

# BENZIE COUNTY BOARD OF COMMISSIONERS

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

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

## MEETING AGENDA

**June 8, 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 – 5/25/2021  
                    PUBLIC INPUT  
                    FINANCE – Approval of Bills; Excess Proceeds Report; Budget Amendments x 3;  
                    ELECTED OFFICIALS & DEPT HEAD COMMENTS; COVID-19 Update  
                    ACTION ITEMS – Scrap Tire Grant  
                    COMMISSIONER REPORTS –  
                    COUNTY ADMINISTRATOR’S REPORT –  
                    COMMITTEE OF THE WHOLE – 5/25/2021  
                    COMMITTEE APPOINTMENTS –  
                    UNFINISHED BUSINESS –  
                    NEW BUSINESS –  
10:00           Building Authority Presentation  
10:15  
10:30  
  
                    PRESENTATION OF CORRESPONDENCE  
                    PUBLIC COMMENT  
                    ADJOURNMENT

### Times Subject to Change

The County of Benzie will provide necessary reasonable auxiliary aids and services 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**  
**May 25, 2021**

The Benzie County Board of Commissioners met in a regular session on Tuesday, May 25, 2021 in the Frank Waltherhouse 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 Nye, seconded by Warsecke, to approve the agenda as amended, adding Budget Amendment to Action Items. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke  
Nays: None Motion carried.

**Minutes:**

Motion by Jeannot, seconded by Miller, to approve the regular session minutes of May 11, 2021 as amended, adding line number to Budget Amendment motion on page 2. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer Warsecke Nays: None Motion carried.

9:02 a.m. Public Input

Annie Browning, Benzonia Township, let the board know that she is very busy with the Village of Beulah council activities and tourism.

9:04 a.m. Public Input Closed

**FINANCE**

Bills: Motion by Sauer, seconded by Miller, to approve payment of the bills from May 12, 2021 thru May 24, 2021 in the amount of \$284,055.16, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Budget Amendment: Motion by Sauer, seconded by Markey, to amend the 2020-2021 Budget as presented in the amount of \$16,500.00:

Increase:

101-851-828.10	Ins and Bonds, Liability and Building	\$16,500.00
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Increase:

101-000-691.00	Fund Balance	\$16,500.00
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Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

**ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS**

Tom King, EMS Director, reported that the ambulances are all running well; COVID is what it is; MMR is set to move forward with billing June 1; EMS Advisory Board is reviewing the Bylaws; have had some staffing changes and looking to hire another part-time EMT and Paramedic.

Rebecca Hubers, Emergency Management Coordinator and 911 Director, provided the board with a report regarding COVID funding; she spoke regarding 911 fee divisions.

## COMMISSIONERS

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May 25, 2021

Amy Bissell, Register of Deeds, informed the board regarding legislation out there that would really hurt the revenues her office provides to the county; HB 4729 – HB 4732; she asks the board to reach out to our representatives and discourage the passage.

Jesse Zylstra, Solid Waste/Recycling Coordinator, provided the board with a written report; he also informed the board of the award of a Scrap Tire Grant for \$6,020; he has added a third tire collection to the schedule for this summer to be held in Thompsonville; grant has not been received yet, will be put on the June 8 agenda and get prior counsel approval before bringing it to the board.

Sheriff Rosa reported that they will be opening up programs that have been delayed due to COVID 19 on June 1; face-to-face meetings will require the wearing of masks; those coming into the building will be fully vaccinated; Seasonal Marine patrol began last weekend.

Doug Durand, Benzie Senior Resources, stated that they have received \$5,000 from Meals on Wheels America for produce bags; they will be updating their COVID plan with the Health Department; received new counter serving tables at the Gathering Place to have plated meals; have received 300 Project Senior Fresh booklets this year.

10:06 a.m. Chip Johnston, Executive Director with Centra Wellness, provided the board with an annual report and Senator Shirky's Proposed Behavioral Health Plan.

COVID-19 Update: Rebecca Hubers – requests direction from the Board as to face coverings; employers' rules are to follow MIOSHA rules. Discussion from board members.

Motion by Sauer, seconded by Warsecke, to direct staff to update the COVID-19 Plan and post the Government Center to comply with the MIOSHDA requirements, current and future. Masks are not required for those who meet the MDHHS guidelines. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

### ACTION ITEMS

Budget Amendment: Motion by Warsecke, seconded by Markey, to amend the 2020-2021 Budget in the amount of \$16,300 as follows:

Increase:

101-851-828.10	Administrator's Contracted Services	\$16,300
	Hiring Solutions Recruitment Service	

Increase:

101-000-691.00	Fund Balance	\$16,300
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Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Scrap Tire Grant: Motion by Warsecke, seconded by Miller, to accept the Scrap Tire Grant in the amount of \$6,020.00 and authorize the chair to sign when received, following legal counsel review. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

2021-017 BA Resolution: Motion by Jeannot, seconded by Miller, to adopt Resolution 2021-017 Resolution of Appreciation for the Hard Work and Dedication by the Building Authority as revised.



## **COMMISSIONERS**

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**May 25, 2021**

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

11:01 a.m. Break

11:08 a.m. Reconvene

## **COMMISSIONER REPORTS**

Chairman Roelofs reported that he attended the union negotiations.

Comm Jeannot provided a written report (attached).

Comm Miller reported on Crystal Lake Township, City of Frankfort, Friends of Point Betsie Lighthouse and the Northwest Michigan Regional Task Force.

Comm Nye reported on Benzonia Township, Centra Wellness Board Meeting, Stakeholders of the Outlet Property meeting, Benzonia Village, EDC, Union Negotiations and Parks and Rec.

Comm Markey reported on Benzie Transportation Authority, Centra Wellness Board Meeting and Benzie Senior Resources.

11:25 a.m. Comm Nye excused.

Comm Warsecke reported on the Benzie Transportation Authority special meeting.

Comm Sauer reported on Point Betsie Lighthouse, Weldon Township, Benzie County Road Commission, Village of Elberta and MAC Ag/Tourism.

## **COUNTY ADMINISTRATOR'S REPORT – Mitch Deisch**

- Working on Department Head Evaluations.
- Receive \$1,000 from St. Clair County for businesses negatively impacted by COVID.
- Received new FOIA booklets from Cohl, Stoker & Toskey
- Union Negotiations – have a tentative agreement and will schedule closed session for June 8 or 22.

## **COMMITTEE OF THE WHOLE**

Motion by Warsecke, seconded by Sauer, to approve items 1-4 of the May 11, 2021 Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

## **COMMITTEE APPOINTMENTS**

Benzie Transportation Authority Resignation: Motion by Sauer, seconded by Warsecke, to accept the resignation of Jennifer Kolinske from the Benzie Transportation Authority effective immediately. Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

## COMMISSIONERS

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May 25, 2021

Betsie Valley Trail Management Council: Motion by Jeannot, seconded by Sauer, to reappoint Paul Bare (expire 4/15/2023), Greg Nowell (expire 4/15/2022) and John Wheeler (expire 4/15/2022) as CLPRA representatives to the Betsie Valley Trail Management Council at their request. Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

Motion by Sauer, seconded by Warsecke, to reappoint Fran Griffin to the Betsie Valley Trail Management Council as the Village of Thompsonville representative, with a term to expire April 15, 2023. Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

Land Bank Authority: Motion by Jeannot, seconded by Miller, to reappoint Mark Roper, Vince Edwards and Susan Wenzlick to the Land Bank Authority for a 3-year terms to expire on April 5, 2024. Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

**UNFINISHED BUSINESS** – None

**NEW BUSINESS** – None

### PRESENTATION OF CORRESPONDENCE

- Livingston County resolution Authorizing Issuance of FOIA Requests on COVID-19 Emergency Rules received.
- Alpena County resolution regarding County Revenue Sharing Fund received.
- Dickinson County resolution regarding State Revenue Sharing Payments received.
- Menominee County resolution regarding State Revenue Sharing Payments received.
- Muskegon County resolution regarding Vaccine Passports received.

