

# BENZIE COUNTY BOARD OF COMMISSIONERS

---

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

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

## MEETING AGENDA

**August 24, 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 – 8/10/2021  
                    PUBLIC INPUT  
                    FINANCE – Approval of Bills  
                    ELECTED OFFICIALS & DEPT HEAD COMMENTS  
                    ACTION ITEMS –  
                        A) FOPLC Grievance #359  
                        B) Secondary Road Patrol - FY 2022 Report Requirements  
                        C) Health Insurance Renewal for 10/1/2021  
                    COMMISSIONER REPORTS –  
                    COUNTY ADMINISTRATOR’S REPORT –  
                    COMMITTEE OF THE WHOLE – 8/10/2021  
                    COMMITTEE APPOINTMENTS –  
                    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

# THE BENZIE COUNTY BOARD OF COMMISSIONERS

August 10, 2021

The Benzie County Board of Commissioners met in a regular session on Tuesday, August 10, 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 Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke

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

## **Agenda:**

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

## **Minutes:**

Motion by Nye, seconded by Warsecke, to approve the regular session minutes of July 27, 2021, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer Warsecke Nays: None Motion carried.

9:02 a.m. Public Input – None

**FINANCE** – No report provided.

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

Tom King, EMS, spoke about the Letter of Understanding for the Iron Man Race.

Rebecca Hubers, 911 Central Dispatch and Emergency Management, provided a written report and stated that she was at a Northern Michigan 911 meeting, and everyone is having staff issues. There will be no State of Michigan 911 fund shortages; about ½ the 911 calls last month were accidental dials; September 9 there will be an Advisory Board subcommittee meeting regarding space needs.

## **ACTION ITEMS**

Railroad Point Lease: Motion by Nye, seconded by Markey, to adopt the Lease #PRD-L-004-2021 between the State of Michigan and Benzie County effective October 15, 2021, for a Railroad Point boating access site, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Professional Contract for Services: Motion by Sauer, seconded by Miller, to enter into contract with Gosling Czubak to provide design and consulting services for the Railroad Point boat launch site, authorizing the chair to sign. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Land Acquisition: Motion by Nye, seconded by Warsecke, to adopt resolution 2021-020 Land Acquisition Resolution accepting the terms of the Agreement TF20-0140 between MNRTF and Benzie County, as presented, contingent on legal counsel review. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

## **COMMISSIONERS**

**Page 2 of 4**

**August 10, 2021**

County Admin Employment Contract: Motion by Jeannot, seconded by Miller, to approve the three-year employment contract with Katelyn Zeits as County Administrator, authorizing the chair to sign. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

FOPLC Grievance #358: Motion by Warsecke, seconded by Nye, to appoint the County Administrator to serve as the Labor Subcommittee designee regarding step 3 of the FOPLC grievance #358. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

POAM Union LOU: Motion by Jeannot, seconded by Warsecke, to approve the Letter of Understanding (LOU) between Benzie County and the Police Officers Association of Michigan (POAM) to adjust the pay scale for Special Deputy - Corrections, authorizing the chair to sign. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Benzie County EMS & World Triathlon Corporation LOU: Motion by Jeannot, seconded by Markey, to enter into a Letter of Understanding (LOU) between Benzie EMS and World Triathlon Corporation for services on September 12, 2021, in conjunction with the 2021 Ironman Race, authorizing the chair to sign. Roll call. Ayes: Jeannot Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

## **COMMISSIONER REPORTS**

Chair Roelofs attended and reported on meetings with administrative staff; Veterans Affairs; Almira Township Historical Society Fund Raiser.

Comm Jeannot provided a written report.

Comm Miller attended and reported on Friends of Point Betsie and Frankfort Elberta Schools.

Comm Nye attended and reported on two Centra Wellness meetings; Benzie Leelanau Health Dept; Benzie Transportation interviews; Village of Benzonia; County Administrator contract; Land Bank; Village of Beulah.

Comm Markey attended and reported on Benzie Transportation interviews; Homestead Township; Centra Wellness and Village of Honor.

Comm Warsecke attended and reported on Inland Township and Benzie Central Schools.

Comm Sauer attended and reported on Benzie Leelanau Health Dept; Benzie County Road Commission; Betsie Valley Trail; Joyfield, Blaine and Village of Thompsonville.

10:17 a.m. Break

10:22 a.m. Reconvene

Marilyn Passmore, Charter Communications Government Affairs Director, updated the board regarding the broadband initiative that Charter has started in Benzie County.



## **COMMISSIONERS**

**Page 3 of 4**

**August 10, 2021**

### **COUNTY ADMINISTRATOR'S REPORT**

Mitch Deisch thanked those involved in the interview and hiring process of Katie as new County Administrator; he was also thankful for this transition period.

Katie Zeits reported that the Designated Assessor contract has been filed with the State of Michigan and the state will recommend approval on August 17.

### **COMMITTEE OF THE WHOLE**

Motion by Sauer, seconded by Markey, to approve items 1 - 6 of the July 27, 2021, Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

### **COMMITTEE APPOINTMENTS**

EMS: Motion by Jeannot, seconded by Markey, to waive the board rules regarding committee appointments and move to appoint Steve Adams to the vacant seat on the Benzie EMS Advisory Board with a term to expire on December 31, 2023. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Motion by Jeannot, seconded by Miller, to reinstate the board rules. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Benzie Bus: Motion by Nye, seconded by Markey, to appoint the following individuals to the Benzie Transportation Authority as follows: Jeannette Feeheley with a term to expire 4/30/2022; Chris Kitchen with a term to expire 4/30/2024; Dorene Strang with a term to expire 4/30/2024. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

### **PRESENTATION OF CORRESPONDENCE**

- Notice of Intent to Prepare Update to the Almira Township Master Plan received.
- Parks & Recreation minutes of May 24, 2021, received.
- Parks & Recreation minutes of June 28, 2021, received.
- Betsie Valley Trailways Management Council minutes of June 1, 2021, received.
- Letter from Dillon Rosa received.
- Crystal Lake elevation report for July 2021 received.
- Little Platte Lake elevation report for July 2021 received.

11:30 a.m. Public Input

Annie Browning, Benzonia Township, spoke regarding her duties with the Village of Beulah and enforcement of ordinances and regulations.

11:31 a.m. Public Input Closed

Motion by Markey, seconded by Miller, to adjourn at 11:32 a.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

## COMMISSIONERS

Page 4 of 4

August 10, 2021

---

Bob Roelofs, Chair

Dawn Olney, Benzie County Clerk

### INDEX

1. Approved the agenda as presented.
2. Approved the regular session minutes of July 27, 2021, as presented.
3. Adopted the Lease #PRD-L-004-2021 between the State of Michigan and Benzie County effective October 15, 2021, for a Railroad Point boating access site, as presented.
4. Entered into contract with Gosling Czubak to provide design and consulting services for the Railroad Point boat launch site, authorizing the chair to sign.
5. Adopted resolution 2021-020 Land Acquisition Resolution accepting the terms of the Agreement TF20-0140 between MNRTF and Benzie County, as presented, contingent on legal counsel review.
6. Approved the three-year employment contract with Katelyn Zeits as County Administrator, authorizing the chair to sign.
7. Appointed the County Administrator to serve as the Labor Subcommittee designee regarding step 3 of the FOPLC grievance #358.
8. Approved the Letter of Understanding (LOU) between Benzie County and the Police Officers Association of Michigan (POAM) to adjust the pay scale for Special Deputy - Corrections, authorizing the chair to sign.
9. Approved to enter into a Letter of Understanding (LOU) between Benzie EMS and World Triathlon Corporation for services on September 12, 2021, in conjunction with the 2021 Ironman Race, authorizing the chair to sign.
10. Approved items 1 - 6 of the July 27, 2021, Committee of the Whole Consent Calendar as presented.
11. Approved to waive the board rules regarding committee appointments and move to appoint Steve Adams to the vacant seat on the Benzie EMS Advisory Board with a term to expire on December 31, 2023.
12. Reinstated the board rules.
13. Appointed the following individuals to the Benzie Transportation Authority as follows: Jeannette Feeheley with a term to expire 4/30/2022; Chris Kitchen with a term to expire 4/30/2024; Dorene Strang with a term to expire 4/30/2024.

**Art Jeannot**  
**Commissioner Report**  
**August 10, 2021**

- Participated in 5 meetings on behalf of the County since our July 27<sup>th</sup> meeting.
- **8/2 Counsel of Governments –**
  - Discussion regarding ARPA funds and how participating counties may use them. Some counties are in the process of making decision while others are taking the same approach as Benzie County.
  - Networks Northwest has applied for a grant to assist MI Counties develop a needs study for broadband. The county would need to participate financially using a match of 20% to fund the study. This is still being developed by Networks Northwest.
  - Townships were given an extension to apply for ARPA funds. No specific deadline was established as of August 2<sup>nd</sup>.
- **8/2 Networks Northwest –** A presentation was held regarding financial performance of the agency, Regional Health Care Coalition, Ironman competition and opioid crisis.
  - Networks Northwest was awarded a \$1.2M grant to help with the opioid crisis through professional counseling.
- **8/5 Platte Township –** Township has applied for ARPA funds. Use of funds have not been decided. Paul Soma (Supervisor) will contact Katie Zeits to attend a future meeting. The “Joint Planning Commission” has selected SRP Designs to update their master plan.
- **8/5 Lake Township –** Township has applied for ARPA funds. Use of funds has not been decided. I have agreed to ask Katie Zeits to contact Anna Grobe (Supervisor) for a meet and greet.
- **8/9 Almira Township –** I will provide any relevant information at the BOC meeting.
- **Other –** I met with Benzie County Road Commission to discuss speed limit postings on M22 in Lake Township. The request is to lower the limit to 35MPH. I was joined by Matt Skeels (BCRC), Dan Wagoner (MDOT), Anna Grobe (Lake Township). This was as a result of a petition signed by 50+ property owners on that stretch of road. Thanks to Matt for inviting in MDOT on that discussion. Lake Township and the Sheriff's office have agreed to write letters of support.

# Finance Report

**BILLS TO BE APPROVED AUGUST 24, 2021**

Motion to approve Vouchers in the amount of:

\$	133,159.72	General Fund (101)
\$	57,870.14	Jail Fund (213)
\$	21,415.22	Ambulance Fund & ALS (214)
\$	29,573.33	Funds 105-238
\$	3,330.48	ACO Fund (247)
\$	-	Building (249)
\$	5,082.21	Dispatch 911 Fund (261)
\$	215,460.73	Funds 239-292
\$	57,202.44	Funds 293-640
\$	91,840.36	701 Fund
\$	63,019.34	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<u>\$</u>	<u>677,953.97</u>	





## Payables July 29 , 2021 through August 19, 2021

[illegible]

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

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

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

310-Gov't Ctr Addition-Debt  
315-Benzle 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	JEANNOT, ART	MILEAGE FOR JULY '21	JULY 2021	08/05/21	142.80	81575
101-101-860.00	TRAVEL	MARKEY, TIM	MILEAGE JULY 2021	JULY 2021	08/05/21	59.92	81597
101-101-860.00	TRAVEL	SAUER, GARY	MILEAGE JULY 2021	JULY 2021	08/05/21	110.88	81627
101-101-860.00	TRAVEL	WARCECKE, EVAN	MILEAGE JUNE, JULY & AUG 2021	AUG 2021	08/12/21	1.68	81744
101-101-860.00	TRAVEL	PIONEER GROUP	ADVERTISEMENT JULY 2021	43100200	08/12/21	129.00	81723
101-101-900.00	PRINTING & PUBLISHING					444.28	
Total For Dept 101 BOARD OF COMMISSIONERS							
Dept 131 CIRCUIT COURT							
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	1,524.13	81776
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	2,035.22	81776
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	1,835.68	81776
101-131-704.01	WAGES - ADJ CLERK	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	1,430.00	81776
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	1,063.40	81776
101-131-712.00	WAGES - RESEARCH ATTORNEY	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	1,437.10	81776
101-131-725.00	COST OF PRINCE BENEFITS -	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	5,665.88	81776
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMIN MANISTEE	COURT COST REIMB JULY 2021	JULY 2021	08/19/21	327.00	81776
101-131-807.00	JURY FEES	AMY LANE	JURY PER DIEM \$15; MILEAGE \$8.40	7/21/2021	07/29/21	23.40	81391
101-131-807.00	JURY FEES	ANDREW BRAGG	JURY PER DIEM \$15; MILEAGE\$5.60	7/21/2021	07/29/21	20.60	81392
101-131-807.00	JURY FEES	ANGELA GARDNER	JURY PER DIEM \$15; MILEAGE \$16.80	7/21/2021	07/29/21	31.80	81394
101-131-807.00	JURY FEES	CHASE CHILDERS	JURY PER DIEM \$15; MILEAGE \$16.80	7/21/2021	07/29/21	31.80	81416
101-131-807.00	JURY FEES	COLLEEN ROUSE	JURY PER DIEM \$15; MILEAGE \$7.84	7/21/2021	07/29/21	22.84	81420
101-131-807.00	JURY FEES	DEBORAH ROBINSON	JURY PER DIEM \$15; MILEAGE \$14	7/21/2021	07/29/21	29.00	81424
101-131-807.00	JURY FEES	DONALD SHULTS	JURY PER DIEM \$15; MILEAGE \$1.12	7/21/2021	07/29/21	16.12	81426
101-131-807.00	JURY FEES	ELAINE TAGHON	JURY PER DIEM \$15; MILEAGE \$13.44	7/21/2021	07/29/21	28.44	81431
101-131-807.00	JURY FEES	ELIZABETH EVANS	JURY PER DIEM \$15; MILEAGE \$8.40	7/21/2021	07/29/21	23.40	81432
101-131-807.00	JURY FEES	ERIC HUNT	JURY PER DIEM \$15; MILEAGE \$4.48	7/21/2021	07/29/21	19.48	81434
101-131-807.00	JURY FEES	GREGORY TOWN	JURY PER DIEM \$15; MILEAGE \$25.20	7/21/2021	07/29/21	40.20	81444
101-131-807.00	JURY FEES	GWEN WILLSON	JURY PER DIEM \$15; MILEAGE \$16.80	7/21/2021	07/29/21	31.80	81445
101-131-807.00	JURY FEES	IGNACIO VILLARREAL	JURY PER DIEM \$15; MILEAGE \$2.24	7/21/2021	07/29/21	17.24	81448
101-131-807.00	JURY FEES	JAMES COUTURIER	JURY PER DIEM \$15; MILEAGE \$1.12	7/21/2021	07/29/21	16.12	81450
101-131-807.00	JURY FEES	JAMES MILLS	JURY PER DIEM \$15;MILEAGE \$12.88	7/21/2021	07/29/21	27.88	81451
101-131-807.00	JURY FEES	JENNIFER KENNEDY	JURY PER DIEM \$15; MILEAGE \$5.60	7/21/2021	07/29/21	20.60	81453
101-131-807.00	JURY FEES	JENNIFER MILLER	JURY PER DIEM \$15; MILEAGE \$21.28	7/21/2021	07/29/21	36.28	81454
101-131-807.00	JURY FEES	JOHN MEADE	JURY PER DIEM \$15; MILEAGE \$8.96	7/21/2021	07/29/21	23.96	81457
101-131-807.00	JURY FEES	KENNETH CRAWFORD	JURY PER DIEM \$15; MILEAGE \$1.68	7/21/2021	07/29/21	16.68	81460
101-131-807.00	JURY FEES	KRISTIN NELSON	JURY PER DIEM \$15; MILEAGE \$4.48	7/21/2021	07/29/21	19.48	81463
101-131-807.00	JURY FEES	LEE KANE	JURY PER DIEM \$15; MILEAGE \$14.00	7/21/2021	07/29/21	29.00	81465
101-131-807.00	JURY FEES	LINDSAY EVANS	JURY PER DIEM \$15; MILEAGE \$4.48	7/21/2021	07/29/21	19.48	81467
101-131-807.00	JURY FEES	MARY SMELTZER	JURY PER DIEM \$15; MILEAGE \$0.56	7/21/2021	07/29/21	15.56	81470
101-131-807.00	JURY FEES	MATTHEW PIERCE	JURY PER DIEM \$15; MILEAGE \$15.68	7/21/2021	07/29/21	30.68	81471
101-131-807.00	JURY FEES	MATTHEW RUSSELL	JURY PER DIEM \$15; MILEAGE \$11.20	7/21/2021	07/29/21	26.20	81472
101-131-807.00	JURY FEES	MICHAEL MONAHAN	JURY PER DIEM \$15; MILEAGE \$8.96	7/21/2021	07/29/21	23.96	81474
101-131-807.00	JURY FEES	MICHAEL SCHMITT	JURY PER DIEM \$15; MILEAGE \$5.60	7/21/2021	07/29/21	20.60	81475
101-131-807.00	JURY FEES	MORGAN POTTS	JURY PER DIEM \$15; MILEAGE \$3.48	7/21/2021	07/29/21	18.48	81479
101-131-807.00	JURY FEES	NATHAN THERRIEN	JURY PER DIEM \$15; MILEAGE \$22.40	7/21/2021	07/29/21	37.40	81480
101-131-807.00	JURY FEES	PATRICIA CAMPBELL	JURY PER DIEM \$15; MILEAGE \$6.16	7/21/2021	07/29/21	21.16	81485
101-131-807.00	JURY FEES	REBECCA ROBINSON	JURY PER DIEM \$52.50; MILEAGE \$26.8	7/21/2021	07/29/21	79.38	81490
101-131-807.00	JURY FEES	SALLY COOK	JURY PER DIEM \$15; MILEAGE \$10.08	7/21/2021	07/29/21	25.08	81494
101-131-807.00	JURY FEES	SANDRA CATLIN	JURY PER DIEM \$15; MILEAGE \$0.56	7/21/2021	07/29/21	15.56	81495
101-131-807.00	JURY FEES	SANDRA CULBERTSON	JURY PER DIEM \$15; MILEAGE \$13.44	7/21/2021	07/29/21	28.44	81496
101-131-807.00	JURY FEES	STACEY GIDDIS	JURY PER DIEM \$15; MILEAGE 6.72	7/21/2021	07/29/21	21.72	81500
101-131-807.00	JURY FEES	STACEY MOSELER-SWEENEY	JURY PER DIEM \$15; MILEAGE \$7.84	7/21/2021	07/29/21	22.84	81501
101-131-807.00	JURY FEES	STEPHEN ALLEN	JUR PER DIEM \$15; MILEAGE \$6.72	7/21/2021	07/29/21	21.72	81505



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck
Fund 101 GENERAL FUND						
Dept 131 CIRCUIT COURT						
101-131-807.00	JURY FEES	THOMAS MARTIN	JUR PER DIEM \$15; MILEAGE \$3.36	7/21/2021	07/29/21	18.36
101-131-807.00	JURY FEES	TRENT STUCK	JURY PER DIEM \$15; MILEAGE \$12.88	7/21/2021	07/29/21	27.88
101-131-807.00	JURY FEES	CATHY LAMOREAUX	JURY PER DIEM \$210; MILEAGE \$33.60	7/21/2021	08/05/21	243.60
101-131-807.00	JURY FEES	CHARLOTTE FINK	JURY PER DIEM \$210; MILEAGE \$112	7/21/2021	08/05/21	322.00
101-131-807.00	JURY FEES	DAYMIAN TABBERT	JURY PER DIEM \$210; MILEAGE \$84	7/21/2021	08/05/21	294.00
101-131-807.00	JURY FEES	EDWARD WILSON JR	JURY PER DIEM \$210; MILEAGE \$22.40	7/21/2021	08/05/21	232.40
101-131-807.00	JURY FEES	GERALD KRUSKE	JURY PER DIEM \$210; MILEAGE \$33.60	7/21/2021	08/05/21	243.60
101-131-807.00	JURY FEES	HEINS, PATRICIA	LUNCH FOR JURORS - MANOL	20-2716-PC TRIAL	08/05/21	256.87
101-131-807.00	JURY FEES	JEFFERY CONRAD	JURY PER DIEM \$210; MILEAGE \$89.60	7/21/2021	08/05/21	299.60
101-131-807.00	JURY FEES	JOHN HANMER	JURY PER DIEM \$165;MILEAGE \$15.68	7/21/2021	08/05/21	180.68
101-131-807.00	JURY FEES	MARCI BROOKS	JURY PER DIEM \$210; MILEAGE \$42	7/21/2021	08/05/21	232.00
101-131-807.00	JURY FEES	MICHAEL BURGAN	JURY PER DIEM \$210; MILEAGE \$56.	7/21/2021	08/05/21	266.00
101-131-807.00	JURY FEES	MICHAEL LEMCOOL	JURY PER DIEM \$210; MILEAGE \$117.60	7/21/2021	08/05/21	327.60
101-131-807.00	JURY FEES	PATRICIA WALLACE	JURY PER DIEM \$210; MILEAGE \$50.40	7/21/2021	08/05/21	260.40
101-131-807.00	JURY FEES	TIMOTHY SCHUSTER	JURY PER DIEM \$210; MILEAGE \$78.40	7/21/2021	08/05/21	288.40
101-131-807.00	JURY FEES	WILLIAM KENNIS	JURY PER DIEM \$210; MILEAGE \$53.20	7/21/2021	08/05/21	263.20
101-131-810.00	LEGAL FEES	NORTH POINTE LEGAL, PL	CRT APTD ATTY NA - MAY & JUNE '21	JUNE 2021	08/05/21	1,770.00
101-131-810.00	LEGAL FEES	BROWN, NICHOLAS	CRT APTT ATTY NA CASES JULY '21	JULY 2021	08/12/21	735.55
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	BEN 750-001 CRT APP ATTY	MAY 2021	08/12/21	1,616.25
101-131-810.00	LEGAL FEES	BROWN, NICHOLAS	CRT APTT ATTY NA CASES 21-3130, 21-	MAY 2021	08/19/21	493.75
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR	FIN COPER LEASE - PROBATION AUG '21	5015938428	08/05/21	67.52
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE & MEALS JULY '21	JULY 2021	08/05/21	250.40
101-131-860.00	TRAVEL	FELICZAK, KAREN	MAY, JUNE & JULY TRAVEL	JULY 2021	08/12/21	310.40
101-131-860.00	TRAVEL	HEINS, PATRICIA	TRAVEL - PAT HEINS TRIAL	JULY 2021	08/12/21	227.32
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	JULY 27-29 TRIAL MILEAGE & MEALS	JULY 2021	08/12/21	144.24
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE & MEALS	AUGUST 13, 2021	08/19/21	144.24
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMI	MANISTEE COURT COST REIMB JULY 2021	JULY 2021	08/19/21	638.08
101-131-967.00	PROJECT EXPENSES -	DRUG C(BENZIE COUNTY SHERIFF	DRUG TESTS - NB 10	JULY 2021	08/05/21	40.00
101-131-967.00	PROJECT EXPENSES -	DRUG C(BENZIE COUNTY SHERIFF	DRUG TESTS NV - 11 TESTS JULY '21	JULY 2021	08/05/21	44.00
101-131-967.00	PROJECT EXPENSES -	DRUG C(BENZIE COUNTY SHERIFF	DRUG TEST SL - JULY 2021 12 TESTS	JULY 2021	08/05/21	48.00
101-131-967.00	PROJECT EXPENSES -	DRUG C(BENZIE COUNTY SHERIFF	DRUG TEST JULY '21 MM - 9 TESTS	JULY 2021	08/05/21	36.00
101-131-967.00	PROJECT EXPENSES -	DRUG C(BENZIE COUNTY SHERIFF	DRUG TESTS 10 - AK JULY 2021	JULY 2021	08/05/21	40.00
101-131-967.00	PROJECT EXPENSES -	DRUG C(KENNETH HILLIARD	CONTRACTED SERVICES DRUG COURT	AUGUST '21	08/05/21	1,477.44
Total For Dept 131 CIRCUIT COURT						28,132.57
Dept 136 DISTRICT COURT						
101-136-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES	114-3692910-3805;	07/29/21	29.95
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	181614027001	07/29/21	52.04
101-136-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	ORDER #113-9910749-2737056	DP0478	08/05/21	15.00
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITI	WATER/RENTAL	1150781	08/05/21	47.75
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	1835232030001	08/05/21	31.56
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	181364373021	08/12/21	63.59
101-136-727.00	OFFICE SUPPLIES	THOMSON REUTERS-WEST	MI CRIMINAL & MOTOR VEHICLE LAW 202	844856441	08/12/21	181.57
101-136-805.10	PROBATE CT APPOINTED	ATT(BOSTIC LEGAL PLLC	KRISTIE SCHOOL-DRUDE	01139	07/29/21	375.00
101-136-805.10	PROBATE CT APPOINTED	ATT(CLAPP, CHARLES L	SUZANNE KRUMM-WILLIAMS	21-0045-MI	08/05/21	137.50
101-136-805.10	PROBATE CT APPOINTED	ATT(NICHOLAS BROWN LAW, PL	JULIA GODWIN	21-0103-CA	08/05/21	154.19
101-136-805.10	PROBATE CT APPOINTED	ATT(WALKER, MARIE PLLC	KATHRYN HOPCIAN	00677	08/05/21	100.00
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENT	SCREENING 21-036 (WV)	DP0479	08/05/21	75.00
101-136-833.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	192.60
101-136-900.00	PRINTING & PUBLISHING	THOMSON REUTERS-WEST	MI CRIMINAL & MOTOR VEHICLE LAW 202	844856441	08/12/21	11.43
101-136-956.20	EXAMINATIONS-DEV DISABLED	NORTHERN CLINICAL & DI	KYLE MCKIDDIE	DP0494	08/05/21	250.00
101-136-962.20	JIS RELATED COSTS	STATE OF MICHIGAN	JIS USER FEES JULY-AUG-SEPT 2021	DP0471	07/29/21	1,576.13
						81509
						81511
						81546
						81549
						81559
						81563
						81567
						81571
						81576
						81577
						81596
						81602
						81603
						81617
						81636
						81650
						81608
						81668
						81684
						81757
						81648
						81621
						81689
						81700
						81725
						81787
						81776
						81533
						81533
						81533
						81533
						81583
						81390
						81484
						81524
						81599
						81615
						81720
						81739
						81408
						81554
						81606
						81646
						81616
						81513
						81739
						81609
						81503



