BENZIE COUNTY
BOARD OF COMMISSIONERS

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

MEETING AGENDA
May 11, 2021
Frank F. Walterhouse Meeting Room, Governmental Center, Beulah, Michigan

Join Zoom Meeting
https://us02web.zoom.us/j/7493555921

Meeting ID: 749 355 5921
One tap mobile
+13126266799,,7493555921# US (Chicago)
19292056099,,7493555921# US (New York)

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 – 4/27/2021 (open & closed)
PUBLIC INPUT
FINANCE – Approval of Bills; Budget Amendment – Jail; Road Comm COVID Request; Budget Amendment – Jail
ELECTED OFFICIALS & DEPT HEAD COMMENTS; COVID-19 Update
ACTION ITEMS – Benzie Senior Resource 2% Grant App; Emergency Declaration
COMMISSIONER REPORTS –
COUNTY ADMINISTRATOR'S REPORT –
COMMITTEE OF THE WHOLE – 4/27/2021
COMMITTEE APPOINTMENTS – BA Resignation
UNFINISHED BUSINESS –
NEW BUSINESS –

10:00

10:15

PRESENTATION OF CORRESPONDENCE
PUBLIC COMMENT
ADJOURNMENT

Times Subject to Change

The County of Benzie will provide necessary reasonable auxiliary aids and services for individuals with disabilities at the meeting upon five (5) working days' notice to the County. Individuals with disabilities requiring auxiliary aids or services should contact the County in writing or by 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 – Andy Miller (Crystal Lake, Frankfort) 231-920-8300
District IV – Rhonda Nye (Benzonia).....................................231-510-8804
District V – Tim Markey (Homestead) 231-871-1399
District VI - Evan Warsecke (Colfax, Inland) 231-275-3375
District VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon) 231-651-0647

January 29, 2021

THE BENZIE COUNTY BOARD OF COMMISSIONERS
April 27, 2021

The Benzie County Board of Commissioners met in a regular session on Tuesday, April 27, 2021 in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

Present were: Commissioners Markey, Miller, Nye, Roelofs, Sauer and Warsecke
Excused Commissioner Jeannot

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

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

Minutes:
Motion by Warsecke, seconded by Markey, to approve the regular session minutes of April 13, 2021 as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer Warsecke Nays: None Exc: Jeannot Motion carried.

9:02 a.m. Public Input - None

FINANCE
Bills: Motion by Warsecke, seconded by Sauer, to approve payment of the bills from April 13, 2021, 2021 thru April 26, 2021 in the amount of $324,013.81, as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Michelle Thompson, Benzie County Treasurer, stated her office is working on foreclosed properties and escheating checks.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS
Amy Bissell, Register of Deeds, thanked the Board of Commissioners for the safety glass that was installed. Want to acknowledge Rebecca Hubers and Rick Morris for the hard work they put into this.

Doug Durand, Benzie Senior Resource, provided a written report and gave updates.

Rebecca Hubers, Emergency Manager, provided a written report and gave updates.

Jesse Zylstra, Solid Waste Recycling Coordinator, provided a written report and gave updates.

ACTION ITEMS
Sheriff Patrol Agreements:
Crystal Beach Cottagers: Motion by Sauer, seconded by Warsecke, to enter into contract with Crystal Beach Cottager's Association for 2021 Summer Road Patrol as presented, authorizing the chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Lake Township: Motion by Nye, seconded by Markey, to enter into contract with Lake Township for 2021 Summer Road Patrol as presented, authorizing the chair to sign. Roll call. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Village of Beulah: Motion by Warsecke, seconded by Miller, to enter into contract with the Village of Beulah 2021 Summer Road Patrol as presented, authorizing the chair to sign. Roll call. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

2% Grant Application – CERT: Motion by Warsecke, seconded by Miller, to authorize the Emergency Manager to apply to the Grand Traverse Band of Ottawa and Chippewa Indians for a 2% Grant on behalf of the CERT team as presented, authorizing the chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

EMS Billing Contract: Motion by Sauer, seconded by Markey, to enter into a contract with Fire Recovery EMS for EMS billing as presented, authorizing the chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Resolution #2021-016 – Marihuana Funds: Motion by Sauer, seconded by Nye, to adopt resolution 2021-016 authorizing the use of recreational marihuana funds to be dedicated to address Benzie County's unfunded pension liability as presented, authorizing the chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Mitch Deisch is to provide the Board of Commissioner with the number of active and retired Benzie County employees, who are under the MER's Defined Benefit plan.

COMMISSIONER REPORTS

Comm Sauer attended the Gilmore Township meeting, Village of Elberta meeting, Public Defenders Committee meeting, Road Commission meeting and Maple's meeting.

Comm Warsecke attended the Colfax Township meeting and Benzie Bus meeting this afternoon.

Comm Markey attended the meeting with Dan Smith regarding jail inmate phone system RFP's, LAPC meeting, Benzie Senior Resource meeting, LPT meeting, and City of Frankfort meeting.

Comm Nye attended the Benzonia Township meeting, Regional Public Defenders meeting, Grow Benzie Governmental forum, MACC Transportation meeting and Parks and Recreation meeting.

Comm Miller attended the Crystal Lake Township meeting, City of Frankfort meeting, Friends of the Point Betsie Lighthouse meeting, and Airport Authority meeting.

Chairman Roelofs attended the EMS meeting, helped sweep streets for the Village of Lake Ann, and preparing for Memorial Day activities and helping a father place a brick for his son.

Comm Jeannot provided a written report.

10:08 a.m. Karen Felty, gave Maples updated with visual presentation.

10:38 a.m. Renee Olah – Executive Director of Drop-In Center was not present.

10:40 a.m. Motion by Roelofs, seconded by Sauer, to go into closed session pursuant to MCL 115.268(h), to discuss material exempt from disclosure, more particularly a written legal opinion from the County's attorney, which is exempt pursuant to MCL 15.243(1)(g) and pursuant to MCL 15.268(c) to discuss grievance settlement. The Board of Commissioners are inviting Undersheriff Greg Hubers, County Administrator Mitch Deisch, and Chief Deputy County Clerk Tammy Bowers, to participate in the session. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

11:44 a.m. Motion by Sauer, seconded by Markey to accept the attorney's recommendation and authorize chairman to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

COUNTY ADMINISTRATOR'S REPORT

Mitch Deisch provided written report and gave updates.

COMMITTEE OF THE WHOLE

Motion by Sauer, seconded by Warsecke, to approve items 1 thru 6 of the April 13, 2021 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

COMMITTEE APPOINTMENTS

Jury Board: Motion by Markey, seconded by Warsecke, to reappoint Janice Mick to the Benzie County Jury Board of a 6-year term to expire on April 30, 2027. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

UNFINISHED BUSINESS - None

NEW BUSINESS -None

PRESENTATION OF CORRESPONDENCE

- Cheboygan County resolution supporting of Legislation to adopt 4-year terms for County Commissioner received.
- Iron County resolution supporting Release of Federal COVID Funds received.
- Iron County resolution supporting Delta County's Resolution of Management of Wolves in Michigan received.

11:58 a.m. Public Input - None

Motion by Warsecke, seconded by Markey, to adjourn at 11:59 a.m. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

Bob Roelofs, Chair | Tammy Bowers, Chief Deputy County Clerk

INDEX

1. Approve the agenda as presented.
2. Approve the regular session minutes of April 13, 2021 as presented.
3. Approve payment of the bills from April 13, 2021, 2021 thru April 26, 2021 in the amount of $324,013.81, as presented.
4. Enter into contract with Crystal Beach Cottager's Association for 2021 Summer Road Patrol as presented, authorizing the chair to sign.
5. Enter into contract with Lake Township for 2021 Summer Road Patrol as presented, authorizing the chair to sign.
6. Enter into contract with the Village of Beulah 2021 Summer Road Patrol as presented, authorizing the chair to sign.
7. Authorize the Emergency Manager to apply to the Grand Traverse Band of Ottawa and Chippewa Indians for a 2% Grant on behalf of the CERT team as presented, authorizing the chair to sign.
8. Enter into a contract with Fire Recovery EMS for EMS billing as presented, authorizing the chair to sign.
9. Adopt resolution 2021-016 authorizing the use of recreational marihuana funds to be dedicated to address Benzie County's unfunded pension liability as presented, authorizing the chair to sign.
10. Go into closed session pursuant to MCL 115.268(h), to discuss material exempt from disclosure, more particularly a written legal opinion from the County's attorney, which is exempt pursuant to MCL 15.243(1)(g) and pursuant to MCL 15.268(c) to discuss grievance settlement. The Board of Commissioners are inviting Undersheriff Greg Hubers, County Administrator Mitch Deisch, and Chief Deputy County Clerk Tammy Bowers, to participate in the session.
11. Accept the attorney's recommendation and authorize chairman to sign.
12. Approve items 1 thru 6, of the April 13, 2021 Committee of the Whole Consent Calendar as presented.
13. Reappoint Janice Mick to the Benzie County Jury Board of a 6-year term to expire on April 30, 2027.

Art Jeannot
Commissioner Report
April 27, 2021

- Participated in 3 meetings on behalf of the County since our April 13th meeting.
- **4/15 NMCAA –** There was discussion regarding the statistics for Asset Limited Income Constraint Employed (ALICE) in Benzie County. 38% of the County is identified as an ALICE statistic with 9% being identified as living in poverty, that compares to 38% and 13% respectively for the State of Michigan average. It is anticipated that NMCAA will approach each county they serve for financial assistance from the American Recovery Fund.
  I have been approached to consider accepting a seat on the State Board for this organization.
- **4/16 EDC/BRA –** There was a discussion about a proposed budget for the Business Retention Subcommittee. No action taken. The EDC appointed Betsy Evans as our representative for the Comprehensive Economic Development Strategy (CEDS). The EDC has not had representation on this committee in the past. It is funded by Networks Northwest. Ed Kowalski was appointed to represent the EDC on the Benzie County Regional Resiliency Committee. This is a project of Grow Benzie. The grant of $1k from DTE will be transferred to the Regional Resiliency Fund so that the money can be combined with other money that will benefit qualified Benzie County businesses. I discussed this DTE grant in earlier reports.
- **4/19 BCCC–** The discussion continues on the re-organization of the county chamber. This includes the disposition of the building.
- **Other –** I have arranged meetings for Paula Figura, Chair of the Broadband Subcommittee with Congressman Bergman's office and State Senator VanderWall. The purpose is to brief them on the committee's activities in the event we need their assistance for funding of this initiative.

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

1. Set the salary range for the next County Administrator between $77,000.00 and $88,000.00.
2. Replace the washing machine at the jail, not to exceed $13,529.00.
3. Approve Budget Amendment request for Betsie Valley Trail in the amount of $210,000.00.
4. Compensate Rebecca Hubers, $160.00 per week, for additional IT duties, retroactive back to March 12, 2021, out of a separate line item.
5. Adopt a resolution to use funds received from the recreational marijuana sale to go towards Benzie County's unfunded liability with Municipal Employee Retirement (MER).
6. Approve Budget Amendment request for Circuit Court in the amount of $874.10.

DAWN OLNEY
BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH, MICHIGAN 49617

Destroy Date:____________________

Closed Session

April 27, 2021

Closed session to discuss legal opinion with attorney Andrew Brege
and Closed Session to discuss grievance settlement with attorney Matt Horford.

Finance Report

BILLS TO BE APPROVED ~~April 13~~ MAY 11, 2021

Motion to approve Vouchers in the amount of:

$	57,448.92	General Fund (101)
$	30,895.28	Jail Fund (213)
$	19,764.76	Ambulance Fund & ALS (214)
$	17,331.95	Funds 105-238
$	4,582.75	ACO Fund (247)
$	-	Building (249)
$	5,894.74	Dispatch 911 Fund (261)
$	103,522.15	Funds 239-292
$	86,762.95	Funds 293-640
$	233,129.27	701 Fund
$	-	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
$	559,332.77	

RECEIVED
MAY 07 2021
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Payables March 25, 2021 to April 9 , 2021

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 214 ALS	FUND 105-238	FUND 247 ACO	FUND 249 BUILDING	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
4/29/2021	$ 17,058.25	$ 15,722.73	$ 13,967.60	$ 2,388.28	$ 4,582.75		$ 3,297.98		$ 41,571.11	$ 8,085.38		$ 106,674.08
5/6/2021	$ 40,465.67	$ 15,172.55	$ 5,797.16	$ 14,943.67	$ -	$ -	$ 2,596.76	$ 103,522.15	$ 45,191.84	$ 225,043.89		$ 452,733.69
5/6/2021	$ (75.00)											$ (75.00)
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
Totals	$ 57,448.92	$ 30,895.28	$ 19,764.76	$ 17,331.95	$ 4,582.75	$ -	$ 5,894.74	$ 103,522.15	$ 86,762.95	$ 233,129.27	$ -	$ 559,332.77