11:47 a.m. Public Input – None

Motion by Markey, seconded by Miller, to adjourn at 11:48 a.m. Ayes: Ayes: Jeannot, Markey, Miller, Roelofs, Sauer and Warsecke Nays: None Exc: Nye Motion carried.

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Bob Roelofs, Chair

Dawn Olney, Benzie County Clerk

### INDEX

1. Approved the agenda as amended, adding Budget Amendment to Action Items.
2. Approved the regular session minutes of May 11, 2021 as amended.
3. Approved payment of the bills in the amount of \$284,055.16, as presented.
4. Amended the 2020-2021 Budget as presented in the amount of \$16,500.00.
5. Directed staff to update the COVID-19 Plan and post the Government Center to comply with the MIOHDA requirements, current and future. Masks are not required for those who meet the MDHHS guidelines.
6. Amended the 2020-2021 Budget as presented in the amount of \$16,300.

## COMMISSIONERS

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May 25, 2021

7. Accepted the Scrap Tire Grant in the amount of \$6,020.00 and authorize the chair to sign when received, following legal counsel review.
8. Adopted Resolution 2021-017 Resolution of Appreciation for the Hard Work and Dedication by the Building Authority as revised.
9. Approved items 1-4 of the May 11, 2021 Committee of the Whole Consent Calendar as presented.
10. Accepted the resignation of Jennifer Kolinske from the Benzie Transportation Authority effective immediately.
11. Reappointed Paul Bare (expire 4/15/2023), Greg Nowell (expire 4/15/2022) and John Wheeler (expire 4/15/2022) as CLPRA representatives to the Betsie Valley Trail Management Council at their request.
12. Reappointed Fran Griffin to the Betsie Valley Trail Management Council as the Village of Thompsonville representative, with a term to expire April 15, 2023.
13. Reappointed Mark Roper, Vince Edwards and Susan Wenzlick to the Land Bank Authority for a 3-year terms to expire on April 5, 2024.

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

1. To have the Buildings and Grounds Committee to modernize the Meeting Room Use Policy.

DRAFT



**Art Jeannot**  
**Commissioner Report**  
**May 25, 2021**

- Participated in 6 meetings on behalf of the County since our May 11th meeting.
- **5/14 NMCAA Executive Committee** – Reviewed RFPs for selection of an audit firm.
- **5/17 NMCA** – The majority of the meeting was spent discussing the process and use of the American Rescue Plan Act monies. It was generally agreed to develop a plan or strategy before allocating any money. There is a need to be sure rules are in place and not subject to change before moving forward. It was suggested that the rules include money does not have to be spent by December 31, 2024. Projects simply need to be identified. More information will be forth coming.
- **5/19 BCCC** – Discussion regarding organizational strategies. No decisions have been made. Action was approved to support Northern Michigan Alliance position regarding “Inclusive Communities”.
- **5/20 Platte Township** – There is concern about the passage of a pending bill in the State Senate regarding gravel pits. The current language suggests taking the approval authority away from the local municipality and placing it with the State of Michigan.
- **5/20 NMCAA** – Mostly administrative activity. I did learn the Senator VanderWall was awarded “Legislator of the Year” by Michigan Community Action at their 2021 legislative day award ceremony.
- **5/21 EDC/BRA** – The discussions centered around needed monies from the county general fund or other available resources for activities such as broadband and sewer enhancements among select communities. Other initiatives were also discussed. No request will be presented to the BOC until after a complete understanding of what the need is and document how it will benefit the county. An RFP was solicited from 30 groups for data collection regarding internet needs. Only one company responded.
- **Other** – On May 12<sup>th</sup> Paula Figura (broad band committee chair) and I met with a member of Congressman Bergman’s staff to discuss need and progress of the committee. These meetings are to keep our elected officials current on our goals in the event we need their support.

Commissioner Nye and I meet with Michelle Thompson and Katie Zeits on May 21<sup>st</sup> to learn more about the budgeting process. Our area of interest was revenue, use of general fund surplus and approval of mileage rates. I believe a workshop on this subject would benefit all of us before we, as commissioners, start the budgeting process.

**RECEIVED**

MAY 24 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# Finance Report

**BILLS TO BE APPROVED May 25, 2021**

Motion to approve Vouchers in the amount of:

\$	105,836.16	General Fund (101)
\$	6,992.78	Jail Fund (213)
\$	3,061.99	Ambulance Fund & ALS (214)
\$	1,317.59	Funds 105-238
\$	110.65	ACO Fund (247)
\$	-	Building (249)
\$	296.28	Dispatch 911 Fund (261)
\$	7,857.10	Funds 239-292
\$	110,664.29	Funds 293-640
\$	27,387.39	701 Fund
\$	-	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<u>\$</u>	<u>263,524.23</u>	

**RECEIVED**

**JUN 03 2021**

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

[illegible]

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



06/03/2021 02:09 PM  
User: STAYLOR  
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 05/27/2021 - 06/03/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 201