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 136 DISTRICT COURT							
Total For Dept 136 DISTRICT COURT							3,293.31
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTEE COUNTY FOC	MANISTEE COUNTY FOC	MANISTEE FOC MARCH 2021	MARCH 2021	08/19/21	10,512.58	81777
101-141-964.10	REIMBURSEMENT TO MANISTEE COUNTY FOC	MANISTEE COUNTY FOC	MANISTEE FOC	JUNE 2021	08/19/21	12,239.21	81777
Total For Dept 141 FRIEND OF THE COURT							22,751.79
Dept 142 JUVENILE DIVISION							
101-142-704.01	SALARY-DIRECTOR OF YOUTH	MANISTEE COUNTY - ADMI	MANISTEE COURT COST REIMB JULY 2021	JULY 2021	08/19/21	2,247.58	81776
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	WATER COOLER RENTAL	426358	08/05/21	11.66	81619
101-142-727.00	OFFICE SUPPLIES	PURE WATER WORKS	JULY WATER COOLER RENTAL	21-5842	08/05/21	11.66	81620
101-142-727.00	OFFICE SUPPLIES	WELLS FARGO VENDOR	FIN JUVENILE COPIER LEASE	5016189057	08/12/21	79.90	81746
101-142-860.00	TRAVEL	CAMERON CLARK	REIM FOR MILEAGE/TELEPHONE	AUGUST 11	08/12/21	235.20	81670
101-142-957.40	NON REIMBURSABLE EXPENSES	BRAINS	FEE FOR MISSED APPOINTMENT	795652	07/29/21	250.00	81412
101-142-962.00	JIS RELATED COSTS	STATE OF MICHIGAN	4TH QUARTER JIS PAYMENT	7/23/21	07/29/21	1,338.70	81504
Total For Dept 142 JUVENILE DIVISION							4,174.70
Dept 172 ADMINISTRATOR							
101-172-800.00	CONTRACTED SERVICES	HIRING SOLUTIONS, LLC	FINAL PAYMENT PROFESSIONAL FEES 3-1 BC-501	AUGUST 2021	08/19/21	7,800.00	81768
101-172-860.00	TRAVEL	DETSCH, MITCH	MILEAGE ALLOWANCE	AUGUST 2021	08/05/21	300.00	81561
101-172-955.00	CONVENTIONS & MEETINGS	MICH ASSOC OF COUNTY A 2021	ANNUAL CONFERENCE - KATIE '21 REGISTRATION	AUGUST 2021	08/19/21	175.00	81780
Total For Dept 172 ADMINISTRATOR							8,275.00
Dept 215 COUNTY CLERK							
101-215-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	PRINTER CARTRIDGES - CLERKS	466845-0	07/29/21	876.96	81449
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - CLERK	186513872001	08/19/21	20.43	81784
101-215-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES - CLERK	186519133001	08/19/21	34.29	81785
101-215-955.10	DUES & REGISTRATIONS	VISA=DAWN OLNEY	CEO RENEWAL FOR KIM CHILDS	14189	08/05/21	130.00	81643
Total For Dept 215 COUNTY CLERK							1,061.68
Dept 253 COUNTY TREASURER							
101-253-830.10	SERVICE CONTRACT (AC)	ALL ANIMAL VET CENTER	QTRLY PMNT FOR DOG LICENSE	08032021	08/05/21	6.00	81523
101-253-830.10	SERVICE CONTRACT (AC)	BETSIE RIVER VETERINAR	QTRLY PYMNT FOR DOG LICENSE	08032021	08/05/21	136.00	81538
101-253-830.10	SERVICE CONTRACT (AC)	NORTHWOOD ANIMAL HOSPI	QTRLY PYMNT FOR DOG LICENSE	08032021	08/05/21	16.00	81610
101-253-830.10	SERVICE CONTRACT (AC)	PLATTE LAKE VETERINARY	QTRLY PYMNT FOR DOG LICENSE	08032021	08/05/21	27.00	81618
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	07312021	08/05/21	20.61	81634
101-253-955.10	DUES & REGISTRATIONS	VISA=MICHELLE THOMPSON	MACT REGISTRATION FEE	08042021	08/05/21	175.00	81644
Total For Dept 253 COUNTY TREASURER							380.61
Dept 261 MSU EXTENSION							
101-261-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	MSU BINDERS, ELEC SHARPENER	467349-0	08/12/21	71.12	81703
Total For Dept 261 MSU EXTENSION							71.12
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BATTERIES & SUPER GLUE	183144	07/29/21	47.95	81482
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	CARPET TRANSITION STRIPS	183069	07/29/21	28.47	81482
101-265-750.00	MAINTENANCE SUPPLIES	KONE INC.	MAINTENANCE	959938313	08/05/21	202.56	81584
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1317506	08/12/21	402.82	81707
101-265-800.00	CONTRACTED SERVICES	GOTTSCALK CLEANING	SE MONTHLY CLEANING SERVICES JULY '21	JULY 2021	08/05/21	3,200.00	81569
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	GVT CTR TRASH REMOVAL	50937710	08/12/21	216.30	81693
101-265-850.00	TELEPHONE	CENTURYLINK	800# AUGUST 2021	238314192	08/12/21	51.98	81673
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE JULY '21	227198	08/19/21	705.99	81790
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	131.25	81513
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	GAS DHHS JULY '21	910020931200	07/29/21	64.44	81427



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 BUILDING & GROUNDS							
101-265-923.00	FUEL - NATURAL GAS						
101-265-924.00	ELECTRIC	DTE ENERGY	GAS 425 COURT PLACE - AUG '21	910020931200	08/19/21	43.18	81765
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GVT CTR ELECTRIC AUG '21	100000514248	08/12/21	5,381.49	81679
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GARAGE ELECTRIC AUGUST '21	100005868649	08/19/21	29.88	81761
101-265-970.00	EQUIPMENT	BIOMEDICAL SOLUTIONS	AED GOVERNMENT CENTER	104672	08/05/21	1,024.60	81539
			Total For Dept 265 BUILDING & GROUNDS			11,530.91	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	CORPORATE COUNSEL LEGAL FEES	JULY 2021	08/19/21	2,500.00	81760
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	LABOR ATTORNEY FEES JULY 2021	JULY 2021	08/19/21	1,833.34	81760
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	LEGAL SVC MISC COSTS JULY 2021	AUGUST 2021	08/19/21	47.25	81760
101-266-815.20	ADMINISTRATION FEES - MANJMANISTEE COUNTY	- ADMIN MANISTEE COUNTY	COST REIMB JULY 2021	JULY 2021	08/19/21	1,166.67	81776
			Total For Dept 266 LEGAL & CONTRACTED SERVICES			5,547.26	
Dept 267 PROSECUTING ATTORNEY							
101-267-808.00	WITNESS FEES	VISA=SARA SWANSON	MANOL TRIAL LUNCH - 07282021	VISA MANOL	07/29/21	96.52	81515
101-267-808.00	WITNESS FEES	EATON COUNTY CIVIL DIV	CIVIL PROCESS SERVICE 21-155-SM CRO	21-155-SM	08/12/21	179.52	81687
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	43.75	81513
101-267-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNEX	JUNE SERVICE AND JULY	30933315787	08/12/21	176.00	81726
101-267-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST MI	CRIMINAL LAWS AND RULES 2021-202	844854154	08/12/21	540.00	81738
101-267-967.02	PROJECT EXPENSES - DOJ GR	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	43.75	81513
101-267-967.02	PROJECT EXPENSES - DOJ GR	VISA=TSCHENDEL 7161	AUGUST ZOOM	ZOOM082021	08/12/21	15.89	
101-267-967.02	PROJECT EXPENSES - DOJ GR	VISA=SARA SWANSON	ZOOM CHARGE	ZOOM082021	08/19/21	15.89	81796
			Total For Dept 267 PROSECUTING ATTORNEY			1,111.32	
Dept 268 REGISTER OF DEEDS							
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	MOUSE LABELS PENS WHITE OUT	466871-0	08/05/21	173.92	81573
101-268-860.00	TRAVEL	BISSELL, AMY	TRAVEL TO GLADWIN ON 7/22/2021 FOR	07/23/2021	07/29/21	117.60	81407
			Total For Dept 268 REGISTER OF DEEDS			291.52	
Dept 275 DRAIN COMMISSION							
101-275-819.00	CONTRACT SERVICE - LAKE LE DIXON, CRAIG		MONTHLY CONTRACTED SERVICES FOR DAM AUGUST '21		08/05/21	333.33	81562
			Total For Dept 275 DRAIN COMMISSION			333.33	
Dept 285 CENTRAL SERVICES							
101-285-727.10	PAPER SUPPLIES	OFFICE DEPOT	COPIER PAPER	183794960001	08/05/21	1,883.20	81614
101-285-727.10	PAPER SUPPLIES	OFFICE DEPOT	CENTRAL SVCS PAPER	186133532001	08/12/21	240.98	81719
101-285-730.00	POSTAGE	CMRS-PP	POSTAGE FOR METER CIN#106000933130	106000933130	07/29/21	2,500.00	81419
101-285-800.00	CONTRACTED SERVICES	PF FINANCE PROGRAM	POSTAGE METER RENTAL	29783968	07/29/21	175.00	81438
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER LEASE - ADMIN OFFICE	56750	08/05/21	106.80	81633
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER LEASE	56860	08/12/21	122.00	81736
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER LEASE - ADMIN	40020522	08/12/21	279.35	81736
101-285-940.20	EQUIPMENT LEASE	APPLIED IMAGING	CONTRACT BASE CHARGES	1790112	08/19/21	87.19	81749
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	COPIER LEASE - CLERK	56984	08/19/21	120.97	81789
			Total For Dept 285 CENTRAL SERVICES			5,515.49	
Dept 301 SHERIFF							
101-301-638.20	OWI FEES	BENZIE COUNTY EMERGENC	05262021 PA BLOOD DRAW	21-2781	07/29/21	75.00	81396
101-301-638.20	OWI FEES	BENZIE COUNTY EMERGENC	BLOOD DR - MP	20-11807	07/29/21	75.00	81396
101-301-638.20	OWI FEES	BENZIE COUNTY EMERGENC	04/11/2021 RS - BLOOD DRAW	21-1721	07/29/21	75.00	81396
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	JUNE 2021 FUEL	1465	07/29/21	2,646.38	81397
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	21-2 OC	61261	08/05/21	52.69	81652
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	JULY FUEL	1474	08/12/21	3,777.29	81661
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	18-2 OC TR CONTRACT 08102021	47034641	08/12/21	180.00	81745



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 101 GENERAL FUND						
Dept 301 SHERIFF						
101-301-748.00	GAS, OIL & GREASE	WEX BANK	07/16 TO 08/15/2021 FUEL	73432294	08/19/21	295.96 81799
101-301-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE	15-1, 21-2, 20-1 REPAIRS	55982	07/29/21	333.75 81442
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICE	PANTS - PARKER	1JD6-TJHY-DRGW	07/29/21	38.19 81389
101-301-751.00	UNIFORMS	NVE UNIFORM COMPANY	UNIFORMS - RUBIN	783627	07/29/21	119.00 81483
101-301-751.00	UNIFORMS	VISA-SHERIFF DEPT	T&S/UNIFORMS/TNT REPAIRS	08122021 7559	08/12/21	106.00 81742
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS,	JULY DRY CLEANING 2021	2734	08/05/21	98.70 81622
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	AUG SERVICE 2021	0010078072121	08/05/21	15.23 81550
101-301-853.00	CELLULAR PHONES-ROAD	PATRC VERIZON WIRELESS	CELLPHONES - SHERIFF JULY	9884005218	07/29/21	250.38 81513
101-301-955.00	CONVENTIONS & DUES	VISA-SHERIFF DEPT	MSA DUES FALL 2021	7559	08/05/21	275.00 81645
101-301-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	PEPTY CASH 052721 TO 072821	PC 07282021	07/29/21	25.00 81400
101-301-961.00	TRAINING & SCHOOLS	PRI MANAGEMENT GROUP	SEMINAR - LISA COLE	13835	08/12/21	250.00 81724
101-301-961.00	TRAINING & SCHOOLS	T&S-SHERIFF DEPT	T&S/UNIFORMS/TNT REPAIRS	08122021 7559	08/12/21	636.00 81742
101-301-967.02	PROJECT EXPENSES - DOJ GR	VERIZON WIRELESS	CELLPHONES - SHERIFF JULY	9884005218	07/29/21	495.75 81513
101-301-970.06	EQUIPMENT - COMPUTERS	I.T. RIGHT	2 EATON 5PRACKMOUNT UPS - SERVER RO	ITRQ20055	08/12/21	288.18 81702
			Total For Dept 301 SHERIFF			10,108.50
Dept 333 SECONDARY ROAD PATROL						
101-333-725.00	FRINGE BENEFITS	44 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	22.90 81654
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD DENTAL	AUG '21	7016437	08/19/21	106.35 81755
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD BCBS	VISION AUG '21	007016437	08/19/21	19.99 81755
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	JUNE 2021 FUEL	1465	07/29/21	232.36 81397
			Total For Dept 333 SECONDARY ROAD PATROL			381.60
Dept 426 EMERGENCY MANAGEMENT						
101-426-725.00	FRINGE BENEFITS	44 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	9.20 81654
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD DENTAL	AUG '21	7016437	08/19/21	15.19 81755
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD BCBS	VISION AUG '21	007016437	08/19/21	3.01 81755
101-426-860.00	TRAVEL	HUBERS, REBECCA	RUBERS MILEAGE EXPENSE JUNE-AUG 20	8-11-2021	08/12/21	195.44 81701
			Total For Dept 426 EMERGENCY MANAGEMENT			222.84
Dept 648 MEDICAL EXAMINER						
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMI	MANISTEE COURT COST REIMB JULY 2021	JULY 2021	08/19/21	2,025.45 81776
101-648-835.00	LAB FEES	NMS LABS	LABS - BNZ 21-003	1141224	08/05/21	539.00 81607
101-648-959.00	FORENSIC AUTOPSIES	GOSLINSKI, LOIS R.	DO AUTOPSY FEE - BNZ 21 - 006	BNZ 21-006	08/05/21	1,200.00 81568
101-648-970.00	EQUIPMENT- MEDICAL	EXAMINI TRINITY FLUIDS	SCALPEL BLADES	9495	08/05/21	38.50 81640
101-648-970.00	EQUIPMENT- MEDICAL	EXAMINI HEALTHCARE	WASTE MANAG MEDICAL WASTE 31 DRUMS	67845	08/12/21	420.00 81699
101-648-970.00	EQUIPMENT- MEDICAL	EXAMINI MANISTEE COUNTY - ADMI	MANISTEE COURT COST REIMB JULY 2021	JULY 2021	08/19/21	51.99 81776
			Total For Dept 648 MEDICAL EXAMINER			4,274.94
Dept 649 MENTAL HEALTH						
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWOR	MONTHLY APPROPRIATIONS AUGUST '21	AUGUST 2021	08/05/21	10,006.17 81547
			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 7/26/2021	7/26/2021	07/29/21	40.00 81425
101-751-721.00	PER DIEM	DUPERON, SEAN	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81430
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81446
101-751-721.00	PER DIEM	JOHNSON, SHAUN	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81458
101-751-721.00	PER DIEM	KRAUS, CHARLES	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81462
101-751-721.00	PER DIEM	LEACH, KASSIE	RECORDING SERVICES PARKS & REC 7/26	7/26/2021	07/29/21	75.00 81464
101-751-721.00	PER DIEM	MICK, TED	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81477
101-751-721.00	PER DIEM	PEACOCK, TAD	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00 81486
101-751-721.00	PER DIEM	SKURDALL, BARBARA	PER DIEM PARKS & REC 07/26/2021	07/26/2021	07/29/21	40.00 81498



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck
Fund 101 GENERAL FUND						
Dept 751 PARKS & RECREATION DEPARTMENT						
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PER DIEM PARKS & REC 7/26/2021	7/26/2021	07/29/21	40.00
101-751-860.00	TRAVEL	DEMITROFF, CATHY	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	5.60
101-751-860.00	TRAVEL	DUPERON, SEAN	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	9.52
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	1.68
101-751-860.00	TRAVEL	JOHNSON, SHAUN	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	2.80
101-751-860.00	TRAVEL	LEACH, KASSIE	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	4.48
101-751-860.00	TRAVEL	MITCK, TED	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	6.72
101-751-860.00	TRAVEL	PRACOCK, TAD	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	2.24
101-751-860.00	TRAVEL	SKURDALL, BARBARA	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	1.68
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	MILEAGE PARKS & REC 7/26/2021	7/26/2021	07/29/21	5.60
101-751-860.00	TRAVEL	KRAUS, CHARLES	MILEAGE PARKS & REC 7/26/2021	7/26/2021	08/05/21	12.32
101-751-900.00	PRINTING & PUBLISHING	PIONEER GROUP	ADVERTISEMENT JULY 2021	43100200	08/12/21	206.40
Total For Dept 751 PARKS & RECREATION DEPARTMENT						694.04
Dept 851 INSURANCE & BONDS						
101-851-828.00	INSURANCE & BONDS	LIBERTY MUTUAL INSURAN	2021 SUMMER TAX COL BOND	07222021	07/29/21	3,606.00
Total For Dept 851 INSURANCE & BONDS						3,606.00
Dept 852 MEDICAL INSURANCE						
101-852-717.00	MEDICAL/DENTAL/VISION	INSI CONQUEST, JEFF	RETIREE HEALTH SUPPLEMENT BENEFIT P AUGUST '21		08/05/21	175.00
101-852-717.00	MEDICAL/DENTAL/VISION	INSI KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT P AUGUST '21		08/05/21	175.00
101-852-717.00	MEDICAL/DENTAL/VISION	INSI LAUTENBACH, LORI	RETIREE HEALTH SUPPLEMENT BENEFIT P AUGUST '21		08/05/21	175.00
101-852-717.00	MEDICAL/DENTAL/VISION	INSI TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEME AUGUST '21		08/05/21	175.00
101-852-717.00	MEDICAL/DENTAL/VISION	INSI BLUE CROSS BLUE SHIELD DENTAL AUG '21		7016437	08/19/21	3,068.88
101-852-717.00	MEDICAL/DENTAL/VISION	INSI BLUE CROSS BLUE SHIELD BCBS VISION AUG '21		007016437	08/19/21	586.42
101-852-717.00	MEDICAL/DENTAL/VISION	INSI BLUE CROSS BLUE SHIELD BCBS PPO - AUG '21		007016437	08/19/21	2,996.57
101-852-717.01	MEDICAL INSURANCE TO MANI	MANISTEE COUNTY - ADMI MANISTEE COURT COST REIMB JULY 2021		JULY 2021	08/19/21	1,401.93
101-852-717.02	HRA REIMBURSEMENT	MANISTEE COUNTY - ADMI MANISTEE COURT COST REIMB JULY 2021		JULY 2021	08/19/21	794.06
101-852-800.00	CONTRACTED SERVICES - CADJ	44 NORTH HRA, HSA, COBRA JULY 2021		211996	08/12/21	840.30
101-852-874.00	MEDICAL INSURANCE - RETII	BLUE CROSS BLUE SHIELD DENTAL AUG '21		7016437	08/19/21	121.52
101-852-874.00	MEDICAL INSURANCE - RETII	BLUE CROSS BLUE SHIELD BCBS VISION AUG '21		007016437	08/19/21	36.12
101-852-874.00	MEDICAL INSURANCE - RETII	BLUE CROSS BLUE SHIELD RETIREE INSURANCE - LAUTENBACH AUG		AUGUST 2021	08/19/21	404.94
Total For Dept 852 MEDICAL INSURANCE						10,950.74
Total For Fund 101 GENERAL FUND						133,159.72
Fund 205 TNT OFFICER MILLAGE FUND						
Dept 000						
205-000-725.00	FRINGE BENEFITS	44 NORTH HRA, HSA, COBRA JULY 2021		211996	08/12/21	18.40
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD DENTAL AUG '21		7016437	08/19/21	30.38
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD BCBS VISION AUG '21		007016437	08/19/21	6.02
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM JUNE 2021 FUEL		1465	07/29/21	61.38
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM JULY FUEL		1474	08/12/21	219.93
205-000-748.00	GAS, OIL & GREASE	WEX BANK 07/16 TO 08/15/2021 FUEL		73432294	08/19/21	163.44
205-000-749.00	VEHICLE REPAIRS	VISA=SHERIFF DEPT T&S/UNIFORMS/TNT REPAIRS		08122021 7559	08/12/21	321.92
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALTE JULY 2021 INTELL		939561-202107-1	08/05/21	75.00
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS CELLPHONES - SHERIFF JULY		9884005218	07/29/21	40.82
Total For Dept 000						937.29
Total For Fund 205 TNT OFFICER MILLAGE FUND						937.29
Fund 206 SHERIFF'S K-9 FUND						
Dept 000						

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 206 SHERIFF'S K-9 FUND							
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA-ROSA KYLE	K9	7179 07242021	07/29/21	45.49	81514
206-000-967.00	PROJECT EXPENSES	CRYSTAL LAKE GOLF CLUB K9 OUTING		K9-2021	08/12/21	5,505.00	81681
206-000-967.00	PROJECT EXPENSES	PLATTE LAKE VETERINARY 08112021 DX ALLERGY INJECTION		307582	08/19/21	107.50	81786
			Total For Dept 000			5,657.99	
			Total For Fund 206 SHERIFF'S K-9 FUND			5,657.99	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-725.00	FRINGE BENEFITS	44 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	18.40	81654
209-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD DENTAL AUG '21		7016437	08/19/21	30.38	81755
209-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD BCBS VISION AUG '21		007016437	08/19/21	6.02	81755
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM JUNE 2021 FUEL		1465	07/29/21	210.17	81397
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM JULY FUEL		1474	08/12/21	248.76	81661
209-000-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE 15-1, 21-2, 20-1 REPAIRS		55982	07/29/21	212.50	81442
209-000-751.00	UNIFORMS	NYE UNIFORM COMPANY	MILLER CLASS A SRO	783626	08/05/21	437.00	81613
209-000-957.00	MISCELLANEOUS	GRAND TRAVERSE MOBILE	20-1 CABINET INSTALL	56086	08/05/21	255.00	81570
			Total For Dept 000			1,418.23	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			1,418.23	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS ENTERPRISES	JAIL SUPPLIES TP/PT/WIPES/CLN SUPPL	1315168	08/05/21	943.99	81587
213-265-783.00	EQUIP. SERVICES & SUPPLIES	BETTS VALLEY SALES & SHARPEN BLADES		157727-13402 081	08/19/21	18.00	81753
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS ENTERPRISES	HAND SOAP	1318408	08/19/21	163.65	81774
213-265-784.00	GARBAGE PICK-UP	GFL ENVIRONMENTAL	GARBAGE PU AUGUST 2021	0050939381	08/12/21	113.85	81694
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - SHERIFF JULY	9884005218	07/29/21	92.50	81513
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	48.75	81513
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	JULY NAT GAS - JAIL	910020929204 JUL	08/19/21	538.37	81764
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	JUNE 9 TO JULY 8.2021 ELECTRIC	40032564	07/29/21	3,509.17	81421
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC 07/09/2021 TO 08/08/2021	207146356139	08/19/21	3,593.20	81761
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	PREV MAINT	9999793	07/29/21	1,925.00	81447
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JUNE BILL - JAIL REPAIRS	1444 06252021	07/29/21	289.29	81482
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL REPAIRS JULY 2021	1444 JULY 2021	07/29/21	104.06	81482
213-265-935.00	JAIL REPAIRS	ROTO ROOTER OF NORTHER DRAIN CLEAN OUT 07/25/2021		19245904	07/29/21	428.00	81493
213-265-935.00	JAIL REPAIRS	KYLES WELDING & FABRIC 3 BED MODS/VISITATION REMOVAL		07302021	08/05/21	330.00	81588
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	PAINT - JAIL REPAIRS	5102-2	08/05/21	107.79	81628
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	JAIL REPAIRS	5322-6 07282021	08/05/21	130.47	81628
213-265-935.00	JAIL REPAIRS	GNR SERVICE LLC	WASHER/DRYER REPAIR	2839	08/12/21	198.75	81698
213-265-935.00	JAIL REPAIRS	JOHNSON CONTROLS FIRE	FIRE SUPPRESSION TANK MAINT	87999186	08/12/21	2,500.00	81704
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	JAIL REPAIRS	5322-6	08/12/21	130.47	81729
213-265-935.00	JAIL REPAIRS	SHOP AND SAVE	JAIL REPAIRS JULY 2021	2024 AUG 2021	08/12/21	43.97	81731
213-265-935.00	JAIL REPAIRS	SUMMITT COMPANIES	FIRE EXT X 4	121006118	08/12/21	351.80	81735
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	R&R DIG CONTROLLER/COMPRESSR CONTAC	10158907	08/19/21	952.12	81770
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	DX VALVE ISSUE - BLCK B	10159188	08/19/21	557.00	81770
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	BLOCK B R&R VALVE	10166129	08/19/21	1,247.48	81770
213-265-935.00	JAIL REPAIRS	ROTO ROOTER OF NORTHER DRAIN ISSUES		19910224	08/19/21	476.00	81788
			Total For Dept 265 BUILDING & GROUNDS			18,793.68	
Dept 351 JAIL - CORRECTIONS							
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 07/11 TO 07/17/2021	108716	07/29/21	1,820.70	81414
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	JULY 25 TO 07/31/2021	109063	08/05/21	1,812.72	81545





GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 213 JAIL OPERATIONS FUND							
Dept 351 JAIL - CORRECTIONS							
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 07/18/2021 TO 07/24/2	108884	08/05/21	1,826.92	81545
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 08/01/2021 TO 08/07/2	109242	08/12/21	1,924.05	81671
213-351-742.00	KITCHEN SUPPLIES	VISA=GHUBERS 1098	UNIFORMS/KITCH	1098 AUG 12 2021	08/12/21	66.84	81741
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	JULY FUEL	1474	08/12/21	53.37	81661
213-351-748.00	GAS, OIL & GREASE	WEX BANK	07/16 TO 08/15/2021 FUEL	73432294	08/19/21	42.76	81799
213-351-751.00	UNIFORMS	VISA=GHUBERS 1098	UNIFORMS/KITCH	1098 AUG 12 2021	08/12/21	827.45	81741
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS,	JULY DRY CLEANING 2021	2734	08/05/21	121.50	81622
213-351-834.00	PRISONER MEDICAL - BENZIE	ALL ACCESS CARE PLLC	JUNE JAIL MEDICAL & RX 2021	50874	07/27/21	10,753.34	81387
213-351-834.00	PRISONER MEDICAL - BENZIE	BENZIE COUNTY EMERGENC	POMH RUN DR 04182021 AMBULANCE SERV	21-1877	07/29/21	305.00	81396
213-351-834.00	PRISONER MEDICAL - BENZIE	CORRECTIONAL RECOVERY	CLAIMS BALANCE AND CR FEE	100034043	07/29/21	1,510.70	81422
213-351-834.00	PRISONER MEDICAL - BENZIE	FASPSYCH, LLC	JUNE INMATE VISITS 5 2021	063021084	07/29/21	1,261.00	81437
213-351-834.00	PRISONER MEDICAL - BENZIE	ALL ACCESS CARE PLLC	JULY MEDICAL 2021	51061	08/12/21	10,927.63	81656
213-351-834.00	PRISONER MEDICAL - BENZIE	FASPSYCH, LLC	INMATE MED	073121086	08/12/21	480.00	81688
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF	PETTY CASH 052721 TO 072821	PC 07282021	07/29/21	47.76	81400
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	AUGUST CONTRACT COPIERS	00056049	07/29/21	307.00	81506
213-351-940.20	EQUIPMENT LEASE - COPIER	NETLINK BUSINESS SOLUT	COPIERS 3RD QUARTER	142874	08/12/21	227.66	81718
213-351-956.00	EMPLOYEE PHYSICALS	MANAGEMENT & BEHAVIOR	COOK/MCFADDEN EMPLOYEE PHYSICALS	07/19/2021	08/05/21	1,584.00	81594
213-351-956.00	EMPLOYEE PHYSICALS	MUNSON WALK IN CLINIC	COOK DOS 07262021	WI277954 COOK	08/05/21	57.00	81604
213-351-956.00	EMPLOYEE PHYSICALS	MUNSON WALK IN CLINIC	EMPLOYEE PHYSICAL AM	WI278362 AM	08/05/21	57.00	81605
213-351-961.00	TRAINING & SCHOOLS	LEGAL & LIABILITY RISK	DAN SMITH AUTISM TRAINING	217471	08/12/21	125.00	81709
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT	2 EATON 5PRACKMOUNT UPS - SERVER RO	ITRQ20055	08/12/21	518.02	81702
213-351-980.01	BIO-HAZARDS EQUIPMENT	PRO CARE MEDICAL SUPPL	GLOVES PER DAN SMITH	3092253	07/27/21	597.50	81488
			Total For Dept 351 JAIL - CORRECTIONS			37,254.92	
Dept 852 MEDICAL INSURANCE							
213-852-717.00	MEDICAL/DENTAL/VISION	INST BLUE CROSS BLUE SHIELD DENTAL	AUG '21	7016437	08/19/21	547.94	81755
213-852-717.00	MEDICAL/DENTAL/VISION	INST BLUE CROSS BLUE SHIELD BCBS	VISION AUG '21	007016437	08/19/21	104.24	81755
213-852-717.00	MEDICAL/DENTAL/VISION	INST BLUE CROSS BLUE SHIELD BCBS	PPO - AUG '21	007016437	08/19/21	971.86	81755
213-852-800.00	CONTRACTED SERVICES -	CAD144 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	197.50	81654
			Total For Dept 852 MEDICAL INSURANCE			1,821.54	
			Total For Fund 213 JAIL OPERATIONS FUND			57,870.14	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	STATION SUPPLIES	183328	08/05/21	64.94	81611
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	ST 3 CLEANING SUPPLIES	043465/1	08/12/21	15.37	81692
214-265-750.00	MAINTENANCE SUPPLIES	GFL ENVIRONMENTAL	TRASH SERVICE	0050938157	08/12/21	93.50	81696
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 2 PEST CONTROL	26641	08/12/21	60.00	81713
214-265-750.00	MAINTENANCE SUPPLIES	PERSONNEL CONCEPTS	COMPLIANCE POSTERS	9347192660	08/12/21	564.83	81722
214-265-750.00	MAINTENANCE SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84130782	08/19/21	238.00	81756
214-265-750.00	MAINTENANCE SUPPLIES	CRYSTAL OUTDOOR SERVIC	ST 2 MOWING	31	08/19/21	90.00	81763
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	WO 25933 ST 3	25933	08/19/21	55.00	81779
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	ST 2 DISHWASHING SUPPLIES AND CAR W	183792	08/19/21	41.94	81783
214-265-850.01	INTERNET SERVICE	CENTURYLINK	ST 2 PHONE AND INTERNET	8-18-21	08/05/21	308.57	81548
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATIONS	SPECTRUM ST 3	0016011080121	08/12/21	270.69	81674
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES EMS, DISPATCH	98853262595	08/12/21	98.16	81740
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDITI	WATER FILTERING FOR ST 3	8-1-21	08/12/21	54.50	81712
214-265-922.00	WATER & SEWER	CITY OF FRANKFORT	WATER-SEWER	8-27-21	08/19/21	59.28	81759
214-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRIC	8-28-21	08/12/21	198.20	81675
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRICITY	8-27-21	08/12/21	55.51	81680
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 ELECTRICITY	8-27-21.1	08/12/21	196.95	81680
214-265-935.00	BUILDING REPAIRS	NYE PLUMBING & HEATING	FURNACE REPAIR AT ST 3	1126	08/05/21	556.93	81612



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-970.00	EQUIPMENT & REPAIR	SHOP AND SAVE	COFFEE MAKER FOR ST 2	30657	08/12/21	47.98	81731
			Total For Dept 265 BUILDING & GROUNDS			3,070.35	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84145903	07/29/21	293.74	81409
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84145902	07/29/21	131.99	81410
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84145901	07/29/21	773.26	81411
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84139344	08/05/21	495.06	81541
214-655-735.00	MEDICAL SUPPLIES	AMAZON CAPITAL SERVICE	SURGICAL MASKS	13PPXL7Q7R3D	08/12/21	65.00	81657
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	BOUND TREE	84154252	08/12/21	629.51	81666
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84155796	08/12/21	10.89	81667
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84130783	08/19/21	614.60	81756
214-655-748.00	GAS, OIL & GREASE	SHELL CREDIT CARD	EMS FUEL	0496004741476	07/29/21	742.72	81497
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	FUEL	1471	08/05/21	2,897.89	81531
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A21 REPAIRS	2603	07/29/21	2,301.88	81403
214-655-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	REAR TIRE MOUNTING ON A31 (FROZE TO 38870		08/05/21	180.00	81527
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A31 OIL AND TIRE REPLACEMENT/MOUNT	2604	08/05/21	1,279.95	81537
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	SERVICE AND POWER LOSS ISSUE	2619	08/12/21	467.09	81664
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EMS	BATTERY FOR A21	322136	08/19/21	137.54	81792
214-655-751.00	UNIFORMS	TELE-RAD, INC.	SWEATER FOR ROSE-UNIFORMS	902969	07/29/21	33.99	81507
214-655-751.00	UNIFORMS	TELE-RAD, INC.	BOOTS FOR MATT DELZIO-TELERAD	902970	07/29/21	110.49	81508
214-655-751.00	UNIFORMS	DA DESIGNS	NEW TSHIRTS AND SET UP FEE	5491	08/12/21	230.00	81683
214-655-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE	A33 SIERRA GATEWAY DOWN	56019	07/29/21	42.50	81442
214-655-970.00	EQUIPMENT	BENZONIA TWP FIRE DPT	GROUP TARGET SOLUTIONS TRAINING BIL 072021-5		07/29/21	1,119.19	81405
214-655-970.00	EQUIPMENT	STRYKER FLEX FINANCIAL	LP15 PAYMENT PLUS .51 PAST DUE AMOU 218092		08/05/21	3,946.02	81632
214-655-970.00	EQUIPMENT	TEAM FINANCIAL GROUP,	XEROX MACHINE LEASE PAYMENT	56510	08/05/21	189.93	81633
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)			16,693.24	
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION	INST BLUE CROSS BLUE SHIELD DENTAL AUG '21		7016437	08/19/21	1,139.44	81755
214-852-717.00	MEDICAL/DENTAL/VISION	INST BLUE CROSS BLUE SHIELD BCBS VISION AUG '21		007016437	08/19/21	218.19	81755
214-852-800.00	CONTRACTED SERVICES -	CADI44 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	294.00	81654
			Total For Dept 852 MEDICAL INSURANCE			1,651.63	
			Total For Fund 214 EMERGENCY MEDICAL SERVICES (EM:			21,415.22	
Fund 220 MARINE PATROL FUND							
Dept 000							
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	JULY FUEL	1474	08/12/21	132.83	81661
220-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	MARINE OIL	10572CLM	08/12/21	56.00	81682
220-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	MARINE FUEL	10515CLM	08/12/21	180.00	81682
220-000-748.00	GAS, OIL & GREASE	CITY OF FRANKFORT	MARINE FUEL 08072021 19 GAL	2908	08/19/21	77.90	81759
			Total For Dept 000			446.73	
			Total For Fund 220 MARINE PATROL FUND			446.73	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-703.05	WAGES-ATTENDANT	ANDREW LINDSAY	SCRAP TIRE COLLECTION	07242021	07/29/21	100.00	81393
228-000-703.05	WAGES-ATTENDANT	MIKE MACKIN	SCRAP TIRE COLLECTION	0728021	07/29/21	100.00	81478
228-000-703.05	WAGES-ATTENDANT	DAVID SCHAFFER	JULY SITE ATTENDANT	08112021	08/12/21	300.00	81685
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	JULY SITE ATTENDANT	08112021	08/12/21	180.00	81733
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	JULY SITE ATTENDANT	08112021	08/12/21	780.00	81747

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	FUEL FOR JULY 2021	1470	08/12/21	230.25	81662
228-000-748.00	CONTRACTED SERVICES	GFL ENVIRONMENTAL	RECYCLE SERVICES FOR JUNE 2021	0050725205	07/29/21	14,803.18	81439
228-000-800.00	TELEPHONE	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	43.75	81513
228-000-850.00	PUBLIC RELATIONS-PRINTG/P	PIONEER GROUP	COLLECTION EVENT AD	302246376	07/29/21	285.00	81487
228-000-900.00	PUBLIC RELATIONS-PRINTG/P	BENZIE TRANSPORTATION	BUS WRAP	2605	08/12/21	187.50	81664
228-000-900.00	PROJECT EXPENSES - GRANTS	CM RUBBER TECHNOLOGIES	SCRAP TIRE COLLECTION	43210	08/12/21	1,123.50	81677
228-000-967.00	PROJECT EXPENSES - GRANTS	CM RUBBER TECHNOLOGIES	SCRAP TIRE COLLECTION	43209	08/12/21	1,512.50	81678
			Total For Dept 000			19,645.68	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION INS	BLUE CROSS BLUE SHIELD DENTAL	AUG '21	7016437	08/19/21	30.38	81755
228-852-717.00	MEDICAL/DENTAL/VISION INS	BLUE CROSS BLUE SHIELD BCBS	VISION AUG '21	007016437	08/19/21	6.02	81755
228-852-800.00	CONTRACTED SRVS - CADILLAC	44 NORTH	HRA, HSA, COBRA JULY 2021	211996	08/12/21	22.90	81654
			Total For Dept 852 MEDICAL INSURANCE			59.30	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND							
Dept 000	LANDSCAPE/TRAIL MAINTENAN	CE TRUGREEN		143245174	08/19/21	1,408.11	81794
230-000-957.30			Total For Dept 000			1,408.11	
			Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT			1,408.11	
Fund 241 LAND BANK AUTHORITY FUND							
Dept 000	PROJECT EXPENSES	LUCAS V. MIDDLETON		76	08/05/21	200.00	81592
241-000-967.00			Total For Dept 000			200.00	
			Total For Fund 241 LAND BANK AUTHORITY FUND			200.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES - GVT CTR	9884005217	07/29/21	97.50	81513
247-265-853.00	ELECTRIC & HEATING	DTE ENERGY	PAYMENT FOR JULY	910020929329	07/29/21	236.06	81428
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC BILL FOR JULY	204744554757	08/05/21	235.24	81557
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC BILL FOR JULY	206346229311	08/19/21	261.50	81762
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR JULY	910020929329	08/19/21	50.01	81766
247-265-935.00	BUILDING REPAIRS	GLEN LAKE ELECTRIC INC	GENERATOR FIX/BROKEN FUEL REGULATOR	16781	07/29/21	1,162.00	81441
			Total For Dept 265 BUILDING & GROUNDS			2,042.31	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARD	MOPP HANDLE/BATTERY/SPRAY NOSSLE/KE	181255	07/29/21	87.93	81481
247-430-727.00	OFFICE SUPPLIES	SHOP AND SAVE	CLEANING SUPPLIES FOR OFFICE	30693	08/12/21	55.13	81730
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	FUEL FOR JUNE	1463	07/29/21	460.86	81398
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	FUEL FOR MARCH	1423	07/29/21	406.07	81399
247-430-748.00	GAS, OIL & GREASE	EXPRESS LUBE & TIRE SE	OIL CHANGE AND WIPER BLADES FOR 201	61611	07/29/21	67.89	81435
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COM	FUEL FOR JULY	1472	08/05/21	292.65	81532
247-430-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	SERVICES FOR 2012 RAM	166209	08/05/21	115.50	81647
247-430-749.00	VEHICLE REPAIRS	NAPA AUTO PARTS	BATTERY PURCHASE FOR 2015 RAM	470976	08/12/21	141.47	81717
247-430-835.20	VET & DRUG FEES	BETSIE RIVER VETERINAR	75-21D CAPSTARS	85896	08/12/21	68.82	81665
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	TRASH BILL FOR JULY	0050606235	07/29/21	17.00	81440
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	TRASH BILL FOR AUGUST	0050939506	08/12/21	18.70	81695



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 247 ANIMAL CONTROL FUND						
Dept 430 ANIMAL CONTROL						
Total For Dept 430 ANIMAL CONTROL						1,732.02
Dept 852 MEDICAL INSURANCE						
247-852-717.00	MEDICAL/DENTAL/VISION	INS\BLUE CROSS BLUE SHIELD DENTAL AUG '21	7016437		08/19/21	136.73 81755
247-852-717.00	MEDICAL/DENTAL/VISION	INS\BLUE CROSS BLUE SHIELD BCBS VISION AUG '21	007016437		08/19/21	26.01 81755
247-852-800.00	CONTRACTED SERVICES -	CADJ44 NORTH	211996		08/12/21	36.80 81654
Total For Dept 852 MEDICAL INSURANCE						199.54
Fund 261 911 EMERGENCY SERVICE FUND						
Dept 325 DISPATCH/COMMUNICATION						
Total For Fund 247 ANIMAL CONTROL FUND						3,973.87
Dept 261 911 EMERGENCY SERVICE FUND						
911 MAINTENANCE CONTRACT						
261-325-830.00	CELLULAR PHONES	WESTTEL INTERNATIONAL, MMONTHLY SERVICE AND MAINTENANCE SS 1855			08/05/21	938.00 81649
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	9884005217		07/29/21	20.04 81513
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	9885251386		08/12/21	42.32 81740
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	98853262595		08/12/21	138.90 81740
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	9885243794		08/19/21	1,637.34 81795
261-325-961.00	TRAINING & SCHOOLS	HUBERS, REBECCA			08/12/21	101.14 81701
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	RHUBERS MILEAGE EXPENSE JUNE-AUG 20 8-11-2021		08/05/21	1,586.57 81570
Total For Dept 325 DISPATCH/COMMUNICATION						4,464.31
Dept 852 MEDICAL INSURANCE						
261-852-717.00	MEDICAL/DENTAL/VISION	INS\BLUE CROSS BLUE SHIELD DENTAL AUG '21	7016437		08/19/21	410.19 81755
261-852-717.00	MEDICAL/DENTAL/VISION	INS\BLUE CROSS BLUE SHIELD BCBS VISION AUG '21	007016437		08/19/21	79.11 81755
261-852-800.00	CONTRACTED SERVICES -	CADJ44 NORTH	211996		08/12/21	128.60 81654
Total For Dept 852 MEDICAL INSURANCE						617.90
Fund 262 DISPATCHER TRAINING FUND						
Dept 000						
Total For Fund 261 911 EMERGENCY SERVICE FUND						5,082.21
262-000-961.00	TRAINING & SCHOOLS	MICHIGAN STATE POLICE	REGISTRATION FEE 2021 EMERG TECH FO 551-588581		08/19/21	125.00 81781
262-000-961.00	TRAINING & SCHOOLS	MICHIGAN STATE POLICE	REGISTRATION 2021 EMERG TECH FORUM 551-588588		08/19/21	125.00 81782
Total For Dept 000						250.00
Fund 265 JUSTICE TRAINING (302) FUND						
Dept 000						
265-000-967.00	PROJECT EXPENSES	VISA-KASTL 7518	T&S - PARKER	08032021 - 7518	08/05/21	199.00 81642
Total For Dept 000						199.00
Fund 269 LAW LIBRARY FUND						
Dept 000						
Total For Fund 265 JUSTICE TRAINING (302) FUND						199.00
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST AUG '21 FULL SUB, TANG PERS PROP	844859556		08/12/21	873.01 81737
Total For Dept 000						873.01
Fund 276 COMMISSION ON AGING MILLAGE FUND						
Dept 000						
Total For Fund 269 LAW LIBRARY FUND						873.01
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURCE MNTHLY PYMT FOR CONTRACTED SERVICES JULY 2021			08/05/21	96,453.33 81536
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURCE MNTHLY PYMT FOR CONTRACTED SERVICES AUGUST 2021			08/05/21	96,453.33 81536





GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 293 VETERAN'S RELIEF FUND							
			Total For Fund 293 VETERAN'S RELIEF FUND			763.21	
Fund 296 JUVENILE JUSTICE FUND							
Dept 000							
296-000-800.00	CONTRACTUAL SERVICES	LORI WADE	AUGUST		08/12/21	1,250.00	81710
			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	WATERLAND TILE	MAIN ENTRY CARPET TILE & INSTALL	21088	07/29/21	6,590.00	81516
			Total For Dept 000			6,590.00	
			Total For Fund 401 CAPITAL IMPROVEMENT FUND			6,590.00	
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 301 SHERIFF							
425-301-967.03	PROJECT EXPENSES - GENERAL	MACDONALD MARINE, INC.	GAS LINES - NEW BOAT	68104	08/19/21	32.84	81775
			Total For Dept 301 SHERIFF			32.84	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			32.84	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	BEACON	OVERPAID ON DLQ TXS 5103000501	07302021	08/05/21	398.12	81528
516-000-694.00	CASH OVER/SHORT	JERRY OR JEFFREY HABER	OVERPAID ON DLQ TAXES 1201902300	08162021	08/19/21	399.97	81772
			Total For Dept 000			798.09	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			798.09	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-800.00	CONTRACTED SERVICES - REC	BENZIE COUNTY REGISTER TO RECORD REDEM. CERT.	08032021		08/05/21	1,020.00	81530
532-253-800.00	CONTRACTED SERVICES - REC	BENZIE COUNTY REGISTER REC FEES FOR FORECLOS DEEDS	08172021		08/19/21	300.00	81751
532-253-800.05	OTHER CONTRACTED SERVICES	TITLE CHECK LLC	PROPERTY INSP VISIT 7/28/21	PIV210728-2	08/05/21	4,200.00	81637
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEES 2019 TX FORFEITUR 2108-32	99	08/19/21	789.63	81793
532-253-810.00	LEGAL FEES	LUCAS V. MIDDLETON	FORECLOSURE SERVICES		08/05/21	2,550.00	81593
532-253-957.00	MISCELLANEOUS	BLAINE TOWNSHIP TREASU 2021	SUMMER TX FOR 0300111600	08172021	08/19/21	4.79	81754
532-253-957.00	MISCELLANEOUS	HOMESTEAD TOWNSHIP	2021 SUMMER TX FOR 0701101401	08182020	08/19/21	154.02	81769
532-253-957.00	MISCELLANEOUS	HOMESTEAD TOWNSHIP	2021 SUMMER TX FOR 0704000600	08182021	08/19/21	24.01	81769
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASU 2021	SUMMER TX FOR 0801300510	08182021	08/19/21	40.18	81771
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASU 2021	SUMMER TX FOR 0802302100	08182021	08/19/21	36.49	81771
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASU 2021	SUMMER TX FOR 0807000400	08182021	08/19/21	167.45	81771
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASU 2021	SUMMER TX FOR 0807000500	08182021	08/19/21	13.15	81771
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASU 2021	SUMMER TX FOR 0807001000	08182021	08/19/21	28.08	81771
532-253-957.00	MISCELLANEOUS	THE LAW OFFICE OF RYAN PER	COURT STIPEND	08172021	08/19/21	46,512.80	81791
532-253-957.00	MISCELLANEOUS	WELDON TOWNSHIP TREASU 2021	SUMMER TX FOR 1202502600	08182021	08/19/21	91.78	81797
532-253-957.00	MISCELLANEOUS	WELDON TOWNSHIP TREASU 2021	SUMMER TX FOR 1205000200	08182021	08/19/21	4.04	81798
			Total For Dept 253 COUNTY TREASURER			55,936.42	
			Total For Fund 532 TAX FORECLOSURE FUND			55,936.42	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT - ON BENZIE COUNTY SHERIFF	JULY 2021 OWI REIMBURSEMENT		DP0488	08/05/21	297.00	81534
701-136-228.20	DUE STATE - DNR JUDGEMENT STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	40.00	81631
701-136-228.30	DUE STATE - D. L. REINST STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	60.33	81631
701-136-228.37	DUE STATE - CRIME VICTIM STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	1,892.25	81631
701-136-228.42	DUE STATE - STATE COURT - STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	190.00	81631
701-136-228.47	DUE STATE - OWI REIMBURSEMENT STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	365.00	81631
701-136-228.56	DUE STATE - EFILING FEE STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	250.00	81631
701-136-228.57	DUE STATE - STATE JURY FEE STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	60.34	81631
701-136-228.58	DUE STATE - CIVIL FILING STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	868.00	81631
701-136-228.59	DUE STATE - JUSTICE SYSTEM STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL		DCST07/2021	08/05/21	7,580.00	81631
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP0474	07/29/21	175.00	81384
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0476	07/29/21	975.00	81385
701-136-265.00	CASH BONDS PAYABLE	ALLISON, RYAN JAYMES	BOND RETURN	20-774993-SN	07/29/21	10.00	81388
701-136-265.00	CASH BONDS PAYABLE	SMITH, HUNTER	BOND RETURN	21-183-SD	07/29/21	25.00	81499
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0482	08/05/21	575.00	81519
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0491	08/05/21	491.00	81520
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP0492	08/05/21	100.00	81521
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	DP0495	08/05/21	114.98	81522
701-136-265.00	CASH BONDS PAYABLE	COOPER, LOGAN ELLIOTT	BOND RETURN	21-198-SD	08/05/21	9.00	81558
701-136-265.00	CASH BONDS PAYABLE	MARTZ, DAMON SCOTT	BOND RETURN	21-173-SD	08/05/21	425.00	81598
701-136-265.00	CASH BONDS PAYABLE	MENDREK, LUKE JUSTIN	BOND RETURN	19-408-SM	08/05/21	10.02	81600
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	DP0498	08/12/21	924.00	81655
701-136-265.00	CASH BONDS PAYABLE	MARTIN, TAYLOR LYNDEY	BOND RETURN	21-192-SD	08/12/21	176.00	81711
701-136-265.00	CASH BONDS PAYABLE	MOFFATT, JOSHUA MICHAEL	BOND RETURN	18-663250-SI	08/12/21	50.00	81716
701-136-271.00	RESTITUTIONS PAYABLE	FAMILY FARE SUPERMARKET	RESTITUTION PYMT FROM KC THOMAS SIE	21-027-SM	07/29/21	50.00	81436
701-136-271.00	RESTITUTIONS PAYABLE	MCKIDDIE, KYLE	RESTITUTION PYMT FROM CRYSTAL PUTNE	18-034-FY	07/29/21	50.00	81473
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTAD	17-139-SM	07/29/21	5.00	81517
701-136-271.00	RESTITUTIONS PAYABLE	ANDERSON, BART	RESTITUTION PYMT BY EVAN M ANDERSON	20-236-SM	08/05/21	273.00	81525
701-136-271.00	RESTITUTIONS PAYABLE	FAMILY FARE SUPERMARKET	RESTITUTION PYMT FROM KC THOMAS SIE	21-027-SM	08/05/21	60.00	81566
701-136-271.00	RESTITUTIONS PAYABLE	HERN, MICHAEL	RESTITUTION PYMT FROM C FITZHUGH-JO	17-284-FY	08/05/21	25.00	81572
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION PYMT FROM STEVEN PELL #	18-336-SM	08/12/21	50.00	81658
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	18-336-SM	08/12/21	50.00	81734
Total For Dept 136 DISTRICT COURT						16,225.92	
Dept 141 FRIEND OF THE COURT							
701-141-222.04	DUE MANISTEE - STATUTORY IMANISTEE COUNTY TREASU	FOC STATUTORY FEES JULY '21		JULY 2021	08/05/21	1,252.52	81595
701-141-222.05	DUE MANISTEE - PROCESSING MANISTEE COUNTY TREASU	FOC STATUTORY FEES JULY '21		JULY 2021	08/05/21	317.07	81595
Total For Dept 141 FRIEND OF THE COURT						1,569.59	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL	PCST072021	08/05/21	690.89	81630
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL	PCST072021	08/05/21	60.00	81630
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL	PCST072021	08/05/21	50.00	81630
701-148-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	JULY 2021 FEE TRANSMITTAL	PCST072021	08/05/21	300.00	81630
Total For Dept 148 PROBATE COURT						1,100.89	
Dept 215 COUNTY CLERK							
701-215-222.01	DUE COUNTY - CDBG CO ADMIN BENZIE COUNTY REGISTER	DISCHARGE OF LEIN - RINCKEY		8/12/2021	08/19/21	30.00	81752
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF NOTARY FEE	TRANSMITTAL	JUNE 2021	07/29/21	8.00	81476
701-215-228.16	DUE STATE - PISTOL PERMIT STATE OF MICHIGAN	(#38 CPL APPLICATIONS		JULY 2022	08/12/21	1,806.00	81732
701-215-228.37	DUE STATE - CRIME VICTIM STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL		JUNE 2021	07/29/21	420.57	81502
701-215-228.42	DUE STATE - STATE COURT - STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL		JUNE 2021	07/29/21	190.00	81502
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	JUNE 2021	07/29/21	325.00	81502









GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 GENERAL FUND			133,159.72
			Fund 205 TNT OFFICER MILLAGE FUND			937.29
			Fund 206 SHERIFF'S K-9 FUND			5,657.99
			Fund 209 SCHOOL RESOURCE OFFICER			1,418.23
			Fund 213 JAIL OPERATIONS FUND			57,870.14
			Fund 214 EMERGENCY MEDICAL SERVICES (			21,415.22
			Fund 220 MARINE PATROL FUND			446.73
			Fund 228 SOLID WASTE/RECYCLING FUND			19,704.98
			Fund 230 BETSIE VALLEY TRAIL MANAGEME			1,408.11
			Fund 241 LAND BANK AUTHORITY FUND			200.00
			Fund 247 ANIMAL CONTROL FUND			3,973.87
			Fund 261 911 EMERGENCY SERVICE FUND			5,082.21
			Fund 262 DISPATCHER TRAINING FUND			250.00
			Fund 265 JUSTICE TRAINING (302) FUND			199.00
			Fund 269 LAW LIBRARY FUND			873.01
			Fund 276 COMMISSION ON AGING MILLAGE			192,906.66
			Fund 285 POINT BETSIE LIGHTHOUSE FUND			109.65
			Fund 292 CHILD CARE FUND			12,110.90
			Fund 293 VETERAN'S RELIEF FUND			763.21
			Fund 296 JUVENILE JUSTICE FUND			1,250.00
			Fund 401 CAPITAL IMPROVEMENT FUND			6,590.00
			Fund 425 EQUIPMENT REPLACEMENT FUND			32.84
			Fund 516 DELINQUENT TAX REVOLVING FUN			798.09
			Fund 532 TAX FORECLOSURE FUND			55,936.42
			Fund 701 GENERAL AGENCY FUND			91,840.36
			Fund 721 LIBRARY PENAL FINE FUND			63,019.34
Total For All Funds:						677,953.97

# Elected Officials And Department Heads



**BENZIE SENIOR RESOURCES  
BOARD OF DIRECTORS MEETING  
AUGUST 18, 2021**

**4:30 P.M.**

**The Gathering Place Senior Center & Zoom**

**Agenda**

**Topic: Benzie Senior Resources Board of Directors Meeting**

**Time: Aug 18, 2021 04:30 PM Eastern Time (US and Canada)**

**Join Zoom Meeting**

**<https://us06web.zoom.us/j/89033786259?pwd=S2N4aUdpclVsTUhkQ1ZjcUt2amZyZz09>**

**Meeting ID: 890 3378 6259**

**Passcode: 554193**

**Dial by your location**

**1 301 715 8592**

**Meeting ID: 890 3378 6259**

**Passcode: 554193**

Call to Order

Prayer of Invocation

Pledge of Allegiance

Roll Call

Approval of the August 18, 2021 Agenda

Approval of Minutes from the previous meeting – July 21, 2021

Public Input – **In Person and By Telephone or Zoom** (Limit of 3 minutes for individual presentation and 15 minutes for group presentation)

**Information Items**

- A. Executive Committee Report
- B. Fund Development Report
- C. Directors Report – July 2021/August 2021
- D. Program/Services Report – July 2021
- E. Board of Commissioners Update

**Action Items**

- 1. Finance Committee Report on the July 2021 Financials and Approval of the July 2021 Financials

**New Business**

- 1. Sign Thank You Cards for Retired Board Members
- 2. Draft of the Fiscal Year 2022 Budget
- 3. Chris Cooke, BSR Attorney – OMA Legal Opinion Response on in-person Board Meeting
- 4. Dates for the upcoming Strategic Planning Sessions
- 5. AAA Provider Assessment Virtual Visit Review
- 6. Staffing Updates
- 7. BSR COVID-19 Update/ Review

**Old Business**

**Board Round Table Discussion/Evaluation of Meeting**

**Adjournment – Board Approval**

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

**RECEIVED**

**AUG 18 2021**

**DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617**

**NEXT MEETING – September 15, 2021 @ 4:30 pm**

**Location: The Gathering Place Senior Center, 10579 Main Street, Honor**

Benzie Senior Resources  
**Board of Directors Meeting**  
July 21, 2021 Meeting Minutes  
**In-Person and Virtual (Zoom) Meeting**

**Call to Order:** Chair Nancy Mullen Call called the meeting to order at 4:34 p.m.

**Prayer of Invocation:** Ron Dykstra

**Pledge of Allegiance:** Said by all present

**Roll Call:**

Present: Nancy Mullen Call; Ron Dykstra; Pam Howe-Perry; Leo Hughes; Linda Ringleka (via Zoom)

Excused: Deb Rogers

Absent: Rosemary Russell; Ingrid Turner; Paul Turner

**Also Present:**

Sabra Boyle, Dawn Bousamra (representing Doug Durand as he is on vacation) and Tim Markey, Benzie County Commissioner

**Approval of the 7/21/2021 Agenda:** Motion by Pam Howe-Perry to accept the Agenda as presented. Seconded by Linda Ringleka.

Roll Call – Mullen Call-Yes; Dykstra-Yes; Howe-Perry-Yes; Hughes Yes; Ringleka-Yes. Motion approved.

**Approval of the 6/16/2021 Meeting Minutes** – Motion by Pam Howe-Perry to accept the minutes as presented. Seconded by Linda Ringleka.

Roll Call – Mullen Call-Yes; Dykstra-Yes; Howe-Perry-Yes; Hughes Yes; Ringleka-Yes. Motion approved.

**Public Input:** None

**Information Items**

A. Executive Committee Report

Nancy Mullen-Call summarized the items discussed at the July 14, 2021, Executive Committee Meeting attended by Doug Durand, Nancy Mullen-Call, Ron Dykstra, Deb Rogers, and Leo Hughes. Topics discussed included the following: Proposal for a new HDM Van; Update on the Strategic Planning Session including that Doug Durand has signed the facilitator contract and the session will be scheduled this fall; Doug provided an update on staffing needs (2 Kitchen Assistants, at least 1 Homemaker, a part time Home Health Care position and a part time Senior Center Assistant). Staff continues to be very supportive to ensure proper coverage; WAT update and needed volunteers; Update on the reopening of The Gathering Place; Update on County Road Commission contact regarding any potential BSR interest in Platte River Elementary. Tim Markey mentioned that the Homestead Township Fire Department has also been approached regarding their interest in using the old gym as a potential garage. The committee also confirmed the proposed agenda items for today's BSR Board Meeting.

B. Fund Development Report

No meeting in July

C. Program & Personnel Report

No meeting in July

D. Directors Report – June 2021/July 2021

No questions

E. Program/Services Report – June 2021

Dawn Bousamra highlighted several elements of the report including the following: The Nutritional program continues with 50 bags per week being distributed; Many seniors are transitioning from Home Delivered Meals back to visiting The Gathering Place for meals; Foot Care program continues to go very well and is extremely popular so care is being prioritized for those with the greatest need until capacity can be increased; The reopening of TGP and its programs are going well with 100 people attending the music program on Tuesday 7/20. Ron Dykstra asked if we can investigate the potential patio expansion now that TGP has reopened. Leo Hughes advised he will develop a short list of potential options for Executive Committee review and Board discussion at the upcoming Strategic Planning session.

F. Board of Commissioners Update

Tim Markey provided the following updates: The County has hired an administrator (Katelyn Zeits) and they are allowing her to develop a plan for her team; Benzie County has been allocated \$3.5m in American Rescue Plan Act (ARPA) funds \$3.5m and while they are waiting for specific Treasury direction on how funds can be used they have asked the commissioners to provide input on prioritized needs that might be funded by ARPA. Half of the funding has already been deposited and the balance will be deposited next year. The funds must be committed for eligible use by 2026. Current understanding of eligible projects include sewer, water, broadband, compensation for frontline workers. Area Townships are also getting ARPA funds to be spent in the same fashion. BSR Board Member, Ron Dykstra, asked if ARPA funds could be used for projects like the potential patio addition at TGP and Tim Markey advised he believes it can be. Tim further advised the County is finishing up the budget process. Their strategic plan is finished and published. Courts are now back in session.

**Action Items**

1. Finance Committee Report on the June 2021 and Year-to-Date Quarterly Financials and Approval of the June 2021 and Quarterly Financials

Nancy Mullen-Call stated that the Finance Committee met on July 16<sup>th</sup> to review the June 2021 and Year-to-Date Quarterly Financials and the committee voted to submit the report to the board with a recommendation to approve. Nancy further stated that while revenue and expenses are down, the financials overall are stable. A motion to approve financials as presented was made by Ron Dykstra and supported by Pam Howe-Perry.

Roll Call – Mullen Call-Yes; Dykstra-Yes; Howe-Perry-Yes; Hughes Yes; Ringleka-Yes. Motion approved.

2. Approve the purchase of a 2021 Ram Promaster City Cargo/Delivery Van from Watson Benzie  
Nancy Mullen Call reviewed the details of the vehicle and the desire to complete the purchase. Doug Durand seeks Board approval of the purchase. Motion to approve vehicle purchase was made by Linda Ringleka and supported by Ron Dykstra.

Roll Call – Mullen Call-Yes; Dykstra-Yes; Howe-Perry-Yes; Hughes Yes; Ringleka-Yes. Motion approved.

**New Business**

1. WAT Sign Up List for help on Saturday, 8/7

Dawn Bousamra advised that they are going “full speed ahead” on the WAT with one team meeting remaining before the event. Breakfast will be a prepackaged breakfast this year. Dawn advised that she



has openings on the WAT volunteer list to help with setup, hand out meals, and tear down. She has volunteers for two of the "Mile Marker Tables". Road signs advertising the WAT are still available to display. Shoe sales are slow currently, but several area churches are supporting the sale effort.

Tim Markey suggested that the WAT Team send notes to the area fire departments and townships asking for support.

Dawn advised that they (Doug/Dawn) are drafting a reminder note to potentially be sent to the Chamber, Townships, etc. seeking any available support. Nancy suggested the verbiage on the solicitation be updated to include options less than \$250 for Chamber, Townships, etc.

2. Board Members to make follow up calls to area businesses regarding sponsoring the WAT (Refer to list) Sabra to update list with prior sponsors and send out to board members.

3. Returning to In-Person Meeting and Committees

Tim Markey suggested we confirm the Open Meetings Act rules as they pertain to remote participation for voting members. Dawn advised she would contact Dawn Olney, County Clerk to confirm rules.

Pam Howe-Perry, Ron Dykstra, Leo Hughes, Nancy Mullen-Call and Linda Ringleka all advised they would prefer in person meetings going forward, but like the flexibility of joining by Zoom for those not able to attend in person.

**Old Business – None**

**Board Round Table Discussion/Evaluation of Meeting – None**

### **Meeting Adjournment**

There being no further business to discuss, a motion to adjourn was made by Leo Hughes and supported by Ron Dykstra.

Roll Call – Mullen Call-Yes; Dykstra-Yes; Howe-Perry-Yes; Hughes Yes; Ringleka-Yes. Motion approved and meeting adjourned at 5:47p.m.

**NEXT MEETING: August 18, 2021 at 4:30 p.m. Location: The Gathering Place Senior Center, 10579 Main Street, Honor, MI (and via Zoom Virtual Meeting as necessary)**

Respectfully submitted:

Leo Hughes,

Secretary, Benzie Senior Resources Board.

Benzie Senior Resources  
Executive Directors Report  
July 2021 – August 2021

- We are in the process of setting up session for our strategic planning for the next 5 years with Woodside Strategies, LLC.
- We purchased a new delivery vehicle with grant dollars from Meals on Wheels America and Cherryland Cares. The purchase vehicle is a 2021 Ram ProMaster City.
- We have successfully filled two positions in our kitchen after months of job postings.
- We are scheduled to have our Annual Providers Assessment from Area Agency on Agency of Northwest Michigan on August 16, 2021. The focus on this assessment will be the complete operation of the Nutritional Programs.
- The Walk-a-Thon Fundraising was a successful event and we are at 92% of our fundraising goal with additional pledges still to come in.
- The Draft 2022 Budget is done, and the Board of Directors will be reviewing the budget and are schedule to vote on the draft budget at their September 15, 2021 Board Meeting. Our new fiscal year begins on October 1, 2021.
- Planning will begin in September 2021 to review the Employee Handbook and this process will continue over the next several months.

### **Volunteer Report**

Two new Home Delivery Meal Volunteer Drivers were approved in late July and are scheduled to start during the second week in August.

### **Legislative News**

**Federal** – The full House of Representatives passed an appropriations package containing seven of the 12 annual appropriations bills for Fiscal Year (FY) 2022 by a vote of 219-208. This spending package included the Labor, Health and Human Services, and Education bill (Labor-HHS-Ed) that funds the Older Americans Act (OAA) along with other federal programs that support older adults.

As reported in my previous Directors Report, the Labor-HHS-Ed bill retains a historic proposed increase of \$436 million for the OAA Nutrition Program, for a total of nearly \$1.4 billion for FY 2022. The budget process now moves on to the Senate.

**State** – Still in the discussion stage for the FY 2022 Budget.

### **Program Report for July 2021**

#### **Nutritional Programs**

*In July 2021 we distributed 200 produce bags that includes 30+ vegetables, fruit and dairy products in each bag.*

#### **Home Delivered Meals**

Home Delivered Meals – **6,853** meals were provided to 238 clients in June 2021. **This amount represents our 2<sup>nd</sup> most recorded monthly total in the agency's history. Year to date, we have delivered 13,799 additional meals as compared to last, which was a record year in the number**

of meals delivered. With two months still to go, we have already exceeded the amount of meals

**Guardian Medical Monitoring** - Thirty-nine clients receive this service at no cost to them. Currently we have no one on the waiting list.

**Benzie Bus Rides Senior Ride** – In July 2021, we paid for 1,178 senior rides.

**Information & Assistance** - The agency handled 951 calls in July 2021 regarding Information and Assistance for services and questions related to older adults. Now that the office is open, foot traffic is returning back to normal and less calls received. **Year to date we are up 11.6% over the 2020.**

**Senior Companion Program** – The Senior Companion Program has recently started to resume their services and will be out in Benzie County recruiting for older adults to join the program.

**Dental Program** – One individual received dental services in July 2021.

**Estate Planning** – Four individuals received services in July 2021 at no cost to them.

**Medicare/MMAP's** – Nine clients received services in July 2021 at no cost to them.

**Foot Care** – 10 clients received in-home foot care and 23 clients attended the foot care clinic at the administration office in July 2021.

**Emergency Senior Essential Needs Fund** – Two individuals received financial assistance for hot water tank and financial assistance for vehicle insurance in July 2021.

**The Gathering Place Senior Center** – The Gathering Place Senior Center reopened on July 6, 2021. The Gathering Place Senior Center offered eleven core activities that 167-cumulative number of individuals participated in. The top attended activities for July 2021 were: Card Games/Board Games/Crafts; Exercise Groups and Music Programs.

**In-Home Services for July 2021** – In July, we had our highest client total for in home services for this year. But with the need for additional home healthcare aides/CAN's, overall total hours are lower as we try to see all clients requesting these services to best of our ability and not attempt to have a waiting list. We have had consistent weekly ads for new hires since November 2020.

#### Number of Home Health Care Clients

Month	Medicaid Waiver Care Management PACENorth	Sliding Scale Fee	Private Pay & Long-Term Care Insurance	Total Clients
October 2020	20	52	1	73
November 2020	21	52	1	74
December 2020	21	57	2	80
January 2021	21	62	2	85
February 2021	20	67	2	89
March 2021	24	69	2	95
April 2021	23	68	2	94
May 2021	22	67	1	90
June 2021	22	66	2	90
July 2021	23	73	3	99
August 2021				
September 2021				

#### Client Total Hours

Month	Medicaid Waiver and Care Management	Sliding Scale Fee	Private Pay & Long-Term Care Insurance	Assessments	Total Hours
-------	---	----------------------	--	-------------	----------------



October 2020	386.25	501.5	3	23	913.75
November 2020	359	441.5	3.25	22	825.75
December 2020	393	480.5	3	9	885.5
January 2021	373.25	435.5	3.5	20	832.25
February 2021	337	459	16	22	834
March 2021	404	537.25	24	12	977.25
April 2021	432.25	491.5	34.25	9	967
May 2021	365.25	480.25	21.5	23	890
June 2021	365.5	494	24.5	29	913
July 2021	346.75	446.5	54.25	29	876.5
August 2021					
September 2021					
<b>TOTALS</b>	<b>3791.50</b>	<b>4767.5</b>	<b>187.25</b>	<b>198</b>	<b>8944.25</b>

#### Client Total Visits

	RN Assessments	RN Med Management	Personal Care	Respite	Homemaking	Foot Care- in home	Totals
October 2020	23	51	411	50	23	3	561
November 2020	22	36	339	39	22	10	468
December 2020	9	62	373	49	22	9	524
January 2021	20	52	316	45	28	13	474
February 2021	22	60	302	63	12	5	464
March 2021	12	52	384	89	15	16	568
April 2021	9	49	368	91	13	16	546
May 2021	23	45	333	88	8	7	504
June 2021	29	48	339	88	7	5	516
July 2021	29	53	302	82	7	10	483
August 2021							
September 2021							
<b>Totals</b>	<b>198</b>	<b>508</b>	<b>3467</b>	<b>684</b>	<b>157</b>	<b>94</b>	<b>5108</b>

#### May 2021

Service/Program	Amount saved to clients from the Senior Millage, Grants, Fundraising and Donations to supplement their costs
In-Home Services (Respite, Personal Care, Medication Management & In-Home Footcare)	\$6,320
Snow Removal – Purchase of vouchers	\$0
Homemaker Program – Purchase of vouchers	\$3,571
Lawn Chore/Spring Clean-up	\$2,497
Footcare Clinic	\$765
Home Delivered Meals	\$48,351
Congregate Meals	\$20,814
Benzie Bus Senior Rides and Package Deliveries	\$1,767
Senior Dental Program	\$150
Essential Needs Fund	\$878
Dining Out	\$88
<b>Grand Total</b>	<b>\$85,201</b>

BENZIE SENIOR RESOURCES  
Statement of Financial Position  
As of July 31, 2021

	<u>Jul 31, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
001 · STATE SAVINGS BANK CHECKING	134,301.12
003 · STATE SAVINGS BANK HRA	2,184.20
011 · AMERICAN DEPOSIT MANAGEMENT	600,021.70
Total Checking/Savings	<u>736,507.02</u>
Accounts Receivable	
1200 · Accounts Receivable	107,023.33
Total Accounts Receivable	<u>107,023.33</u>
Other Current Assets	
109 · INVENTORY	9,213.85
Total Other Current Assets	<u>9,213.85</u>
Total Current Assets	<u>852,744.20</u>
<b>Fixed Assets</b>	
150 · BUILDING	480,375.70
151 · VEHICLES	193,960.00
152 · EQUIPMENT	138,492.17
157 · LAND IMPROVEMENTS	1,800.00
160 · ACCUMULATED DEPRECIATION	(415,608.15)
Total Fixed Assets	<u>399,019.72</u>
<b>TOTAL ASSETS</b>	<u><b>1,251,763.92</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
2000 · Accounts Payable	34,318.24
Total Accounts Payable	<u>34,318.24</u>
Other Current Liabilities	
2100 · Payroll Liabilities	10,937.06
Total Other Current Liabilities	<u>10,937.06</u>
Total Current Liabilities	<u>45,255.30</u>
Long Term Liabilities	
250 · MORTGAGE PAYABLE	111,345.55
253 · LEASE PAYABLE	7,759.22
260 · NET PENSION LIABILITY	454,923.00
Total Long Term Liabilities	<u>574,027.77</u>
Total Liabilities	<u>619,283.07</u>
<b>Equity</b>	
3900 · FUND BALANCE	403,044.94
Net Income	229,435.91
Total Equity	<u>632,480.85</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>1,251,763.92</b></u>

**BENZIE SENIOR RESOURCES**  
**Statement of Financial Income & Expense**  
**July 2021**

	<u>July 2021</u>	<u>Budget</u>	<u>\$ Change</u>
<b>ORDINARY INCOME/EXPENSE</b>			
<b>INCOME</b>			
519.03 · TITLE III C2 INCOME	8,528.56	8,529.00	(0.44)
519.04 · FEDERAL USDA	17,496.68	21,402.00	(3,905.32)
519.05 MIPPA (MMAP)	0.00	250.00	(250.00)
519.07 CARES ACT FUNDING	45,203.00	0.00	45,203.00
540 · GRANTS	0.00	9,167.00	(9,167.00)
561 - HDM WAIVER	1,075.00	750.00	325.00
642 · CHARGES FOR SERVICES/CONT	283.00	1,820.00	(1,537.00)
642.01 · FEE FOR SERVICE/CHORE	1,063.00	1,000.00	63.00
642.02 · FEE FOR SERVICE/HOMEMAKER	1,849.00	2,600.00	(751.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	(33.00)	0.00	(33.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	5,629.50	5,835.00	(205.50)
642.05 - FEE FOR PRIVATE PAY & INS	612.50	300.00	312.50
670 - CLIENT INCOME	6,558.49	11,500.00	(4,941.51)
673 · NEWSLETTER SUB	70.00	25.00	45.00
675 · DONATIONS	11,448.44	10,000.00	1,448.44
676 · MILLAGE	96,453.33	96,453.00	0.33
680 · VOLUNTEER WAGES (IN-KIND).	6,266.70	6,600.00	(333.30)
677 - FUNDRAISING	4,803.00	5,000.00	(197.00)
681 - IN-KIND (non-volunteer)	0.00	375.00	(375.00)
690 - TRIP INCOME	0.00	750.00	(750.00)
PACE North	583.00	625.00	(42.00)
SPONSORSHIP INCOME	0.00	2,000.00	(2,000.00)
Other	0.00	125.00	(125.00)
<b>TOTAL INCOME</b>	<u>207,890.20</u>	<u>185,106.00</u>	<u>22,784.20</u>
 <b>GROSS PROFIT</b>	 207,890.20	 185,106.00	 22,784.20
 <b>EXPENSE</b>			
705 · SALARY AND WAGES	100,381.12	102,170.00	(1,788.88)
708 · PAYROLL TAX EXPENSE	7,566.03	9,576.00	(2,009.97)
709 · EDUCATION/TRAINING	743.04	565.00	178.04
710 · EVENTS	120.67	200.00	(79.33)
711 · TGPSC ACTIVITIES	85.55	200.00	(114.45)
717 · DUES/SUBSCRIPTIONS	177.88	400.00	(222.12)
721 · COMPUTER EXPENSES	3,576.69	2,040.00	1,536.69
725 · FRINGE BENEFITS	11,069.88	18,090.00	(7,020.12)
726 - FUNDRAISING/MARKETING EXP	43.62	1,500.00	(1,456.38)
727 · SUPPLIES	4,926.69	2,582.00	2,344.69
727.2 · OFFICE EXP	1,659.33	1,062.00	597.33
727.3 - POSTAGE	910.30	120.00	790.30
727.4 - ADVERTISING	581.77	415.00	166.77
740 · FOOD	20,861.00	16,500.00	4,361.00
819 · CONTRACTUAL	22,778.50	22,109.00	669.50
820 · VOLUNTEER WAGES (IN-KIND)	6,266.70	6,600.00	(333.30)