206-K-9 Fund
207-Sheriff Reserve's
208-Dive Team
209-Resourse 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	WARSECKE, EVAN	MILEAGE FEB, MARCH, APRIL '21	APRIL '21	04/29/21	85.68	80379
101-101-860.00	TRAVEL	MARKEY, TIM	MILEAGE FOR APRIL '21	APRIL 2021	05/06/21	54.32	80449
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE APRIL 2021	APRIL 2021	05/06/21	114.24	80475
101-101-955.00	CONVENTIONS & MEETINGS	MARKEY, TIM	REIMB MAC CONFERENCE APRIL '21	8T386223MF54329	05/06/21	125.00	80449
			Total For Dept 101 BOARD OF COMMISSIONERS			379.24	
Dept 131 CIRCUIT COURT							
101-131-800.00	CONTRACTED SERV - THINKI	CATHOLIC HUMAN SERVIC	THINKING MATTERS GROUP FEB '21	FEBRUARY '21	05/06/21	529.17	80404
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS 17-10579-DO APRIL 20,	17-10579-DO	05/06/21	15.75	80387
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS 20-182-FY APRIL 19, 20	20-182-FY	05/06/21	30.75	80387
101-131-810.00	LEGAL FEES	BROWN, NICHOLAS	CAA WITH VARIOUS NA CASES	APRIL 2021	05/06/21	925.80	80400
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	CAA BEN 750-001	MARCH 2021	05/06/21	1,005.00	80411
101-131-810.00	LEGAL FEES	NORTH POINTE LEGAL, P	CAA FOR NA CASES FOR MARCH 2021	MARCH 2021	05/06/21	1,420.00	80462
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FI	PROBATION COPIER FEES MAY '21	5014679023	05/06/21	67.52	80506
101-131-860.00	TRAVEL	HEINS, PATRICIA	TRAVEL EXP JAN - APRIL 2021	4/28/2021	05/06/21	167.32	80425
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE & MEALS APRIL 13,16,20	APRIL 2021	05/06/21	144.24	80467
101-131-967.00	PROJECT EXPENSES - DRUG	KENNETH HILLIARD	CONTRACTED SERVICES DRUG COURT	05/04/2021	05/06/21	1,477.44	80434
			Total For Dept 131 CIRCUIT COURT			5,782.99	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFFICE SUPPLICE/EQUIP	111-4612307-424	04/29/21	30.63	80310
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	OFFICE SUPPLIES	1150781	05/06/21	61.25	80450
101-136-727.00	OFFICE SUPPLIES	VISA=KIM NOWAK	OFFICE SUPPLIES / EQUIPMENT	DP0314	05/06/21	15.89	80500
101-136-805.10	PROBATE CT APPOINTTED AT	BOSTIC LEGAL PLLC	K SCHOOL DRUDE	21-1051	05/06/21	95.00	80397
101-136-805.10	PROBATE CT APPOINTTED AT	LAW OFFICES OF NICOLE	RICHARD HENISER	21-0051 & 21-00	05/06/21	115.00	80439
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENT	NS 21-035-SD & GB 21-051-SD	DP0300	04/29/21	150.00	80360
101-136-900.00	PRINTING & PUBLISHING	MICHIGAN LAWYER'S WEE	SUBSCRIPTION	3938226	05/06/21	369.00	80454
101-136-955.10	DUES & REGISTRATIONS	MDJA	2021 MEMBERSHIP DUES	1714	05/06/21	100.00	80451
101-136-962.20	JIS RELATED COSTS	JUDICIAL MANAGMENT SY	SUPPORT	DP0326	05/06/21	50.00	80430
101-136-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	OFFICE SUPPLICE/EQUIP	111-4612307-424	04/29/21	33.98	80310
101-136-970.00	EQUIPMENT	EXCEL OFFICE FURNISHI	FURNITURE ASSEMBLING	0000527	05/06/21	450.00	80417
101-136-970.00	EQUIPMENT	VISA=KIM NOWAK	OFFICE SUPPLIES / EQUIPMENT	DP0314	05/06/21	959.99	80500
			Total For Dept 136 DISTRICT COURT			2,430.74	
Dept 142 JUVENILE DIVISION							
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	RENT FOR WATER COOLER	MAY	05/06/21	23.32	80466
101-142-860.00	TRAVEL	CAMERON CLARK	MILEAGE, PHONE REIM	APRIL	05/06/21	431.26	80402
101-142-957.40	NON REIMBURSABLE EXPENSE	CAMERON CLARK	MILEAGE, PHONE REIM	APRIL	05/06/21	76.66	80402
			Total For Dept 142 JUVENILE DIVISION			531.24	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	MAC VER LEG CONF '21	1Y704050HA51683	04/29/21	(5.11)	80374
101-172-860.00	TRAVEL	DEISCH, MITCH	MILEAGE ALLOWANCE	05/04/2021	05/06/21	300.00	80412
101-172-955.00	CONVENTIONS & MEETINGS	VISA=MITCHELL DEISCH	MAC VER LEG CONF '21	1Y704050HA51683	04/29/21	125.00	80374
101-172-955.00	CONVENTIONS & MEETINGS	VISA=MITCHELL DEISCH	MAC VIR LEG CONF - KZEITS APRIL '2	1Y704050HA56183	04/29/21	125.00	80374
			Total For Dept 172 ADMINISTRATOR			544.89	
Dept 215 COUNTY CLERK							
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - CLERK	169484678001	05/06/21	120.76	80464
101-215-728.00	JURY SUPPLIES	SUPERIOR BUSINESS COL	JURY ENVELOPES	1729395	04/29/21	196.14	80371
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD PER DIEM	4/26/2021	05/06/21	80.00	80399
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD MILEAGE	4/26/2021	05/06/21	1.12	80399
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	4/26/2021	05/06/21	80.00	80457

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 04/29/2021 - 05/06/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 201

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 215 COUNTY CLERK							
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	4/26/2021	05/06/21	3.36	80457
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD PER DIEM	4/26/2021	05/06/21	80.00	80478
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD MILEAGE	4/26/2021	05/06/21	3.93	80478
101-215-955.10	DUES & REGISTRATIONS	MI ASSOC. OF COUNTY C	2021-ANNUAL CONF REGISTRATION - DA	4/22/2021	04/29/21	350.00	80351
101-215-970.20	EQUIPMENT - CAPITAL	I.T. RIGHT	3 WEBCAM FOR CLERK'S COMPUTER'S	20168207	05/06/21	150.00	80428
			Total For Dept 215 COUNTY CLERK			1,065.31	
Dept 253 COUNTY TREASURER							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	LASER PRINTER TONER	464173-1	04/29/21	193.99	80338
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	04302021	05/06/21	65.74	80488
101-253-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	ANNUAL SERVICE / SUPPORT FEE	133944	05/06/21	4,222.00	80401
			Total For Dept 253 COUNTY TREASURER			4,481.73	
Dept 257 EQUALIZATION DEPARTMENT							
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	04/28/21	04/29/21	72.24	80345
			Total For Dept 257 EQUALIZATION DEPARTMENT			72.24	
Dept 261 MSU EXTENSION							
101-261-800.00	CONTRACTED SERVICES	MSUE BUSINESS OFFICE	FIRST QUARTER WORK PLAN	1 BENZIE 2021	11/19/20	10,560.75	80458
			Total For Dept 261 MSU EXTENSION			10,560.75	
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	MAINT SUPPLIES	179725	04/29/21	34.96	80358
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	MAINT SUPPLIES	179671	04/29/21	69.98	80358
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	WOOD PUTTY/ BRUSHES	179913	05/06/21	12.98	80463
101-265-800.00	CONTRACTED SERVICES	GOTTSCHALK CLEANING S	JANITORIAL SVC APRIL '21	1036	05/06/21	3,200.00	80422
			Total For Dept 265 BUILDING & GROUNDS			3,317.92	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-815.00	AUDITORS	MANER COSTERISAN	FINAL BILLING FOR AUDIT WORK 9/30	15186	04/29/21	2,400.00	80348
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			2,400.00	
Dept 267 PROSECUTING ATTORNEY							
101-267-727.00	OFFICE SUPPLIES	KAREN MALLON	DV TASKFORCE LUNCH 2021	DV TASKFORCE LU	05/06/21	44.71	80432
101-267-727.00	OFFICE SUPPLIES	KAREN MALLON	CRIME VICTIM'S RIGHTS WEEK - ETSY	CVRW ETSY SUPPL	05/06/21	68.90	80433
101-267-727.00	OFFICE SUPPLIES	VISA=SARA SWANSON	CVRW 2021 SUPPLIES	CVRW2021	05/06/21	95.89	80504
101-267-901.00	RESOURCE MATERIALS	REXL INC. DBA LEXISNE	MARCH AND APRIL	3093241919	05/06/21	176.00	80470
101-267-967.02	PROJECT EXPENSES - DOJ G	VISA=SARA SWANSON	MAY 2021 ZOOM CHARGE	INV84050038	05/06/21	15.89	80503
			Total For Dept 267 PROSECUTING ATTORNEY			401.39	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DA	05/04/2021	05/06/21	333.33	80415
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-727.10	PAPER SUPPLIES	OFFICE DEPOT	COPIIER PAPER	169125013001	04/29/21	1,727.60	80359
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL	29196609	04/29/21	175.00	80333
101-285-800.00	CONTRACTED SERVICES	AUTOMATED BUSINESS EQ	LABLES FOR POSTAGE METER	21441	05/06/21	30.00	80390
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	TEAM FINANCIAL	51424	05/06/21	279.35	80487
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	ADMIN COPIER	51391	05/06/21	106.80	80487
			Total For Dept 285 CENTRAL SERVICES			2,318.75	
Dept 286 TECHNOLOGY SUPPORT							
101-286-970.00	EQUIPMENT	I.T. RIGHT	MICROSOFT BUSINESS 365 - KZEITS	20168236	05/06/21	132.74	80427

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 286 TECHNOLOGY SUPPORT							
			Total For Dept 286 TECHNOLOGY SUPPORT			132.74	
Dept 301 SHERIFF							
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	19-4 OC/TR CONTRACT 04/21/2021	46085966 19-4 O	04/29/21	180.00	80380
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	15-1 REAR BRAKES	013735	04/29/21	438.90	80335
101-301-751.00	UNIFORMS	VISA=ROSA KYLE	UNIFORMS	04292021 7179	04/29/21	89.22	80375
101-301-751.00	UNIFORMS	MICHIGAN SHERIFFS ASS	BADGES - US/DET SGT	20210553	05/06/21	93.46	80455
101-301-751.00	UNIFORMS	VISA=GHUBERS 1098	UNIF/T&S	1098 - 05052021	05/06/21	138.22	80498
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	DRY CLEANING APRIL 2021	2712	05/06/21	23.50	80472
101-301-850.00	TELEPHONE	CHARTER COMMUNICATION	8245121420010078 CABLE	0010078042121	04/29/21	37.99	80320
101-301-961.00	TRAINING & SCHOOLS	VISA=TROY LAMERSON	T&S - EL	04292021 6759	04/29/21	210.94	80378
101-301-961.00	TRAINING & SCHOOLS	VISA=GHUBERS 1098	UNIF/T&S	1098 - 05052021	05/06/21	55.00	80498
101-301-961.00	TRAINING & SCHOOLS	VISA=ROSA KYLE	T&S - SHERIFF	7179 05052021	05/06/21	8.77	80502
101-301-980.00	VEHICLE EQUIPMENT	MICHIGAN SHERIFFS ASS	DECALS - VEHICLES	20210558	05/06/21	128.70	80455
			Total For Dept 301 SHERIFF			1,404.70	
Dept 426 EMERGENCY MANAGEMENT							
101-426-727.00	OFFICE SUPPLIES	VISA=RHUBERS	VISA CHARGES EMERGENCY MAN 3-16-20	0975	05/06/21	39.25	80501
101-426-860.00	TRAVEL	HUBERS, REBECCA	MILAGE AND MEAL TRAVEL REIMBURSEME	5/5/21	05/06/21	204.84	80426
			Total For Dept 426 EMERGENCY MANAGEMENT			244.09	
Dept 648 MEDICAL EXAMINER							
101-648-835.00	LAB FEES	RGS REMOVALS	LAB FEES + 1/2 PSTG	BNZ 21-004	04/29/21	40.00	80362
			Total For Dept 648 MEDICAL EXAMINER			40.00	
Dept 649 MENTAL HEALTH							
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWO	MONTHLY APPROPRIATION MAY 21	1112	05/06/21	10,006.17	80405
			Total For Dept 649 MENTAL HEALTH			10,006.17	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80325
101-751-721.00	PER DIEM	DUPERRON, SEAN	PER DIEM PARKS & REC APRIL '21	APRIL 26, 2021	04/29/21	40.00	80329
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80336
101-751-721.00	PER DIEM	JOHNSON, SHAUN	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80340
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80342
101-751-721.00	PER DIEM	MICK, TED	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80354
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM PARKS & REC 4-21	APRIL 26, 2021	04/29/21	40.00	80361
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PER DIEM PARKS & REC MARCH	APRIL 26, 2021	04/29/21	40.00	80384
101-751-721.00	PER DIEM	LEACH, KASSIE	PARKS AND REC RECORDING PER DIEM 4	APRIL 26, 2021	05/06/21	75.00	80440
101-751-860.00	TRAVEL	LEACH, KATHLEEN	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	4.59	
101-751-860.00	TRAVEL	DEMITROFF, CATHY	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	5.60	80325
101-751-860.00	TRAVEL	DUPERRON, SEAN	MILEAGE PARKS & REC APRIL '21	APRIL 26, 2021	04/29/21	9.52	80329
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	1.68	80336
101-751-860.00	TRAVEL	JOHNSON, SHAUN	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	0.56	80341
101-751-860.00	TRAVEL	KRAUS, CHARLES	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	12.32	80342
101-751-860.00	TRAVEL	MICK, TED	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	3.02	80354
101-751-860.00	TRAVEL	PEACOCK, TAD	MILEAGE PARKS & REC 4-21	APRIL 26, 2021	04/29/21	2.24	80361
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	MILEAGE APRIL PARKS & REC	APRIL 26, 2021	04/29/21	5.60	80384
101-751-860.00	TRAVEL	LEACH, KASSIE	MILEAGE APRIL 26, 2021 PARKS & REC	APRIL 26, 2021	05/06/21	4.59	80440
			Total For Dept 751 PARKS & RECREATION DEPARTMENT			444.72	
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	CONQUEST, JEFF	RETIREE HEALTH SUPPLEMENT BENEFIT	05/04/2021	05/06/21	175.00	80409

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION IN	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT	05/04/2021	05/06/21	175.00	80436
101-852-717.00	MEDICAL/DENTAL/VISION IN	LAUTENBACH, LORI	RETIREE HEALTH SUPPLEMENT BENEFIT	05/04/2021	05/06/21	175.00	80438
101-852-717.00	MEDICAL/DENTAL/VISION IN	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEM	05/04/2021	05/06/21	175.00	80491
			Total For Dept 852 MEDICAL INSURANCE			700.00	
Dept 871 WORKERS COMPENSATION INSURANCE							
101-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	9,855.98	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			9,855.98	
			Total For Fund 101 GENERAL FUND			57,448.92	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-840.00	INTELL/INVESTIGATIONS	FED EX	INTELL/INVESTIGATION SHIPMENT	7-354-13199	05/06/21	18.30	80418
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALT	INTEL - APRIL 2021	939591-202104-1	05/06/21	75.00	80490
			Total For Dept 000			93.30	
Dept 871 WORKERS COMPENSATION INSURANCE							
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	615.87	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			615.87	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			709.17	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 871 WORKERS COMPENSATION INSURANCE							
209-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	485.20	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			485.20	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			485.20	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-782.00	MAINTENANCE SUPPLIES	VISA=SHERIFF DEPT	JAIL REPAIRS, OFF SUPP MAINT SUPPL	7476 050521	05/06/21	9.28	80505
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	FLITE HIGH PERFORMANCE	1291051	04/29/21	87.26	80343
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	BODY WASH, MOPS	1293103-1	04/29/21	72.20	80343
213-265-783.00	EQUIP. SERVICES & SUPPLI	BETSIE VALLEY SALES &	MOWER BLADES SHARPENED	155885-12302	05/06/21	18.00	80396
213-265-935.00	JAIL REPAIRS	AMAZON CAPITAL SERVIC	JAIL REPAIRS	1QPC-NF1C-LVJX	04/29/21	56.54	80309
213-265-935.00	JAIL REPAIRS	BLAHNIK'S WELDING INC	REPAIR BENCH SEAT IN B25	202112	04/29/21	120.00	80318
213-265-935.00	JAIL REPAIRS	CRYSTAL GARDENS	JAIL REPAIRS	23240	04/29/21	251.59	80324
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE	LOCK REPAIR - FUSE	87676846	04/29/21	1,282.50	80339
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL REPAIRS	1444 APRIL 2021	04/29/21	247.92	80358
213-265-935.00	JAIL REPAIRS	VISA=SHERIFF DEPT	JAIL REPAIRS	04292021 7476	04/29/21	192.00	80376
213-265-935.00	JAIL REPAIRS	AMAZON CAPITAL SERVIC	JAIL REPAIRS - SPRINKLERS	1DWK-LNLN-JXNT	05/06/21	72.00	80388
213-265-935.00	JAIL REPAIRS	LAND AND LAKE MAINTEN	JAIL REPAIRS/LANDSCAPE	29282	05/06/21	1,495.00	80437
213-265-935.00	JAIL REPAIRS	VISA=SHERIFF DEPT	JAIL REPAIRS, OFF SUPP MAINT SUPPL	7476 050521	05/06/21	12.57	80505
			Total For Dept 265 BUILDING & GROUNDS			3,916.86	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	OFF SUPPLIES	19RP-HJJD-9RG7	05/06/21	3.49	80388
213-351-727.00	OFFICE SUPPLIES	VISA=SHERIFF DEPT	JAIL REPAIRS, OFF SUPP MAINT SUPPL	7476 050521	05/06/21	158.13	80505
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 04/11 TO 04/17/2021	106425	04/29/21	1,955.85	80319
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 03/14-03/20/21	105721	04/29/21	1,970.85	80319
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 04/18/2021 TO 04/24/	106594	04/29/21	1,900.60	80319
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 04252021 TO 05012021	106785	05/06/21	2,116.60	80403