Page: 1/10

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	SAUER, GARY	MILEAGE FOR MAY 2021	MAY 2021	06/03/21	107.52	80802
101-101-955.10	DUES & REGISTRATIONS	MICHIGAN TOWNSHIPS AS	2021-2022 MTA DUES	MAY 19, 2021	05/27/21	460.00	80722
Total For Dept 101 BOARD OF COMMISSIONERS						567.52	
Dept 131 CIRCUIT COURT							
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	REIMB MANISTEE COURTS APRIL 2021	APRIL 2021	05/27/21	215.49	80716
101-131-730.00	POSTAGE	MANISTEE COUNTY	REIMB MANISTEE COURTS APRIL 2021	APRIL 2021	05/27/21	200.00	80716
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN	21-029-SD TRANSCRIPT	MAY 18, 2021	05/27/21	11.70	80669
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN		MAY 10, 2021	05/27/21	32.80	80669
101-131-802.00	TRANSCRIPTS	MARCIA TOMKIEWICZ	TRANSCRIPTS MARCH 22-26, 29 TO 4-2	APRIL 2, 2021	05/27/21	211.45	80718
101-131-804.00	RECORDING SERVICES	MARCIA TOMKIEWICZ	COURT REPORTING MARCH 23, 24&30, 20	APRIL 2, 2021	05/27/21	495.00	80717
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	CT APPT ATTY BEN 750-001	APRIL '21	06/03/21	585.00	80774
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	CT APPT ATTY APRIL '21	APRIL '21	06/03/21	1,037.50	80806
101-131-812.00	APPEALS COURT - LEGAL FE	WELLS FARGO VENDOR FI	APPELLATE ATTY 20-2677-FC MAY 2021	10-2677-FC	05/27/21	843.70	80760
101-131-813.00	PROBATION EXPENSES	LUCIUS, KATLYN	PROBATION COPIER LEASE	5015101244	05/27/21	67.52	80758
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	TRAVEL/MEALS APRIL 13 TO MAY 19, 2	MAY 20, 2021	05/27/21	197.32	80715
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE/MEALS APRIL/MAY '21	MAY 18, 2021	05/27/21	159.24	80733
101-131-967.02	PROJECT EXPENSES - DOJ G	TAG CONSTRUCTION	ACRYLIC BARRIER INSTALL ATTY TABL	MAY 18, 2021	05/27/21	345.00	80738
101-131-970.00	EQUIPMENT	TAG CONSTRUCTION	ACRYLIC BARRIER INSTALL ATTY TABL	MAY 18, 2021	05/27/21	200.00	80738
Total For Dept 131 CIRCUIT COURT						4,601.72	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	PREMIER BIOTECH, INC.	13 PANEL BIO-CUP / ORALTOX 10 PANE	2175532 / MISC	05/27/21	373.54	80732
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDIT	WATER/DELY FEE/RENTAL	1150781	06/03/21	54.50	80789
101-136-805.10	PROBATE CT APPOINTED AT	BRAND, JEREMY	TODD A NORRIS	21-0077-MI	05/27/21	100.00	80684
101-136-805.10	PROBATE CT APPOINTED AT	CARDENAS, STEPHANIE	ELIJAH MCKINLEY	21-018136-OCMI	05/27/21	105.00	80686
101-136-805.10	PROBATE CT APPOINTED AT	LAW OFFICES OF NICOLE	CASSONDRA PACKER / BERNETTA TOMS	DP0381	06/03/21	270.00	80785
101-136-805.10	PROBATE CT APPOINTED AT	NICHOLAS BROWN LAW, P	PAUL ANDREW HOPKINS	79-075034-DD	06/03/21	133.36	80782
101-136-805.10	PROBATE CT APPOINTED AT	SAGINAW COUNTY PROB	KAGIE KESZECH	DP0379	06/03/21	65.00	80800
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENT	MI REMOTELEY	21-090-SD	05/27/21	75.00	80728
101-136-809.00	GUARDIAN AD LITEM	THORSON REUTERS - WES	MI PROBATE LAW & RULES 2021	6141717467	05/27/21	471.00	80741
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES ADMIN,CHAIR,MAINT ETC M	9878699567	05/27/21	192.62	80744
101-136-900.00	PRINTING & PUBLISHING	THE EBCO COMPANY	PRINTED FILE FOLDERS	021078	05/27/21	1,613.00	80740
101-136-955.10	DUES & REGISTRATIONS	STATE OF MICHIGAN - C	CERTIFICATION FEES K NOWAK / A O'B	DP0383	06/03/21	90.00	80811
101-136-970.00	EQUIPMENT	HOTSY OF MID MICHIGAN	DISINFECTANT	37632	06/03/21	375.02	80780
Total For Dept 136 DISTRICT COURT						3,918.04	
Dept 142 JUVENILE DIVISION							
101-142-860.00	TRAVEL	CAMERON CLARK	REIM FOR MILEAGE, PHONE, STAFF MEE	MAY	06/03/21	392.00	80770
101-142-957.40	NON REIMBURSABLE EXPENSE	CAMERON CLARK	REIM FOR MILEAGE, PHONE, STAFF MEE	MAY	06/03/21	77.95	80770
Total For Dept 142 JUVENILE DIVISION						469.95	
Dept 172 ADMINISTRATOR							
101-172-727.00	OFFICE SUPPLIES	VISA=MITCHELL DEISCH	MISC OFFICE SUPPLIES	1148	05/27/21	184.03	80750
101-172-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	PURCHASE OF PERSONNEL RECORD FOLDE	1C9N-Q4HG-TNTN	06/03/21	64.99	80764
101-172-800.00	CONTRACTED SERVICES	HIRING SOLUTIONS, LLC	1ST INSTALLMENT 508 PROF SVCS - AD	BC-500	05/27/21	8,500.00	80700
Total For Dept 172 ADMINISTRATOR						8,749.02	
Dept 215 COUNTY CLERK							
101-215-961.00	TRAINING & SCHOOLS	VISA=DANN OLNEY	MI COUNTIES - CLERK	**0025	05/27/21	125.00	80747
101-215-961.00	TRAINING & SCHOOLS	VISA=DANN OLNEY	CEO CLASS FOR EMILY	***0025	06/03/21	140.00	80815
Total For Dept 215 COUNTY CLERK						265.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
<b>Fund 101 GENERAL FUND</b>							
<b>Dept 253 COUNTY TREASURER</b>							
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CEN	OFFICE SUPPLIES	465238-0	05/27/21	84.27	80705
101-253-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SVC	OFFICE SUPPLIES	05282021	06/03/21	121.20	80764
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	05312021	06/03/21	21.34	80813
			Total For Dept 253 COUNTY TREASURER			226.81	
<b>Dept 257 EQUALIZATION DEPARTMENT</b>							
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	06/02/2021	06/03/21	271.60	80786
101-257-955.10	DUES & REGISTRATIONS	MICAMP	ANNUAL MEMBERSHIP INVOICE	10023	06/03/21	75.00	80790
			Total For Dept 257 EQUALIZATION DEPARTMENT			346.60	
<b>Dept 265 BUILDING &amp; GROUNDS</b>							
101-265-748.00	GAS, OIL & GREASE	WEX BANK	FUEL - SHELL MAINT MAY '21	71776484	05/27/21	467.78	80759
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	PAPER PRODUCTS MAY '21	1299979	05/27/21	137.62	80711
101-265-750.00	MAINTENANCE SUPPLIES	CRYSTAL GARDENS	FLOWERS FOR COURTHOUSE	143303	06/03/21	127.00	80773
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1301371	06/03/21	290.88	80784
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	131.28	80744
101-265-930.00	EQUIPMENT REPAIR	STATE OF MICHIGAN	BOILER INSPECTIONS GOVT CTR	BLR454670	06/03/21	120.00	80807
101-265-935.00	BUILDING REPAIRS	TOP LINE ELECTRIC, LL	THREE CAT6 DATA DROPS 2-DC, 1-ROD	15402	05/27/21	780.08	80742
			Total For Dept 265 BUILDING & GROUNDS			2,054.64	
<b>Dept 267 PROSECUTING ATTORNEY</b>							
101-267-727.00	OFFICE SUPPLIES	VISA-SARA SWANSON	0132 VISA BILL JUNE 2021	JUNE VISA0132	06/03/21	65.58	80816
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	43.76	80744
101-267-967.02	PROJECT EXPENSES - DOJ G	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	43.76	80744
			Total For Dept 267 PROSECUTING ATTORNEY			153.10	
<b>Dept 285 CENTRAL SERVICES</b>							
101-285-800.00	CONTRACTED SERVICES	AUTOMATED BUSINESS EQ	SEALING SOLUTION & INK CARTRIDGE P	21471	05/27/21	265.01	80675
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	MONTHLY POSTAGE METER	29386070	05/27/21	175.00	80697
101-285-940.20	EQUIPMENT LEASE	APPLIED IMAGING	SUM OF EQUIP BASE CHARGES	1742050	05/27/21	73.90	80674
			Total For Dept 285 CENTRAL SERVICES			513.91	
<b>Dept 286 TECHNOLOGY SUPPORT</b>							
101-286-963.10	WEBSITE SUPPORT	REVIZE LLC	WEBSITE AND CMS ANNUAL TECH SUPPOR	11654	05/27/21	3,000.00	80734
			Total For Dept 286 TECHNOLOGY SUPPORT			3,000.00	
<b>Dept 301 SHERIFF</b>							
101-301-748.00	GAS, OIL & GREASE	NUCENT ACE HARDWARE	MAY INVOICES 2021	1444 052521	05/27/21	61.45	80726
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	16-1 FRONT PADS/ROTORS	013786	05/27/21	393.16	80699
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	F150 FRT/REAR BRAKES	013782	05/27/21	746.00	80699
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	18-3 TRANSMISSION FIX	165458	05/27/21	100.00	80757
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, I	18-2 BRAKES ALL AROUND	013810	06/03/21	947.56	80779
101-301-751.00	UNIFORMS	NYE UNIFORM COMPANY	UNIFORMS	772023	05/27/21	269.00	80727
101-301-835.10	BLOOD RESTITUTIONS	PAUL OLIVER MEMORIAL	BLOOD RESTITUTION AJM	BS21 BENZIE SHE	05/27/21	22.50	80729
101-301-850.00	TELEPHONE	CHARTER COMMUNICATION	TELEPHONE	0010078052121	06/03/21	37.99	80771
101-301-853.00	CELLULAR PHONES-ROAD PAT	VERIZON WIRELESS	CELLPHONES SHERIFF, JAIL, CARES	9879699569	05/27/21	250.43	80744
101-301-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	TRNG & SCHOOLS	PC MAY 2021	05/27/21	120.00	80679
101-301-961.00	TRAINING & SCHOOLS	CALVIN DENNIS	05262021 STOP TH EBLEED TRNG	0008	06/03/21	160.00	80769
101-301-967.02	PROJECT EXPENSES - DOJ G	VERIZON WIRELESS	CELLPHONES SHERIFF, JAIL, CARES	9879699569	05/27/21	495.87	80744
			Total For Dept 301 SHERIFF			3,603.96	
<b>Dept 333 SECONDARY ROAD PATROL</b>							
101-333-725.00	FRINGE BENEFITS	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	22.90	80668
101-333-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	43.67	80775