**BENZIE SENIOR RESOURCES**  
**Statement of Financial Income & Expense**  
**July 2021**

	<u>July 2021</u>	<u>Budget</u>	<u>\$ Change</u>
825 · VOLUNTEER EXPENSES	165.00	710.00	(545.00)
850 · TELEPHONE	829.78	326.00	503.78
861 · TRAVEL/MILEAGE/GAS	3,559.00	3,332.00	227.00
900 · INTEREST EXPENSE	279.60	280.00	(0.40)
910 · INSURANCE	4,379.50	8,000.00	(3,620.50)
915 · PROJECTS	878.22	750.00	128.22
920 · UTILITIES	3,284.31	1,835.00	1,449.31
940 · DEPRECIATION EXPENSE	2,499.50	3,300.00	(800.50)
980 · EQUIPMENT/REPAIRS	19,832.17	1,625.00	18,207.17
980.1 - OUTDOOR MAINTENANCE	101.13	240.00	(138.87)
981 · HDM VEHICLE MAINT/GAS	4,219.66	1,250.00	2,969.66
980.2 - INDOOR MAINTENANCE	38.55	165.00	(126.45)
			0.00
<b>TOTAL EXPENSE</b>	<u>221,815.19</u>	<u>205,942.00</u>	<u>15,873.19</u>
<b>NET ORDINARY INCOME</b>	(13,924.99)	(20,836.00)	6,911.01
<b>OTHER INCOME/EXPENSES</b>			
<b>OTHER INCOME</b>			
990 · INTEREST/DIVIDEND INCOME	25.47	70.00	(44.53)
999 - OTHER INCOME	5,372.00	0.00	5,372.00
999.8 - GAIN ON ASSET	0.00	0.00	0.00
<b>TOTAL OTHER INCOME</b>	<u>5,397.47</u>	<u>70.00</u>	<u>5,327.47</u>
<b>OTHER EXPENSE</b>			
999.1 · OTHER EXPENSE	0.00	83.00	(83.00)
99999 - LEGAL EXPENSE	0.00	125.00	(125.00)
<b>TOTAL OTHER EXPENSE</b>	<u>0.00</u>	<u>208.00</u>	<u>(208.00)</u>
<b>NET OTHER INCOME</b>	<u>5,397.47</u>	<u>(138.00)</u>	<u>5,535.47</u>
<b>NET INCOME</b>	<u><u>(8,527.52)</u></u>	<u><u>(20,974.00)</u></u>	<u><u>12,446.48</u></u>

**BENZIE SENIOR RESOURCES**  
**Statement of Financial Income & Expense**  
**Oct 2020 - July 2021**

	<b>Oct-July 2021</b>	<b>Budget</b>	<b>\$ Change</b>
<b>ORDINARY INCOME/EXPENSE</b>			
<b>INCOME</b>			
519.03 · TITLE III C2 INCOME	85,285.09	85,285.00	0.09
519.04 · FEDERAL USDA	51,862.24	56,500.00	(4,637.76)
519.05 MIPPA (MMAP)	3,250.00	2,500.00	750.00
519.07 CARES ACT FUNDING	107,717.85	0.00	107,717.85
519.06 WAIVER-SNOW REMOVAL	1,080.00	0.00	1,080.00
540 · GRANTS	72,000.00	91,665.00	(19,665.00)
561 - HDM WAIVER	8,731.50	7,500.00	1,231.50
642 · CHARGES FOR SERVICES/CONT	1,906.13	6,230.00	(4,323.87)
642.01 · FEE FOR SERVICE/CHORE	13,781.00	10,100.00	3,681.00
642.02 · FEE FOR SERVICE/HOMEMAKER	23,483.00	26,000.00	(2,517.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	9,976.00	18,850.00	(8,874.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	50,320.25	58,325.00	(8,004.75)
642.05 - FEE FOR PRIVATE PAY & INS	3,347.50	1,400.00	1,947.50
670 - CLIENT INCOME	70,325.36	115,000.00	(44,674.64)
673 · NEWSLETTER SUB	330.00	250.00	80.00
675 · DONATIONS	141,466.59	100,000.00	41,466.59
676 · MILLAGE	964,533.30	964,533.00	0.30
680 · VOLUNTEER WAGES (IN-KIND).	61,980.80	66,000.00	(4,019.20)
677 - FUNDRAISING	56,393.48	50,000.00	6,393.48
681 - IN-KIND (non-volunteer)	5,234.75	3,750.00	1,484.75
690 - TRIP INCOME	0.00	1,000.00	(1,000.00)
691 - MISC INCOME	0.00	1,250.00	(1,250.00)
SPONSORSHIP INCOME	0.00	3,000.00	(3,000.00)
PACE NORTH	4,917.00	6,250.00	(1,333.00)
<b>TOTAL INCOME</b>	<b>1,737,921.84</b>	<b>1,675,388.00</b>	<b>62,533.84</b>
<b>GROSS PROFIT</b>	<b>1,737,921.84</b>	<b>1,675,388.00</b>	<b>62,533.84</b>
<b>EXPENSE</b>			
700 - ACCOUNTING FEES	8,700.00	8,225.00	475.00
701 FFCRA-EXPENSES (COVID-19)	2,537.70	0.00	2,537.70
705 · SALARY AND WAGES	668,381.52	749,268.00	(80,886.48)
708 · PAYROLL TAX EXPENSE	52,567.90	70,230.00	(17,662.10)
709 · EDUCATION/TRAINING	2,186.77	5,655.00	(3,468.23)
710 · EVENTS	992.59	2,000.00	(1,007.41)
711 · TGpsc ACTIVITIES	92.53	2,000.00	(1,907.47)
715 · CLOTHING ALLOWANCE	754.10	500.00	254.10
717 · DUES/SUBSCRIPTIONS	4,548.33	3,825.00	723.33
720 - BAD DEBT	521.50	0.00	521.50
721 · COMPUTER EXPENSES	23,285.87	20,412.00	2,873.87
725 · FRINGE BENEFITS	91,467.45	105,684.00	(14,216.55)
726 - FUNDRAISING/MARKETING EXP	3,110.10	4,900.00	(1,789.90)
727 · SUPPLIES	34,614.32	25,832.00	8,782.32
727.2 · OFFICE EXP	11,022.00	10,626.00	396.00

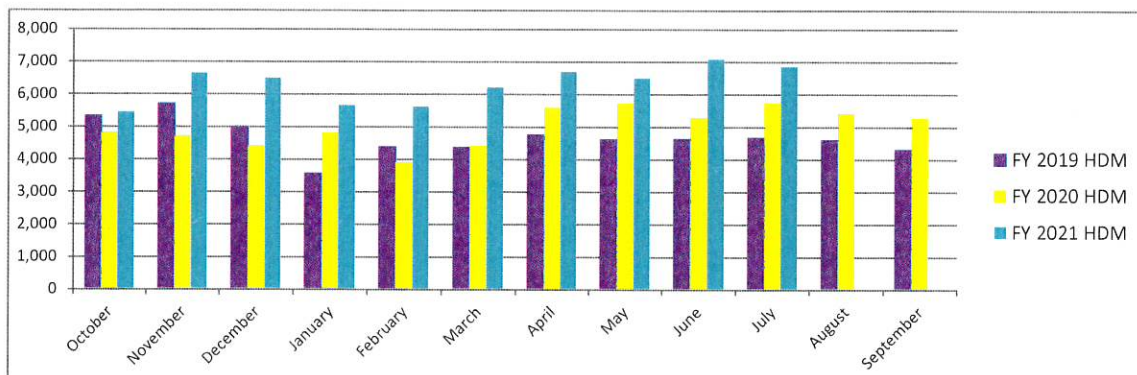
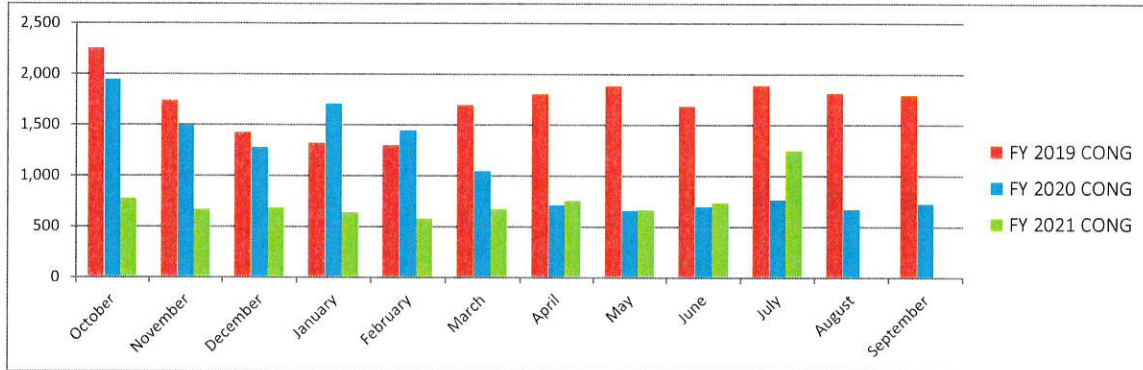
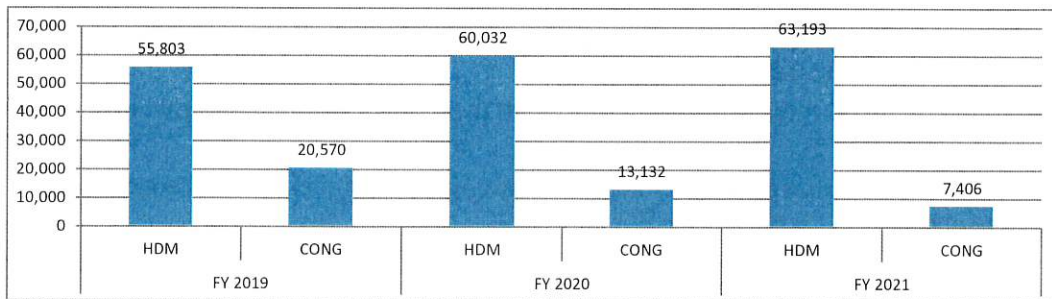
**BENZIE SENIOR RESOURCES**  
**Statement of Financial Income & Expense**  
**Oct 2020 - July 2021**

	<b>Oct-July 2021</b>	<b>Budget</b>	<b>\$ Change</b>
727.3 - POSTAGE	3,645.42	3,574.00	71.42
727.4 - ADVERTISING	7,398.12	4,165.00	3,233.12
740 - FOOD	164,158.38	147,000.00	17,158.38
819 - CONTRACTUAL	156,809.50	201,229.00	(44,419.50)
820 - VOLUNTEER WAGES (IN-KIND)	61,980.80	66,000.00	(4,019.20)
825 - VOLUNTEER EXPENSES	2,936.05	12,240.00	(9,303.95)
850 - TELEPHONE	3,426.10	3,454.00	(27.90)
861 - TRAVEL/MILEAGE/GAS	25,544.45	33,333.00	(7,788.55)
900 - INTEREST EXPENSE	2,908.43	2,950.00	(41.57)
910 - INSURANCE	40,168.06	39,100.00	1,068.06
915 - PROJECTS	18,207.22	9,000.00	9,207.22
920 - UTILITIES	22,909.57	22,255.00	654.57
940 - DEPRECIATION EXPENSE	34,249.71	33,000.00	1,249.71
980 - EQUIPMENT/REPAIRS	48,290.70	16,250.00	32,040.70
980.1 - OUTDOOR MAINTENANCE	4,056.45	7,410.00	(3,353.55)
981 - HDM VEHICLE MAINT/GAS	15,619.34	12,500.00	3,119.34
980.2 - INDOOR MAINTENANCE	1,000.87	1,663.00	(662.13)
<b>TOTAL EXPENSE</b>	<b>1,518,091.85</b>	<b>1,624,280.00</b>	<b>(106,188.15)</b>
<b>NET ORDINARY INCOME</b>	<b>219,829.99</b>	<b>51,108.00</b>	<b>168,721.99</b>
<b>OTHER INCOME/EXPENSES</b>			
<b>OTHER INCOME</b>			
990 - INTEREST/DIVIDEND INCOME	1,034.23	700.00	334.23
999 - OTHER INCOME	9,049.68	0.00	9,049.68
999.8 - GAIN ON ASSET	200.00	0.00	200.00
<b>TOTAL OTHER INCOME</b>	<b>10,283.91</b>	<b>700.00</b>	<b>9,583.91</b>
<b>OTHER EXPENSE</b>			
999.1 - OTHER EXPENSE	150.00	834.00	(684.00)
99999 - LEGAL EXPENSE	528.00	1,250.00	(722.00)
<b>TOTAL OTHER EXPENSE</b>	<b>678.00</b>	<b>2,084.00</b>	<b>(1,406.00)</b>
<b>NET OTHER INCOME</b>	<b>9,605.91</b>	<b>(1,384.00)</b>	<b>10,989.91</b>
<b>NET INCOME</b>	<b>229,435.90</b>	<b>49,724.00</b>	<b>179,711.90</b>



Benzie Senior Resources  
HDM/Cong comparison  
Units Served 2019-2020-2021

	FY 2019		FY 2020		FY 2021	
	HDM	CONG	HDM	CONG	HDM	CONG
October	5,320	2,252	4,814	1,942	5,451	774
November	5,690	1,736	4,711	1,500	6,644	666
December	4,985	1,424	4,404	1,275	6,490	682
January	3,555	1,318	4,812	1,706	5,658	638
February	4,369	1,296	3,903	1,445	5,616	579
March	4,359	1,694	4,416	1,044	6,212	671
April	4,748	1,802	5,582	710	6,695	754
May	4,609	1,879	5,711	657	6,495	664
June	4,622	1,682	5,281	696	7,079	731
July	4,662	1,885	5,735	765	6,853	1,247
August	4,594	1,811	5,403	670		
September	4,290	1,791	5,260	722		
total meals	55,803	20,570	60,032	13,132	63,193	7,406





### July 2021 Journal Entry Summary

- 889. JE to record monthly depreciation expense (non-cash transaction) \*
- 890. JE to adjust monthly inventory to actual after physical inventory done at TGP \*
- 891. reclass payroll mileage reimbursements from “uncategorized” to appropriate class, i.e. Home Health and Admin \*
- 892. JE to record 401K payroll deferrals across all programs - original payroll entry posts to one class \*
- 893. JE to record payroll wages/taxes across all programs – original payroll entry posts to one class \*
- 894. reclass payroll health insurance deductions from “uncategorized” to appropriate class, i.e. Home Health and Admin \*
- 895. JE to record volunteer hours in-kind wages \*

\* **Monthly recurring Journal Entries.**



**BENZIE SENIOR RESOURCES**  
**Monthly Journal Entries**  
July 2021

[illegible]



**BENZIE SENIOR RESOURCES**  
**Monthly Journal Entries**  
July 2021

Trans #	Type	Date	Num	Memo	Debit	Credit
					2,329.92	2,329.92
117394	General Journal	07/31/2021	895	TO RECORD INKIND WAGES	6,190.00	
				TO RECORD INKIND WAGES		6,190.00
				TO RECORD INKIND WAGES	76.70	
				TO RECORD INKIND WAGES		76.70
					6,266.70	6,266.70
<b>TOTAL</b>					<b>65,186.43</b>	<b>65,186.43</b>

# ACTION ITEMS

(A)

Memo To: Board of Commission

From: Mitchell D. Deisch, Administrator *M Deisch*

Date: August 15, 2021

Subject: FOPLC Grievance # 359 Step 3

---

Attached is the FOPLC Grievance # 359 that needs to move forward to the Step 3, which is the Labor Subcommittee or the BOC designee. Over the past 6 years the BOC has appointed the County Administrator to address all step 3 grievances.

**Recommendation**

Motion for the Board of Commission to appoint County Administration to resolve FOPLC Grievance #359 regarding the termination of Deputy Matt Weaver.

RECEIVED

AUG 16 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



**FRATERNAL ORDER OF POLICE  
MICHIGAN LABOR COUNCIL**

1457 East 12 Mile Road  
Madison heights, MI 48071

**Phone:** 248-607-9098 **Fax:** 517-679-5091  
**Email:** [labor@mifop.com](mailto:labor@mifop.com)



**GRIEVANCE REPORT FORM**

**LC Unit:** Benzie County Sheriff - Deputy

**LC Grievance #:** 08-06-21-FOPLC-359

**Employer:** Benzie County Sheriff Office

**Employer Phone #:** 2316519718

**Name of Grievant(s):** Matt Weaver

**Grievant Phone #:** 2316519718

**Grievant Address:** 2248 Moss Road

**Classification:** Road Patrol Deputy

**City, State, Zip:** Beulah, MI, 49617

**Date Grievance Filed:** 08/06/2021

**Step Filed At:** 2

**Type of Grievance:** Discipline

**Article and Section number of contract violation(s):**

**Article:** Article 9 DISCHARGE, DEMOTION AND DISCIPLINE **Section:** 9.2: Notice of Discipline, Discharge, or Demotion

**Statement of grievance:**

On August 6, 2021 at 10:00 am at the Benzie County Sheriffs Office, the employer Sheriff Kyle Rosa did knowingly and willingly terminate from employment, member Matt Weaver without cause.

**Contract Settlement Requested:**

Employee Matt Weaver be reinstated to road patrol deputy with the Benzie County Sheriffs Office and with full back pay making him whole.

**Signature of FOPLC:**

**Date:** 08/06/2021

/s/Paul Postal

Electronically Signed and Affirmed This Date: 08/06/2021

**Employer Representative Served:**

*Sheriff Kyle Rosa*

**Step 2 or Step 3 Response (Circle one):**

*GRIEVANCE DENIED. Progressive Discipline/Termination Followed PER CONTRACT WITH CAUSE. 08/10/2021*

*Kyle Rosa, SHERIFF*

**RECEIVED**  
AUG 16 2021  
DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

RECEIVED

AUG 18 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

Secondary Road Patrol  
Program Report Requirements for Fiscal Year 2022  
! IMPORTANT NOTICE !  
Permanent Change to Method of Submissions

QUARTERLY FINANCIAL REPORTS must be submitted via email with signatures\* and received by the Office of Highway Safety Planning (OHSP) no later than 20 days following the end of each quarter. A copy of the county's general ledger must be included with the report. The QUARTERLY FINANCIAL REPORT is the basis for reimbursement of expenditures incurred by the county.

SEMI-ANNUAL PROGRAM REPORT is to be completed twice during the grant period. Each report will contain data for two quarterly periods. The mid year report will cover the period October 1 through March 31 (Quarter 1 and Quarter 2) and is due to OHSP by April 20. The year end report will cover the period April 1 through September 30 (Quarter 3 and Quarter 4) and is due to OHSP by October 20. A signed copy of the semi-annual program report is required to be submitted by email.

ANNUAL PROGRAM REPORT covers the period October 1 through September 30, and is due to OHSP on October 20 following the end of the grant year. A signed copy of the annual program report is required to be submitted by email.

The quarterly financial report, semi-annual program report, annual program report, and contract adjustment request forms are available on the Secondary Road Patrol website at [www.michigan.gov/ohsp-srp](http://www.michigan.gov/ohsp-srp), click on SRP forms.

SRP GRANT APPLICATION*	ANNUAL *September 1, 2021	1 <sup>ST</sup> QUARTER	2 <sup>ND</sup> QUARTER	3 <sup>RD</sup> QUARTER	4 <sup>TH</sup> QUARTER
QUARTERLY FINANCIAL REPORT*		*January 20, 2022	*April 20, 2022	*July 20, 2022	*October 20, 2022
SEMI-ANNUAL PROGRAM REPORT			April 20, 2022		October 20, 2022
ANNUAL REPORT					October 20, 2022
416 DEPUTY OF THE YEAR NOMINATION				June 30, 2022	
REPORTING OF YEAR END PAYABLES					October 11, 2022
LAW ENFORCEMENT AGREEMENT*	<i>The Law Enforcement Agreement is a part of the annual report and must be updated at least every 4 years, following the sheriff election. A copy of the previous agreement can be sent in interim years.</i>				

All reports must be emailed to [MSP-SRP@michigan.gov](mailto:MSP-SRP@michigan.gov).

FAILURE TO SUBMIT THESE REPORTS MAY JEOPARDIZE FUNDING TO THE COUNTY



STATE OF MICHIGAN  
DEPARTMENT OF STATE POLICE  
LANSING

GRETCHEN WHITMER  
GOVERNOR

COL. JOSEPH M. GASPER  
DIRECTOR

July 28, 2021

Sheriff Kyle Rosa  
Benzie County Sheriff's Office  
505 South Michigan Avenue  
Beulah, Michigan 49617

Dear Sheriff Rosa:

Enclosed is the Secondary Road Patrol and Traffic Accident Prevention Program (SRP) application for fiscal year (FY) 2022 (October 1, 2021 through September 30, 2022). Appropriate forms to certify compliance are enclosed. These forms, along with others, are also available on the Secondary Road Patrol website at [www.michigan.gov/ohsp-srp](http://www.michigan.gov/ohsp-srp); click on SRP Forms. Applications received after September 1, 2021, may jeopardize the county's eligibility for funding.

Due to the nature of teleworking, please note the new policy changes regarding submissions of required reports. We will no longer be requiring original signatures to be mailed to our office. Instead, all required documentation with scanned or electronic signatures shall be emailed to [MSP-SRP@michigan.gov](mailto:MSP-SRP@michigan.gov).

Estimated program funding for FY 2022 is **\$4,800,000.00** from the Secondary Road Patrol and Training Fund.

Your county's total allocation for FY 2022 is \$16,944.00. Your reimbursement from the fund may not exceed this amount. The amount being allocated to each county for FY 2022 is based on current citation revenue collections in the SRP and Training Fund. The FY21 citation revenue collected through the month of June is 10.71% less than the amount collected during the same period in 2020.

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

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

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

If you have any questions, please call Julie Roth at 517-284-3121 or Emily Upton at [UptoneE1@michigan.gov](mailto:UptoneE1@michigan.gov).

Sincerely,

Michael L. Prince  
Division Director  
Office of Highway Safety Planning

Attachment  
By email





**SECTION C: SECONDARY ROAD PATROL AND  
TRAFFIC ACCIDENT PREVENTION PROGRAM APPLICATION**

**I. Application and Contract Signature Page**

This application is made under P.A. 416, as amended, in the amount and for the purpose set forth. On the basis of the information provided in this application and detailed budget submitted by the county, an award will be made to the county in the amount and for the period stated, and is subject to the Contract Conditions and Requirements. This agreement becomes effective as of the date county representatives are notified by OHSP.

We certify that the information contained in this application including, but not limited to, the Methods and Procedures and Budget Detail, is accurate to the best of our knowledge. We agree to comply with P.A. 416, the Contract Conditions and Requirements, Generally Accepted Accounting Principles, and OHSP policies with the understanding that failure to do so is cause for termination of the grant.


**A. REQUESTOR INFORMATION**

1. Applicant County Benzie County	2. Federal Employer ID Number 38-6004838
3. Fiscal October 1, 2021, to September 30, 2022	

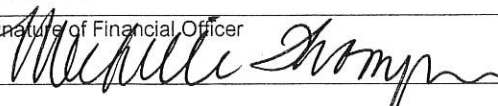
**B. CHAIRPERSON, COUNTY BOARD OF COMMISSIONERS**

4. Name Bob Roelofs	5. Telephone Number 231-882-0000	
6. Street Address 448 Court Pl.	7. City Beulah	8. ZIP Code 49617
9. State Agency with which County EEO is on file: OFFICE OF MANAGEMENT AND BUDGET		
10. Signature of Chairperson		11. Date

**C. SHERIFF**

12. Name Sheriff Kyle Rosa	13. Telephone Number 231-882-4484	14. Email Address <a href="mailto:krosa@benzieco.net">krosa@benzieco.net</a>
15. Street Address 505 S. Michigan Ave	16. City Beulah	17. ZIP Code 49617
18. Signature of Sheriff 	19. Date 8/18/21	

**D. FINANCIAL OFFICER**

20. Name Michelle Thompson	21. Telephone Number 231-882-0011	
22. Street Address 448 Court Pl.	23. City Beulah	24. ZIP Code 48617
25. Signature of Financial Officer 	26. Date 8/18/2021	

**E. PRIMARY CONTACT PERSON FOR SRP PROGRAM**

27. Name and Title Sgt. Troy Packard	28. Telephone Number 231-882-4484
29. E-mail Address <a href="mailto:tpackard@benzieco.net">tpackard@benzieco.net</a>	30. Fax Number 231-882-5814

Only original signatures will be accepted

**FOR OHSP USE ONLY**

Date Application Received	Contract Number
<b>AUTHORITY:</b> MCL 28.31, MCL 51.76, MCL 51.77, as amended	<b>COMPLIANCE:</b> Voluntary; however, failure to complete will result in a denial of funding

## II. Maintenance of Effort Base Data

### County-Funded Deputies

Report the number of county-funded, full-time certified deputies employed by, or budgeted for, the sheriff's department as of the dates indicated below. The source of funding for the deputies (i.e., other grants, local contractual arrangements, etc.) is not a deciding factor in determining whether the county meets the maintenance of effort requirement. **Do not include P.A. 416-Funded Road Patrol Deputies.**

County-Funded, Full-Time Certified Deputies	1) As of 9/30/78	2) Current	3) Budgeted for Upcoming Fiscal Year (October 1 – September 30)
Total Number	4	13	13
Number Whose Primary Duty is Road Patrol	4	10	10

### III. Methods and Procedures

**INSTRUCTIONS:** Indicate how your department will utilize the funds allocated by selecting each box that describes an activity engaged in by your county's SRP Deputies. If "other" is selected, provide a description of the activity. All activities must be allowable under the provisions of P.A. 416 and must be consistent with the submitted budget.