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 04/29/2021 - 05/06/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 201

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-748.00	GAS, OIL & GREASE	VISA=DAN SMITH	T&S - DAN SMITH /FUEL	04292021 7195	04/29/21	35.65	80372
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVIC	WHISTLE CHAIN JAIL UNIF	1FML-JCW4-X79H	04/29/21	8.57	80309
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVIC	PATCHES - JAIL UNIF	1GDL-HXHQ-HT3K	04/29/21	19.70	80309
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVIC	TEST SHIRT - CORRECTIONS	13JD-L43H-NQY4	05/06/21	35.57	80388
213-351-751.00	UNIFORMS	VISA=GHUBERS 1098	UNIF/T&S	1098 - 05052021	05/06/21	519.98	80498
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS	DRY CLEANING APRIL 2021	2712	05/06/21	136.00	80472
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	CR FEES RF AND NL	100033950	04/29/21	1,563.12	80323
213-351-834.00	PRISONER MEDICAL - BENZI	FASPSYCH, LLC	JAN 2021 MED EVAL	013121013	04/29/21	175.00	80332
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	MARCH 22 ER VISIT A.L.	10033961	05/06/21	9,508.93	80410
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF	PETTY CASH 03202021 TO 04282021	PC 0320 TO 0428	04/29/21	80.00	80315
213-351-956.00	EMPLOYEE PHYSICALS	MANAGEMENT & BEHAVIOR	PRE-EMPLOY EVAL	SALTER	05/06/21	1,030.00	80447
213-351-956.00	EMPLOYEE PHYSICALS	MUNSON WALK IN CLINIC	PRE EMPLOY PHYS/DRUG SCREEN	SALTER	05/06/21	57.00	80460
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	PETTY CASH 03202021 TO 04282021	PC 0320 TO 0428	04/29/21	25.00	80315
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S - DAN SMITH /FUEL	04292021 7195	04/29/21	361.74	80372
			Total For Dept 351 JAIL - CORRECTIONS			21,661.78	
Dept 871 WORKERS COMPENSATION INSURANCE							
213-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	5,316.64	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			5,316.64	
			Total For Fund 213 JAIL OPERATIONS FUND			30,895.28	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	MISC STATION SUPPLIES FOR ST 3	041349/1	05/06/21	243.37	80420
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	EXTENTION CORD FOR A31	180039	05/06/21	109.99	80463
214-265-850.01	INTERNET SERVICE	VISA=THOMAS KING	TOM VISA, ST 2 DIRECT TV PAYMENT,	5-10-21	04/29/21	224.89	80377
214-265-850.01	INTERNET SERVICE	CENTURYLINK	ST 2 INTERNET AND PHONES	5-19-21	05/06/21	308.85	80406
214-265-935.00	BUILDING REPAIRS	AMAZON CAPITAL SERVIC	ST 3 GARAGE LIGHTS (AMAZON BUS PUR	1HMD-QPYD-97NV	04/29/21	108.89	80308
214-265-970.00	EQUIPMENT & REPAIR	TEAM FINANCIAL GROUP,	COPIER LEASE EMS	51154	05/06/21	189.93	80487
			Total For Dept 265 BUILDING & GROUNDS			1,185.92	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-735.00	MEDICAL SUPPLIES	AMAZON CAPITAL SERVIC	SURGICAL MASKS	1PWGXV1KXNN7	05/06/21	75.98	80388
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MED SUPPLIES	84035914	05/06/21	768.53	80398
214-655-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	SHELL FUEL BILL	71243788	04/29/21	312.75	80367
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	2546	2529	04/29/21	1,263.81	80316
214-655-751.00	UNIFORMS	BAY SUPPLY & MARKETIN	EMBRIODERY ON AMANDA'S JACKET	61502	04/29/21	39.00	80312
214-655-820.00	QA ASSESSMENTS	MICHIGAN DEPARTMENT O	QUALITY ASURANCE ASSESMENT	491-389892	04/29/21	1,012.69	80353
214-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	TOM'S PALS CLASS	FEB 21 PALS	04/29/21	225.00	80356
214-655-961.00	TRAINING & SCHOOLS	KALKASKA MEMORIAL HEA	ITLS FOR IAN	APR21	05/06/21	155.00	80431
214-655-970.00	EQUIPMENT	STRYKER FLEX FINANCIA	LP 15 PAYMENT	208281	05/06/21	3,945.51	80486
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			7,798.27	
Dept 871 WORKERS COMPENSATION INSURANCE							
214-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	10,780.57	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			10,780.57	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E			19,764.76	
Fund 216 SEASONAL ROAD PATROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
216-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	129.98	80352

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 216 SEASONAL ROAD PATROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
			Total For Dept 871 WORKERS COMPENSATION INSURANC			129.98	
			Total For Fund 216 SEASONAL ROAD PATROL FUND			129.98	
Fund 217 SNOWMOBILE PATROL FUND							
Dept 871 WORKERS COMPENSATION INSURANCE							
217-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	117.66	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			117.66	
			Total For Fund 217 SNOWMOBILE PATROL FUND			117.66	
Fund 220 MARINE PATROL FUND							
Dept 000							
220-000-751.00	UNIFORMS	VISA=ROSA KYLE	UNIFORMS	04292021 7179	04/29/21	89.21	80375
			Total For Dept 000			89.21	
			Total For Fund 220 MARINE PATROL FUND			89.21	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SEASONAL DEEP CLEAN	05042021	05/06/21	180.00	80508
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD CO	FUEL FOR MARCH 2021	1421	04/29/21	163.81	80314
228-000-800.00	CONTRACTED SERVICES	AMERICAN WASTE	RECYCLE SERVICES FOR APRIL 2021	4387461	05/06/21	14,473.42	80389
228-000-900.00	PUBLIC RELATIONS-PRINTG/	BENZIE TRANSPORTATION	BUS ADVERTISMENT	2532	04/29/21	187.50	80316
228-000-934.00	OTHER REPAIRS/ MAINTENAN	VISA=JESSE ZYLSTRA	SITE MAINTENANCE	04232021	05/06/21	196.95	80499
			Total For Dept 000			15,201.68	
Dept 871 WORKERS COMPENSATION INSURANCE							
228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	599.05	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			599.05	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			15,800.73	
Fund 241 LAND BANK AUTHOITY FUND							
Dept 000							
241-000-967.00	PROJECT EXPENSES	MICHIGAN ASSOCIATION	ANNUAL DUES TO MALB	05052021	05/06/21	125.00	80453
			Total For Dept 000			125.00	
			Total For Fund 241 LAND BANK AUTHOITY FUND			125.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC BILL FOR APRIL	205011396626	04/29/21	146.26	80322
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR APRIL	910020929329	04/29/21	131.25	80328
			Total For Dept 265 BUILDING & GROUNDS			277.51	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	TRAINING,MISC ACO	0595	04/29/21	219.53	80373
247-430-748.00	GAS, OIL & GREASE	EXPRESS LUBE & TIRE S	2015 RAM OIL CHANGE	59285	04/29/21	45.71	80331
247-430-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE	2012 RAM FRONT END MAINTENANCE ALO	013721	04/29/21	2,534.79	80334
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINA	CAPSTAR FOR FLEAS	82210	04/29/21	186.98	80317
247-430-835.30	LIVESTOCK EXPENSES	ROGER KNAPP	FINAL BOARDING FEE FOR SMITH CASE	03-2021	04/29/21	271.00	80363
247-430-860.00	TRAVEL	ROSA, DILLON	EXPENSE RPT ADV TRAINING	APRIL 27 '21	04/29/21	29.75	80364
247-430-860.00	TRAVEL	VISA=KYLE MAURER	TRAINING,MISC ACO	0595	04/29/21	280.94	80373
247-430-945.20	DISPOSALS & BURIALS	AMERICAN WASTE	TRASH BILL FOR APRIL	4262403	04/29/21	17.00	80311

