into default if the corrective work issue is not addresses, or a proposed schedule of work is not provided to the Project Engineer by July 20, 2020.

2020 Bridge Inspection Contract – Link Engineering submitted a proposal for bridge inspections. Matt recommended signing it. Commissioners Bowers and Rosa agreed.

Loader Lease – The lease on the Loader is up. The buy-out cost to purchase it is just under \$100K. Original lease had 5 years/5000 hours on it. We have only used it 3700 hours. We put \$8K worth of tires on it last year. Mike brought up the point that the sign truck has \$150K in capital outlay budgeted for this year, but we aren't getting it until December. We could use those funds to buy it outright. We also have a John Deere with 11,000 hours on it that we could trade in at some point.

Retirement Presentation for Clarence Ramey – German Chocolate cake was enjoyed by all.

Public Input: N/A

Board Round Table: Crew still hasn't acted on Union Contract extension. Gary Sauer inquired about our defined benefit plan.

Meeting Adjourned at 10:37 a.m.

Robert Rosa, Chairman

Patricia Cote, Deputy Clerk

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

3

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	1-2-20	2.53	586.91	+21	
CD	3-19-20	2.75	586.69	-01	
CD	3-25-20	2.85	586.59	-11	
CD	4-2-20	2.74	586.7	0	
CD	4-9-20	2.83	586.61	-09	
CD	4-16-20	3.00	586.44	-26	
CD	4-22-20	-	-	-	put one board in
CD	4-23-20	3.01	586.43	-27	
CD	4-30-20	2.60	586.84	+14	lots of rain day before
CD	5-7-20	2.81	586.63	-07	
CD	5-14-20	3	586.44	-26	put one board in
CD	5-21-20	2.36	587.08	+38	lots of rain Sunday + Monday
CD	5-26-20	-	-	-	pull one board
CD	5-28-20	2.63	586.81	+11	
CD	6-4-20	2.87	586.57	-13	
CD	6-5-20	-	-	-	put one board in
CD	6-11-20	2.61	586.83	+13	
CD	6-18-20	2.75	586.69	-01	
CD	6-25-20	2.47	586.97	+27	
CD	7-2-20	2.68	586.76	+06	
CD	7-9-20	2.76	586.68	-02	
CD	7-16-20	2.55	586.89	+19	
CD	7-20-20	-	-	-	pull one board
CD	7-23-20	2.42	587.02	+32	
CD	7-30-20	2.6	586.84	+14	put one board in

RECEIVED

AUG 03 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

CRYSTAL LAKE ELEVATION

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

(K)

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	1-2-20	1.63	600.24	+49	
CD	3-19-20	1.69	600.18	+43	ice on lake
CD	3-25-20	1.77	600.10	+35	ice on lake
CD	4-2-20	1.68	600.19	+44	
CD	4-9-20	-	-	-	to rough
CD	4-16-20	-	-	-	to rough
CD	4-22-20	-	-	-	drop one board
CD	4-23-20	1.72	600.15	+40	
CD	4-25-20	-	-	-	drop one board
CD	4-30-20	-	-	-	to rough - lots of rain
CD	5-7-20	-	-	-	to rough
CD	5-14-20	1.65	600.22	-03	
CD	5-21-20	1.42	600.45	+20	lots of rain Sunday + Monday
CD	5-28-20	1.35	600.52	+27	
CD	6-4-20	1.45	600.42	+17	
CD	6-11-20	-	-	-	to rough
CD	6-18-20	1.5	600.37	+12	
CD	6-24-20	-	-	-	lift one board
CD	6-25-20	1.4	600.47	+22	
CD	7-2-20	1.52	600.25	0	
CD	7-9-20	1.57	600.30	+05	drop one board
CD	7-15-20	-	-	-	drop one board
CD	7-16-20	-	-	-	to rough
CD	7-20-20	-	-	-	lift two boards
CD	7-23-20	1.51	600.36	+11	
CD	7-30-20	1.63	600.24	-01	drop two boards

RECEIVED

AUG 03 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BFI II AH MI 49617

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
SPECIAL BOARD OF HEALTH MEETING
Wednesday, July 22, 2020 2:00 p.m.
Via Microsoft Teams**



Chairperson Gary Sauer called the meeting to order at 2:06 pm.