- ☒ Patrol and monitor traffic violations on secondary roads.
- ☒ Investigate crashes involving motor vehicles on secondary roads.
- ☒ Provide emergency assistance to persons on secondary roads.
- ☒ Enforce violations of criminal laws which are observed by or brought to the attention of the sheriff's department while patrolling secondary roads.
- ☒ Enforce laws in state parks and county parks within the county.
- ☒ Provide a vehicle inspection program.
- ☒ Provide traffic-safety information and education programs.
- ☐ Other (please describe)  

---

☐ Additional Information:



#### **IV. Resolutions, Contracts, and Law Enforcement Plan**

- A. List each city or village which has requested, by resolution, that the sheriff's department provides services within its boundaries. If none, note N/A.

**Note: Include a copy of each resolution. If any new resolutions are adopted during the fiscal year, immediately forward a copy to OHSP.**

N/A

- B. List each township, city, or village that contracts with the sheriff's department to provide law enforcement services. If none, note N/A.

**Note: Include a copy of each contract. If any new contracts are acquired during the fiscal year, immediately forward a copy to OHSP.**

Crystal Beach Cottagers Association  
Lake Township  
Village of Beulah

- C. Include a copy of your most current Law Enforcement Plan with MSP for the unincorporated areas of the county.

**Note: Law Enforcement Plans shall be updated at least every four years, following a sheriff's election.**

**Attached**

[illegible]

## VI. Budget Detail

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

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

### A. PERSONNEL

SALARIES AND WAGES			
POSITION TITLE	SALARY RATE	% OF TIME ON P.A. 416 ACTIVITIES	COST
Deputy Sheriff	22.59	100	\$46,946
			\$
			\$
			\$
			\$
OVERTIME		100	\$2000
LONGEVITY			\$
		SUBTOTAL	\$48,946

FRINGE BENEFITS		
FICA	PERCENT 7.65	\$3744.00
RETIREMENT	PERCENT 3.26	\$1596.00
HOSPITALIZATION	AVG/EMPLOYEE/MONTH \$1197.14 x 12	\$14,366
WORKERS COMPENSATION	RATE/\$100 IN WAGES \$48,946 x .0335 x 1.09	\$1787
OTHER INSURANCE (please identify)		
Dental		\$1448
Vision		\$306
Cobra		\$275
HRA		\$1755
Life, Std, Ltd		\$524
	SUBTOTAL	\$25,801
	TOTAL PERSONNEL	\$74,747



## B. AUTOMOTIVE EXPENSES

**INSTRUCTIONS:** The County may choose to account for Automotive Expenses using ONE of the two following methods: Actual Automotive Expenses OR Mileage Reimbursement. The same method must be used to account for the costs in the SRP general ledger accounts.

ACTUAL AUTOMOTIVE EXPENSES		
DESCRIPTION OF EXPENSE (Include fuel, maintenance, insurance, etc.)	RATE	COST
Fuel/Oil	100%	\$1500
Repairs	100%	\$500
		\$
		\$
		\$
TOTAL AUTOMOTIVE EXPENSES		\$2500

**OR**

MILEAGE REIMBURSEMENT		
COUNTY COST PER MILE OF PATROL OPERATION	ESTIMATED MILES	COST
		\$
		\$
		\$
		\$
		\$
TOTAL AUTOMOTIVE EXPENSES		\$

### C. EQUIPMENT

Must include detailed description of equipment to be purchased

DESCRIPTION	QUANTITY	PURCHASE PRICE	COST
			\$
			\$
			\$
TOTAL EQUIPMENT			\$

### D. OPERATING EXPENSES

DESCRIPTION OF EXPENSE	RATE	COST
PRINTING/SUPPLIES	100%	\$200
CLEANING/CLOTHING ALLOWANCE	100%	\$600
TRAINING	100%	\$500
RADIO MAINTENANCE CONTRACTS	100%	\$350
MISCELLANEOUS (describe)		\$
TOTAL OPERATING EXPENSES		\$1650

TOTAL DIRECT COSTS (Personnel, Automotive, Equipment, and Operating)	\$78,897
---	----------

### E. INDIRECT COSTS

NOT TO EXCEED 5% OF <u>TOTAL DIRECT COSTS</u>	\$
---	----

TOTAL PROJECT COSTS (Direct + Indirect)	\$78,897
STATE ALLOCATION	\$16,944

## F. BUDGET NARRATIVE

**INSTRUCTIONS:** Provide a narrative justifying and detailing the basis for determining the cost of the items included in each budget category. **INCLUDE CALCULATIONS THAT AREN'T APPARENT ON PREVIOUS PAGES.** Additional pages may be attached as needed.

One full-time Deputy Sheriff will be assigned to patrol secondary county roads within Benzie County.

The budget for wages and fringe benefits reflects the actual cost of providing a Deputy Sheriff according to the contract and standard county operating procedures.

The cost of automotive expenses is based on previous fuel gallons used for secondary road patrol. Maintenance and repairs are projected, based on prior years of operation and experience in fleet management.

Name and Title of Person Completing the Budget Sgt. Troy Packard	Telephone Number 231-882-4484
Email Address <a href="mailto:tpackard@benzieco.net">tpackard@benzieco.net</a>	



## Benzie County Law Enforcement Plan Secondary Road Patrol & Accident Prevention (SRP) program

This Law Enforcement Plan is written pursuant to the provisions of Public Act 416 of 1978, as amended by Act 313 of the Public Acts of 1982, being sections 51.76 and 51.77 of the Michigan Compiled Laws. This Plan exists between the Benzie County Sheriff's Office and the Michigan Department of State Police (MSP) post at Cadillac as represented by the undersigned parties, and as referred to herein as the "Agencies."

The established principle of mutual cooperation and assistance between the two Agencies has served to enhance the level of law enforcement. It is, therefore, agreed between the Agencies that the following is the official policy with regard to patrolling roads within Benzie County:

- 1) The efficient, courteous, professional service to the public shall be the primary concern of both Agencies.
- 2) Both Agencies shall respond to any requests for law enforcement services within their respective jurisdictions.
- 3) Whenever this Plan conflicts with an existing Central Dispatch Agreement, the Agreement shall take precedence.
- 4) When either Agency receives an emergency call, such as a personal injury accident or a crime in progress and is unable to respond immediately because of unavailability of personnel or distance from the scene, the call shall be referred to the other Agency which may be better able to respond promptly.
- 5) When it can be expected that the other Agency can respond more quickly, or be of assistance, it shall be the practice of both Agencies to promptly notify each other of all such emergency calls.
- 6) To the extent practical, the law enforcement officers of the Sheriff's Office who are assigned to the Secondary Road Patrol (SRP) program shall be directed to the county road system.
- 7) In those instances where county roads, because of geographic location, are more accessible to the Michigan State Police, that Agency shall, to the extent practical, incorporate into their patrol schedules those areas in a manner necessary to meet the needs of the public.
- 8) In those instances where state trunk lines or freeways, because of geographic location, are more accessible to the Sheriff's Office, that Agency shall, to the extent practical, incorporate into their patrol schedules those areas in a manner necessary to meet the needs of the public.
- 9) Whenever unusual conditions exist which require increased law enforcement services in their respective jurisdictions, both Agencies shall cooperate to meet such needs.

This Plan shall be reviewed periodically by the administrative heads of the two Agencies and revised as agreed upon by both Agencies. A copy of this Plan, signed by both Agencies, shall be forwarded to the Office of Highway Safety Planning.



Benzie County Sheriff

03/11/2021  
Date



MSP Post Commander

03/11/2021

Date

## SHERIFF PATROL AGREEMENT

AGREEMENT made this 2<sup>nd</sup> day of April, 2021, between the County of Benzie (hereinafter designated "County"), the Benzie County Sheriff (hereinafter designated "Sheriff"), and, Crystal Beach Cottager's Association, Benzie County, Michigan (hereinafter designated "C.B.C.A.").

### WITNESSETH

WHEREAS, Public Act 40 of 1967, as amended (MSA 5.916), MCL 45.406 (CL=29 Section 1351) and the PEOPLE v. Van Tubbergen, 249 Mich. App. 354, 366, 642 N.W. 2d 368, 374 (2002) authorizes the Sheriff to appoint Deputy Sheriffs to protect private interests,

AND WHEREAS, PA 486, 1978, MCLA 45.401 CL 29 Section 1346, MSA 5.911 Section 1346, MSA 5.911 Section 1, provides that Counties pay the salaries of Sheriff Deputies in lieu of fees,

AND WHEREAS, PA 237.1919, MCLA 45.401: MSA 5.911 provides that all fees collected by the Sheriff shall be paid to the County,

AND WHEREAS, MCLA 45.3 CL 29 Section 1101, MSA 5.283, provides Counties may make all necessary contracts in relation to the property and concerns of the County,

AND WHEREAS, the C.B.C.A. desires to enter into an agreement with the County for additional police protection by the Sheriff on its premises.

NOW, THEREFORE, in consideration of the promises and covenants and conditions hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. The County, under the authority of the aforementioned Public Acts and Michigan Statutes, hereby calls upon the Sheriff to furnish additional special police protection from 1851 S. Shore East to 2744 S. Shore East, for enforcement of all State Laws, subject to the terms and conditions hereinafter contained.
  - a. Along the aforesaid route to be patrolled, the Sheriff shall have discretion in deciding the portions of the total patrol time to be spent on the route based on where, in his professional judgment, the greatest hazards exist.
2. Within the limitations of available manpower, the Sheriff shall provide one Deputy Sheriff up to ten (10) hours per week patrol time, with one (1) hour in the morning before noon and the other one (1) hour in the afternoon with the exact times per day of the week to be decided by the Sheriff on the basis of his best professional judgment in regard to hazard times.
3. The Sheriff agrees that the C.B.C.A. patrol shall spend at least 90% of available time in assignment of random stationary radar traffic enforcement where speeding is most likely to occur, when not responding or investigating complaints generated in the patrol area.
4. All deputy patrols shall be between the hours of 8:00 AM and 9:00 PM unless needs demand additional time changes.
5. The C.B.C.A. agrees to give the Sheriff a one (1) week notice of any additional time or change needed, subject to the limitation in paragraph 8.

BENZIE COUNTY SHERIFF'S OFFICE

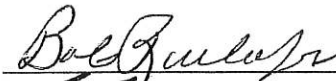
---

6. All deputy patrols shall be maintained by a deputy who is a certified police officer in accordance with the MI Commission on Law Enforcement Standards (MCOLES).
7. All deputy patrols shall be operated by a sworn Deputy Sheriff in full uniform.
8. The C.B.C.A. shall reimburse the County of Benzie Forty-Seven Dollars (\$47.00) for each hour or part thereof for fractional hours; provided, however, the total amount required to be paid shall not exceed: (\$4,700.00) the amount required for a total of 100 hours. C.B.C.A. agrees to pay fifty percent (50%) (\$2,350.00) of the total proposed contract before service commences on July 1, 2021.
9. The patrols shall commence on July 1, 2021, and continue through Monday September 6, 2021, or sooner, subject to the needs of the C.B.C.A.
10. The normal Sheriff's police protection shall be continued throughout the County and shall not be reduced as a result of the agreement contained herein, or as a result of additional police services provided herein.
11. The Deputy Sheriffs shall not be utilized by the C.B.C.A. for functions or duties other than those of a law enforcement or police protection nature.
12. All Deputies shall be full-time Deputy Sheriffs and be directly accountable to the Sheriff.
13. The Sheriff shall provide to the C.B.C.A. biweekly accounting of the hours, which the deputies have worked in accordance with this agreement. These biweekly reports shall include the applicable stationary radar hours so performed and in addition tickets and warnings issued. Billing for 2<sup>nd</sup> half payment (\$2,350.00) shall be on or about August 31<sup>st</sup>, 2021.
14. The C.B.C.A. shall draft a check payable to the County of Benzie and shall forward that document to the Benzie County Sheriff's Department, 505 S. Michigan Ave, Beulah, Michigan 49617, after services have been rendered to the C.B.C.A.

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

County of Benzie:

Bob Roelofs, Chair

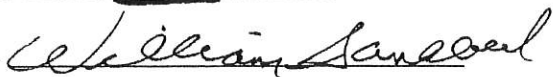


Kyle Rosa, Sheriff



C.B.C.A.:

William Sankbeil - Chair, CBCA



## SHERIFF PATROL AGREEMENT

AGREEMENT, made this 2<sup>nd</sup> day of April 2021, between the County of Benzie (hereinafter designated "County"), the **Benzie County Sheriff (hereinafter designated "Sheriff")** and **Lake Township, Benzie County, Michigan (hereinafter designated "Lake Twp.")**.

WITNESSETH

WHEREAS, MCL 41.181 authorizes a township to contract with the Sheriff for special police protection with the boundaries of the township,

AND WHEREAS, PA 486, 1978, MCLA 45.401 CL=29 Section 1346, MSA 5.911 Section 1346, MSA 5.911 Section 1, provides that Counties pay the salaries of Sheriff Deputies in lieu of fees,

AND WHEREAS, PA 237.1919, MCLA 45.401: MSA 5.911 provides that all fees collected by the Sheriff shall be paid to the County,

AND WHEREAS, MCLA 45.3 CL 29 Section 1101, MSA 5.283, provides Counties may make all necessary contracts in relation to the property and concerns of the County.

AND WHEREAS, the Lake Twp., Benzie County, Michigan desires to enter into an agreement with the County for additional police protection by the Sheriff in the Twp. of Lake.

NOW, THEREFORE, in consideration of the premises and covenants and conditions hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. The County, under the authority of the aforementioned Public Acts and Michigan Statutes, hereby calls upon the Sheriff to furnish additional special patrol protection in the Township of Lake for enforcement of all State laws, subject to the terms and conditions hereinafter contained.
2. In the aforesaid area to be patrolled, the Sheriff shall have discretion in deciding the portions of the total patrol time to be spent on the various route portions based on where, in his professional judgment, the greatest hazards exist or as requested by the Lake Twp. Supervisor.
3. Within the limitations of available manpower, the Sheriff shall provide one Deputy for extra patrol.
4. The extra patrol shall be from as needs demand. The area of patrol shall be: M-22 Platte River Bridge and Birch Trail Rd. (Illegal parking in No Parking Zones and parking with two wheels on the road of Birch Trail impeding traffic.) Lake Michigan Road including drive through Lake Twp. Parking lot. Deadstream Road from M-22 to Township limit near Miller's Resort Sign. Sutter Road, Crystal Drive and the complete Township.
5. Lake Twp. agrees to give the Sheriff a one (1) week notice of any additional time or change needed, subject to the limitation in paragraph 8.
6. All deputy patrols shall be supervised by a Command Officer.

1 | Page

BENZIE COUNTY SHERIFF'S OFFICE



7. A sworn Deputy Sheriff in full uniform shall operate all deputy patrols.
8. Lake Twp. shall reimburse the County of Benzie the sum Forty-Seven Dollars (\$47.00) for each hour or part thereof for fractional hours; provided, however, the total amount of contract shall be 320 hours bringing the final total due to Fifteen Thousand, Forty Dollars (\$15,040.00). Lake Township agrees to pay 50% of the total agreement amount before services commence on June 12, 2021 and final payment by September 15, 2021
9. The patrols shall begin on Memorial Day Weekend May 29, 30, 31, 2021 then commencing for the summer on June 12, 2021 through September 6, 2021 weekends, or sooner, subject to the needs Lake Township.
10. The normal Sheriff's police protection shall be continued throughout the County and shall not be reduced as a result of the agreement contained herein, or as a result of additional police services provided herein.
11. The Deputies shall not be utilized by Lake Twp. for functions or duties other than those of a law enforcement or police protection nature.
12. All Deputies shall be sworn Deputy Sheriffs and be directly accountable to the Sheriff.
13. The Sheriff shall provide to Lake Twp. a periodic accounting of the hours, which the deputies have worked in accordance with this agreement.
14. Lake Twp. shall draft a check payable to the County of Benzie for Fifty Percent (50%) and shall forward that document to the Benzie County Sheriffs Office, 505 S. Michigan Ave, Beulah, Michigan 49617, after services have been rendered to Lake Township.

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

County of Benzie:

Bob Roelofs, Chair

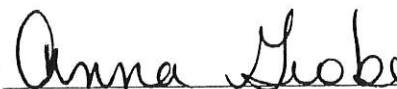


Kyle Rosa, Sheriff



Lake Township:

Anna Grobe, Supervisor

 4/7/2021

## SHERIFF PATROL AGREEMENT

AGREEMENT, made this 15th day of April 2021, between the County of Benzie (hereinafter designated "County"), **the Benzie County Sheriff (hereinafter designated "Sheriff")** and **the Village of Beulah, Benzon Township, Benzie County, Michigan (hereinafter designated "Village of Beulah")**.

### WITNESSETH

WHEREAS, MCL 51.76 authorizes a city or a village to contract with the Sheriff for special police protection with the boundaries of the city or village,

AND WHEREAS, PA 486, 1978, MCLA 45.401 CL=29 Section 1346, MSA 5.911 Section 1346, MSA 5.911 Section 1, provides that Counties pay the salaries of Sheriff Deputies in lieu of fees,

AND WHEREAS, PA 237.1919, MCLA 45.401: MSA 5.911 provides that all fees collected by the Sheriff shall be paid to the County,

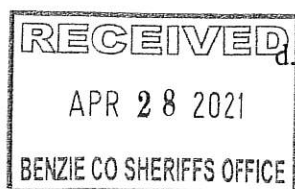
AND WHEREAS, MCLA 45.3 CL 29 Section 1101, MSA 5.283, provides Counties may make all necessary contracts in relation to the property and concerns of the County.

AND WHEREAS, the Village of Beulah, Benzie County, Michigan desires to enter into an agreement with the County for additional police protection by the Sheriff in the Village of Beulah.

NOW, THEREFORE, in consideration of the premises and covenants and conditions hereinafter contained, IT IS HEREBY AGREED by and between the parties as follows:

1. The County, under the authority of the aforementioned Public Acts and Michigan Statutes, hereby calls upon the Sheriff to furnish additional special patrol protection in the Village of Beulah for enforcement of all State laws, subject to the terms and conditions hereinafter contained.
2. In the aforesaid area to be patrolled, the Sheriff shall have discretion in deciding the portions of the total patrol time to be spent on the various route portions based on where, in his professional judgment, the greatest hazards exist or as requested by the Village of Beulah President.
3. Within the limitations of available manpower, the Sheriff shall provide one Deputy for extra patrol.
4. The Deputy will work up to two (2) days per week, four (4) hours a day, with one being Friday, and one being Saturday: The Deputy will work up to two (2) days per week, four (4) hours a day, with one being Friday, and one being Saturday. The schedule for HOLIDAY weekends is as follows:
  - a. July 4<sup>th</sup>, 2021: July 2,3,4,5 2021 will be eight (8) hours shifts, for a total of thirty-two (32) hours.
  - b. Labor Day weekend: September 3, 4, 5, & 6, 2021 will be eight (8) hours shifts for a total of thirty-two (32) hours.
  - c. All other weekends are to be scheduled for 4 hours on Fridays and Saturdays for a total eight (8) hours – total of other weekends are sixty-four (64) hours. Please add an additional eight (8) hours covering the Beulah Art Fair.

Grand total for the summer schedule hours will be one-hundred-thirty-six (136) hours. Total amount due:  $32+32+64+8=136$  hours x \$47.00 per hours = \$6,392.00.



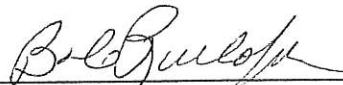
**5. THIS SCHEDULE CAN BE CHANGED AT THE REQUEST OF THE VILLAGE OF BEULAH PRESIDENT**

6. Village of Beulah agrees to give the Sheriff a one (1) week notice of any additional time or decrease in time.
7. All deputy patrols shall be supervised by a Command Officer.
8. A sworn Deputy Sheriff in full uniform shall operate all deputy patrols.
9. All Deputy patrols shall be between the hours of 4 PM (1600 hours) and 3 AM (0300 hours) during patrol time listed in Section 4c, unless needs demand additional time changes
10. The Village of Beulah shall reimburse the County of Benzie the sum Forty-Seven Dollars (\$47.00) for each hour or part thereof for fractional hours; provided, however, the total amount of contract shall be 136 hours bringing the final total due to \$6,392.00 (Six Thousand Three Hundred Ninety-Two Dollars and no cents). The Village of Beulah agrees to pay 50% of the total agreement amount before services commence on July 2, 2021 and final payment by September 15, 2021.
11. The patrols shall begin on July 2, 2021 and continue through September 6, 2021, or sooner, subject to the needs of the Village of Beulah.
12. The normal Sheriff's police protection shall be continued throughout the County and shall not be reduced as a result of the agreement contained herein, or as a result of additional police services provided herein.
13. The Deputies shall not be utilized by Village of Beulah for functions or duties other than those of a law enforcement or police protection nature.
14. All Deputies shall be sworn Deputy Sheriffs and be directly accountable to the Sheriff.
15. The Sheriff shall provide to the Village of Beulah a periodic accounting of the hours, which the deputies have worked in accordance with this agreement.
16. The Village of Beulah shall draft a check payable to the County of Benzie for Fifty Percent (50%) and shall forward that document to the Benzie County Sheriffs Office, 505 S. Michigan Ave, Beulah, Michigan 49617, after services have been rendered to the Village of Beulah.

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

County of Benzie:

Bob Roelofs, Chair



Kyle Rosa, Sheriff



Village of Beulah

Dan Smith, President





Customer Name: **BENZIE COUNTY**  
 Contract/Group # 007016437/00189733  
 Renewal Date: 10/1/2021

①

## Group Health Options:

	Current Plan	Reimbursed Plan		Current Plan	Reimbursed Plan
Deductible	5000/10000	1000/2000		5000/10000	1000/2000
Coinsurance %	20%; 50% slct svcs	20%; 50% slct svcs		20%	20%
Coinsurance Max	N/A	2000/4000		N/A	2000/4000
Prescription	10/30/60/80/20%/20%	10/30/60/80/20%/20%		10/40/80	10/40/80
90 Day Supply	20/80/170/230	20/80/170/230		20/80/160	20/80/160
Office Visit Co-Pay	PCP 20/Sp 40	PCP 20/Sp 40		PCP 40/Sp 60	PCP 40/Sp 60
Chiropractic (Max Visits)	40/30 visits	40/30 visits		40/12 visits	40/12 visits
Urgent Care/Emergency Room	50/150 after ded	50/150 after ded		60/250	60/250
Out of Pocket Max	6350/12700	6350/12700		6600/13200	6600/13200
Preventive Care	Included	Included		Included	Included
Notes:	HTI: \$150 after ded				
Plan Design:	BCN HRA 5000	44N Administered HRA		SBPPO HRA 5000	44N Administered HRA

	Blue Care Network of Michigan	44 NORTH		simplyblue <sup>SM</sup>	44 NORTH
	Current Monthly Cost	Renewal Monthly Cost		Current Monthly Cost	Renewal Monthly Cost
S	\$377.62	\$396.02	S	\$404.94	\$577.80
D	\$906.28	\$950.43	D	\$971.86	\$1,386.73
F	<u>\$1,132.86</u>	<u>\$1,188.04</u>	F	<u>\$1,214.83</u>	<u>\$1,733.41</u>
Total Annual Cost:	\$734,997	\$770,802		\$52,480	\$74,883
% Difference from Current:		4.87%			42.69%
Cost Change from Renewal:					

	Total Enrolled	Current Illustrative Cost	Renewal Illustrative Cost	Total Enrolled Act + Ret	Current Illustrative Cost	Renewal Illustrative Cost
Single	23	\$431.68	\$454.84	3	\$589.07	\$630.23
Two Person	23	\$1,011.60	\$1,067.17	2	\$1,389.33	\$1,488.12
Family	28	\$1,260.14	\$1,329.60	1	\$1,732.31	\$1,855.79
	74			6		
% Difference from Current:			5.48%			7.08%
Monthly Total Cost:		\$68,479	\$72,235		\$6,278	\$6,723
Annual Total Cost:		\$821,752	\$866,820		\$75,338	\$80,673
Cost Change from Renewal:						

COMBINED CURRENT COST	\$897,090
COMBINED RENEWAL COST	\$947,493
% CHANGE	5.62%

Dearborn Group Life/Disability Renewing with 0% increase, next renewal 10/2023

2021 PA152 Calculations
Annual Hard Cap:
Single \$7,043.89
Two Person \$14,730.96
Family \$19,210.66

	Hard Cap	20% Cost
Single	(\$88.32)	\$90.97
Double	(\$211.96)	\$213.43
Family	(\$264.96)	\$265.92

	Hard Cap	20% Cost
Single	\$88.01	\$126.05
Double	\$211.23	\$297.62
Family	\$264.03	\$371.16

## DISCLAIMERS

< Please read prior to making any decision >

- Rates do include estimated federal and state taxes, fees and assessments.
- All carriers reserve the right to adjust rates if any of the assumptions or calculations used in the quoting process are incorrect.
- Final rates are determined by the underwriting carrier based on actual group enrollment and participation. This is only a brief summary of benefits, it is not a contract.
- Additional limitations and exclusions may apply. If there is a discrepancy between this document and any applicable plan document, the plan document will control.
- Census based on most current membership numbers available.
- Administrative fees may apply. Pre-existing conditions, participation rules, and medical underwriting rules may apply prior to final rates (not included above).
- Plan design above shows In-Network comparisons only. See specific plan benefit summary sheets for out of network.
- All benefit changes are subject to underwriting approval. Exceptions may apply with prior underwriting approval of union contract.
- Please allow a minimum of 45-60 days for a benefit change (varies based on carriers).
- This is not a binder of coverage, please do not cancel current coverage until final approval is given by new carrier.
- HRA Illustrative rates are not a guarantee of performance. Results may vary.
- 44North is not responsible for typographical errors.