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Fund 101 GENERAL FUND							
Dept 333 SECONDARY ROAD PATROL							
Total For Dept 333 SECONDARY ROAD PATROL							66.57
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	9.20	80668
101-426-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	23.12	80775
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATION	SPECTRUM SERVICE 5/13/21 THROUGH 6	0010110051321	05/27/21	59.43	80667
101-426-961.00	TRAINING & SCHOOLS	VISA-RHUBERS	EMERGENCY MGT - VISA CHARGES MAY 2	0975	05/27/21	195.84	80753
Total For Dept 426 EMERGENCY MANAGEMENT							287.59
Dept 601 HEALTH DEPARTMENT							
101-601-836.00	APPROPRIATIONS	BENZIE LEEIANAU HEALT	2ND QTR FY 20/21 / REIMB.FOR SCAN	5102021	06/03/21	74,070.95	80766
Total For Dept 601 HEALTH DEPARTMENT							74,070.95
Dept 648 MEDICAL EXAMINER							
101-648-835.00	LAB FEES	RGS REMOVALS	5 SLIDES, BN2 21-004, AUTOPSY	04122021	05/27/21	40.00	80735
Total For Dept 648 MEDICAL EXAMINER							40.00
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PARKS & REC PER DIEM 5/24/2021	05/24/2021	05/27/21	40.00	80652
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS & REC PER DIEM 5/24/2021	05/24/2021	05/27/21	40.00	80695
101-751-721.00	PER DIEM	HOOGETERP, EDWARD	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80703
101-751-721.00	PER DIEM	JOHNSON, SHAUN	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80706
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80710
101-751-721.00	PER DIEM	LEACH, KASSIE	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	75.00	80713
101-751-721.00	PER DIEM	MICK, TED	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80723
101-751-721.00	PER DIEM	PEACOCK, TAD	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80731
101-751-721.00	PER DIEM	SKUDAL, BARBARA	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80736
101-751-721.00	PER DIEM	ZENKER, SUSAN K.	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	40.00	80762
101-751-721.00	PER DIEM	DEMITROFF, CATHY	PARKS & REC MILEAGE 5/24/2021	05/24/2021	05/27/21	5.60	80692
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	9.52	80695
101-751-860.00	TRAVEL	HOOGETERP, EDWARD	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	1.68	80703
101-751-860.00	TRAVEL	JOHNSON, SHAUN	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	2.80	80707
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	12.32	80710
101-751-860.00	TRAVEL	LEACH, KASSIE	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	4.48	80713
101-751-860.00	TRAVEL	MICK, TED	PARKS & REC PER DIEM 5/24/2021	5/24/2021	05/27/21	7.84	80723
101-751-860.00	TRAVEL	PEACOCK, TAD	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	2.24	80731
101-751-860.00	TRAVEL	SKUDAL, BARBARA	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	1.68	80736
101-751-860.00	TRAVEL	ZENKER, SUSAN K.	PARKS & REC MILEAGE 5/24/2021	5/24/2021	05/27/21	5.60	80762
Total For Dept 751 PARKS & RECREATION DEPARTMENT							488.76
Dept 851 INSURANCE & BONDS							
101-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	229.43	80775
Total For Dept 851 INSURANCE & BONDS							229.43
Dept 852 MEDICAL INSURANCE							
101-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	1,296.49	80775
101-852-800.00	CONTRACTED SERVICES - CA	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	886.10	80668
Total For Dept 852 MEDICAL INSURANCE							2,182.59
Total For Fund 101 GENERAL FUND							105,836.16
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	22.90	80668



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Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	40.89	80775
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	CELLPHONES SHERIFF, JAIL, CARES	9879699569	05/27/21	40.83	80744
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	20.04	80744
			Total For Dept 000			124.66	
			Total For Fund 205 TNT OFFICER MILLAGE FUND			124.66	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-725.00	FRINGE BENEFITS	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	18.40	80668
209-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVIC	SRO - EQUIPMENT	11NM-M17T-34C6	05/27/21	90.46	80671
			Total For Dept 000			108.86	
			Total For Fund 209 SCHOOL RESOURCE OFFICER			108.86	
Fund 212 BENZIE KIDS							
Dept 000							
212-000-967.00	PROJECT EXPENSES	AMAZON CAPITAL SERVIC	HELMETS - BENZIE KIDS	1JYR-H7JG-4GW9	05/27/21	365.30	80672
			Total For Dept 000			365.30	
			Total For Fund 212 BENZIE KIDS			365.30	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-782.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	MAY INVOICES 2021	1444 052521	05/27/21	17.88	80726
213-265-782.00	MAINTENANCE SUPPLIES	VISA-SHERIFF DEPT	JAIL REP/MARINE	05272021 - 747	05/27/21	49.99	80755
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	BODY WASH/HIL 4X1 GALL	1299830-1	05/27/21	195.00	80711
213-265-783.00	EQUIP. SERVICES & SUPPLI	KSS ENTERPRISES	PT/TP	1300171	05/27/21	201.62	80711
213-265-783.00	EQUIP. SERVICES & SUPPLI	NUGENT ACE HARDWARE	MAY INVOICES 2021	1444 052521	05/27/21	16.98	80726
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES SHERIFF, JAIL, CARES	9879699569	05/27/21	107.50	80744
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	48.76	80744
213-265-935.00	JAIL REPAIRS	CRYSTAL GARDENS	JAIL REPAIRS	23299	05/27/21	28.73	80591
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	MAY INVOICES 2021	1444 052521	05/27/21	214.48	80726
213-265-935.00	JAIL REPAIRS	VISA-SHERIFF DEPT	JAIL REP/MARINE	05272021 - 747	05/27/21	59.84	80755
			Total For Dept 265 BUILDING & GROUNDS			940.78	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	CASE - JA	1JX9-NWLM-PWTQ	05/27/21	13.99	80671
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	05/16 TO 05/22/2021 FOOD SUPPLIES	107327	05/27/21	1,955.50	80685
213-351-742.00	KITCHEN SUPPLIES	VISA-TROY LAMERSON	KIT SUPP	05272021- 6759	05/27/21	66.84	80756
213-351-834.00	PRISONER MEDICAL - BENZI	CORRECTIONAL RECOVERY	CLAIMS BALANCE	100033976	05/27/21	2,654.08	80690
213-351-940.20	EQUIPMENT LEASE - COPIER	NETLINK BUSINESS SOLU	FINAL COUNT LESS CREDIT	142423	05/27/21	224.54	80724
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	JAIL COPIER LEASE	00052470	05/27/21	457.00	80739
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF	TRNG & SCHOOLS	PC MAY 2021	05/27/21	150.00	80679
213-351-961.00	TRAINING & SCHOOLS	VISA-DAN SMITH	T&S	05272021- 7195	05/27/21	272.85	80746
			Total For Dept 351 JAIL - CORRECTIONS			5,794.80	
Dept 851 INSURANCE & BONDS							
213-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	76.00	80775
			Total For Dept 851 INSURANCE & BONDS			76.00	
Dept 852 MEDICAL INSURANCE							
213-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	530.92	80775
213-852-800.00	CONTRACTED SERVICES - CA	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	257.20	80668