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 247 ANIMAL CONTROL FUND							
Dept 430 ANIMAL CONTROL							
247-430-961.00	TRAINING & SCHOOLS	VISA=KYLE MAURER	TRAINING,MISC ACO	0595	04/29/21	380.00	80373
			Total For Dept 430 ANIMAL CONTROL			3,965.70	
Dept 871 WORKERS COMPENSATION INSURANCE							
247-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	339.54	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			339.54	
			Total For Fund 247 ANIMAL CONTROL FUND			4,582.75	
Fund 260 CPL CLERK TECHNOLOGY FUND							
Dept 000							
260-000-727.00	OFFICE SUPPLIES	IDENTISYS	RIBBON FOR CPL PRINTER - CLERK	518635	05/06/21	211.69	80429
			Total For Dept 000			211.69	
			Total For Fund 260 CPL CLERK TECHNOLOGY FUND			211.69	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-727.00	OFFICE SUPPLIES	VISA=RHUBERS	VISA CHARGES 3-16-21 - CENTRAL DIS	0975	05/06/21	1,371.26	80501
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL	911 MONTHLY SERVICE AND MAINTENANC	1784	05/06/21	938.00	80507
261-325-855.00	RADIO MAINTENANCE/EQUIPM	GRAND TRAVERSE MOBILE	FRANKFORT PATCH RESET	55595	05/06/21	212.50	80423
261-325-961.00	TRAINING & SCHOOLS	VISA=RHUBERS	VISA CHARGES 3-16-21 - CENTRAL DIS	0975	05/06/21	35.00	80501
261-325-970.00	EQUIPMENT	XYBIX SYSTEMS	XYBIX DESK ACCESSORIES (CLIMATE CO	28419	04/29/21	3,012.60	80382
			Total For Dept 325 DISPATCH/COMMUNICATION			5,569.36	
Dept 871 WORKERS COMPENSATION INSURANCE							
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WOR	2ND QTR INSTALLMENT	1-21-725	04/29/21	285.38	80352
			Total For Dept 871 WORKERS COMPENSATION INSURANC			285.38	
Dept 966 TRANSFER OUT							
261-966-999.00	CONTINGENCY	VISA=RHUBERS	VISA CHARGES 3-16-21 - CENTRAL DIS	0975	05/06/21	40.00	80501
			Total For Dept 966 TRANSFER OUT			40.00	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			5,894.74	
Fund 262 DISPATCHER TRAINING FUND							
Dept 000							
262-000-961.00	TRAINING & SCHOOLS	MICHAEL DRAEGER	TRAVEL ADVANCE - MEALS / M. DRAEGE	5/3/21	05/06/21	150.00	80452
			Total For Dept 000			150.00	
			Total For Fund 262 DISPATCHER TRAINING FUND			150.00	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNE	LAW LIBRARY APRIL 2021	3093219629	05/06/21	572.00	80469
			Total For Dept 000			572.00	
			Total For Fund 269 LAW LIBRARY FUND			572.00	
Fund 276 COMMISSION ON AGING MILLAGE FUND							
Dept 000							
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURC	MNTHLY PYMT FOR CONTRACTED SERVICE	05/04/2021	05/06/21	96,453.33	80395
			Total For Dept 000			96,453.33	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 276 COMMISSION ON AGING MILLAGE FUND							
			Total For Fund 276 COMMISSION ON AGING MILLAGE F			96,453.33	
Fund 292 CHILD CARE FUND							
Dept 000							
292-000-840.70	INSTITUTIONAL ROOM & BOA	OTTAWA COUNTY	30 DAYS ASSESSMENT + LIGHHOUSE FOR	104239	05/06/21	5,690.00	80465
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	REIM MILEAGE PHONE INCENTIVES	MAY 3	05/06/21	50.00	80473
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	REIM MILEAGE PHONE INCENTIVES	MAY 3	05/06/21	148.51	80473
292-000-862.01	INCENTIVES	ROBINSON, KELLIE	REIM MILEAGE PHONE INCENTIVES	MAY 3	05/06/21	121.62	80473
			Total For Dept 000			6,010.13	
			Total For Fund 292 CHILD CARE FUND			6,010.13	
Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-860.00	TRAVEL	KOROLENKO, KAREN	MILEAGE VA DEPT APRIL,MAY '21	APRIL/MAY '21	05/06/21	227.92	80435
293-000-955.00	CONVENTIONS & MEETINGS	NACVSO	VETERANS CONFER. REG FEE	05052021	05/06/21	350.00	80461
			Total For Dept 000			577.92	
			Total For Fund 293 VETERAN'S RELIEF FUND			577.92	
Fund 296 JUVENILE JUSTICE FUND							
Dept 000							
296-000-800.00	CONTRACTUAL SERVICES	LORI WADE	MAY SOCIAL WORKER SERVICES	MAY	05/06/21	1,250.00	80444
			Total For Dept 000			1,250.00	
			Total For Fund 296 JUVENILE JUSTICE FUND			1,250.00	
Fund 401 CAPITAL IMPROVEMENT FUND							
Dept 000							
401-000-967.00	PROJECT EXPENSES	HURST MECHANICAL	CONTROL SYS HVAC-GVT CTR	19227	04/29/21	33,000.00	80337
			Total For Dept 000			33,000.00	
Dept 213 JAIL OPERATIONS							
401-213-967.00	PROJECT EXPENSES-JAIL	HURST MECHANICAL	COMPUTER ROOM ZONE CONTROLS JAIL	19230	04/29/21	8,530.00	80337
			Total For Dept 213 JAIL OPERATIONS			8,530.00	
			Total For Fund 401 CAPITAL IMPROVEMENT FUND			41,530.00	
Fund 412 MCF RENOVATIONS FUND							
Dept 000							
412-000-967.00	PROJECT EXPENSES	DYKEMA GOSSETT PLLC	FOR PROFESSIONAL SERV. REND.	05052021	05/06/21	1,514.00	80416
412-000-967.00	PROJECT EXPENSES	FEYEN-ZYLSTRA	MAPLES PROJECT	11302020	05/06/21	34,610.00	80419
412-000-967.00	PROJECT EXPENSES	MA ENGINEERING	PROF ENGIN.SERV. THRU 11/20/20	4-4856	05/06/21	1,590.00	80445
412-000-967.00	PROJECT EXPENSES	MA ENGINEERING	PROF. ENGIN. SERV. THRU 3/23/21	4-5108	05/06/21	3,185.00	80446
412-000-967.00	PROJECT EXPENSES	TOTAL ENERGY SYSTEMS	MAPLES PROJECT	364986	05/06/21	2,019.00	80489
			Total For Dept 000			42,918.00	
			Total For Fund 412 MCF RENOVATIONS FUND			42,918.00	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 426 EMERGENCY MANAGEMENT							
425-426-967.02	PROJECT EXPENSES - CERT	VISA=RHUBERS	VISA CHARGES EMERGENCY MAN 3-16-20	0975	05/06/21	391.92	80501
			Total For Dept 426 EMERGENCY MANAGEMENT			391.92	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			391.92	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	DONALD BEDELL	OVERPAID ON DLQ TAXES 0300101130	02232021	04/29/21	8.75	80326
516-000-694.00	CASH OVER/SHORT	LINETTE MARTIN	OVERPAID ON DLQ TAXES 0210101800	04282021	04/29/21	32.36	80346
			Total For Dept 000			41.11	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			41.11	
Fund 569 BUILDING AUTHORITY							
Dept 000							
569-000-721.00	PER DIEM	CLARK, JAMES	PER DIEM BLDG AUTH MAY '21	MAY 5, 2021	05/06/21	40.00	80408
569-000-860.00	TRAVEL	CLARK, JAMES	BLDG AUTH MILEAGE MAY '21	MAY 5, 2021	05/06/21	14.00	80408
			Total For Dept 000			54.00	
			Total For Fund 569 BUILDING AUTHORITY			54.00	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	APRIL 2021 OWI REIMBURSEMENT	DP0335	05/06/21	983.50	80393
701-136-228.20	DUE STATE - DNR JUDGEME	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	2,100.00	80483
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	90.00	80483
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	2,603.25	80483
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	60.00	80483
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	410.00	80483
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	415.00	80483
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	90.00	80483
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	1,554.00	80483
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	DCST04/2021	05/06/21	4,300.00	80483
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0303	04/29/21	750.00	80303
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0304	04/29/21	500.00	80304
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP0305	04/29/21	365.00	80305
701-136-265.00	CASH BONDS PAYABLE	MORSE, WILLIAM MICHAE	BOND RETURNED: WILLIAM M MORSE	20-767168-SM	04/29/21	35.00	80355
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT -	BOND TRANSFER: ADAM CHARLES WALTO	21-082-FY	05/06/21	100.00	80385
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0329	05/06/21	2,520.00	80386
701-136-265.00	CASH BONDS PAYABLE	DEMERLY, SCOTT EDWARD	BOND RETURNED: SCOTT E DEMERLY	21-084-SD	05/06/21	585.00	80413
701-136-265.00	CASH BONDS PAYABLE	DESMOND, MICHELE LOUI	BOND RETURNED: MICHELE L DESMOND	21-040-SD	05/06/21	165.00	80414
701-136-265.00	CASH BONDS PAYABLE	LEYLAND, ROBERT WAYNE	BOND RETURNED: ROBERT W LEYLAND	21-098-ST	05/06/21	5.00	80441
701-136-265.00	CASH BONDS PAYABLE	LLOYD, MATTHEW DAVID	BOND RETURNED: MATTHEW D LLOYD	21-096-FY	05/06/21	1,375.00	80443
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE CENTRAL SCHOOL	RESTITUTION PYMT FROM EVAN FITT	21-002-SD	04/29/21	508.00	80313
701-136-271.00	RESTITUTIONS PAYABLE	CITY OF FRANKFORT	RESTITUTION PYMT FROM ESTLIN S KEN	20-241-SD	04/29/21	12.50	80321
701-136-271.00	RESTITUTIONS PAYABLE	MCKIDDIE, KYLE	RESTITUTION PYMT FROM CRYSTAL PUTN	18-034-FY	04/29/21	50.00	80350
701-136-271.00	RESTITUTIONS PAYABLE	RYKSE, BRAD	RESTITUTION PYMT FROM LARRY L BROW	19-203-FY	04/29/21	50.00	80365
701-136-271.00	RESTITUTIONS PAYABLE	SAVE A LOT	RESTITUTION PYMT FROM DEREK HALL	20-266-FY	04/29/21	305.01	80366
701-136-271.00	RESTITUTIONS PAYABLE	SHOP AND SAVE	RESTITUTION PYMT FROM SCOTTY V HUS	21-042-ST	04/29/21	52.28	80368
701-136-271.00	RESTITUTIONS PAYABLE	SHOP AND SAVE	RESTITUTION PYMT FROM DEREK HALL	20-266-FY	04/29/21	538.00	80369
701-136-271.00	RESTITUTIONS PAYABLE	SLAUGHTER, SUZANNE	RESTITUTION PYMT FROM ALICIA LOVEL	15-038-ST	04/29/21	10.00	80370
701-136-271.00	RESTITUTIONS PAYABLE	WILLIAMS, NEILAN	RESTITUTION PYMT FROM IVY JOSLIN	18-350-FY	04/29/21	100.00	80381
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTA	17-139-SM	04/29/21	10.00	80383
701-136-271.00	RESTITUTIONS PAYABLE	GARY, ANNE	RESTITUTION PYMT FROM MATTHEW MALL	14-391-SD	05/06/21	369.00	80421
701-136-271.00	RESTITUTIONS PAYABLE	GRAND TRAVERSE RADIOL	RESTITUTION PYMT FROM JOSHUA REDMA	20-345-SM	05/06/21	25.00	80424
701-136-271.00	RESTITUTIONS PAYABLE	MUNSON MEDICAL CENTER	RESTITUTION PYMT FROM JOSHUA REDMA	20-345-SM	05/06/21	25.00	80459
701-136-271.00	RESTITUTIONS PAYABLE	RYKSE, BRAD	RESTITUTION PYMT FROM LARRY L BROW	19-203-FY	05/06/21	50.00	80474
701-136-271.00	RESTITUTIONS PAYABLE	SECURA INSURANCE COMP	RESTITUTION PYMT FROM MATTHEW MALL	14-391-SD	05/06/21	231.00	80476
701-136-271.00	RESTITUTIONS PAYABLE	SINGLETON, MEGAN	RESTITUTION PYMT FROM SHAWN K ROBE	19-375-SM	05/06/21	20.00	80479
701-136-271.00	RESTITUTIONS PAYABLE	SLAUGHTER, SUZANNE	RESTITUTION PYMT FROM ALICIA LOVEL	15-038-ST	05/06/21	100.00	80480

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-271.00	RESTITUTIONS PAYABLE	SMARTLINK, INC	RESTITUTION PYMT FROM NICOLE L BAL	20-009-SM	05/06/21	40.00	80481
701-136-271.00	RESTITUTIONS PAYABLE	STENBURG, MARILYN	RESTITUTION PYMT FROM GREGORY BALL	03-278-SM	05/06/21	10.00	80485
			Total For Dept 136 DISTRICT COURT			21,511.54	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	FOC FEES COLLECTED APRIL '21	APRIL 2021	05/06/21	2,398.20	80448
701-141-222.05	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	FOC FEES COLLECTED APRIL '21	APRIL 2021	05/06/21	312.56	80448
			Total For Dept 141 FRIEND OF THE COURT			2,710.76	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	PCST04/2021	05/06/21	1,195.55	80482
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	PCST04/2021	05/06/21	103.67	80482
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	PCST04/2021	05/06/21	250.00	80482
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	APRIL 2021 FEE TRANSMITTAL	PCST04/2021	05/06/21	1,650.00	80482
			Total For Dept 148 PROBATE COURT			3,199.22	
Dept 215 COUNTY CLERK							
701-215-228.16	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL'S FOR APRIL 2021	551-586157	05/06/21	3,104.00	80484
701-215-265.00	CASH BONDS PAYABLE	ALBERT LESLIE JR	BOND MONEY RETURNED - TYLER LESLIE	20-2724-FH	04/29/21	900.00	80306
701-215-265.00	CASH BONDS PAYABLE	ALBERT LESLIE JR	BOND MONEY RETURN - TYLER LESLIE	20-2724-FH	04/29/21	500.00	80307
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED D GOORHOUSE	19-2656-FH	05/06/21	900.00	80391
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED T. LESLIE	21-2739-FH	05/06/21	900.00	80392
701-215-271.00	RESTITUTIONS PAYABLE	DR. SUSAN DALY	RESTITUTION FROM LEANNA STEELE	19-2611-FH	04/29/21	25.00	80327
701-215-271.00	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM SHANE GONYON	19-2653-FH	04/29/21	20.00	80330
701-215-271.00	RESTITUTIONS PAYABLE	LISA SPADOFORE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	04/29/21	10.00	80347
701-215-271.00	RESTITUTIONS PAYABLE	LISA SPADOFORE	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	05/06/21	10.00	80442
701-215-271.00	RESTITUTIONS PAYABLE	RACHEL ROMAN	RESTITUTION FROM JACOB CUTLER	19-2604-FH	05/06/21	40.00	80468
701-215-271.00	RESTITUTIONS PAYABLE	RICHARD VETTER SR.	RESTITUTION FROM BROOK BAKER	18-2547-FH	05/06/21	50.00	80471
701-215-271.10	FAMILY DIVISION RESTITUT	SHIELA CRAWFORD	RESTITUTION FROM BRYCE RAMEY	19-3051-DJ	05/06/21	50.00	80477
			Total For Dept 215 COUNTY CLERK			6,509.00	
Dept 253 COUNTY TREASURER							
701-253-233.00	ROAD IMPROVEMENT MILLAGE	CITY OF FRANKFORT	2020 RD IMPROVEMENT MILL. DISTN	05032021	05/06/21	96,963.53	80407
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF BENZONIA	2020 RD IMPROVEMENT MILL. DISTN	05032021	05/06/21	17,730.33	80492
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF BEULAH	2020 RD IMPROVEMENTS MILL. DISTN	05032021	05/06/21	38,406.06	80493
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF ELBERTA	2020 RD IMPROVEMENT MILL. DISTN	05032021	05/06/21	12,726.75	80494
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF HONOR	2020 RD IMPROVEMENT MILL. DISTN	05032021	05/06/21	10,218.93	80495
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF LAKE ANN	2020 RD IMPROVEMENT MILL. DISTN	05032021	05/06/21	13,434.68	80496
701-253-233.00	ROAD IMPROVEMENT MILLAGE	VILLAGE OF THOMPSONVI	2020 RD IMPROVEMENT MILL DISTN	05032021	05/06/21	6,288.63	80497
701-253-274.19	APPEALS/CHARGEBACKS/REFU	NANCY AND ROBERT STRI	PRE REFUND FOR 2020 TAXES 10-095-0	04282021	04/29/21	3,329.59	80357
701-253-274.19	APPEALS/CHARGEBACKS/REFU	BENZIE COUNTY TREASUR	RECYCLE REFUND ON TWP PROPERTY	04292021	05/06/21	25.25	80394
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	MARILYN KNECHTGES	OVERPAID ON DOG LICENSE	04282021	04/29/21	15.00	80349
			Total For Dept 253 COUNTY TREASURER			199,138.75	
Dept 301 SHERIFF							
701-301-228.63	DUE STATE - SEX OFFENDER	MICHIGAN STATE POLICE	SEX OFF APRIL 2021	551-586193	05/06/21	60.00	80456
			Total For Dept 301 SHERIFF			60.00	
			Total For Fund 701 GENERAL AGENCY FUND			233,129.27	

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 04/29/2021 - 05/06/2021
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: 201

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
		Fund Totals:					
			Fund 101 GENERAL FUND			57,448.92	
			Fund 205 TNT OFFICER MILLAGE FUND			709.17	
			Fund 209 SCHOOL RESOURCE OFFICER			485.20	
			Fund 213 JAIL OPERATIONS FUND			30,895.28	
			Fund 214 EMERGENCY MEDICAL SERVICES			19,764.76	
			Fund 216 SEASONAL ROAD PATROL FUND			129.98	
			Fund 217 SNOWMOBILE PATROL FUND			117.66	
			Fund 220 MARINE PATROL FUND			89.21	
			Fund 228 SOLID WASTE/RECYCLING FUND			15,800.73	
			Fund 241 LAND BANK AUTHOITY FUND			125.00	
			Fund 247 ANIMAL CONTROL FUND			4,582.75	
			Fund 260 CPL CLERK TECHNOLOGY FUND			211.69	
			Fund 261 911 EMERGENCY SERVICE FUND			5,894.74	
			Fund 262 DISPATCHER TRAINING FUND			150.00	
			Fund 269 LAW LIBRARY FUND			572.00	
			Fund 276 COMMISSION ON AGING MILLAGE			96,453.33	
			Fund 292 CHILD CARE FUND			6,010.13	
			Fund 293 VETERAN'S RELIEF FUND			577.92	
			Fund 296 JUVENILE JUSTICE FUND			1,250.00	
			Fund 401 CAPITAL IMPROVEMENT FUND			41,530.00	
			Fund 412 MCF RENOVATIONS FUND			42,918.00	
			Fund 425 EQUIPMENT REPLACEMENT FUND			391.92	
			Fund 516 DELINQUENT TAX REVOLVING FU			41.11	
			Fund 569 BUILDING AUTHORITY			54.00	
			Fund 701 GENERAL AGENCY FUND			233,129.27	
			Total For All Funds:			559,332.77	

Dawn Olney

From: Michelle Thompson
Sent: Tuesday, May 4, 2021 1:24 PM
To: Dawn Olney
Subject: Budget Amendment
Attachments: 20210504123354563.pdf

Dawn:

Please put in the board packet under Finance. The invoice from Hurst is already due, and no arrangements were made to have the budget in place to pay for it after the purchase was approved. We will need to pay this soon.