Overall % Change Current to  
Estimated Cost Change from



BENZIE COUNTY

Customer Name:

Contract/Group Number: 007016437

Renewal Date: 10/1/2021



Group Options:		Current Plan	
Dental		Vision	
Class I	100%	Exam	12 Month
Class II	80%	Lenses	12 Month
Class III	50%	Frames	24 Month
Class IV	N/A	Contacts	12 Month
Annual Maximum	\$1,000 per Member	Copays	Exam \$10 / Materials \$25
Deductible	None	Allowance	\$130
Notes:		Notes:	
Notes:		Notes:	
Plan Design:	Blue Dental PPO Plus	Plan Design:	Blue Vision VSP Signature
Total Enrolled	Current Monthly Cost	Renewal Monthly Cost	
Single	29	\$30.38	\$30.60
Two Person	24	\$60.77	\$61.20
Family	29	\$106.35	\$107.10
% Change from Current Contract:		0.71%	
Monthly Total Cost:		\$5,424	
Annual Total Cost:		\$65,084	
Monthly Total Cost:		\$1,055	
Annual Total Cost:		\$12,663	
% Change from Current Contract:		1.81%	
Monthly Total Cost:		\$1,074	
Annual Total Cost:		\$12,893	
Cost Change From Renewal		Cost Change From Renewal	
DISCLAIMERS		< Please read prior to making any decision	

- Rates include estimated federal and state taxes, fees and assessments.
- All carriers reserve the right to adjust rates if any of the assumptions or calculations used in the quoting process are incorrect. Final rates are determined by the underwriting carrier based on actual group enrollment and participation. This is only a brief summary of benefits, it is not a contract. Additional limitations and exclusions may apply. If there is a discrepancy between this document and any applicable plan document, the plan document will control.
- Census based on most current membership numbers available.
- Administrative fees may apply. Pre-existing conditions, participation rules, and medical underwriting rules may apply prior to final rates (not included above).
- Plan design above shows In-Network comparisons only. See specific plan benefit summary sheets for out of network.
- All benefit changes are subject to underwriting approval. Exceptions may apply with prior underwriting approval of union contract.
- Please allow a minimum of 45-60 days for a benefit change (varies based on carriers)
- This is not a binder of coverage, please do not cancel current coverage until final approval is given by new carrier.

# Commissioner Reports

# County Administrator Report

# Committee Of The Whole



**THE BENZIE COUNTY BOARD OF COMMISSIONERS  
COMMITTEE OF THE WHOLE  
August 10, 2021**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, August 10, 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 Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke

The Pledge of Allegiance was recited.

**Agenda:**

Motion by Warsecke, seconded by Miller, to approve the agenda as amended, adding 8a. MERIT contract discussion and 10d. Sheriff request for General Contract to legal counsel. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

**Minutes:**

Motion by Markey, seconded by Miller, to approve the Committee of the Whole minutes of July 27, 2021, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:31 p.m. Public Input – None

**Human Resources:**

- a. Katie Zeits – Administrator Event: Friday, August 27, 2021, 2-4:00 p.m. Open House to thank Mitch for his service and welcome Katie to her new position. Katie will get an email blast out to the townships and a press release to the Record Patriot.

**Technology:**

- a. MERIT Contract Discussion: Discussion regarding the information provided by Spectrum this morning and that the data gathered by MERIT for the broadband study could be outdated when we receive it; should we hold off with the contract. **Mitch will gather additional information from MERIT and report to the Board of Commissioners on August 24, 2021.**

**Buildings & Grounds:** None

**Finance:**

- a. Sheriff Rosa – Iron Man: **Motion by Warsecke, seconded by Jeannot, to recommend to the Board of Commissioners to enter into contract with Benzie County Sheriff and World Triathlon Corporation for service during the Iron Man race on September 12, 2021 as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.**
- b. Katie Zeits – Jail Budget: Katie stated that the Proposed FY 21-22 Budget for the General Fund is about \$111,000 in the black and the Jail is \$440,000 in the red. You need to decide how to cover the deficit in the jail budget. You need to consider long term how you are going to fix it and what to do about the 21-22 budget.

**Motion by Jeannot, seconded by Sauer, to recommend to the Board of Commissioners to pay for the shortfall of the jail general operations needs from the General Fund and over the next 12 months we need come up with a strategy to fix the continued deficit.**

**Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None**

**Motion carried.**

- c. Amy Bissell, Register of Deeds – Budget Amendment; E-Recording: **Motion by Sauer, seconded by Miller, to recommend to the Board of Commissioners to amend the 2020-21 budget for ROD Technology as follows:**

**Increase:**

<b>256-000-617.00</b>	<b>Automation Fees</b>	<b>\$12,000.00</b>
-----------------------	------------------------	--------------------

**Increase:**

<b>256-000-800.00</b>	<b>Record Conversions</b>	<b>\$12,000.00</b>
-----------------------	---------------------------	--------------------

**Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None**

**Motion carried.**

- d. Sheriff – General Contract: **Motion by Miller, seconded by Jeannot, to recommend to the Board of Commissioners to direct Cohl, Stoker and Toskey to work with the Sheriff Department to prepare a generic agreement for services rendered. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.**

2:56 p.m. Public Input

Art Jeannot stated that over the next year, we need to review financial efficiencies at the jail.

Evan Warsecke stated that he may not be here on August 27, so thanks Mitch for his service and welcomes Katie.

2:58 p.m. Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 2:58 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

**Committee of the Whole**

**Page 3 of 3**

**August 10, 2021**

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

1. To enter into contract with Benzie County Sheriff and World Triathlon Corporation for service during the Iron Man race on September 12, 2021 as presented.
2. To pay for the shortfall of the jail general operations needs from the General Fund and over the next 12 months we need come up with a strategy to fix the continued deficit.
3. To amend the 2020-21 budget for fund 256 ROD Technology in the amount of \$12,000.00.
4. To direct Cohl, Stoker and Toskey to work with the Sheriff Department to prepare a generic agreement for services rendered.

# Committee Appointments



Committee Name	Date Appointed	Date term Expires
----------------	----------------	-------------------

**1-Airport Authority 4yr term -- 1st Thursday @ 9:30 a.m.**

Coury Carland		12/17/19	12/31/23
Kenneth J. Laurence	6/2017	09/24/19	03/01/23
Andy Miller	-- Comm Liaison	01/29/21	12/31/21

**1-Benzie-Leelanau Health Department -- 4th Wed Odd Months @ 2 pm**

Gary Sauer	(Commissioner)	01/26/21	12/31/21
Dr Mark Kuiper, MD	4/14/2020	04/14/20	12/31/21
Rhonda Nye	(Commissioner)	01/26/21	12/31/21

**1-Benzie-Leelanau Health Dept Bd of Appeals - 2year terms; Can Be All BOC**

Linda Farrell		02/23/21	12/31/22
Rhonda Nye	Commissioner	06/08/21	12/31/21
Bob Roelofs	Commissioner	06/08/21	12/31/21

**1-Benzie Transportation Authority -- formed 4/18/2006; 3rd Tues @ 5:30 Even Months reduced to 7 - Feb 2017 -- 3 year terms**

John P. Morse	10/8/19	10/08/19	04/30/22
Amy Herczak	02/18/14	05/12/20	04/30/23
Anne Noah		04/28/20	04/30/23
Jeannette Feeheley	8/10/21	08/10/21	04/30/22
Dorene Strang	8/10/21	08/10/21	04/30/24
Jeffery Pataky	10/27/20	10/27/20	04/30/23
Chris Kitcher	8/10/21	08/10/21	04/30/24
Evan Warsecke -- Liaison		01/26/21	12/31/21

**1-BVTMC Board 3yr terms 6 member -- 1st Tuesday @ 4:30 p.m.**

Annie Browning (Beulah)			04/15/22
John Wheeler (CLPRA)	6/28/16	05/25/21	04/15/22
Gregory Nowell, Alt (CLPRA)	6/28/16	05/25/21	04/15/22
Paul Bare, Alt (CLPRA)	3/18/14	05/25/21	04/15/23
Frank Ikens (CLPRA)	10/27/20	10/27/20	04/15/23
Janet (Jen) Kennedy Elberta	5/24/16	06/22/21	08/01/22
Sean Duperon	P&R Rep	01/26/20	12/31/21
Gary Sauer	Commissioner	01/26/21	12/31/21
<b>Flint Wyatt (FBVT Rep)</b>		<b>04/12/16</b>	<b>12/31/19</b>
Fran Griffin (Thompsonville)	11/12/18	05/25/21	04/15/24
John Rothhaar	11/14/17	02/12/19	04/15/22

**2-Board of Canvassers 4yr terms -- Day After Each Election @ 1:00 p.m.**

Laura Bancroft (REP)	10/10/17	10/10/17	11/01/21
Ray Nichols (DEM)	10/10/17	10/10/17	11/01/21
Janice Mick (REP)		09/10/19	11/01/23
Pete Brown (DEM)	9/10/19	09/10/19	11/01/23

**2-Brownfield Authority - Est 6/19/2012; merged with EDC Sept 2017**

**1-Building Authority 3yr Term 4 member -- As Needed - Increased to 5 8/2017**

Thor Goff	1/9/18	12/18/18	12/31/21
Steve Houghton	12/18/18	12/18/18	12/31/21

<b>Jeffry L. Johnson</b>	<b>1/9/18</b>	<b>01/07/20</b>	<b>12/31/22 resigned 5/5</b>
Eric L. VanDussen	1/9/18	12/17/19	12/31/22
James R. Clark	1/9/18	12/22/20	12/31/23
Michelle Thompson - by statute	06/01/12	01/17/12	
Dawn Olney - by statute	01/01/00	01/17/12	
Art Jeannot - Liaison		01/26/21	12/31/21

**1-CDBG/Community Development Block Grant 5yr Term -- 4th Thursday @ 10:30 a.m.**

Jean Bowers	01/18/00	12/17/19	12/31/24
Carol Dye		02/12/19	02/01/24
Dawn Olney	01/18/00	12/17/19	12/31/24
Art Jeannot (Commissioner)		01/26/21	12/31/21
Amy Bissell	8/18/09	12/17/19	12/31/24

**1-Construction Board of Appeals 2 yr term**

<b>Roger Papineau</b>	<b>5/26/15</b>	<b>12/18/18</b>	<b>12/31/20</b>	Email to Bldg Dept
<b>Randy Olsen</b>	<b>1/16/07</b>	<b>12/18/18</b>	<b>12/31/20</b>	2-Dec
<b>Rodney Moore</b>	<b>1/16/07</b>	<b>12/18/18</b>	<b>12/31/20</b>	
<b>Caleb Luibrand</b>	<b>1/16/07</b>	<b>01/22/19</b>	<b>12/31/20</b>	
<b>Sean Duperron</b>	<b>9/10/19</b>	<b>09/10/19</b>	<b>12/31/20</b>	

**County Library Board 5yr term -- Dissolved 8/21/2007**

**1-Economic Development Corp/BRA 6yr term -- 3rd Friday @ 11:00 a.m.**

Roger Griner	12/18/18	12/18/18	01/31/24
Rhonda Nye (Commissioner)		01/26/21	12/31/21
Art Jeannot (Commissioner)		01/26/21	12/31/21
Courtney Gillison		03/08/16	12/31/22
<b>Robert Russell</b>		<b>06/26/18</b>	<b>01/31/22 Gone</b>
<b>Chamber Rep</b>		<b>01/14/20</b>	<b>01/31/26</b>
Ed Kowalski		03/08/16	01/31/22
Blake Brooks	12/21/10	04/11/17	01/31/23
Paula Figura	2/12/19	02/09/19	01/31/25

**2-EMS -- renamed from ALS 7/2006 -- Monthly; 3/19/08 Reduced to 7 members**

**8/21/2012 -- Increased to 9 members -- 3 Years**

Gaylord Jowett - At Large	09/24/13	01/14/20	12/31/22
Martha Bates - Almira	11/18/14	01/14/20	12/31/22
Jim Franke - Tville	12/16/14	12/22/20	12/31/23
Bob Roelofs -- voting member	1/28/20	01/26/21	12/31/21
Tim Markey -- Fire Chief Rep		01/14/20	12/31/22
Steve Adams - At Large	08/10/21	08/10/21	12/31/23
Mike Mead - At Large	11/14/17	12/22/20	12/31/23
Chris Parrish - ALS - Non Voting	8/23/16	08/23/16	12/31/21
Elizabeth Merrill - BLS - Non Voting	12/13/17	12/18/18	12/31/21
Michelle Thompson -- Ex Officio		09/21/12	
Kyle Rosa -- Ex Officio		01/01/21	
Undersheriff (?) -- Ex Officio		01/15/13	

**1-Human Services (was FIA) 3yr term -- Monthly**

Scott Harrison	State Appointment	11/01/18	10/31/21
Gaylord Jowett	8/9/2016	10/27/20	10/31/23

Dr. Donald E. Schaffer		12/17/19	10/31/22
Gary Sauer	(Commissioner)	01/26/21	12/31/21

**FOC Citizens Advisory Committee 3yr term -- Dissolved 10/18/05**

**2-Jury Board 6yr term -- quarterly**

Elizabeth Shrake	5/23/2017	05/23/17	05/01/23
Jean Bowers	05/01/01	04/14/19	05/01/25
Janice Robinson Mick		04/27/21	05/01/27

**1-Land Bank Authority - 3 year term**

County Treasurer		04/05/11	No Expiration
Tim Markey - Liaison		01/26/21	12/31/21
Mark E. Roper	4/5/11	05/25/21	04/05/24
Vincent Edwards	1/28/20	05/25/21	04/05/24
Susan Wenzlick	11/24/20	05/25/21	04/05/24
Tom Longanbach	4/5/11	01/22/19	04/05/22

**Medical Examiner**

Dr. Goslinoski	03/21/17
----------------	----------

**1-Manistee-Benzie CMH - 3yr term -- 2nd Thursday @ 9:00**

Donald C. Smeltzer (B)	1/2007	03/28/19	03/31/22
Donald R. Tanner (B)	5/12/2016	03/09/21	03/31/24
Rhonda Nye (B) (Commissioner)		01/26/21	12/31/21
Tim Markey (B) (Commissioner)		01/26/21	12/31/21
Mary O'Connor Heitjan (B)		03/09/21	03/31/24

**1-Parks and Recreation Commission 3yr term -- Alt Months As Needed**

Tad Peacock	02/18/14	12/17/19	12/31/22
Sean Duperron	01/2011	12/17/19	12/31/22
Barbara K. Skurdall	4/17/07	12/17/19	12/31/22
Charles Kraus	12/18/18	12/18/18	12/31/21
Susan Zenker	7/24/2018	12/18/18	12/31/21
Cathy Demitroff	02/20/07	12/18/18	12/31/21
Shaun Johnson	4/13/2021	04/13/21	12/31/22
Ed Hoogterp (Drain Commissioner)		01/01/17	No Expiration Date
Rhonda Nye (BOC/Plan Comm Rep)		01/26/21	No Expiration Date
Ted Mick (Road Commission Rep)		01/01/13	No Expiration Date

**1-Planning Commission -- 2nd Thurs @ 6:30 p.m - Temporarily Suspended 10/2019**

**November 14, 2017 New Ordinance Adopted**

Rhonda Nye	Ex Officio -- BOC	02/09/21	12/31/21
<b>Chris Walrad</b>	<b>Educ (School Rep)</b>	<b>02/13/18</b>	<b>12/01/20</b>
Chuck Beale - Blaine Twp	11/14/17	12/18/18	12/01/21
Betsy Evans - Joyfield Twp	11/14/17	12/18/18	12/01/21
Irene Dunham-Thayer - Colfax	2/13/18	12/18/18	12/01/21
<b>Walter Roch von Rochsburg - Ffort</b>	<b>2/7/18</b>	<b>11/14/17</b>	<b>12/01/19 Resigned 10</b>
Vince Edwards - Vill of Lake Ann	11/14/17	02/11/20	12/01/22
<b>Rosemary Naulty - Lake Twp</b>	<b>2/13/18</b>	<b>02/13/18</b>	<b>12/01/19</b>
<b>Jim Sheets - Benz &amp; Platte Twp</b>	<b>12/17/19</b>	<b>12/13/19</b>	<b>12/01/20</b>
<b>James Clark - Inland Twp</b>	<b>11/14/17</b>	<b>11/14/17</b>	<b>12/01/20</b>

<b>Greg Wright - Crystal Lake Twp</b>	<b>2/13/18</b>	<b>02/13/18</b>	<b>12/01/20</b>
---------------------------------------	----------------	-----------------	-----------------

**Public Safety Committee 3yr term -- Dissolved 7/18/2006**

**Remonumentation Peer Group -- Appted by BOC 9/2/2014**

Christy Andersen	09/02/14
John Korr, Jr.	09/02/14
Craig McVean	09/02/14
Pat Bentley	09/02/14
Wendy Papineau	09/02/14

**Road Commission 6yr term -- 2 Times per Month - Elected Positions beginning 2010**

**2-Veterans Affairs Committee (8/21/12) 5 members; 3yr term -- Appted by BOC  
formerly Soldiers & Sailors Relief ; 7 members 3/21/2017 - 4 years**

Tyson Burch	5/14/19	05/14/19	12/31/22
Lawrence "Camp" Bailey	01/21/14	12/17/19	12/31/23
Gary Fender	8/28/18	12/05/17	12/31/21
Dr. Donald E Schaffer	12/18/18	12/18/18	12/31/22
Kirt A. Giddis	2/19/2013	12/05/17	12/31/21
Bob Roelofs	3/21/17	11/10/20	12/31/24
Ed Kowalski	3/21/17	10/27/20	12/31/24

**2-Solid Waste Advisory 3yr term -- inc to 11 members 12/19/06 -- Qtly 1st Wed @ 5 p.m.  
2009 reduced to 10 members; 2015 reduced to 7 members 2 year terms**

Todd Warren	3/21/06	12/08/20	12/31/22
<b>Dennis Fischgrabe</b>	<b>2/19/13</b>	<b>11/14/17</b>	<b>12/31/19 12/2 - Jesse</b>
Evan Warsecke	Commissioner	01/26/21	12/31/21
Annie Browning		01/28/20	12/31/21
David Schaffer	12/18/18	12/22/20	12/31/22
Christopher Cote	3/12/19	03/10/20	12/31/21
Marlene Wood	5/24/16	12/17/19	12/31/21

**2-Workforce Development Board 2yr term -- COG POB 506, TC 49685-0506**

<b>Doug Rath</b>	<b>8/22/2017</b>	<b>08/22/17</b>	<b>12/31/19</b>
<b>Betty Workman</b>	<b>12/18/2012</b>	<b>12/20/16</b>	<b>12/31/18</b>

**Zoning Board of Appeals; Dissolved 5/4/2010**

**Zoning Terminated 3/31/2010**

Updated 8/10/2021



# Correspondence

①

**MISSAUKEE COUNTY RESOLUTION 2021-9**  
**RESOLUTION REGARDING THE AMERICAN RESCUE PLAN ACT**  
**AND THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND**

The Missaukee County Board of Commissioners, at a Regular Meeting, July 13, 2021, reviewed and approved the following:

- WHEREAS the American Rescue Plan Act was signed into Law on March 11, 2021 and the American Rescue Plan established the Coronavirus Local Fiscal Recovery Fund (CLFRF); and
- WHEREAS the United States Department of Treasury released its Interim Rule on May 10, 2021 and the Interim Rule has established four broad categories on how the funds may be used, also known as Allowable Use; and
- WHEREAS the Four Categories of Allowable Uses (Per Sec. 602(c)(1) and 603 (c)(1) Are:
1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
  2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
  3. For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency;
  4. To make necessary investments in water, sewer, or broadband infrastructure; and
- WHEREAS counties in the United States are receiving a total of 65.1 billion, counties in Michigan are receiving an estimated 1.93 billion, and the amount of money awarded to each county is based on the county's relative population; and
- WHEREAS Missaukee County, also known as Recipient, has been awarded \$2,936,494.00<sup>i</sup> and award funds will be received in two tranches, or distributions, 50% in 2021 and 50% in 2022; and
- WHEREAS set forth in the Treasury's implementing regulations, Missaukee County may use award funds to cover eligible costs incurred during the period that begins March 3, 2021 and ends on December 31, 2024, and the Period of Performance ends on December 31, 2026; and
- WHEREAS the Missaukee County Administrator completed the Award Terms and Conditions Agreement on June 8, 2021, and Missaukee County received notification of award funding on June 16, 2021; and

**RECEIVED**

AUG 06 2021 1 | Page

WHEREAS Missaukee County received its first distribution, or tranche, in the amount of \$1,468,247.00 on June 17, 2021 and Missaukee County anticipates receiving its second distribution, or tranche, in the amount of \$1,468,247.00 on or about June 17, 2022; and

WHEREAS local units of government should use account *528-Other Federal Grants* for recording the revenues associated with these grants and the Missaukee County Treasurer receipted the funds to 214-000-528.00 which is a Federal Revenue Account.<sup>ii</sup>

THEREFORE, BE IT RESOLVED,

As outlined in the Award Terms and Conditions, Missaukee County will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project; and

FURTHER Missaukee County may use funds provided under this award to cover both direct and indirect administrative costs; and

FURTHER Missaukee County may use any interest earned on these funds for general government purposes; and

FURTHER Missaukee County will comply with any reporting obligations established by Treasury as they relate to this award; and

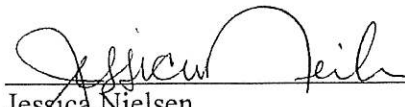
FURTHER Missaukee County will retain all records for a period of five (5) years after all funds have been expended or returned to the Treasury, whichever is later.

BE IT FURTHER RESOLVED

The Missaukee County Board of Commissioners is committed engaging with, and communicating to, Missaukee County Stakeholders, including its residents, local units of government, school districts, non-profits, and business owners, as it pertains to the allocation of the Award funding.

RESOLUTION DECLARED ADOPTED

I, the undersigned, Clerk/Register of Missaukee County, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Missaukee County Board of Commissioners at its Regular Meeting held July 13, 2021.

  
\_\_\_\_\_  
Jessica Nielsen  
Missaukee County Clerk/Register of Deeds  
\_\_\_\_\_

<sup>i</sup> [https://home.treasury.gov/system/files/136/fiscalrecoveryfunds\\_countyfunding\\_2021.05.10-1a-508A.pdf](https://home.treasury.gov/system/files/136/fiscalrecoveryfunds_countyfunding_2021.05.10-1a-508A.pdf)

<sup>ii</sup> [https://www.michigan.gov/documents/treasury/2021-3\\_American\\_Rescue\\_Plan\\_Act\\_725054\\_7.pdf](https://www.michigan.gov/documents/treasury/2021-3_American_Rescue_Plan_Act_725054_7.pdf)

2

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT  
BOARD OF HEALTH MEETING  
Wednesday, July 28, 2021 2:00 p.m.  
Benzie Resource Center  
6051 Frankfort Highway  
Benzonia, MI 49616**

Chairperson Dr. Barbara Conley called the meeting to order at 2:00 pm.

**Members Present:**

Gary Sauer - Benzie County Board of Commissioners  
William Bunek – Leelanau County Board of Commissioners  
Patricia Soutas-Little – Leelanau County Board of Commissioners  
Dr. Barbara Conley – Leelanau County Member at Large  
Rhonda Nye – Benzie County Board of Commissioners

**Members Absent:** None

**Members Excused:** Dr. Mark Kuiper – Benzie County Member at Large

**Staff Present:**

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

**Pledge of Allegiance**

**Approval of Minutes:**

**Motion By:** Bunek to approve the May 26, 2021 BOH Meeting Minutes with the correction to the one typo.

**Seconded By:** Sauer

**Roll Call Vote:** Sauer-yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

**Approval of the Agenda:**

**Motion By:** Soutas-Little to approve agenda as is.

**Seconded By:** Nye

**Roll Call Vote:** Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

**Public Comment – None**

**Remote Meeting Ratification - Dodie Putney**

**Motion By:** Bunek to accept the Ratification as is.

**Seconded By:** Nye

**Roll Call Vote:** Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

RECEIVED

AUG 09 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



**Discussion:** Bunek wanted to clarify that this was a precaution to make sure that all actions taken during remote meetings would still stand. The answer was yes.

#### **Health Officer Update – Lisa Peacock**

Written Public Health Statement was distributed for review prior to the meeting. Peacock began speaking on the effects that Covid has had on the mental wellbeing of health care professionals. Studies have been done showing that through the whole pandemic Health Care Professionals have had a higher rate of PTSD than other front-line workers. To help combat this within the BLDHD, the organization is doing their best to make sure everyone can use their vacation time. BLDHD had also received a grant to help promote employee mental health. This grant is going to be used to host an employee retreat on August 13, 2021 at the Reining Liberty Ranch.