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Fund 213 JAIL OPERATIONS FUND							
Dept 852 MEDICAL INSURANCE							
			Total For Dept 852 MEDICAL INSURANCE	788.12			
			Total For Fund 213 JAIL OPERATIONS FUND	7,599.70			
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	HONOR BUILDING SUPPLY	ST 2 SUPPLIES	2105-273478	05/27/21	29.45	80702
214-265-750.00	MAINTENANCE SUPPLIES	SHOP AND SAVE	SHOP N SAVE TOILET SUPPLIES	30220	06/03/21	19.99	80805
214-265-820.00	SNOW REMOVAL	NORTHERN OUTDOORS	FEB SNOW PLOWING	1622	05/27/21	320.00	80725
214-265-820.00	SNOW REMOVAL	WILLIAM (EARL) JOHNSO	GRADING OF DRIVEWAY AT STATION 2.	6-2-21	06/03/21	140.00	80817
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	DTE ST 2, 3, 3 GARAGE	6-4-21	05/27/21	326.23	80694
			Total For Dept 265 BUILDING & GROUNDS	835.67			
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-721.00	PER DIEM	FRANKE, JIM	ENS ADV COM PER DIEM 5-18-21	MAY 18, 2021	05/27/21	40.00	80698
214-655-721.00	PER DIEM	JOWETT, GAYLORD	ENS ADV COM PER DIEM MAY 18, 2021	MAY 18, 2021	05/27/21	40.00	80708
214-655-721.00	PER DIEM	MARTHA DAGNEAU-BATES	ENS ADV COM PER DIEM 5/18/21	MAY 18, 2021	05/27/21	40.00	80719
214-655-721.00	PER DIEM	MEAD, MICHAEL	ENS ADV COM 5/18/21 PER DIEM	MAY 18, 2021	05/27/21	40.00	80721
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, L	MED SUPPLIES	84064644	05/27/21	334.51	80683
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A21 OIL AND SERVICE	2562	05/27/21	195.02	80681
214-655-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	A33 SERVICE AND OIL	2563	05/27/21	208.33	80681
214-655-751.00	UNIFORMS	BOUND TREE MEDICAL, L	TELERAD MARC ORTH POLO, PANTS, BEL	902205	06/03/21	191.33	80681
214-655-751.00	UNIFORMS	TELE-RAD, INC.	TELERAD CALVIN DENNIS PANTS	902208	06/03/21	101.97	80768
214-655-751.00	UNIFORMS	TELE-RAD, INC.	DANNY MOSHOLDER POLOS	902204	06/03/21	67.98	80812
214-655-860.00	TRAVEL	FRANKE, JIM	ENS ADV COMM MILEAGE 5-18-21	MAY 18, 2021	05/27/21	5.56	80698
214-655-860.00	TRAVEL	MARTHA DAGNEAU-BATES	ENS ADV COM MILEAGE 5-18-21	MAY 18, 2021	05/27/21	20.38	80720
214-655-860.00	TRAVEL	MEAD, MICHAEL	ENS ADV COM MILEAGE 5-18-21	MAY 18, 2021	05/27/21	7.84	80721
			Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)	1,352.41			
Dept 851 INSURANCE & BONDS							
214-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	71.25	80775
			Total For Dept 851 INSURANCE & BONDS	71.25			
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION IN	PAUL OLIVER MEMORIAL	COVID-19 TEST - SMOORE	01577462	05/27/21	51.31	80730
214-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	475.75	80775
214-852-800.00	CONTRACTED SERVICES - CA	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	275.60	80668
			Total For Dept 852 MEDICAL INSURANCE	802.66			
Fund 220 MARINE PATROL FUND							
Dept 000			Total For Fund 214 EMERGENCY MEDICAL SERVICES (E	3,061.99			
220-000-748.00	GAS, OIL & GREASE	VISA=SHERIFF DEPT	JAIL REP/MARINE	05272021 - 747	05/27/21	7.80	80755
			Total For Dept 000	7.80			
			Total For Fund 220 MARINE PATROL FUND	7.80			
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-850.00	TELEPHONE	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	43.76	80744
			Total For Dept 000	43.76			

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Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 851 INSURANCE & BONDS							
228-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	4.75	80775
			Total For Dept 851 INSURANCE & BONDS			4.75	
Dept 852 MEDICAL INSURANCE							
228-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	32.64	80775
228-852-800.00	CONTRACTED SRVS - CADILL	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	22.90	80668
			Total For Dept 852 MEDICAL INSURANCE			55.54	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			104.05	
Fund 244 E.D.C. ENTERPRISE FUND							
Dept 000							
244-000-999.20	CONTRIB. TO OTHER UNITS/	VENTURE NORTH	DTE ENERGY GRANT DISBURSEMENT 5/26	RECPT 24284	05/27/21	1,000.00	80743
			Total For Dept 000			1,000.00	
			Total For Fund 244 E.D.C. ENTERPRISE FUND			1,000.00	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	CELLPHONES ADMIN, CHAIR, MAINT ETC M	9879699567	05/27/21	97.52	80744
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC FOR MAY	201007187903	05/27/21	141.19	80689
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR MAY	910020929329	05/27/21	121.81	80694
			Total For Dept 265 BUILDING & GROUNDS			360.52	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	GAS/FERRY TRIP/20AMP FUSE BLADES/H	0595	05/28/21	55.89	80748
247-430-748.00	GAS, OIL & GREASE	VISA=KYLE MAURER	GAS/FERRY TRIP/20AMP FUSE BLADES/H	0595	05/28/21	169.53	80748
247-430-749.00	VEHICLE REPAIRS	VISA=KYLE MAURER	GAS/FERRY TRIP/20AMP FUSE BLADES/H	0595	05/28/21	4.23	80748
247-430-860.00	TRAVEL	VISA=KYLE MAURER	GAS/FERRY TRIP/20AMP FUSE BLADES/H	0595	05/28/21	252.27	80748
			Total For Dept 430 ANIMAL CONTROL			481.92	
Dept 851 INSURANCE & BONDS							
247-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	65.79	80775
			Total For Dept 851 INSURANCE & BONDS			65.79	
Dept 852 MEDICAL INSURANCE							
247-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	44.86	80775
247-852-800.00	CONTRACTED SERVICES - CA	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	36.80	80668
			Total For Dept 852 MEDICAL INSURANCE			81.66	
			Total For Fund 247 ANIMAL CONTROL FUND			989.89	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 851 INSURANCE & BONDS							
261-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	35.63	80775
			Total For Dept 851 INSURANCE & BONDS			35.63	
Dept 852 MEDICAL INSURANCE							
261-852-718.00	SHORT/LONG TERM DISABILI	DEARBORN LIFE INSURAN	JUNE '21 EMPLOYEE LIFE INS	EAB2G00093	06/03/21	260.65	80775
261-852-800.00	CONTRACTED SERVICES - CA	44 NORTH	MONTHLY ADMIN FEES COBRA, FLEX, FSA	211327	05/27/21	110.20	80668
			Total For Dept 852 MEDICAL INSURANCE			370.85	
Dept 966 TRANSFER OUT							
261-966-999.00	CONTINGENCY	VISA=RHUBERS	APRIL PAYMENT R HUBERS VISA - CENT	0975	05/27/21	51.33	80751

06/03/2021 02:09 PM  
User: STAYLOR  
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 05/27/2021 - 06/03/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: 201