Members Present:

Gary Sauer - Benzie County Board of Commissioners
Carolyn Rentenbach – Leelanau County Board of Commissioners
Linda Farrell – Benzie County Board of Commissioners
Dr. Barbara Conley – Leelanau County Member at Large

Members Absent:

Dr. Mark Kuiper – Benzie County Member at Large
Tony Ansonge - Leelanau County Board of Commissioners

Members Excused: None

Staff Present:

Lisa Peacock – Health Officer
Dr. Joshua Meyerson – Medical Director
Dodie Putney – Director of Administrative Services
Eric Johnston – Director of Environmental Health
Michelle Klein - Director of Personal Health

Guests Present: None

Pledge of Allegiance: It was agreed to dispense with the pledge of alliance today due to the meeting being held via video conference.

Approval of Minutes:

Motion By: Conley to approve the Regular Board of Health Meeting of May 27, 2020 as presented.

Seconded By: Farrell

Roll Call Vote: Sauer-Yea, Rentenbach-Yea, Conley-Yea, Farrell-Yea
Absent: Kuiper and Ansonge **Motion Carried**

Approval of Minutes:

Motion By: Conley to approve the Special Board of Health Meeting of June 10, 2020 as presented.

Seconded By: Farrell

Roll Call Vote: Sauer-Yea, Rentenbach-Yea, Conley-Yea, Farrell-Yea
Absent: Kuiper and Ansonge **Motion Carried**

Approval of the Agenda:

Motion By: Farrell to approve agenda as presented

Seconded By: Rentenbach

Roll Call Vote: Sauer-Yea, Rentenbach-Yea, Conley-Yea, Farrell-Yea
Absent: Kuiper and Ansonge **Motion Carried**

Public Comment – None

RECEIVED

AUG 05 2020

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Health Officer Update – Lisa Peacock

This week we continue to experience an increase in cases in both jurisdictions. As of the start of this week, Benzie Leelanau has seen nearly 60% of its total cases within the past 4-6 weeks and HDNW has seen over 20% of its total cases within the past 4-6 weeks. The increases began about 5 weeks after the Memorial Day weekend, when MERC Regions 6 and 8 were initially opened. The characteristics of the more recent cases include a younger age group (late teens – early 20's) as well as most cases being related to gatherings and travel in and out of the area. Although we did expect to see more cases as more sectors of the economy opened, the growth in cases is happening rapidly and when paired with a steady testing volume we are also seeing an increase in positivity. Many people ask if the rates of hospitalization and death are also increasing. We are not seeing this yet but know that it is typical for these statistics to lag the actual increased cases and are therefore watching the pandemic indicators and trends to see what the next 4-6 weeks will bring.

Public Health Capacity is an important aspect of pandemic monitoring. The surge we have experienced over a short time has quickly changed our response plans. As is typical during any kind of emergency response we must be prepared for these shifts and fluid enough to shift staff and resources to the emergency at hand. It takes great patience and flexibility on the part of our leadership and staff to quickly respond to changing community needs. It is imperative that we be able to identify those with COVID quickly so that they can be isolated, and their contacts quarantined so that we can contain transmission. In northern Michigan we continue to struggle for smooth and regular availability of testing. Despite great effort to increase testing capacity through mass testing events, providing support and resources to providers, and working with other local partners to get their testing up and running, we are still not meeting the demand for testing in most of the northern lower peninsula. We need everyone's support in relaying the need for better testing support in northern Michigan to our leadership in Lansing. With our economy opened at a higher level than most other areas of the state, we must be able to quickly contain transmission, or we will be vulnerable to continued surge.

Another important part of containing transmission is the ability of the local health department to investigate cases and trace contacts. Both departments are taking additional steps to enhance their capacity in this area. Throughout the pandemic, MDHHS has taken steps to strengthen support for LHD capacity for contact tracing. We are grateful for these options as they have allowed us to opt in for both the use of a newer and more efficient technology platform as well as the support of a workforce of over 400 contact tracers. We continue to conduct the case investigation and initial calls to close contacts locally but then contacts can be transferred to the new system at the touch of a button and the MDHHS staff assists with routine daily monitoring. This has been extremely helpful.

The Governor issued two important Executive Orders last week. EO 2020-147 strengthens the requirement for masking in indoor and crowded outdoor spaces as well as requires business establishments to not allow patrons into their business without one. We are receiving many questions about those people who are unable to medically tolerate wearing a mask and we want to share that there are very few people who meet these criteria. Most people with a respiratory disorder are better off when everyone is masking as they are likely prone to complicated respiratory conditions. It is important to remember that cloth face masks follow the science behind the use of surgical masks in a healthcare setting – they are intended to protect others, not the person wearing the mask as the main purpose is controlling the source of respiratory droplets NOT protecting the person wearing it. Our suggestion for businesses is to offer services at curbside to those who indicate they are unable to wear a mask rather than increasing the risk for everyone else in the facility.