There will be a new employee policy that will be presented to the Board at the September meeting. It is being reviewed by the Employee Committee and then will be sent back to the Human Resource Agency that is contracted for review. They will make sure that the language is correct for all legal purposes. Once this is completed it will be brought to the Board for their approval.

The Agency is working on a new Agency Strategic Plan. Part of this plan is a mission statement. The last mission statement was a generic saying that was borrowed from the Health Code. BLDHD had asked for employee input on what this should be. It is being constructed right now. The new vision statement has been drafted. It reads, “Optimal community health and well-being supported by equitable services, outreach, and education, delivered by expert, caring and compassionate trusted public health professionals.” The new strategic plan is to cover years 2021, 2022 and 2023. The committee has broken it down into four different categories to be written.

- 1) How to accomplish the vision by monitoring eight different categories.
- 2) Look into any underlying contradictions that may be hindering the accomplishment of the vision.
- 3) Strategic Directions
- 4) A timeline to accomplish all goals.

Bunek asked why the strategic plan would include 2021, why not start in 2022, as it is so late in the year. Peacock responded that there really should not be a missed year. There will be a note stating what timelines were pushed back due to the Covid pandemic.

Peacock then gave a Covid update. The CDC has broken the risk factors into four different categories to label areas. The categories are low, moderate, substantial, and high. Currently Benzie and Leelanau are in the moderate zone. Little-Soutas inquired about the demographic trend with the Delta variant. Peacock responded that she would need to research that. Kline responded that currently in the BLDHD’s district there are 15 active cases of Covid, 11 unvaccinated individuals and 4 vaccinated individuals. One of them is currently hospitalized. Peacock stated that the CDC also changed their recommendation of when a person should be tested for Covid. Previously it was only people who were unvaccinated and exposed should be tested. Now it is anyone who has been exposed to someone with Covid should be tested. Bunek asked if there has been any monitoring of individuals who have had Covid getting Covid again or if they have had Covid than they were vaccinated and then after getting the vaccination that person being reinfected with Covid. Myerson responded that, no, it has not been done yet. Nye asked how long the vaccines are effective. Myerson responded that they were not entirely sure. Dr. Conley injected that even vaccinated people can spread the Delta variant. Most of the time these individuals do not show any symptoms of Covid. The CDC is also now recommending that everyone in a school setting or in any high-risk indoor setting are to wear a face mask regardless of their vaccination status. Peacock reinstated that it is a recommendation that there are no State mandates. The CDC measures the risk of individuals being infected by 1 in a 100,000 where the State measures it by 1 in a 1,000,000. So the CDC’s percentages and the State’s percentages do not always line up.

**Accounts Payable**

**Motion By:** Sauer to approve accounts payable and pay the bills.

**Seconded By:** Bunek

**Roll Call Vote:** Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

**June 2021 Financial Statements**

**Motion By:** Conley to accept the financial statements as presented.

**Seconded By:** Nye

**Roll Call Vote:** Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

**Office Closure Request**

**Motion By:** Sauer to accept the closure of the BLDHD offices on August 13, 2021 for an all staff retreat.

**Second By:** Soutas-Little

**Roll Call Vote:** Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea  
**5 yeas 0 nay 1 excused Motion carried**

**Discussion:** Bunek expressed concerns about Worker's Compensation Liability with the retreat. Klein answered that in the case someone did get hurt it more than likely would be covered by the Ranch's insurance as that is their business.

**Staff Reports:****Medical Director – Dr. Joshua Meyerson**

Written report distributed prior to the meeting for review. Meyerson began speaking about Hepatitis. There are five different types. The most common are A, B and C. D and E exist but they are extremely rare. Hepatitis A is transferred from person to person. A person normally recovers from this without seeking any treatment. More recently there have been a few fatalities from this disease. It is mostly a third world problem. Hepatitis B is transferred by blood. It is generally chronic and asymmetric. The biggest issue with it is pregnant woman having it and transferring it to their babies. All newborn babies are given a vaccine for this. A person can be vaccinated for Hepatitis A and B. There is no vaccination for Hepatitis C. Hepatitis C is transferred through blood. In 2000 there was a big outbreak of this. The outbreak was actually no new infections but individuals finding out that they had contracted this disease back in the 1960's. Currently most of the individuals who test positive for this disease are in their teens through their thirties. There are new drugs that will cure this disease. Thankfully the cost of these drugs is coming down in price and more doctors are now able to prescribe it. Previously only a specialist could prescribe it. The cause of Hepatitis C is mostly due to intravenous drug use. So, this is a preventable disease. The number of individuals who have this disease is slightly higher in Benzie than Leelanau but both Counties are below the percentages in other Rural Northern Michigan Counties.

A newspaper article had been released earlier about the HIV cases in Kalkaska. Which sparked Meyerson's curiosity about the numbers in Benzie and Leelanau. In the past five years there has been one new case of HIV in the Benzie/Leelanau area. Currently there are 15 active cases of HIV in both Counties.

Dr. Conley asked if insurance companies were/would pay for the Hepatitis C treatment plans. Meyerson responded, yes, they are, even Medicaid is paying for the treatment. It was mentioned that Hepatitis B can reoccur with certain cancer treatments. Meyerson stated that it has become the practice to help prevent this or any other Hepatitis infection that when someone is seeking treatment for any one of the types of hepatitis that the individual is vaccinated for A and B. Bunek asked if there was a treatment for Covid. Meyerson responded that there is no real "treatment" but

there are products that are used to help ease the symptoms. One of the products is having antibodies infused into a person. This is only done if the person has a high-risk factor. If a person does not have any high-risk factors they are generally sent home. Peacock mentioned that in some larger areas Covid recovery clinics are being created. These are to help individuals who are experiencing chronic, long term effects from the virus.

## **Personal Health – Michelle Klein**

Written report distributed prior to the meeting for review. Benzie County is now working with Harm Reduction to implement a syringe exchange program. The purpose of this is to provide clean syringes to individuals to help prevent diseases such as Hepatitis C and HIV. Along with disease prevention the other objective is to try to get individuals admitted into a drug rehab program. As individuals seek out the clean needles the BLDHD is hoping to establish a trusting relationship with the person. With this relationship the BLDHD is hoping to be able to get the client tested for the various diseases that drug use can cause and vaccinate for any potential illnesses that can be preventable. Then hopefully get the individuals the help that they need to overcome their addiction. Currently Benzie has five individuals who are continuously coming to exchange needles. The Health Department has been able to distribute Narcan medication throughout Benzie County as well. This has been given to establishments and families who have reached out asking for it. Sauer asked if Centra Wellness is a part of the recovery outreach for this program. Kline responded that yes, they are, BLDHD is working closely with them. Soutas-Little inquired about what the average age is for the individuals who are seeking the clean needles. Kline responded that she would need to research that as she did not know. Bunek asked if this program helped enable people who have a drug addiction problem. Peacock responded that no, it in fact opens a trusted line of communication between the addict and health services. It has been shown through studies that a person is more likely to reach out for rehabilitation services using one of these programs. Kline added that this helps with public safety as well because the used needles are not being dumped in areas that the public, especially children, could be harmed by them.

Nye asked Kline if there were any resources that could be shared with the Benzie County Jail. Nye explained that the jail has been seeing a rise in individuals being arrested for drug related crimes. The jailors have been dealing with the inmates going into withdrawal and it has been causing the jailors to feel the mental strain of having to deal with situations that they were not specifically trained to deal with. Nye was curious to see if there might be some grant funding available for the training and/or counseling of County Staff. Peacock said that the County should have an Employee Assistance Program that would be able to help with this. Kline added that one method that the BLDHD has used to assist with employee stress is by having an onsite Reflective Supervision Group. It is when a group of employees will gather and discuss what they are seeing and experiencing. This is done in a nonthreatening environment. It has been very beneficial for PH while dealing with Covid.

It was mentioned that Chloe Willetts was leaving BLDH to go work for Health Department of Northwest Michigan. Bobbie Scott, who has worked as a temporary Covid employee will be taking Willetts's position. Scott will be a remote employee as BLDHD is running out of office space. Leelanau office space is being moved around as the Montessori School has grown and is taking more space in the building. Danielle Portillo will be starting with BLDHD on August 16, 2021. She is going to be the in-house Counselor for Suttons Bay Schools. Her position is being funded by a grant through MDHHS and BLDHD is subcontracting with HDNW, who is the fiduciary for the MDHHS funding. We continue to seek funding sources for Benzie County Schools.

Parenting Communities through the Early Childhood program will be hosting some more MOM Power groups. These are designed to help parents develop a more robust set of parenting skills. The Early Childhood program has been hosting play groups five days of week. There has been approximately 72 children and 48 adults repeatedly participating. This program employs a part time Social Worker and two Community Health Workers. They are anticipating hiring a third Community Health Worker as the demand is growing. In Leelanau County a survey had gone out in the newspaper to gather information for what types of services the community would like to see offered. The most sought-after service was play groups, the second was large events hosted once a month for families to gather and the third was home visits for new parents.

#### **Environmental Health – Eric Johnston**

Johnston began speaking about MDARD finding a potential loophole in the Smoke-Free Air Law which prompted the submission of two bills in the State House of Representatives. The bill would, if adopted into law, prevent butane processing and smoking marijuana in food service establishments. The current Smoke-Free Air Law specifically references tobacco only. Bills HB 5128 and HB5129 have been drafted and have been referred to the House Committee on Regulatory Reform.

The digitalization of well and septic records has greatly reduced the amount of phone calls that the Leelanau office has had in regards to pulling these records. The calls are down by two thirds. All of the townships in Leelanau have been uploaded except for Leland. Most of the calls that are currently coming in are for property records in Leland Township. This township is approximately forty percent complete on the redaction process. Benzie County's well and septic records are in the process of being redacted. The price of the uploading of the records was approximately \$7,700 less than estimated. The unspent money has been used to cover the wages for the Covid temporary employees who are assisting with the redaction process. The most populated townships are the ones that are going to be redacted first. As each township is completed it will be uploaded. Johnston thanked Bunek for bringing this idea of digitalizing the well and septic records to EH's attention as it has proven to be a very useful tool.

Johnston stated how thankful he was that BLDHD was able to hire an additional Sanitarian last December. The workload for the Department has been way higher than expected. The number of permits issued in all areas is already higher than what had been issued all last year. It is believed that most of this demand is from the increase of individuals who have decided to move to the area.

Sauer asked about the Food Bill that was discussed at the last meeting. This bill would excuse licensed food establishments from paying their food license fee for the 2021 license year and if a business had already paid they would be refunded their money. Johnston answered that this bill has not been acted on in the Senate yet and he hopes it does not pass if there is no financial assistance to local health departments to cover the cost of the lost revenue if the bill became law. Johnston is not aware of any discussions on where the funding, that these licenses provide, would come from to help cover the local health departments wages and expenses that are associated with providing services to the food industry.

#### **Administrative – Dodie Putney**

Written report distributed prior to the meeting for review. Putney asked if there were any questions regarding the report she had submitted and there were none. She talked about the Reimbursement Specialist position that has been posted. This position will be full time. Part of the responsibilities will be medical billing and the other portion of the job will be assisting EH. The job was posted on the BLDHD website, the local newspaper and Indeed. So far there has been 159 applicants, 149 of the applicants live outside of the State.



**Public Comment – None**

**Board Comments** – Dr. Conley asked if there have been any discussions between the local school districts and the BLDHD on developing a program where students are “grown” into becoming employees for Health Departments. The answer was, no, they have not had this discussion. Conley also brought up what tremendous support the BLDHD has from volunteers. As the Covid clinics have wound down and the need for volunteers has declined, a common conversation for those who did volunteer was that they would be more than happy to volunteer in whatever capacity that they could be useful for BLDHD in the future. It was also brought up that as the Early Childhood group events are advertised to make sure dads are included. Soutas-Little mentioned that there is a male volunteer in Leelanau who is trying to get a Dad’s play group together.

**Adjourn:**

**Motion By:** Bunek to adjourn the BOH meeting at 3:46 p.m.

**Second By:** Sauers

**Roll Call Vote:** Sauer- yea, Nye - yea, Conley- yea, Bunek-yea, Soutas-Little- yea

5 yeas    nay    1 excused    **Motion carried**

---

Dr. Barbara Conley, Chair

---

Shelley Jablon, Recording Secretary

**STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-08**

(3)

**RESOLUTION SUPPORTING REALIGNMENT OF THE CIRCUIT AND  
DISTRICT COURTS OF LAKE, MASON, NEWAYGO, AND OCEANA  
COUNTIES**

**WHEREAS**, the Revised Judicature Act of 1961 establishes the Circuit and District Court systems for the State of Michigan, and

**WHEREAS**, Section 258 (MCL 600.528) as amended by 2012 PA 18 of the Revised Judicature Act of 1961 created the Twenty-Seventh Judicial Circuit Court as a circuit court for the counties of Newaygo and Oceana with one judge, and

**WHEREAS**, Section 549c (MCL 600.549c) of the Revised Judicature Act of 1961 created the Fifty-First Judicial Circuit Court as a circuit court for the counties of Lake and Mason with one judge, and

**WHEREAS**, Section 8143 (MCL 600.8143) as amended by 2002 PA 92 of the Revised Judicature Act of 1961 created the Seventy-Eighth District Court as a first-class district court for the counties of Newaygo and Oceana, and

**WHEREAS**, Section 8144 (MCL 600.8144) as amended by 2020 PA 82 of the Revised Judicature Act of 1961 created the Seventy-Ninth District Court as a first-class district court for the counties of Lake and Mason, and

**WHEREAS**, proposed law has been drafted to modify circuits and districts for Lake, Mason, Newaygo, and Oceana counties from Newaygo/Oceana and Lake/Mason to Lake/Newaygo and Mason/Oceana, and

**WHEREAS**, all judges of Lake, Mason, Newaygo, and Oceana Counties have determined that realignment of the circuit and district courts would better serve the counties' populations by increasing efficiency and equalizing judicial caseloads and recommended it to the Lake County Board of Commissioners, and

**WHEREAS**, Section 550a (MCL 600.550a) of the Revised Judicature Act of 1961 requires that, "if a new judicial circuit is proposed by law, the new circuit shall not be created and any circuit judgeship proposed for the circuit shall not be authorized or filled by election unless each county in the proposed circuit, by resolution adopted by the county board of commissioners, approves the creation of the new circuit," and

**WHEREAS**, Section 8176 (MCL 600.8176) of the Revised Judicature Act requires that, "if a new district is proposed by law, that new district shall not be created and any district judgeship proposed for that district shall not be authorized or filled by election unless each district control unit in the proposed district, by resolution adopted by the governing body of the district control unit, approves the creation of the new district,; and

**WHEREAS**, the Newaygo County Board of Commissioners and the Lake County Board of Commissioners are the governing bodies of the counties for which the changes in circuits and districts are proposed.

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners hereby directs the County Clerk, to forward copies of this resolution to the State Court Administrator's Office, the Chief Judges of the Trial Courts for Lake, Newaygo, Oceana, and Mason Counties, the Governor's Office, and Lake County's State Senator and Representatives' Offices.

Howard Lodholtz, Chairman  
Lake County Board of Commissioners

Patti Pacola  
Patti Pacola, Lake County Clerk

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-09

4

**RESOLUTION SUPPORTING AMERICAN RESCUE PLAN STATE  
MATCH PROGRAMS**

**WHEREAS** the state of Michigan has faced tremendous challenges as it dealt with a deadly pandemic for nearly a year and a half and is now presented with an opportunity to strategically invest in our residents, entrepreneurs, businesses and communities; and

**WHEREAS** Michigan will receive more than \$10 billion in fiscal recovery aid, with 83 counties slated to get \$1.9 billion directly in American Rescue Plan (ARP) funds; and

**WHEREAS** cities and larger townships will receive a total of \$1.8 billion and non-entitlement communities (smaller units) approximately \$644 million, with the state of Michigan itself receiving more than \$6.5 billion; and

**WHEREAS** eligible expenditures include revenue reimbursements, savings and growing interest on the funds, broadband infrastructure, economic development and individual assistance programs; and

**WHEREAS** county leaders are already under pressure to announce spending decisions and elected officials at all levels of government will have to make decisions on where and how they will use the dollars within federal guidelines; and

**WHEREAS** the Michigan Association of Counties is working on a match program to earmark close to \$4 billion in state ARP funds to leverage all levels of government to strategically invest the one-time dollars in areas of greatest need for improvement; and

**WHEREAS** the Michigan Association of Counties has received positive feedback on the ideas put forth for match programs within the state; and

**WHEREAS** Michigan has a chance to amplify investments with the influx of federal funding and a collaborative effort by all levels of government that will allow the dollars to be stretched to invest in common goals; and

**WHEREAS** the comprehensive approach to leverage ARP dollars will provide Michigan the ability to amplify investment for our future by focusing resources in five key areas — water infrastructure and broadband, local capacity and fiscal stability, housing and community development, comprehensive economic development and public health and safety; and

**WHEREAS** our future success is inextricably linked, and strategic investment of our available resources needs to support and strengthen these connections;

**NOW, THEREFORE, BE IT RESOLVED** that Lake County supports American Rescue Plan State Match Programs, and

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners hereby directs the County Clerk, to forward copies of this resolution to the Michigan Association of Counties, the Governor's Office, and our local State Senator and Representatives' Offices.

**RECEIVED**

AUG 12 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



The Resolution was adopted  
On August 11, 2021

I, Patti Pacola, County Clerk, do hereby certify that the foregoing is a true copy of Resolution #2021-09 adopted by the Lake County Board of Commissioners at a regular session held on the 11th day of August 2021.

Patti Pacola  
Patti Pacola, Lake County Clerk

STATE OF MICHIGAN  
LAKE COUNTY BOARD OF COMMISSIONERS  
RESOLUTION #2021-10

5

**RESOLUTION REGARDING THE AMERICAN RESCUE PLAN ACT AND  
THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND**

**WHEREAS**, the American Rescue Plan Act was signed into Law on March 11, 2021; and

**WHEREAS**, the American Rescue Plan established the Coronavirus Local Fiscal Recovery Fund (CLFRF); and

**WHEREAS**, the United States Department of Treasury released its Interim Rule on May 10, 2021; and

**WHEREAS**, the Interim Rule has established four broad categories on how the funds may be used, also known as Allowable Use; and

**WHEREAS**, the Four Categories of Eligible Uses (Per Sec. 602(c)(1) and 603 (c)(1) Are:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; and
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers; and
3. For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure;

**WHEREAS**, counties in the United States are receiving a total of 65.1 billion and Counties in Michigan are receiving an estimated 1.93 billion; and

**WHEREAS**, the amount of money awarded to each county is based on the county's relative population; and

**WHEREAS**, Lake County has been awarded \$2,302,306.00; and

**WHEREAS**, award funds will be received in two tranches, or distributions, 50% in 2021 and 50% in 2022; and

**WHEREAS**, as set forth in the Treasury's implementing regulations, Lake County may use award funds to cover eligible costs incurred during the period that began March 3, 2021 with funds required to be obligated (incurred) by December 31, 2024, and the funds to be spent (expended) by December 31, 2026; and

**RECEIVED**

AUG 12 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**Whereas**, the Lake County Administrator completed the Award Terms and Conditions Agreement on May 14, 2021, and Lake County received notification of award funding on May 21<sup>st</sup>, 2021; and

**Whereas**, Lake County received its first distribution, or tranche, in the amount of \$1,151,153.00 on May 31, 2021; and

**Whereas**, Lake County anticipates receiving its second distribution, or tranche, in the amount of \$1,151,153.00 on or about May 31, 2022; and

**Whereas**, local units of government have been advised that they should use accounts 339-Unearned Revenue and 528-Other Federal Grants for recording the monies associated with these grants; and

**Whereas**, the Lake County Administration Office receipted the funds to the liability account 101-000-00-339.000-Unearned Revenue, and will transfer the funds into the revenue account 101.000.00.528-Other Federal Grants, as the expenses related to the grant are realized and incurred; and

**Whereas**, the Michigan Department of Treasury, the Michigan Association of Counties (MAC), and the Right Place Inc. have all advised that local units and counties exercise caution and take their time in obligating these funds.

**NOW, THEREFORE, BE IT RESOLVED**, As outlined in the Award Terms and Conditions, Lake County will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project; and

**BE IT FURTHER RESOLVED**, that Lake County may use funds provided under this award to cover both direct and indirect administrative costs; and

**BE IT FURTHER RESOLVED**, that Lake County will comply with any reporting obligations established by Treasury as they relate to this award; and

**BE IT FURTHER RESOLVED**, that Lake County will retain all records for a period of five (5) years after all funds have been expended or returned to the Treasury, whichever is later; and

**BE IT FURTHER RESOLVED**, that the Lake County Administrator is authorized to transfer the funds, as needed, related to the obligation of the funds; and to work with the County Treasurer towards the short-term investment of the funds; and

**BE IT FURTHER RESOLVED**, that the Lake County Administrator is authorized to take any steps necessary, on behalf of the county, to establish the reduction in revenue and allocate expenses to offset this amount; and

**BE IT FURTHER RESOLVED**, that the Lake County Board of Commissioners is committed to engaging with Lake County stakeholders, as it pertains to the obligation and distribution of these funds and, as such, in line with the guidance established by this resolution, appoints the following committee\* to make recommendations to the full Board of Commissioners regarding the obligation of these funds;

1. Howard Lodholtz, County Board Chairperson
2. Robert Sanders, County Board Vice-Chairperson
3. Dawn Martin, County Commissioner
4. Tobi Lake, County Administrator
5. Kellie Allen, County Treasurer
6. Patti Pacola, County Clerk/ROD
7. Erin Jaehnig, County HR Director
8. Jodi Nichols, LCEDA, Lake County Business Development Coordinator

\*Any others as the Board of Commissioners see fit to add to this committee at a later date

**STATE OF MICHIGAN)**

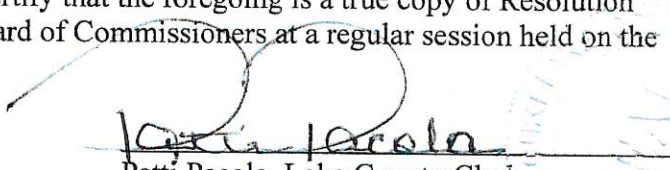
**) SS**

**COUNTY OF LAKE )**

The Resolution was adopted  
On August 11, 2021

  
Howard Lodholtz, Chairman  
Lake County Board of Commissioners

I, Patti Pacola, County Clerk, do hereby certify that the foregoing is a true copy of Resolution #2021-10 adopted by the Lake County Board of Commissioners at a regular session held on the 11th day of August 2021.

  
Patti Pacola, Lake County Clerk



# MACKINAC COUNTY BOARD OF COMMISSIONERS

100 S. Marley Street Room 10  
St. Ignace, Michigan 49781  
Phone (906) 643-7300  
Fax (906) 643-7302  
TDD (800) 649-3777



Jim Hill – Dist. 1  
Craig Lehrke – Dist. 2

Paul Krause – Dist. 3  
Mike Patrick – Dist. 4  
Calvin McPhee – Dist. 5

## Resolution in support of Delta County's Resolution of Management of Wolves in Michigan

**Whereas**, on March 16, 2021, the Delta County Board of Commissioners adopted a Resolution in support of having a scientifically sound, managed wolf harvest in the U.P. in 2021, and

**Whereas**, a history of the Michigan Gray Wolf Recovery Plan of 1997 was presented in their resolution along with a large volume of statistical data on the plan management through the years, indicating the unmanaged wolf population is growing and having a profound impact upon the UP economy, agricultural livestock, and declining populations of wildlife prey species

**Whereas**, Michigan's wolf population is not Michigan's, it is the Upper Peninsula's yet on the Michigan Wolf Management Advisory Counsel only one individual represents the UP. Decisions of wolf management practices should not be derived from public opinion surveys of people's feelings; it must be grounded upon scientific data, and the genuine needs of those who live in the UP and are directly impacted by the effects of the wolf population.

**Whereas**, that the Mackinac County Board of Commissioners and the citizens of Mackinac County wish to echo the content and message presented by the Delta County Resolution 21-07 of 16 March 2021.

**Therefore Be It Resolved**, that the Mackinac County Board of Commissioners on behalf of their county residents, landowners, and businesses encourage the Michigan DNR/NRC to initiate an annual wolf harvest season across the entire UP beginning in November 2021 using scientific data and following the mandate given to the NRC under Proposal G of 1996.

**Therefore Be It Resolved**, that the Mackinac County Board of Commissioners sign and submit this resolution in full support of the Delta County Resolution. Additionally, we forward this resolution to all Michigan counties, our State Legislature, and the Governor's office.

RECEIVED

AUG 13 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**ROLL CALL VOTE**

Moved by: Lehrke

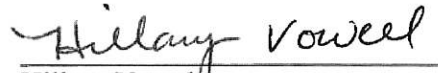
Supported by: McPhee

Ayes: Krause, Lehrke, McPhee

Nays: None

Absent: Hill, Patrick

I, Hillary Vowell, Clerk of the Mackinac County Board of Commissioners, do hereby certify and set my seal to the above resolution as adopted by the Mackinac County Board of Commissioners at their regular meeting held on the 12<sup>th</sup> day of August, 2021.

  
\_\_\_\_\_  
Hillary Vowell  
Mackinac County Clerk