Page: 7/10

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 261 911 EMERGENCY SERVICE FUND Dept 966 TRANSFER OUT			Total For Dept 966 TRANSFER OUT			51.33	
			Total For Fund 261 911 EMERGENCY SERVICE FUND			457.81	
Fund 262 DISPATCHER TRAINING FUND Dept 000 262-000-961.00 TRAINING & SCHOOLS 262-000-961.00 TRAINING & SCHOOLS		VISA=RHUBERS VISA=RHUBERS	APRIL PAYMENT R HUBERS VISA - CENT VISA PAYMENT MAY CENTRAL DISPATCH	0975 0975	05/27/21 05/27/21	359.00 201.60	80751 80752
			Total For Dept 000			560.60	
			Total For Fund 262 DISPATCHER TRAINING FUND			560.60	
Fund 264 SHERIFF FORFEITURE FUND Dept 000 264-000-967.00 PROJECT EXPENSES		BETTSIE POINT FIREARMS	AMMO	052621	05/27/21	560.00	80682
			Total For Dept 000			560.00	
			Total For Fund 264 SHERIFF FORFEITURE FUND			560.00	
Fund 265 JUSTICE TRAINING (302) FUND Dept 000 265-000-967.00 PROJECT EXPENSES		VISA=ROSA KYLE	TES	05272021 - 7195	05/27/21	180.93	80754
			Total For Dept 000			180.93	
			Total For Fund 265 JUSTICE TRAINING (302) FUND			180.93	
Fund 269 LAW LIBRARY FUND Dept 000 269-000-901.00 RESOURCE MATERIALS		MANISTEE COUNTY	REIMB MANISTEE COURTS APRIL 2021	APRIL 2021	05/27/21	164.80	80716
			Total For Dept 000			164.80	
			Total For Fund 269 LAW LIBRARY FUND			164.80	
Fund 285 POINT BETSIE LIGHTHOUSE FUND Dept 000 285-000-967.00 PROJECT EXPENSES		BAIRD	POINT BETSIE LIGHTHOUSE HSP SHPO U	71675	05/27/21	4,350.00	80677
			Total For Dept 000			4,350.00	
			Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND			4,350.00	
Fund 293 VETERAN'S RELIEF FUND Dept 000 293-000-721.00 PER DIEM 293-000-727.00 OFFICE SUPPLIES 293-000-727.00 OFFICE SUPPLIES 293-000-748.00 GAS, OIL & GREASE 293-000-748.00 GAS, OIL & GREASE 293-000-860.00 TRAVEL 293-000-900.00 PRINTING & PUBLISHING		BAILEY, LAWRENCE JACKPINE BUSINESS CEN JACKPINE BUSINESS CEN VISA-MICHELLE THOMPSON VISA-MICHELLE THOMPSON BAILEY, LAWRENCE AMAZON CAPITAL SERVIC	VA PER DIEM VA OFFICE SUPPLIES VA OFFICE SUPPLIES VA CAR OIL CHANGE VA GAS FOR CAR MILEAGE VA BOOKS	04302021 465311-0 465210-0 59991 05202021 04302021 05232021	05/27/21 05/27/21 05/27/21 05/27/21 05/27/21 05/27/21 05/27/21	40.00 4.49 13.52 75.01 54.00 2.06 32.34	80676 80705 80705 80749 80749 80676 80670
			Total For Dept 000			221.42	
			Total For Fund 293 VETERAN'S RELIEF FUND			221.42	
Fund 425 EQUIPMENT REPLACEMENT FUND Dept 301 SHERIFF							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 425 EQUIPMENT REPLACEMENT FUND							
Dept 301 SHERIFF							
425-301-967.02	PROJECT EXPENSES - G.T.	INMAR MARINE GROUP	PATROL BOAT	22343	05/27/21	16,350.00	80704
425-301-967.03	PROJECT EXPENSES - GENER	INMAR MARINE GROUP	PATROL BOAT	22343	05/27/21	1,020.95	80704
			Total For Dept 301 SHERIFF			17,370.95	
			Total For Fund 425 EQUIPMENT REPLACEMENT FUND			17,370.95	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	AMY BURKE	OVERPAID ON DLQ TAXES	05242021	05/27/21	10.03	80673
516-000-694.00	CASH OVER/SHORT	DWP & ASSOCIATES INC	OVERPAID ON DLQ TAXES	05242021	05/27/21	11.33	80696
			Total For Dept 000			21.36	
			Total For Fund 516 DELINQUENT TAX REVOLVING FUND			21.36	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-957.00	MISCELLANEOUS	KURT DRUM	PER COURT STIPULATION	05202021	05/27/21	90,100.56	80712
			Total For Dept 253 COUNTY TREASURER			90,100.56	
			Total For Fund 532 TAX FORECLOSURE FUND			90,100.56	
Fund 535 CDBG HOUSING GRANT FUND							
Dept 000							
535-000-800.00	CONTRACTED SERVICES	NMCAA	JOB B18-20 - SATTLER	6/2/2021	06/03/21	2,500.00	80793
535-000-815.40	ADMINISTRATION FEES (NMH	NMCAA	JOB B18-20 - SATTLER	6/2/2021	06/03/21	450.00	80793
			Total For Dept 000			2,950.00	
			Total For Fund 535 CDBG HOUSING GRANT FUND			2,950.00	
Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-214.01	DUE TO SHERIFF'S DEPT -	BENZIE COUNTY SHERIFF	MAY 2021 OWI REIMBURSEMENT	DP0386	06/03/21	1,035.50	80765
701-136-228.20	DUE STATE - DNR JUDGE	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	1,500.00	80809
701-136-228.30	DUE STATE - D. L. REINS	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	45.00	80809
701-136-228.37	DUE STATE - CRIME VICTIM	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	1,285.98	80809
701-136-228.42	DUE STATE - STATE COURT	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	140.00	80809
701-136-228.47	DUE STATE - OWI REIMBURS	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	100.00	80809
701-136-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	290.00	80809
701-136-228.57	DUE STATE - STATE JURY	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	45.00	80809
701-136-228.58	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	1,036.00	80809
701-136-228.59	DUE STATE - JUSTICE SYST	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	DCST05/2021	06/03/21	3,050.00	80809
701-136-230.00	DUE OTHER UNITS - ORDINA	VILLAGE OF BENZONIA	ORDINANCE FEES	06/02/2021	06/03/21	33.00	80814
701-136-265.00	CASH BONDS PAYABLE	STREETTER, CLAUDE LEE	BOND RETURNED: CLAUDE L STREETER	21-083-ST	05/27/21	200.00	80737
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED: DOMINIC JAMES RAY	15-049-SM	06/03/21	200.00	80763
701-136-265.00	CASH BONDS PAYABLE	RAY, DOMINIC JAMES	BOND RETURN: DOMINIC JAMES RAY	15-049-SM	06/03/21	100.00	80796
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTA	17-139-SM	05/27/21	5.00	80761
701-136-271.00	RESTITUTIONS PAYABLE	GRAND TRAVERSE RADIOL	RESTITUTION PYMT FROM JOSHUA REDMA	20-345-SM	06/03/21	25.00	80778
701-136-271.00	RESTITUTIONS PAYABLE	MUNSON MEDICAL CENTER	RESTITUTION PYMT FROM JOSHUA REDMA	20-345-SM	06/03/21	25.00	80791
701-136-271.00	RESTITUTIONS PAYABLE	RYKSE, BRAD	RESTITUTION PYMT FROM LARRY L BROW	19-203-FY	06/03/21	50.00	80799
701-136-275.00	REFUNDS	BENZIE COUNTY SHERIFF	FEES FOR COLLECTION OF PROPERTY	21-040-GC	05/27/21	192.43	80680
701-136-275.00	REFUNDS	KEY FINANCE CO	APPLIED TO JUDGEMENT FROM ORDER TO	21-040-GC	05/27/21	807.57	80709
			Total For Dept 136 DISTRICT COURT			10,165.48	



GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
<b>Fund 701 GENERAL AGENCY FUND</b>							
Dept 141 FRIEND OF THE COURT	DUE MANISTEE - STATUTORY	MANISTEE COUNTY TREAS	MAY 2021 FEES COLLECTED	FOC MAY 2021	06/03/21	1,154.70	80788
701-141-222.04	DUE MANISTEE - PROCESSIN	MANISTEE COUNTY TREAS	MAY 2021 FEES COLLECTED	FOC MAY 2021	06/03/21	128.15	80788
701-141-222.05						1,282.85	
<b>Total For Dept 141 FRIEND OF THE COURT</b>							
Dept 148 PROBATE COURT	DUE STATE - SHARED FEES	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	PCST05/2021	06/03/21	1,461.05	80808
701-148-228.06	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	PCST05/2021	06/03/21	175.00	80808
701-148-228.42	DUE STATE - E-FILE FEE	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	PCST05/2021	06/03/21	100.00	80808
701-148-228.56	DUE STATE - CIVIL FILING	STATE OF MICHIGAN	MAY 2021 FEE TRANSMITTAL	PCST05/2021	06/03/21	450.00	80808
701-148-228.58						2,186.05	
<b>Total For Dept 148 PROBATE COURT</b>							
Dept 215 COUNTY CLERK	DUE STATE - PISTOL PERMI	STATE OF MICHIGAN (#3	CPL APPLICATIONS FOR MAY 2021	551-586923	06/03/21	2,043.00	80810
701-215-228.16	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED JOSHUA LIPPONEN	20-2706-FH	05/27/21	180.00	80678
701-215-265.00	RESTITUTIONS PAYABLE	CITY OF FRANKFORT	RESTITUTION FROM MICHAEL VINCENT	20-2718-FH	05/27/21	70.00	80688
701-215-271.00	RESTITUTIONS PAYABLE	DR. SUSAN DALY	RESTITUTION FROM LEANNA STEELE	19-2611-FH	05/27/21	50.00	80693
701-215-271.00	RESTITUTIONS PAYABLE	LISA SPADOFOR	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	05/27/21	10.00	80714
701-215-271.00	RESTITUTIONS PAYABLE	GLEN FAST	RESTITUTION FROM MARCUS LINK	15-2436-FH	06/03/21	33.38	80776
701-215-271.00	RESTITUTIONS PAYABLE	JODI'S TANGLED ANTLER	RESTITUTION FROM BRIAN MILLER	01-1729-FH	06/03/21	2,525.00	80782
701-215-271.00	RESTITUTIONS PAYABLE	LISA SPADOFOR	RESTITUTION FROM LUCAS BRIGHT	11-2233-FH	06/03/21	10.00	80787
701-215-271.00	RESTITUTIONS PAYABLE	RACHEL ROMAN	RESTITUTION FROM JACOB CUTLER	19-2604-FH	06/03/21	40.00	80795
701-215-299.03	CIRCUIT COURT MISCELLANE	BLUE CARE NETWORK (RE	REFUND OF AMBULANCE	20-7364	06/03/21	1,645.81	80767
701-215-299.03	CIRCUIT COURT MISCELLANE	COURTNEY KARAF	REFUND OF AMBULANCE BILL	19-14853	06/03/21	50.00	80772
701-215-299.03	CIRCUIT COURT MISCELLANE	GLENN FURST	REFUND OF AMBULANCE BILL	19-12544	06/03/21	136.25	80777
701-215-299.03	CIRCUIT COURT MISCELLANE	JENDEL WILCOX	REFUND OF AMBULANCE BILL	12/12/2020	06/03/21	1,860.00	80781
701-215-299.03	CIRCUIT COURT MISCELLANE	PETER MICOL	REFUND OF AMBULANCE BILL	20-19689	06/03/21	993.43	80783
701-215-299.03	CIRCUIT COURT MISCELLANE	RAYMOND BLAHNIK	REFUND OF AMBULANCE BILL	17-20233	06/03/21	100.00	80794
701-215-299.03	CIRCUIT COURT MISCELLANE	ROBERT HUMPHREY	REFUND OF AMBULANCE BILL	20-21988	06/03/21	1,753.95	80797
701-215-299.03	CIRCUIT COURT MISCELLANE	SARAH DODGE	REFUND OF AMBULANCE BILL	20-4139	06/03/21	1,638.50	80798
701-215-299.03	CIRCUIT COURT MISCELLANE	SHERYL UMULIS	REFUND OF AMBULANCE BILL	20-17396	06/03/21	230.00	80801
701-215-299.03	CIRCUIT COURT MISCELLANE	SHIRLEY MORTENSON	REFUND OF AMBULANCE BILL	20-4107	06/03/21	100.00	80803
701-215-299.03				19-19929	06/03/21	151.53	80804
<b>Total For Dept 215 COUNTY CLERK</b>							
						13,620.85	
Dept 253 COUNTY TREASURER	DUE HONESTEAD TOWNSHIP	HONESTEAD TOWNSHIP	CHARGEBACKS DUE TO TOWNSHIP	05212021	05/27/21	79.90	80701
701-253-226.07	DUE VILLAGE OF HONOR	VILLAGE OF HONOR	CHARGEBACKS DUE TO VILLAGE OF HONO	05212021	05/27/21	52.26	80745
701-253-227.24						132.16	
<b>Total For Dept 253 COUNTY TREASURER</b>							
<b>Total For Fund 701 GENERAL AGENCY FUND</b>							
						27,387.39	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
			Fund Totals:				
			Fund 101 GENERAL FUND			105,836.16	
			Fund 205 TNT OFFICER MILLAGE FUND			124.66	
			Fund 209 SCHOOL RESOURCE OFFICER			108.86	
			Fund 212 BENZIE KIDS			365.30	
			Fund 213 JAIL OPERATIONS FUND			7,599.70	
			Fund 214 EMERGENCY MEDICAL SERVICES			3,061.99	
			Fund 220 MARINE PATROL FUND			7.80	
			Fund 228 SOLID WASTE/RECYCLING FUND			104.05	
			Fund 244 E.D.C. ENTERPRISE FUND			1,000.00	
			Fund 247 ANIMAL CONTROL FUND			989.89	
			Fund 261 911 EMERGENCY SERVICE FUND			457.81	
			Fund 262 DISPATCHER TRAINING FUND			560.60	
			Fund 264 SHERIFF FORFEITURE FUND			560.00	
			Fund 265 JUSTICE TRAINING (302) FUND			180.93	
			Fund 269 LAW LIBRARY FUND			164.80	
			Fund 285 POINT BETSIE LIGHHOUSE FUND			4,350.00	
			Fund 293 VETERAN'S RELIEF FUND			221.42	
			Fund 425 EQUIPMENT REPLACEMENT FUND			17,370.95	
			Fund 516 DELINQUENT TAX REVOLVING FU			21.36	
			Fund 532 TAX FORECLOSURE FUND			90,100.56	
			Fund 535 CDBG HOUSING GRANT FUND			2,950.00	
			Fund 701 GENERAL AGENCY FUND			27,387.39	
			Total For All Funds:			263,524.23	

## Dawn Olney

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**From:** Michelle Thompson  
**Sent:** Wednesday, June 2, 2021 5:37 PM  
**To:** Dawn Olney  
**Subject:** For Board Packet under Finance  
**Attachments:** 20210602173018637.pdf  
  
**Importance:** High

Board of Commissioners:

Attached please find the 2021 Excess Proceeds Report as required by statute. For the benefit of the new commissioners, I will explain in the meeting why there is a legal contingency line and why there are no revenues to be shared at this time.

If you have any questions, please contact me. I'd be happy to assist.

Sincerely,

Michelle Thompson

Michelle Thompson  
Benzie County Treasurer  
Benzie County Land Bank Authority Chair  
[www.benzieco.net](http://www.benzieco.net)  
231.882.9672

RECEIVED

JUN 03 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

**LAND SALE PROCEEDS ACCOUNTS: NET PROCEEDS CALCULATIONS:**

Categories of claims against Land Sale Proceeds and Contingent Liabilities are specified in MCL 211.78m(8).