Board of Commissioners:

This amendment is the result of a correction of a previous purchase for the jail that was posted to the General Fund (GF) line for the Capital Improvement Fund. By correcting this entry, I was able to pay for the GF Hurst invoice from the GF line. The jail line had no budget, so this is the budget to pay for both capital improvement invoices for the Jail, including the corrected invoice and the recent Hurst invoice that we need to pay from this line.

If you have any questions, please contact me. I hope I have explained it sufficiently.

Thank you,

Michelle Thompson

Benzie County Treasurer
Benzie County Land Bank Authority Chairman www.benzieco.net
231.882.9672

-----Original Message-----
From: support@itright.com <support@itright.com>
Sent: Tuesday, May 4, 2021 12:34 PM
To: Michelle Thompson <MThompson@benzieco.net>
Subject: Message from "RNP58387938072B"

This E-mail was sent from "RNP58387938072B" (IM C4500).

Scan Date: 05.04.2021 12:33:54 (-0400)
Queries to: support@itright.com

BUDGET AMENDMENT REQUEST

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

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

DATE: **4/29/2021**

Request to Amend the 2020/21 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
401 000 691.00	Budgeted Use of Fund Balance	18,200.00
	Total	$ 18,200.00

Account to be Increased:

Line Number	Account Name	Amount
401 213 967.00	Project Expenses - Jail	18,200.00
	Total	$ 18,200.00

SIGNED: [signature]

to pay for Hurst invoices for Jail & General Fund.

RECEIVED

MAY 04 2021

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

ROBERT ROSA, CHAIRMAN
JIM BOWERS, VICE CHAIR
TED MICK, MEMBER
MATTHEW SKEELS, MANAGER

www.BenzieCRC.org

BENZIE COUNTY ROAD COMMISSION

11318 MAIN STREET
P. O. BOX 68
HONOR, MI 49640-0068

(231) 325-3051
(231) 325-2767 FAX

Your Local Road Professionals

April 27, 2021

Bob Roelofs, Chairman
Benzie County Board of Commissioners
448 Court Place
Beulah, MI 49617

Dear Chairman Roelofs:

On behalf of the Benzie County Road Commission, I am submitting the attached information to request COVID relief reimbursement through the American Recovery Act funding recently awarded to Benzie County. The Benzie County Road Commission has documented COVID related losses of $235,245.99 during 2020. These losses are directly related to the onset of lockdown restrictions ordered by the Local, State and Federal government agencies.

We are requesting reimbursement for COVID related losses in two areas. First, our Michigan Transportation Fund (MTF) revenue was down $185,249.17 for the three-month period March-May 2020 which is directly related to the lock down and resulting reduction in fuel tax revenue. Please note this loss only reimburses us to our 2019 funding level and does not include the anticipated increase in MTF revenue forecasted by the Michigan Department of Transportation. Secondly, as essential workers. we attempted to balance stay-at-home orders and social distancing protocol while servicing the motoring public by dividing our employees into three groups that rotated working one week, with being at home (available for call-in) for the other two weeks during the first three weeks of the lock down. The documented costs for the stay-at-home wages with applicable payroll taxes total $49,996.82.

Thank you for considering this request and I would be happy to discuss this request with the County Board at your convenience.

Sincerely,

Matthew Skeels
Manager

CC: BCRC Board members
Benzie County Commissioners
Dawn Olney, Benzie County Clerk
Mitch Deisch, Benzie County Administrator

BENZIE COUNTY ROAD COMMISSION
MICHIGAN TRANSPORTATION FUNDS

	2021	2020	2019	2018	2017	2016	2015	2014
October	$ 317,849.75	$ 313,672.66	$ 337,997.28	$ 274,936.67	$ 176,821.12	$ 197,840.55	$ 174,503.86	$ 169,115.41
November	$ 323,095.18	$ 317,639.16	$ 292,332.80	$ 264,301.81	$ 232,383.19	$ 202,503.02	$ 183,746.30	$ 188,738.48
December	$ 368,545.70	$ 380,014.31	$ 234,005.77	$ 282,254.77	$ 231,149.33	$ 200,453.04	$ 198,979.28	$ 193,787.69
January	$ 404,985.80	$ 405,442.82	$ 380,209.49	$ 345,433.37	$ 277,981.54	$ 222,925.71	$ 216,695.17	$ 218,457.49
February	$ 401,584.10	$ 440,183.39	$ 358,743.14	$ 346,716.59	$ 320,379.07	$ 268,112.60	$ 265,097.78	$ 254,966.69
March	$ -	$ 337,019.19	$ 370,459.94	$ 331,244.85	$ 290,262.40	$ 226,536.13	$ 208,697.12	$ 196,140.03
April	$ -	$ 279,104.36	$ 317,008.90	$ 302,288.48	$ 286,098.10	$ 218,569.63	$ 221,059.17	$ 203,324.62
May	$ -	$ 242,568.88	$ 356,472.76	$ 333,124.56	$ 301,734.15	$ 213,474.82	$ 184,161.08	$ 197,557.45
June	$ -	$ 343,008.73	$ 344,630.94	$ 315,204.91	$ 309,444.53	$ 236,655.77	$ 231,117.38	$ 220,008.50
July	$ -	$ 334,882.08	$ 307,794.21	$ 288,613.60	$ 269,579.54	$ 172,523.27	$ 193,628.81	$ 178,881.70
August	$ -	$ 406,959.65	$ 339,556.02	$ 315,587.76	$ 300,658.96	$ 228,253.59	$ 226,109.97	$ 208,990.79
September	$ -	$ 368,419.16	$ 360,338.93	$ 296,087.55	$ 312,651.85	$ 220,076.32	$ 220,032.64	$ 211,366.25
Snow Funds	$ 241,071.59	$ 227,290.03	$ 206,064.11	$ 157,967.80	$ 155,966.96	$ 149,860.72	$ 146,538.93	$ 143,246.22
Totals	$ 2,057,132.12	$ 4,396,204.42	$ 4,205,614.29	$ 3,853,762.72	$ 3,465,110.74	$ 2,757,785.17	$ 2,670,367.49	$ 2,584,581.32
Change prior year:								
Dollars	$ **(27,110.25)**	$ 190,590.13	$ 351,851.57	$ 388,651.98	$ 707,325.57	$ 87,417.68	$ 85,786.17	$ 57,173.74
Percent	-1.30%	4.53%	9.13%	11.22%	25.65%	3.27%	3.32%	2.26%

COVID Pay = 46,443.86
FICA 7.65% = 3,552.96

"Lost" MTF march 2020 - may 2020 185,249.17

$235,245.99

2020-2019 march - may

2020	2019
$858,692.43	$1043,941.60

185,249.17
"Lost" revenue 2020

* Ignoring projected MDOT Growth forecast - this only gets us back to even with 2019 level

Distribution Report by Account Type

Year Dates:10/1/2019 to 3/25/2021 Month Dates: 10/1/2019 to 3/25/2021

	Labor	Equipment	Materials	Vouchers	Misc.	Receipts	Total
Expense							
Control A513							
A513-A513-0							
712-03 FAMILY LEAVE/SICK TIME							
	46,443.86	0.00	0.00	0.00	0.00	0.00	46,443.86
	46,443.86	0.00	0.00	0.00	0.00	0.00	46,443.86
A513-A513-0 Total							
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
Control A513 Total							
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
Total Expense							
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
Grand Total:							
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**
	46,443.86	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**46,443.86**

This report was created with the following parameters

Enter Year Start and End Dates
10/1/2019 Thru 3/25/2021
Enter Month Start and End Dates
10/1/2019 Thru 3/25/2021
Enter Acct1 Range (optional)
Enter Acct2 Range (optional)
Enter Acct3 Range (optional)
Enter Acct4 Range (optional)
a513 Thru a513
Enter Acct5 Range (optional)
Enter Acct6 Range (optional)
712 Thru 712
Enter Acct7 Range (optional)
03 Thru 03

Fica 6.2% = 2879.52
med 1.45% = 673.44
3552.96

Report Executed on: 3/25/2021 2:5 [redacted]

BUDGET AMENDMENT REQUEST

DATE: 5/5/2021

Request to Amend the 2020/21 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
213-351-828.30	Jail Insurance Settlement/claims	9,000.00
	Total	$ 9,000.00

Account to be Decreased:

Line Number	Account Name	Amount
	General Fund	9,000.00

Grievance Settlement - per attorney recommendation

	Total	$ 9,000.00

SIGNED: ______________________

Kyle Rosa, Sheriff

RECEIVED

MAY 05 2021

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Elected Officials And Department Heads

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 April 2021

There are three full time vacancies at Benzie County Central Dispatch. Job postings have been put out on social media and hiring sites. Applications and job descriptions are available on the Benzie County website under Departments/Central Dispatch.

PSHSB 20-291. The FCC is currently in an evaluation round of State surcharge usage changes. This is a result of finding some states using surcharge funds for items not associated to 911. Michigan does have restrictions on 911 funds. While controlling 911 spending is ideal – the FCC changes currently in consideration will be more strict than the current Michigan restrictions. Michigan sees the surcharge funding as allowable in a "911 ecosystem" to allow for responder radios and mobile dispatch computers and connectivity as a continuation of 911 services. Under the proposed FCC restrictions these items would not be allowable and only items inside the PSAP will be allowable. This will impact the Benzie County responder community significantly, as those items, if no longer allowed, will have to be funded from a source other than surcharge. The comment date was March 23, 2021 and the reply comment date for the notice of proposed rulemaking on 911 fee diversion was April 2, 2021. **As of May 3, 2021 the reply comment period appears to be still open and there has been no announced decision.**

Climate control units were added to the two main Xybix desk stations, to help regulate individual ECS comfort levels. Each desk supports an individual heating or cooling system. I am told it was the "best investment" to date.

Deputy Director Draeger is scheduled for Front Line Supervisor training in May.

ALL ECS have taken or are scheduled to take "Mental Health First Aid" a basic mental health comprehension course offered through Central Wellness.

The CAD vendor, ID Networks, will be working BCCD into the newest version update in May.

BCCD is excited to move forward with conversations regarding space needs and the recent feasibility study. The 911 Advisory Board has created a subcommittee to work on the dispatch space needs project. The conversations have revolved around adding space to the Benzie County Sheriff's Office or investing in a separate location.

The next 911 Dispatch Advisory Board meeting is scheduled for May 13, 2021 at 3pm.

Thompsonville Fire Department is the only department billed for Mobile CAD – Docking Station reimbursement that has yet to respond.

Sincerely – Rebecca Hubers

	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21
9-1-1 Calls	647	590	506	532	431	479	557
Admin Inbound calls	1535	1554	1160	1286	1227	1340	1198
Transferred 9-1-1 to another PSAP	46	38	25	17	14	31	23
Transfers within building	117	126	109	121	88	124	100
Call for Service Nature types:							
Abandoned 9-1-1	70	45	57	83	63	65	108
Abandoned Vehicle		2	3	19	1	1	2
Accidental Dial	29	43	45	59	33	31	50
Aircraft Down							
Alarm - Commercial	6	10	7	10	8	8	9
Alarm - Medical	16	11	6	5	10	9	13
Alarm - Residential	17	15	9	7	7	5	10
Ambulance Request	143	146	124	151	129	110	133
Ambulance Transfer	36	43	36	26	38	29	26
Animal Control Complaint	21	8	9	8	15	13	12
Assault	5	2	4	4	3	6	6
Assist Other Dept / County	9	4	6	9	8	12	9
Be on the Lookout	1					1	
Boater in Distress							
Boating Complaint	1		1				
Breaking and Entering		1	1	3	1	3	3
Breaking and Entering - In progress		1			1		1
Breaking and Entering - Vehicle		1	1				
Bullying							
Bus Lights Disregarded		2				1	
Car vs Bear - Property Damage Accident							1
Car vs Deer - Property Damage Accident	49	49	30	26	12	17	15
Careless Use							
Child Neglect	1		1				
Child Abuse				1	1		2
Citizen Assist	14	4	6	13	9	15	8
Civil - Assist	2		2	3	3		2
Civil - Dispute		4	6	1	4	2	5
Civil - Standby	1	2	5	1	1	3	2
Computer Crime	1		1		1		
Conservation Law Violations	5	3	1	1			1
Counterfeit Money / ID							
COVID - Executive Order response	3	1	1			2	
Criminal Sexual Conduct (CSC)	2					4	2
Custody Dispute	1	2	2	2	2	2	4
Deer Permit Issued	1	4		2			
Disorderly Subject	1		1				2
Domestic Violence	3	11	12	6	4	4	6
Drowning							
Drug Activity	3	1		3	1	2	4
Embezzlement					1		
EMS Centralize							
Family Trouble	11	6	7	6	7	8	7
Fight in Progress		1	1	1	1	1	
Fire - Alarm	4	3	5	3	3	4	3
Fire - Brush	2	3	1			6	3
Fire - Chimney				1		1	

	Oct-20	Nov-20	Dec-20	Jan-21	Jan-21	Mar-21	Apr-21
Fire - Grass		3				2	3
Fire - Other	2	8	5		2	7	6
Fire - Structure	2	2	1	3	8	9	3
Fire - Vehicle					1		1
Fireworks Complaint							
Found Property	2	4	2	2		4	1
Fraud	1	6	4	6	6	11	8
Gas Drive Off	2	2				1	1
Gas Leak (Natural Gas)		1	2	1	1		1
Harassment	1	5	6	2	8	6	6
Harassing Telephone Calls / Text	1	2	1	3	2		2
Hazardous Material Spill / Leak					1		
Identity Theft							
Illegal Burn		2	1	1		2	3
Illegal Dumping			1	1	1		2
Illegal Fireworks							
Incorrigible Youth	1	1	3	2	2	2	5
Injured Animal	3	12	7	9	5	5	2
Intoxicated Driver - Suspected	1		3	1	3	2	2
Intoxicated Subject				5		1	
Landlord / Tenant Dispute		1		3	2		3
Larceny	18	9	10	3	7	7	12
Leaving the scene of accident		1					
Livestock in the roadway	2	2					2
School Lock down (including drills)				1			
Lost Property / Animal		1			1		2
Loud Party							
Marijuana Possession							
Malicious Destruction of Property	2	6	2	4	4	1	4
Minor in possession of tobacco							
Minor in posession of alcohol	1	1					
Misdialed 9-1-1	19	8	18	21	12	21	13
Missing Person		3	3		2		2
Motorist Assist	3	1	3	4	10	4	8
Neighbor Dispute	3		2	2	3	3	5
Noise Complaint	7	1	1			4	3
Off Road Vehicle Complaint							
Open Door	2	1			1		1
Open Intoxicant in a Motor Vehicle							
Other / Misc	34	25	13	17	27	16	25
Paper Service	3	1		1			
Parking Complaint		1	3	2	2	1	
Patient Transfer - EMS							
Peeping Tom							
Person in the Water				1	1		
Personal Injury Accident	3	6	2	4	8	5	
Personal Protection Order - Entry	8	5	2	3	2	2	3
Personal Protection Order - Violation	1	2			4	1	
Possession of Illegal Substance			1				
Power Line - Down, Fire, Arcing	5	32	3	3		4	2
	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21
Private Property Accident	2	2	1	2	7	1	6