EO 2020-145 rescinds EO 2020-114 and provides enhanced guidance for employers about safeguards to protect Michigan workers including specific guidance for meat and poultry processing facilities and enhanced enforcement information.

In closing, we are currently in Phase 5 in northern Michigan. In order to stay in this phase without additional restrictions we need the cooperation and support of all our community members to follow these mitigation strategies and safety precautions. There is varied support and resources for enforcement in our northern communities. Our staff are being inundated with complaints from the public about issues such as masking, and we have limited ability to respond. We are not equipped to utilize de-escalation techniques nor are we armed or trained in issuing citations. We have a clear order with the force of law that we are begging our communities to follow and when there is escalated resistance, we hope that our business owners and the public can count on the quick response of law enforcement to protect them. We are working hard with our schools on reopening and understand how important this is to the future of our children, communities, and state. We will consider additional restrictions locally if needed to protect the public's health but compliance without resistance would be less disruptive and preferred.

Accounts Payable

Motion By: Rentenbach to approve accounts payable and pay the bills in the amount of \$192,222.49.

Seconded By: Farrell

Roll Call Vote: Sauer-Yea, Rentenbach-Yea, Conley-Yea, Farrell-Yea

Absent: Kuiper and Ansorge **Motion Carried**

June 2020 Financial Statements

Putney stated that YTD financials through June have improved from a \$201,000 deficit in April to the current deficit of \$81,000. Much of the deficit occurring is related to Covid-19, it has directly affected billable revenue as well as cost-based reimbursement in personal health.

Motion By: Rentenbach to accept the financial statements as presented.

Seconded By: Conley

Roll Call Vote: Sauer-Yea, Rentenbach-Yea, Conley-Yea, Farrell-Yea

Absent: Kuiper and Ansorge **Motion Carried**

Staff Reports:

Medical Director – Dr. Joshua Meyerson

Dr. Meyerson talked about several cases of Lyme disease reported this year, as well as many people saying that the amount of ticks this year has increased even from the last couple years tick population. Benzie and Leelanau Counties are endemic for the black legged tick that carries the bacteria (spirochete). With the increase in tick cases, Meyerson said they are working on a news release with more details to get more information to the public.

Meyerson touched base on our immunization rates which are decreasing, which he believes is suffering greatly due to the COVID-19 outbreak. Meyerson emphasized the importance of Adults, children and the elderly keeping up to date on immunizations. He recommends calling your local health department to schedule immunizations or contact your primary care physician's office.

Personal Health – Michelle Klein

- **COVID:** 47 cases investigated since July 1 (33 Lee, 14 Bz, 3 were transferred to another jurisdiction). Hired 5 temporary employees, completed training on Monday and they are starting

tomorrow. Ideally, we will now have 1.5 people per day, 7 days per week, scheduled to respond to cases and contacts. This model will free up myself and Jamie (our primary CD/Covid nurse) to respond more quickly to issues and questions at schools, businesses, camps, and long-term care.

- **Schools:** MI Safe Schools Return to Schools Roadmap requires health department involvement in planning. Lisa and I have been participating with local school planning teams and regional teams with the ISD. Most are planning as if we will be in Phase 4 as this is the most challenging to plan for. We are currently in Phase 5, and the primary difference is that some of the requirements in Phase 4 become recommendations in Phase 5. If we go back to Phase 3, schools must move to remote education.
- **Early Childhood Program:** Continue to serve families and have started some in person activities where social distancing can be maintained. For example, a parent/child yoga class was held recently. We have put together a small group to help us develop the implementation plan that we will present to the Board of Commissioners and then BOH in September. The group consists of people who can represent the Latina community, the grand traverse band, early childhood professionals, as well as both Peachy who represents BOH and BOC, and Ty Wessel who represents BOC and LECDC.
- **We have a positive TB case in Leelanau County:** First active case in years in a Migrant worker. This week we have done mass TB testing at Leelanau Fruit and a couple of the farms where exposures occurred. If anyone has positive skin tests, we then send them for a chest x-ray, and if appropriate will start them on prophylactic medication to prevent development of active infection down the road. The individual who is infected is currently hospitalized and we need to be prepared to ensure he can remain isolated after discharge, and receive medications – we do what is called directly observed therapy which means that we will actually watch him take his medication each day and make sure his is tolerating without a problem. Once we know he is doing OK, we can give him a one-week supply of meds at a time. TB is a bacteria that if infected, will tend to stay dormant sometimes for many years, but can then multiply and become infectious or active later in life or when the immune system is not functioning well due to age or anything else that affects the immune system. One of the concerns with treating active TB or providing prophylactic medication to prevent active infection is that the course of treatment is long (6-9 months) and it is important that they complete the full course of treatment or there is a risk of developing drug resistant TB, which is then much more difficult to treat. In the case, many of the affected individuals are living here for a few months so we will need to coordinate with their next destination to ensure continuity of care. Also note, that funds expended to care for and manage the TB case and contacts are invoiced to the county.