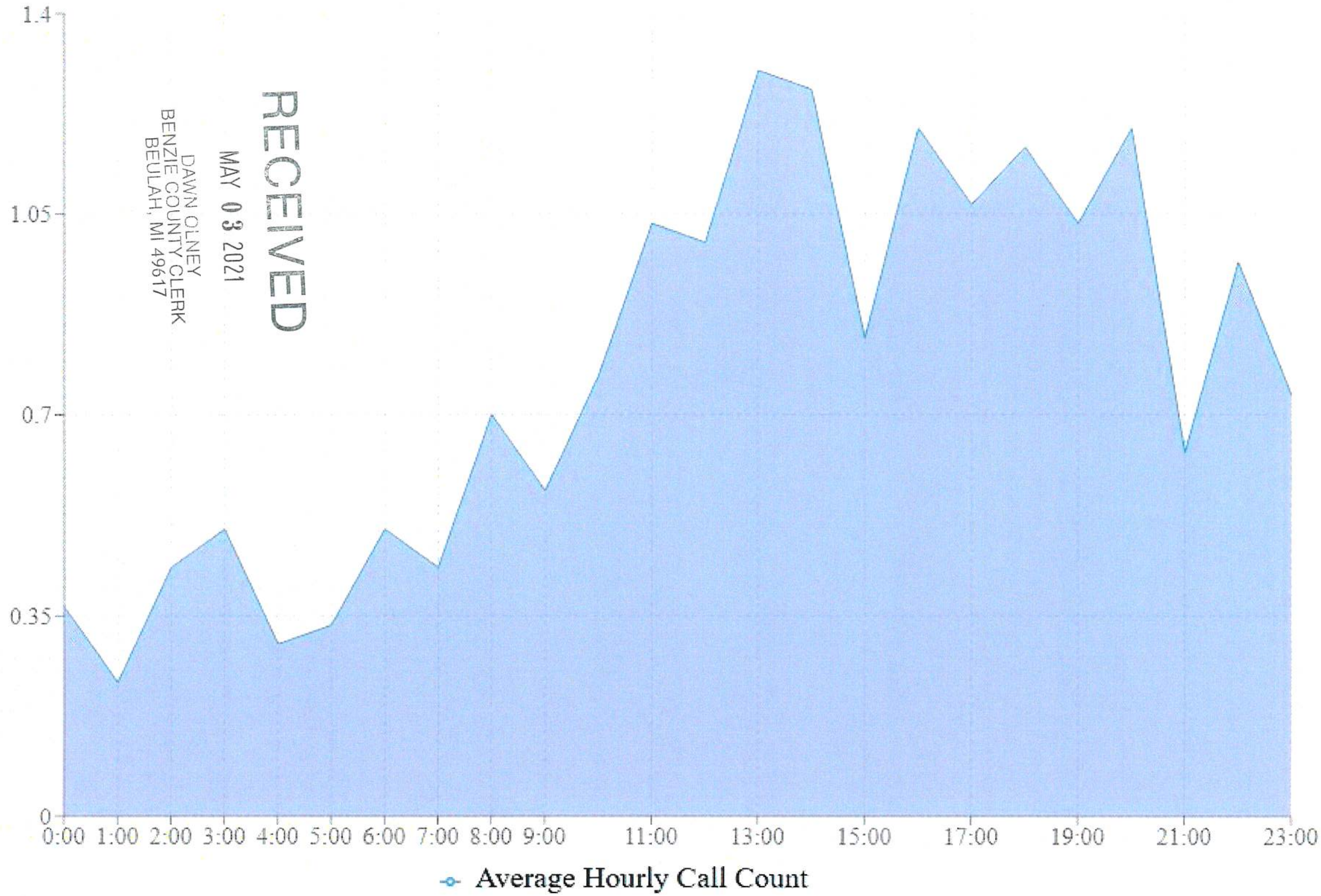
Probation Violation					1		
Property Check		1	5			1	2
Property Damage Accident	11	14	11	19	29	10	10
Property Dispute				1		2	1
Prowler							
Reckless Driver	24	14	8	18	11	28	21
Road Hazard	12	8	4	5	14	6	7
Robbery - Armed							
Robbery - Unarmed							
Roll Over - Personal Injury Accident		2	2	1		1	1
Roll Over - Property Damage Accident	1	1	7	2		2	2
Runaway		4	1		2	4	
Sex Offender Violations							
Shoplifting			2		2	1	
Shots fired complaint	4	5	5	1		1	4
Snowmobile Complaint				1	4	1	
Stalking			1			2	
Suicide		1					
Suicidal Subject	4	2	2	4	4	4	7
Suspicious Mail / Package	1		1	1		2	
Suspicious Person	3	3	2	2	2	1	6
Suspicious Telephone Call / Text		1					2
Suspicious Situation	21	19	10	21	20	23	15
Suspicious Vehicle	4	6	5	8	3	8	8
Test Call	10	17	13	24	4	16	7
Threats	7	5	6	6	6	5	5
Traffic Stop	396	212	173	399	256	352	257
Tree Down in Road	23	65	9	3	1	22	1
Trespassing	9		5	1	1		4
Truancy				1		1	3
Unauthorized Driving Away Automobile	1	1		1		1	1
Uninitiated 9-1-1 call	3	4	2	3	1		14
Unknown Accident	5	1		1	5	2	5
Unwanted Person	6	4	7	5	3	5	4
Unwanted Telephone Calls / Texts				1			1
Vandalism	4			1		2	1
Vehicle in Ditch	2	1	7	7	24	2	1
Verbal Dispute	1	1		2		1	
VIN Inspection	1		4		1	2	4
Warrant Attempt	1			1		1	1
Warrant Arrest						2	1
Warrant Entry	5	7	1	5	8	3	14
Warrant TIP	1		1	2	1		
Water Rescue							1
Welfare Check	14	16	18	26	14	19	20
TOTAL	**1161**	**998**	**818**	**1134**	**863**	**1020**	**1017**

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.							
	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21
Smart911							
Total number of profiles as of =	809	811	814	811	814	816	818
9-1-1 calls to Dispatch with profile	9	11	8	8	12	4	5
Chat by text	12	12	17	24	8	3	7
Chat with response	5	5	9	13	3	3	4
Tickets with SOS Location				234	245	224	249

BENZIE COUNTY (CENTRAL DISPATCH), MI

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

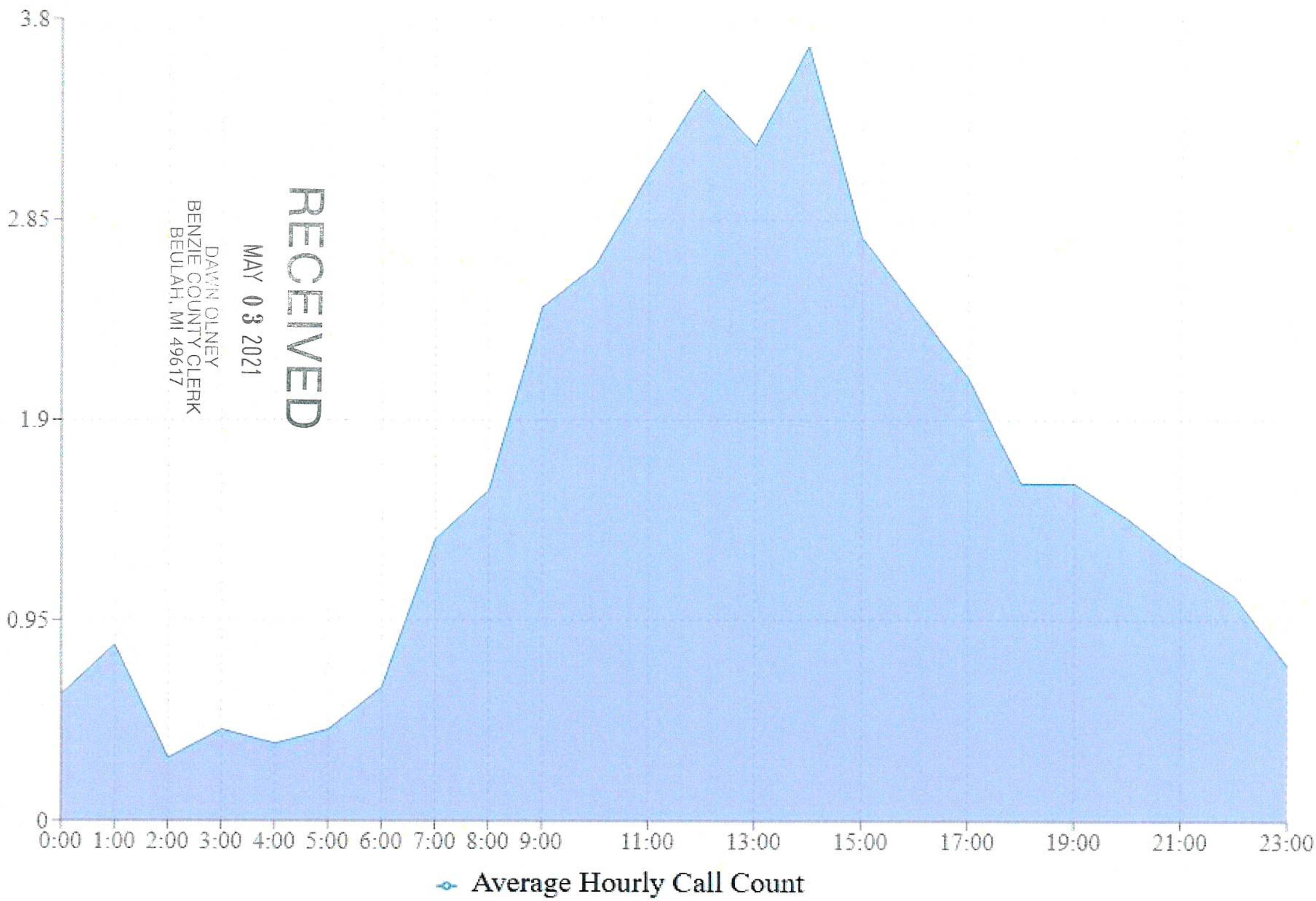
4/1/2021 to 4/30/2021



BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

4/1/2021 to 4/30/2021



ACTION ITEMS

Tribal Council Allocation of 2% Funds
Application Form

PLEASE NOTE:

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

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

1. Allocation Cycle:
   - ☑ JUNE – New submission date, Postmarked by **MAY 31st**
   - ☐ DECEMBER – New submission date, Postmarked by **NOVEMBER 30th**

2. Name of Applicant: Benzie County Commissoners (for) Benzie Senior Resources

   Address: 448 Court Place
   Beulah, MI 49617

   Phone #: 231-882-9671 Fax #: 231-882-7072

   Printed Name: Bob Roelofs

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

   Title: Board Chairman

   E-mail address: broelofs@benzie10.net

   Printed Name of contact person: Douglas Durand

   Telephone #: 2315250600 Fax #: 2313254855

   E-mail address: durandd@benzieseniorresources.org

3. Type of Applicant:

	______ Local Government	______ Local Court
______ Township	______ County Commissioner	______ Road Commission
______ Public School District	______ College	______ Charter School
______ Public Library	______ Sheriff/Police Department	______ Fire Department

XX 501c3 applying through local unit of government (name): Benzie Senior Resources

4. Fiscal Data:

Amount Requested:	$ 15,000	Percent: 16	%
Local Leveraging: (Match)	$ 76,462	Percent: 84	%
Total Budget:	$ 91,462	Percent: 100	%

5. Target Population numbers: (Indicate the number of GTB members)

21 Children 67 Adults 53 Elders

141 Total GTB member Community ______ Others

6. Counties Impacted:

______ Antrim XX Benzie ______ Charlevoix

______ Grand Traverse ______ Leelanau ______ Manistee

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

See Attached.

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

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

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

(b) Recommendation from Parent Committee: ☐ YES ☐ NO

<u>Please have the Parent Committee sign the attached Certification Form.</u>

(c) Describe parent involvement in project: ____________________

____

(d) Does the school receive Title VII Indian Education Funds? ☐ YES ☐ NO

If yes, how much: __________

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

Start 7/1/21 Completion 10/31/21

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

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

01/01/2020 - 09/30/2020 and amounts: 18,999.58

07/1/2018 - 05/31/2019 and amounts: 5,000

8/1/2016 - 12/31/16 and amounts: 5,000

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

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

____

____

____

12. If the previous project has been completed, did you submit your 2% report? ☑ YES ☐ NO.
The 2% report must be submitted one year from the date you received your 2% award. If your report has not been submitted, <u>your current application will not be considered!</u> 2% Reports are mandatory for future grant considerations. Mail your 2% report to: Attn: 2% Reports; GTB, 2605 N.W. Bay Shore Drive, Peshawbestown, MI 49682.

13. Impact of Gaming on local program: (e.g., increase in student population, resulting from increase in Tribal employment or increase in emergency services to Casino patrons).
Tourists visit Benzie County and the Casinos, which provide stable jobs and posssible volunteer and employment opportunites at Benzie Senior Resources from others living in the household of Casino employees.

14. How will the success of the project be assessed (evaluation plan)? Meals on Wheels Assessments are completed at the time of referral and then every six months. Clients are seen daily, Monday -Friday by volunteer drivers and annual evaluations are provided to review our services.

15. If new staff is required, will preference be given to Native American applicants?
☑ YES ☐ NO

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

<u>IMPORTANT!! BEFORE YOU MAIL YOUR 2% APPLICATION, PLEASE REMEMBER TO:</u>

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

Mail completed 2% applications to:

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

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

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

Benzie Senior Resources delivers meals five days a week, which include safety checks and a quick friendly visit from our dedicated volunteer drivers. Currently, we need to replace a 2005 vehicle that has over 144,200 miles on the odometer. Our goal is to use the requested funds to purchase a meal delivery vehicle by June/ July 2021. Having a safe, dependable vehicle for our volunteer drivers is a high priority and will ensure that we continue with uninterrupted meal delivery services. We take great care of our fleet and prefer to purchase vehicles before one is no longer safe to drive to insure no delays in meal deliveries. Our meals are donation only and no one is refused this much needed service. We do not have a waiting list and can often begin meals within 24 hours of the request. A nurse also provides an in-person assessment of the overall well-being of each client in the program.

Homebound seniors often suffer from isolation, depression, and loneliness. Just as important as the meals, attentive, caring, and compassionate volunteers provide much needed personal contact delivering smiles, friendship, and a feeling that people care. A daily safety check and peace of mind for seniors and their families. This daily delivered meal and safety check offers flexibility for the family to worry less and enjoy their time with their loved one. If family is out-of-town, they have the knowledge that mom/dad or grandma/grandpa are seen by someone every day.

Food insecurity is a particular problem for older Americans. Often, their conditions are caused or exacerbated by an inadequate diet. Many live on a fixed income and are often unhealthier than those who are not at risk for food insecurity. The advent of cheap, non-nutritious foods has given rise to the coexistence of food insecurity, obesity, and its complications: diabetes, high blood pressure and heart disease. Less healthy foods are often much cheaper than fresh fruits and vegetables, lean protein, and whole grains. Because adhering to a healthy diet is vital for maintaining health and managing many illnesses once they occur, food insecurity can significantly affect the health of older adults. Our meals are typically made from scratch and include fresh vegetables, fruits, and whole grains. The meals we prepare are reviewed by a Registered Dietician through the Area Agency on Aging of Northwest Michigan to ensure our organization meets federal and state nutritional guidelines for the older adult. Additionally, since the pandemic and the onset of seniors sheltering in place, we have added a new Produce Box program delivering fresh produce to seniors thereby increasing additional mileage to our meal delivery fleet.

Since March 2020, we are one of a few Home Delivered Meals providers in the state to deliver hot meals five days a week. The safety of our staff, volunteers and clients remains at the forefront of our planning. All volunteers are required to wear masks; have their temps checked; answer a symptom questionnaire; and use hand sanitizer. Staff disinfects vehicles and meal delivery totes once they return. Since the pandemic began, we have increased our number of Home Delivered Meals clients and number of meals by over 50%. In in our fiscal year 2020. (October 1, 2019 – September 30, 2020), 60,032 meals were delivered to 340 homebound clients over 72,720 miles. Both meals, number of clients and miles were an agency RECORD. Over the next seven years, we will deliver at least 89,180 meals on just ONE of our five routes.

We have also been using our meal delivery vehicles for other client needs such as delivery of additional emergency shelf stable foods, basic but essential care packages consisting of paper products, masks, and other disinfectant products. We recently began delivery additional fresh produce items weekly, and this will continue throughout the remainder of the fiscal year assuring that our seniors will have adequate nutritional meals.

Benzie Senior Resources

MEALS ON WHEELS PROGRAM-Delivery Vehicle Budget

Line Item	Total Annual	Funded	2% Funds
Home Delivered Meals Coordinator			
Wage	$34,877	$34,877	$0
Fringe	$17,975	$17,975	$0
Equipment - Replacement vehicle for Home Delivered Meals Route	$25,000	$10,000 Approved Grant	$15,000
Volunteer Driver Expense (In-kind) $12.00/per hr X 3 hrs X 5 days/wk X 52 weeks	$9,360	$9,360	$0
Gas/Manitenance for vehicle 355 average miles driven weekly for one route with an average consumption of 18 gallons of gas @ $2.50 per gallon X 52 weeks=$2,600 + $450 for normal annual maintenance and $1,200 for insurance	$4,250	$4,250	$0
Totals	$91,462	$76,462	$15,000

Commissioner Reports

County Administrator Report

Committee
Of
The
Whole

THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
April 27, 2021

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, April 27, 2021, 448 Court Place, Government Center, Beulah, Michigan.

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

Present were: Commissioners Markey, Miller, Nye, Roelofs, Sauer and Warsecke
Excused was: Commissioner Jeannot

The Pledge of Allegiance was recited.

Agenda:
Motion by Warsecke, seconded by Roelofs, to approve the agenda as amended, adding Boardroom under Technology and Waterland Tile Company bid under Buildings & Grounds. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Minutes:
Motion by Roelofs, seconded by Miller, to approve the Committee of the Whole minutes of April 13, 2021 as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None
Exc: Jeannot Motion carried.

1:32 p.m. Public Input
Deb Lindgren, Joyfield Township, presented comments regarding the Strategic Plan update.

1:36 p.m. Public Input closed

Human Resources:

a. Todd Surline, Hiring Solution LLC, gave updated on the County Administrator position recruitment process.

Technology:

a. Rebecca Hubers, Emergency Management, gave an updated on the boardroom technology project, and looking for direction on monitor placement.

Buildings & Grounds:

a. Waterland Title Company bid for removal, disposal, and replacement of the main entry lobby carpet. Discussion held and it was agreed that there needed to be more bid requests. Mitch Deisch will get ahold of Rick Morris to go out for more bids. Will revisit in 2 weeks.

Finance:

a. Cameron Clark, Director of Youth Services, gave updates on Raise the Age Legislation.

b. Budget Amendment Request – Retiree Medical Reimbursement. Motion by Roelofs, seconded by Sauer, to recommend to the Board of Commissioners to approve the budget amendment for retiree medical reimbursement as presented.
Increase:

101-852-871.00	Retiree Medical Reimbursement	$3,500.00

Increase:

101-852-678.00	Retirees Health Insurance Reimbursement	$3,500.00

Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot
Motion carried.

c. Tom King, EMS Director – Ambulance Purchase. Motion by Roelofs, seconded by Miller, to recommend to the Board of Commissioners to approve the purchase of an ambulance, after October 1, 2021, not to exceed $224,874.25 as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

d. Tom King, EMS Director – Repairs at Frankfort Station: Motion by Sauer, seconded by Roelofs, to recommend to the Board of Commissioners approve repairs to the Frankfort EMS station, not to exceed $9,075.00, as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

e. Greg Hubers, Benzie County Undersheriff – Budget Amendment Grant Monies: Motion by Roelofs, seconded by Markey, to recommendation to the Board of Commissioner to approve the budget amendment request for grant revenue from the Grant Traverse Band in the amount of $18,350.00 as presented.

Increase:

425-301-540.01	Grant-G.T. Band – Revenue Line	$16,350.00
425-301-674.01	Sheriff Contributions/donations	2,000.00

Increase:

425.301.967.02	Project Expense – G.T. Band	$16,350.00
425.301.967.03	Project Expenses-Sheriff-General	2,000.00

Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot
Motion carried.

Mitch Deisch, County Administrator:

a. Strategic Plan Draft dated 4/19/2021. Discussion held and this will be placed back on the Committee of the Whole agenda for May 11, 2021.

2:36 p.m. Public Input
Deb Lindgren, Joyfield Township, commented regarding the Strategic Plan.

2:38 p.m. Public Input closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 2:39 p.m. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Rhonda Nye, Vice Chair (BOC) Tammy Bowers, Chief Deputy Clerk

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

1. Approve the budget amendment for retiree medical reimbursement as presented.
   Increase:
   101-852-871.00 Retiree Medical Reimbursement $3,500.00
   Increase:
   101-852-678.0 Retirees Health Insurance Reimbursement $3,500.00
2. Approve the purchase of an ambulance, after October 1, 2021, not to exceed $224,874.25 as presented.
3. Approve repairs to the Frankfort EMS station, not to exceed $9,075.00, as presented.
4. Approve the budget amendment request for grant revenue from the Grant Traverse Band in the amount of $18,350.00 as presented.
   Increase:

425-301-540.01	Grant-G.T. Band – Revenue Line	$16,350.00
425-301-674.01	Sheriff Contributions/donations	2,000.00
Increase:		
425.301.967.02	Project Expense – G.T. Band	$16,350.00
425.301.967.03	Project Expenses-Sheriff-General	2,000.00

Committee Appointments

The Honorable Dawn Olney, Clerk

Benzie County Michigan

Benzie County Government Center

448 Court Place

Beulah, MI 49617

May 5, 20215, 2021

Dear Honorable Olney,

Inasmuch as the elements of remaining construction at the Maples and State of Michigan Department of Health Certificates of Need have been completed and accepted by all state and local authorities, I will as of this date, close my extended term of office with the Benzie County Building Authority.

I would like to thank the Board of Commissioners for extending to me the privilege of serving on the Building Authority, the guidance of your office throughout the complexities of the project; and moreover, the sharing of issues and solutions with the Department of Health and Human Services Board and the Maples staff as the Building Authority Liaison.

While our Vice President, James Clark, is the official record keeper for the Maples Project, I have a fairly large box of files on the construction elements of Phase III and will gladly search if the need should arise.

Sincerely,

Jeff Johnson

Jeff Johnson

CC:

The Honorable Board of Benzie County Commissioners

Administrator Deisch

Eric VanDussen

Correspondence

(1)

B2104213
April 22, 2021

THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY, MICHIGAN ADOPTS THE FOLLOWING RESOLUTION:

WHEREAS, as the State of Michigan faced the great recession, they looked to find creative ways to save money in the State's general fund; and

WHEREAS, in 2004, a deal between county governments and the State of Michigan, created a property tax collection shift which would provide for revenue sharing funds to the Counties while not relying on the State's general fund for that; and

WHEREAS, during this time, the proceeds from the property tax collection shift was put in a County Revenue Sharing Reserve Fund whereby a county could obtain funds from there; and

WHEREAS, once a county exhausted their reserve fund, they re-entered the state revenue system where they should be receiving their full funding amount; and

WHEREAS, the Michigan Association of Counties has done extensive research into county revenue sharing and the impact the county revenue sharing fund has had on county allocations and indicates that the State of Michigan has cumulatively shorted 60 counties of more than $110 million between 2009 and 2014; and

WHEREAS, Berrien County is one of those counties, experiencing a shortfall of $1,590,495; and

WHEREAS, it is time for those funds to be restored in full this year; and

WHEREAS, despite receiving federal funds through the state as part of the American Rescue Plan, the use of the federal funds is tied to COVID/pandemic related expenses; and

WHEREAS, while Berrien County has exhausted thousands of dollars related to the COVID-19 pandemic, we have budgeted services to provide to our citizens which is not related to COVID-19; and

WHEREAS, services provided by the Berrien County Courts, Prosecutor, Sheriff/Jail, County Clerk, Treasurer, Register of Deeds, Drain Commissioner, Administration and Animal Control are all funded in part by County Revenue Sharing and would be impacted by a restriction of the funds for COVID only; and

WHEREAS, a portion of the revenue sharing also goes to support operations of other functions that requires an investment of local county matching funds to accept federal or state funded programs.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners calls upon state leaders to restore the County Revenue Sharing Fund and to provide a one-time payment of the cumulative shortfall.

B2104213
April 22, 2021

THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY, MICHIGAN ADOPTS RESOLUTION B2104213:

Respectfully submitted,
Berrien County Board of Commissioners:

Mamie L. Yarbrough	Robert P. Harrison	Jon Hinkelman
Ezra A. Scott	Jim Curran	Rayonte D. Bell
Don Meeks	Michael J. Majerek	Julie Wuerfel
Teri Sue Freehling	David Vollrath	R. McKinley Elliott, Board Chair

(2)

Resolution 38-2021

Date: April 21, 2021

A RESOLUTION OF THE GRAND TRAVERSE COUNTY BOARD OF COMMISSIONERS, DENOUNCING THREATS OF VIOLENCE AND AFFIRMING EQUAL PROTECTION FOR ALL CITIZENS.

WHEREAS, every elected official serving Grand Traverse County swears an oath to uphold the United States Constitution and the Constitution of the State of Michigan; and

WHEREAS, while free speech is a fundamental right in a free society, and is protected by both the 1st Amendment to the U.S. Constitution and by the Michigan Constitution, and entitles every individual to express their opinions in public, the issuance of threats is both illegal and unacceptable, and

WHEREAS, we acknowledge our community including our County staff has endured more than a year of an unprecedented time of global pandemic and economic distress; and further acknowledge that in times of stress, changes, or challenges, there is extra need for patience, civility and support of one another as neighbors and fellow Americans who have come through every other crisis our nation has faced, and

WHEREAS, the Grand Traverse County Board of Commissioners absolutely and unequivocally denounces, condemns, and rejects intimidation, threats, and calls for violence or the unlawful abridgment of rights, liberties, privileges, or immunities, directed at any County employee for any reason whatsoever; and

WHEREAS, the Grand Traverse County Board of Commissioners wish to affirm their constitutional responsibility to treat every Grand Traverse County employee and every citizen of Grand Traverse County fairly and as equals in the eyes the law; and

WHEREAS, in light of current events, the Grand Traverse County Board of Commissioners wish to confirm and state with emphasis that all of these rights of protection, and due process of the law, fully extend to all Grand Traverse County Departments and all County employees; and

WHEREAS, the Grand Traverse County Board of Commissioners wish to express their appreciation and thanks to the personnel of Grand Traverse County for their continued professionalism and outstanding work in serving ALL citizens of Grand Traverse County to the extent possible.

NOW THEREFORE BE IT RESOLVED BY THE GRAND TRAVERSE COUNTY BOARD OF COMMISSIONERS AS FOLLOWS: The Grand Traverse County Board of Commissioners hereby denounces threats of violence and affirms its support for its employees, and for equal protection for all citizens of Grand Traverse County.

ALGER COUNTY BOARD OF COMMISSIONERS

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

3

RESOLUTION #2021-03

IN SUPPORT OF LOCAL BUSINESSES

WHEREAS, the novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death; and

WHEREAS, the Alger County Board of Commissioners recognizes that COVID-19 is having direct impacts on all County residents, impacts which include, but are not limited to, physical and mental health care difficulties, educational constraints, and financial strains; and

WHEREAS, the Alger County Board of Commissioners understands that many local businesses have suffered and continue to suffer economic harm due to COVID-19; and

WHEREAS, the Alger County Board of Commissioners furthermore recognizes that the local hospitality industry is being hit particularly hard with financial losses due to COVID-19; and

WHEREAS, the Alger County Board of Commissioners believes that the ability of County residents and visitors to patronize local restaurants, hotels, recreation venues, etc., contributes substantially to the overall well-being of the County; and

WHEREAS, the Alger County Board of Commissioners is aware of many options to support Alger County small businesses, such as ordering takeout food, making advance reservations, and purchasing gift cards.

NOW THEREFORE, BE IT RESOLVED, that the Alger County Board of Commissioners encourages County residents to support local businesses at all times, but particularly during this global pandemic.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to Governor Whitmer, both Speakers of the House of Representative and the Senate, along with the Michigan Association of Counties and all Counties within Michigan.