Environmental Health – Eric Johnston

1. EH Program Status

All Services Resumed

- Social distancing restrictions still in place for safety of staff
- Field staff still working from home as much as possible
- Field staff still instructed to use caution when at job sites and use their best judgement to assess safety of a situation. If the staff member does not feel safe, they have been instructed to leave the site and plan arrangements with the applicant to safely conduct their work.

Food Program

- Developing and maintaining Coronavirus Toolkits

- Answering Owner/Manager Questions
 - Executive Order interpretation
 - What to do when employee/customer sick
- E.O. complaint response (16)
 - Educate via phone
 - Educate with in person visit
 - Contact regulating authorities
 - MIOSHA
 - Liquor Control
 - Local Law Enforcement
 - License suspension or removal
- Inspections
 - Routine = 190 (-61)
 - Follow-up = 49 (-3)
 - STFU = 12 (-1)
 - *Temporary Foods = 13 (-16)
- Food License Fee
 - 16.8% fees unpaid (41 out of 244)

Land Use Program

- Septic Permits Issued = 223 (-21)
- Well Permits Issued = 173 (-49)
 - Wells Drilled = 141 (-62)
- Existing System Evaluations = 210 (-29)

2. State Partner Executive Order Enforcement Response

MDARD

- Are not enforcing the E.O.'s in their licensed facility
- All complaints are directed to MIOSHA
- Unit Managers are frustrated that they are not being allowed to assist LHDs

EGLE

- "We are not allowed to interpret the executive orders"
- Are not providing any basic guidance to assist LHD's with developing a consistent message across the state.
- Creates an opportunity for mixed messaging from HD to HD

MIOSHA

- Has been very willing to assist with any workplace enforcement of CDC and Executive Orders if they involve an employer or employee, (i.e. workplace safety).
- They will address all complaints as quickly as possible
- Have made available:
 - A website with "COVID-19 Workplace Safety Guidance"
 - An on-line complaint form
 - A phone hotline (Avg 4-minute wait time)
 - A consulting service for employers to contact for advice on how to plan for different type of situations involving COVID-19 precautions in their facilities (non-punitive)

LHD Response

- MALEHA drafting a letter to MDARD administration requesting that they enforce the E.O.'s in their licensed facilities (i.e. grocery stores, gas stations, etc.)
- Health Officers sent a letter to Governor Whitmer requesting that MDARD and EGLE enforce the E.O.'s at the facilities they regulate (i.e. license).

3. EH Program Efficiency Improvement Efforts

- Leelanau County Office Property File Scanning – all records have been scanned and imported into our digital document management program (Laserfiche). Staff is in the process of reviewing the data for the purposes of removing or redacting information that may be considered an invasion of an individual's privacy. The effort is being funded with the monies still available in the "Special Project" fund (\$5,400) that was approved by the Leelanau BOC last October.
- Benzie County Office Property Files – staff has been scanning all new documentation, and any older records that are requested by the public, into Laserfiche. We have asked the Benzie County Board of Commissioners for enough funds to have DSS/Equature scan all existing files that are not currently scanned. The Benzie BOC is considering our proposal, with one option of splitting the \$20,000 funding of the project between FY 2021 and FY 2022. I hope to know of their decision by September 2020.
- Public Portal for Digital Records - the site will be made available to the public as soon as the records have had all personal privacy information redacted, as mentioned above.
- Automated Water Sample Result Entry - We are currently working with Laserfiche to automate water sample result entry into WATERTRACK (EGLE's Non-Community Water Supply Program's database system). When fully functional, it is anticipated that it will save approximately a \$1000 and 42 hours of hand entering approximately 1,500 water results per year. I have been working closely with the developer to test the system and am excited to begin using the system. Currently, a technical glitch is preventing the use of the system, but it is very close to being operational.
- HealthSpace Upgrade – LHD's are in the process of reviewing different modules of the system and are providing feedback to the development team. It is anticipated that the upgraded system will be ready to "go live" by October 1, 2020.

Administrative – Dodie Putney – See attached report

Public Comment –

Rentenbach wanted to compliment the entire staff, for being great to work with, as well as the entire staff for doing such a great job during this pandemic. Rentenbach feels proud to be a board member, and able to work with such a great group of people.

Board Comments – None

Adjourn: The meeting adjourned at 3:28 pm

Gary Sauer, Chair

Renee Youker, Recording Secretary

Director of Administrative Services
Report – June 2020
Dodie Putney

The purpose of the administration division is to manage the finances, purchasing, billing, human resources, technology, and building management of the Health Department. At each Board of Health meeting, I provide a small, verbal update. I am trying something new by providing a written report very similar to what the other directors provide. So here we go:

Finance:

1. Prepared year-to-date financial statements through June 30, 2020.
2. Prepared quarterly financial status reports for State required program reports. At this point, with so much staff time directed to COVID-19, we will be underspent in a couple programs in which we will send money back to the State. This is to be expected and will be planned for at the year end.
3. Working with FEMA and Department of Treasury on funding opportunities for COVID expenses. Gathered information and supporting documentation for the Department of Treasury expense reimbursement for public health employees. The application was submitted to Department of Treasury on Monday, July 13th. This funding would reimburse the Health Department wages of all public health employees for the months of April and May; approximately \$332,056.
4. Continue to monitor budgets and work on preparing an amended budget. This is a moving target. I believe the Health Department will see some type of deficit with billable revenue being reduced. Shift of staff time into COVID and away from matchable programs will reduce our Cost Based Reimbursement and Federal Financial funding.
5. Working on Fiscal Year 2020-2021 budget using information that I know now. The administration team will be meeting with both county board of commissioners to review budget requests. Now is not the time to reduce funding to public health. This is our message to local, regional and State leaders.
6. Accounts payable is moving more and more to electronic fund transfers for paying of bills. Renee has done a great job of working with Abila to set this up. This will save us costs for printing and mailing of paper checks.
7. All of payroll payments are done electronically. Appreciate the employees participating in direct deposit as this has streamlined the process. Again, Renee has done a great job going paperless for the employee check stubs.
8. Even though billable visits are down, Heidi Roper has done an amazing job at billing. She is quick to submit billable visits to the various companies. The Health Department continues to expand our billable services.

Human Resources:

1. Work with our insurance agent, HUB International, on keeping up to date COVID related employee and workplace regulations.
2. Started receiving benefit renewal information. We are still waiting to hear about health insurance renewal information. Once information is received, we will work with employee committee about any options.
3. Delta Dental credited us one month's premium during this COVID outbreak which resulted in an approximate \$2100 savings. Blue Cross Blue Shield reduced one month's premium by 30% which resulted in an approximately \$6500 savings. Renee has been working on giving employees a share of that savings since they pay a portion of the premium costs.
4. Staff has been busy enrolling new employees into the Department through the payroll system. This takes a fairly large amount of time for Renee.

Technology:

1. Fortunately, we contract with Wyant to handle the daily information technology issues which frees up my time. Wyant's response time has been good and am impressed at their improved tracking system.
2. Teoma Systems has been great to work with regarding any telephone issues. When changing up the Department's phone tree, they have been quick to answer our needs.
3. Over the past few months, I have been working with Spectrum to switch our data lines from cable to fiber optic. This was finalized last week. We are seeing a decrease in our monthly bill with faster internet speeds. This is important as all three divisions software now runs via the Internet.
4. Making sure employees have the tools needed to work remotely. Purchased and set up four new TracFone's for contact tracing staff.

Building Management:

1. The Benzie building is currently under construction for Northwest Michigan Health Services expansion of their dental clinic. Working with the contractor to ensure a smooth transition between existing space and the remodel. This will include some enhancements at the building like touchless fixtures in the restrooms.
2. Monthly safety checks are performed at the Benzie building. I am happy to say that this is being taken over by Renee.
3. At Benzie, programming of entrance FOBs is ongoing and is best done when the building is closed as not to interrupt service. The doors are programmed to automatically unlock at 7:15 am and then lock at 5:05 pm Monday through Friday. Employees are issued programmed FOBs to gain access after-hours.
4. Communicate with cleaning people on COVID requirements and ensure proper cleaning is being done. Kerry Turner has been taking the lead for the Leelanau building.
5. Work with building partners on building issues including the need of space.

Purchasing:

1. Working with Ruth Griner on purchasing. Ruth does a great job at purchasing which makes my job easier.
2. Always looking for a way to streamline purchasing to make things easier for the employees. This is an ongoing issue but again, Ruth handles it well.

There are only 3.5 of us in Administration. While small, we are mighty, and I am blessed with a great crew. In fact, this entire Agency is blessed with a group of employees who care and work hard to make sure the needs of the public are met.