CERTIFICATION

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

Respectfully submitted,

Mary Ann Froberg

Mary Ann Froberg, Alger County Clerk

Dated: April 19, 2021

No. 2021-58

(4)

BAY COUNTY BOARD OF COMMISSIONERS

APRIL 13, 2021

RESOLUTION

BY: BAY COUNTY BOARD OF COMMISSIONERS

WHEREAS, The 1963 Michigan Constitution stipulated four-year terms for the county Board of Supervisors, the preceding body to today's Board of Commissioners; and

WHEREAS, The Legislature voted in 1966 to abolish Boards of Supervisors and formally replace them with Boards of Commissioners after the 1968 elections; and

WHEREAS, Public Act 261 of 1966 promulgated that the length of terms for the new county commissioners shall be concurrent with that of state representatives, as specified in Article IV, section 3 of the Michigan Constitution; and

WHEREAS, The scope of duties of a county commissioner has greatly increased in the last century - road patrols, indigent defense, mental health treatment and substance abuse prevention programming, solid waste pick-up and disposal, food and water supply safety, park operations, economic development efforts, emergency management and response; and

WHEREAS, Michigan is one of only five states in the United States that provides for exclusively two-year terms for county commissioners; and

WHEREAS, All other county and township elected officials in Michigan are elected to terms of at least four years; and

WHEREAS, The position of county commissioner is a highly complex oversight role that requires years to master; and

WHEREAS, Legislation to amend state law to enact four-year terms has been filed in the form of Senate Bills 242 and 245; and

WHEREAS, The Michigan Association of Counties supports the legislation as introduced; Therefore, Be It

RESOLVED That the Bay County Board of Commissioners supports Senate Bills 242 and 245 to enact four-year terms for county commissioners; Be It Further

RESOLVED That copies of this resolution be sent to Bay County's state legislators, the Michigan Association of Counties and the other Michigan counties.

ERNIE KRYGIER, CHAIR
BAY COUNTY BOARD OF COMMISSIONERS

RECEIVED

APR 28 2021

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Commissioners - Four Year Terms
Sponsored by Commissioner Vaughn J. Begick, 3rd District

MOVED BY COMM. BEGICK

SUPPORTED BY COMM. HEREK

COMMISSIONER N E	Y	N	E	COMMISSIONER E	Y	N	E	COMMISSIONER E	Y	N	E
MARIE FOX	X			KIM J. COONAN	X			JAYME A. JOHNSON		X	
ERNIE KRYGIER	X			THOMAS M. HEREK	X						
VAUGHN J. BEGICK	X			KAYSEY L. RADTKE	X						

VOTE TOTALS:

ROLL CALL: X YEAS 6 NAYS 1 EXCUSED 0
VOICE: YEAS____ NAYS____ EXCUSED

DISPOSITION: ADOPTED XX DEFEATED____ WITHDRAWN____
AMENDED____ CORRECTED____ REFERRED____ NO ACTION TAKEN____

Benzie Transportation Authority - February 2021 Statement of Activities

	Feb 2021 Actual	Feb 2021 Budget	Oct-Feb 2021 Actual	Oct-Feb 2021 Budget	2021 Annual Budget	Feb 2020 Actual	Feb 2020 Budget	Oct-Feb 2020 Actual	Oct-Feb 2020 Budget
Income									
40100 · Passenger/Contract Fares	6,049.06	8,500.00	26,125.99	32,800.00	115,000.00	13,474.51	13,000.00	70,198.55	66,500.00
40615 - Advertising Income	1,737.50	550.00	4,987.50	2,750.00	13,400.00	325.00	975.00	4,725.00	3,075.00
40710 . Sale of Maintenance Services	804.90	833.33	4,801.92	4,166.65	10,000.00	583.55	1,655.00	2,987.77	7,415.00
40760 - Gains from Sale Capital Assets	5,102.00	0.00	8,806.99	0.00	0.00	0.00	0.00	0.00	0.00
40800 . Taxes Levied Directly for/by TA	266,558.11	193,000.00	564,659.55	523,000.00	664,917.24	190,697.91	193,000.00	524,501.76	525,000.00
41101 · State Operating Assistance	57,427.00	57,427.00	287,135.00	287,135.00	689,118.95	53,016.00	53,016.00	265,080.00	265,080.00
41301 · Section 5311	0.00	0.00	71,065.61	82,617.17	330,468.66	0.00	0.00	72,743.26	77,813.00
41361 . CARES Act	0.00	0.00	44,169.39	50,917.00	203,668.00	0.00	0.00	0.00	0.00
41398 · RTAP	0.00	2,750.00	0.00	2,750.00	5,500.00	679.80	600.00	107.61	400.00
41400 · Interest Income/Other Revenue	87.85	100.00	287.02	500.00	1,200.00			2,669.90	1,725.00
Total Income	337,766.42	263,160.33	1,012,038.97	986,635.82	2,033,272.85	258,776.77	262,246.00	943,013.85	947,008.00
Expense									
50101 · Operators' Salaries and Wages	71,164.56	88,300.00	383,087.21	424,600.00	1,093,440.00	80,487.46	82,394.00	434,134.43	452,772.00
50209 . 457 Co-Match	1,600.00	1,500.00	8,760.00	9,100.00	20,800.00	760.00	830.00	4,520.00	4,660.00
50200 · Fringe Benefits	21,081.01	23,575.00	112,812.56	119,811.00	309,377.00	19,721.44	19,983.00	88,366.67	112,122.00
50310 · Board Compensation	400.00	320.00	800.00	800.00	2,400.00	360.00	160.00	2,470.00	1,520.00
50399 . Service Expense	4,551.27	16,677.00	14,774.40	38,254.00	110,900.00	17,436.32	9,469.00	57,944.04	48,735.00
50401 · Fuel and Lubricants	5,820.61	6,100.00	26,673.25	28,200.00	110,000.00	9,032.08	9,700.00	45,839.92	46,125.00
50402 · Tires and Tubes	0.00	4,000.00	1,633.94	4,000.00	12,500.00	0.00	0.00	3,176.24	3,050.00
50404 · Major Purchase	0.00	1,000.00	0.00	1,000.00	3,500.00	359.99	0.00	3,046.98	2,480.00
50405 · Office Supplies	117.76	775.00	1,780.38	2,900.00	9,700.00	683.31	795.00	4,236.81	4,120.00
50406 · Parts Revenue Vehicles	1,644.32	2,200.00	5,739.62	9,300.00	25,000.00	3,276.08	1,750.00	9,822.98	10,000.00
50407 . Parts for Non Revenue Vehicles	1,519.87	84.00	1,719.86	408.00	1,000.00	0.00	100.00	0.00	300.00
50499 · Materials and Supplies	1,917.56	2,907.50	9,559.09	11,192.50	31,500.00	1,913.33	2,246.00	12,759.03	13,730.00
50500 · Utilities	3,630.33	4,885.00	18,147.97	20,440.00	46,120.00	4,109.23	4,910.00	19,737.00	20,905.00
50603 - Insurance	0.00	0.00	24,366.50	25,000.00	51,800.00	0.00	0.00	2,028.50	22,149.00
50700 · Taxes and Fees	40.29	175.00	385.29	695.00	1,900.00	422.00	0.00	992.29	283.00
50902 . Travel, Meetings & Training	40.00	1,040.00	1,439.31	2,780.00	10,000.00	1,045.53	750.00	3,868.38	4,350.00
50903 · Association Dues and Subscript	661.76	300.00	3,919.31	2,795.00	6,000.00	1,785.77	300.00	4,872.31	3,380.00
57402 ~~· Ineligible~~ RTAP	0.00	2,750.00	7,007.00	2,750.00	5,500.00	323.31	0.00	690.92	400.00
Total Expense	114,189.34	156,588.50	622,605.69	704,025.50	1,851,437.00	141,715.85	133,387.00	698,506.50	751,081.00
Change in Net Assets	223,577.08	106,571.83	389,433.28	282,610.32	181,835.85	117,060.92	128,859.00	244,507.35	195,927.00

Reconciled balances as of February 28, 2021

Honor Bank Checking	$49,705.76
Honor Bank - Money Mkt	$790,517.99
MichiganClass-liquid asset security	$205,224.22
Total	$1,045,447.97

RECEIVED
APR 29 2021
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

5

Benzie Transportation Authority - March 2021 Statement of Activities

	March 2021 Actual	March 2021 Budget	Oct-March 2021 Actual	Oct-March 2021 Budget	2021 Annual Budget	March 2020 Actual	March 2020 Budget	Oct-March 2020 Actual	Oct-March 2020 Budget
Income									
40100 · Passenger/Contract Fares	8,846.43	10,500.00	33,785.89	43,300.00	115,000.00	3,888.95	13,500.00	72,599.44	80,000.00
40615 - Advertising Income	537.50	550.00	5,525.00	3,300.00	13,400.00	325.00	975.00	5,050.00	4,050.00
40710 . Sale of Maintenance Services	1,403.70	833.33	6,205.62	4,999.98	10,000.00	131.47	1,655.00	3,119.24	9,070.00
40760 - Gains from Sale Capital Assets	0.00	0.00	8,806.99	0.00	0.00	0.00	0.00	0.00	0.00
40800 . Taxes Levied Directly for/by TA	64,236.42	80,000.00	628,895.97	603,000.00	664,917.24	80,702.69	55,000.00	605,204.45	580,000.00
41101 · State Operating Assistance	57,427.00	57,427.00	344,562.00	344,562.00	689,118.95	53,016.00	53,016.00	318,096.00	318,096.00
41301 · Section 5311	66,963.90	82,617.17	138,429.51	165,234.34	330,468.66	75,237.12	77,813.00	147,414.78	155,626.00
41361 . CARES Act	41,666.43	50,917.00	86,133.92	101,834.00	203,668.00	75,237.12	0.00	147,414.78	0.00
41398 · RTAP	7,557.00	2,750.00	7,557.00	5,500.00	5,500.00	583.31	0.00	690.92	400.00
41400 · Interest Income/Other Revenue	123.32	100.00	410.34	600.00	1,200.00	371.58	600.00	2,801.93	2,325.00
Total Income	**248,761.70**	**285,694.50**	**1,260,312.24**	**1,272,330.32**	**2,033,272.85**	**289,493.24**	**202,559.00**	**1,302,391.54**	**1,149,567.00**
Expense									
50101 · Operators' Salaries and Wages	72,193.22	88,300.00	438,638.13	512,900.00	1,093,440.00	77,665.87	82,394.00	497,500.61	535,166.00
50209 . 457 Co-Match	1,520.00	1,500.00	10,280.00	10,600.00	20,800.00	840.00	830.00	5,360.00	5,490.00
50200 · Fringe Benefits	29,951.08	31,425.00	142,763.64	151,236.00	309,377.00	26,932.37	29,473.00	112,684.57	141,595.00
50310 · Board Compensation	0.00	200.00	800.00	1,000.00	2,400.00	80.00	0.00	2,550.00	1,520.00
50399 . Service Expense	4,493.23	9,703.00	19,267.63	47,957.00	110,900.00	6,496.60	8,894.00	64,470.64	57,629.00
50401 · Fuel and Lubricants	7,003.09	9,250.00	33,676.34	37,450.00	110,000.00	6,386.26	9,200.00	52,481.59	55,325.00
50402 · Tires and Tubes	7,283.18	4,000.00	8,917.12	8,000.00	12,500.00	0.00	5,000.00	3,176.24	8,050.00
50404 · Major Purchase	0.00	0.00	0.00	1,000.00	3,500.00	972.50	0.00	4,019.48	2,480.00
50405 · Office Supplies	494.66	1,025.00	2,275.04	3,925.00	9,700.00	216.66	895.00	4,369.14	5,015.00
50406 · Parts Revenue Vehicles	1,031.25	2,200.00	6,770.87	11,500.00	25,000.00	1,577.50	1,750.00	11,400.48	11,750.00
50407 . Parts for Non Revenue Vehicles	0.00	84.00	1,719.86	492.00	1,000.00	0.00	100.00	0.00	400.00
50499 · Materials and Supplies	969.77	2,907.50	10,568.86	14,100.00	31,500.00	4,635.43	2,246.00	17,394.46	15,976.00
50500 · Utilities	3,567.50	4,885.00	22,585.97	25,325.00	46,120.00	4,018.02	4,500.00	23,755.02	25,405.00
50603 - Insurance	12,599.25	13,400.00	36,965.75	38,400.00	51,800.00	11,074.25	8,131.00	13,102.75	30,280.00
50700 · Taxes and Fees	0.00	175.00	385.29	870.00	1,900.00	8,930.38	85.00	9,922.67	368.00
50902 . Travel, Meetings & Training	241.87	1,040.00	1,091.18	3,820.00	10,000.00	287.61	750.00	4,035.70	5,100.00
50903 · Association Dues and Subscript	127.89	400.00	4,047.20	3,195.00	6,000.00	72.89	400.00	4,945.20	3,780.00
57402 · Ineligible RTAP	100.00	2,750.00	7,657.00	5,500.00	5,500.00	1,055.98	0.00	1,746.90	400.00
Total Expense	**141,575.99**	**173,244.50**	**748,409.88**	**877,270.00**	**1,851,437.00**	**151,242.32**	**154,648.00**	**832,915.45**	**905,729.00**
Change in Net Assets	**107,185.71**	**112,450.00**	**511,902.36**	**395,060.32**	**181,835.85**	**138,250.92**	**47,911.00**	**469,476.09**	**243,838.00**

Reconciled balances as of March 31, 2021	
Honor Bank Checking	$3,462.94
Honor Bank - Money Mkt	$822,232.66
MichiganClass-liquid asset security	$205,232.66
Total	$1,030,928.26

RECEIVED
APR 29 2021
DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

6

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

7

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW –	COMMENT
CD	4-1-21	–	–	–	to rough
CD	4-9-21	1.87	600.00	+.25	
CD	4-15-21	–	–	–	to rough
CD	4-17-21	1.84	600.03	+.28	
CD	4-19-21	–	–	–	drop two boards
CD	4-22-21	–	–	–	to rough
CD	4-23-21	–	–	–	drop ONE board
CD	4-29-21	1.93	599.94	+.19	

LITTLE PLATTE LAKE ELEVATION

(8)

LEGAL LEVEL 586.7

B.M. ∠ IRON NE ABUTMENT ELEV. 589.44

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW −	COMMENT
CD	4-1-21	3.3	586.14	-.56	
CD	4-5-21	3.31	586.13	-.57	put one board in
CD	4-9-21	3.2	586.24	-.46	
CD	4-13-21	—	—	—	put one board in
CD	4-15-21	2.88	586.56	-.14	
CD	4-22-21	2.83	586.61	-.09	
CD	4-29-21	2.83	586.61	-.09	
					RECEIVED MAY 03 2021 DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617