To simplify, those categories are:

- (a) Pay all taxes, interest and fees to the Delinquent Tax Revolving Fund.
- (b) Pay all costs of advertising and running the auction.
- (c) Pay all costs of the forfeiture and/or foreclosure proceedings for the year, such as, costs of mailing, publication, personal service, and outside contractors, etc.
- (d) Reimburse any shortfalls from previous years.
- (e) Reimburse any maintenance costs including clean up, demolition, and/or environmental remediation.
- (f) If the foreclosing governmental unit is not the State, any of the following apply:

Proceeds from subsequent years can be used to reimburse shortfalls from current year.

Pay any cost for the defense of title actions.

Pay any other administrative costs of forfeiture, foreclosure and/or property sale and/or management.

**Land Sale Proceeds from the 2020 auction for delinquent 2017 taxes.**

Parcel #	Delinquent taxes	Sale Amount
10-01-020-012-10	4,300.00	45,500.00
10-01-020-012-20	4,300.00	60,500.00
10-01-029-003-40	1,090.00	1,090.00 LB
10-04-007-009-10	1,500.00	14,250.00
10-06-501-139-10	775.00	775.00 LB
10-06-502-023-00	4,500.00	78,250.00
10-08-015-001-18	1,900.00	31,000.00
10-08-024-012-02	1,600.00	17,000.00
10-11-017-001-70	2,900.00	53,250.00
10-12-025-013-20	2,420.00	2,420.00 LB
10-12-025-013-30	2,420.00	2,420.00 LB
10-12-501-092-01	2,400.00	2,400.00 LB
10-12-504-007-21	1,000.00	2,400.00
<b>Totals</b>	<b>31,105.00</b>	<b>311,255.00</b>

Less Delinquent Taxes	31,105.00
Less Attorney Fees	2,360.00
<b>Less Legal Fee Contingency</b>	<b>277,790.00</b>
Less Publication & Postage	-
Shortfall from previous years	-
Less Maintenance/Other costs	-
<b>Available for transfer to General Fund:</b>	<b>\$ -</b>

**RECEIVED**  
JUN 03 2021  
DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

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# Memorandum

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To: Board of Commission

Copy: Mitch Deisch, County Administrator

From: Katie Zeits, Human Resource/Finance Manager *Katie Zeits*

Date: May 26, 2021

Subject : **Budget Amendment for Jail Project Expenses (Retrofitting bunks)**

I respectfully request the Committee of the Whole consider a request to amend the 2020/2021 budget to allocate funds for the retrofitting of the pod bunks within the jail to eliminate the gap between the wall and the bunk rail. The Sheriff's Department sought bids for this service as outlined by Undersheriff Hubers in the attached memo.

It is recommended to move forward on this project immediately in the not-to-exceed amount of \$13,753. This cost is unanticipated and therefore was not budgeted for in the 2020/2021 budget.

Therefore, I recommend that a budget amendment in the amount of \$13,753 be authorized from Budgeted use of Fund Balance to the Jail Project Expense Fund to retrofit the pod bunks within the jail to eliminate the gap between the wall and the bunk, with final action to take place at the June 22, 2021 Board of Commissioners Meeting.

RECEIVED

MAY 27 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



## BUDGET AMENDMENT REQUEST

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

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

DATE: 5/25/2021

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

### Account to be Increased:

Line Number	Account Name	Amount
101-000-691.00	Budget Use of Fund Balance	13,753.00

Total \$ 13,753.00

### Account to be Increased:

Line Number	Account Name	Amount
401-213-967.00	Project Expense - Jail	13,753.00

Total \$ 13,753.00

SIGNED:

  
Undersheriff Greg Hubers

# Committee Meeting Agenda Request Form

Date: 05/24/2021

Department: JAIL

Project Name and Scope: Retrofit of Bunks in the POD to eliminate the gap between the bunk and the wall.

Is this request for a budget amendment?

*If so, the amendment must be attached.*

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

This request is for the retrofitting of the pod bunks to eliminate the gap between the wall and the bunk rail

Cost of project \$ 13,753.00

Is the project over \$3,500? YES

*If, yes please attach your three bids/quotes.*

Is the bid/quote recommended the lowest received: YES

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

This is a request for Budget Use of Fund Balance 101-000-691.00 to be used to complete this project, which will be paid from Jail Project Expense 401-213-967.00.

This item has been discussed and it is recommended to move forward immediately.

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

Is there a contract/agreement that will need to be signed? NO

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

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

Finance

B & G

Technology

HR

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

RECEIVED

2/22/2018

MAY 27 2021

Page 1

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



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## BENZIE COUNTY SHERIFF'S OFFICE

Kyle Rosa, Sheriff • Greg Hubers, Undersheriff

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505 S. Michigan Ave, Beulah MI 49617  
(231) 882-4484 – Fax (231) 882-5814

**TO: Benzie County BOC**  
**FROM: Undersheriff Greg T Hubers**  
**RE: Jail POD housing retrofit**

Per your request, I have obtained bot additional bids and additional refusal to bids. The summary of the bid process follows:

- |  |                 |
|--|-----------------|
| A) VENDOR: NORIX-(20) new floor mounted steel welded bunks<br>Does not include installation                      | <b>\$19,944</b> |
| B) VENDOR: GREAT LAKES WELDING- retrofit POD bunks additional<br>\$200 per day for installation up to four days. | <b>\$16,800</b> |
| C) *VENDOR: KYLE'S WELDING AND FABICATION-retrofit POD bunks   | <b>\$13,753</b> |
| D) VENDOR GILLISONS FABRICATION: Refused to bid. Too busy.   | XXXXXXX         |
| E) WHEELLOCK AND SONS: Refused to bid. Too busy.   | XXXXXXX         |

\* Suggested vendor based upon low bid.

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# Memorandum

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To: Board of Commission

Copy: Mitch Deisch, County Administrator *Katie Zeits*

From: Katie Zeits, Human Resource/Finance Manager

Date: May 26, 2021

Subject : **Budget Amendment for Jail Project Expenses**

I respectfully request the Committee of the Whole consider a request to amend the 2020/2021 budget to allocate funds for the purchase of a washing machine for use in the Jail. The purchase of this washing machine in the not-to-exceed amount of \$13,529 was approved by the Board of Commissioners on May 11, 2021. At that time, funds were not appropriated to cover the cost. After review of the Jail's budget with the appropriate staff, it was determined there are no funds within the Jail's budget to cover this cost.

Therefore, I recommend that a budget amendment in the amount of \$13,529 be authorized from Budgeted use of Fund Balance to the Jail Equipment Capital Fund for the previously approved purchase of a washing machine for operation use in the Jail, with final action to take place at the June 22, 2021 Board of Commissioners Meeting.

RECEIVED

MAY 27 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

## BUDGET AMENDMENT REQUEST

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

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

DATE: 5/26/2021

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

### Account to be Increased: 213-351-970.00

Line Number	Account Name	Amount
213-351-970.00	Jail Equipment - Capital Washing Machine Purchase	13,529.00

Total \$ 13,529.00

### Account to be Increased: 101-000-691.00

Line Number	Account Name	Amount
101-000-691-00	Fund Balance	13,529.00

13,529.00

SIGNED: \_\_\_\_\_



**A&B Equipment & Sons, Inc**  
**635 Wellington Street**  
**Saginaw, MI 48604**



**Invoice**

Date	Number
3/30/2021	<b>21-0444</b>

Bill To Address:	Work/ShipAddress
Benzie County Jail smills@Benzieco.net 505 S. Michigan Avenue Beulah, MI 49617	Benzie County Jail 505 S. Michigan Avenue Beulah, MI 49617

PO #	Terms	Due Date	Sales Rep	WO #
	<b>50% DOWN-C.O.D.</b>		Doug	

Item	Description	Qty	Price	Amount
30022VRJ	Milnor- 60# Classic Washer- 200 G's- OPL Milnor Classic Washer/Extractor. 60Lb, 9 Cu. Ft. Capacity. 200G-Force extraction. E-P Plus J Controller 30 programmable formulas, plus Temperature Control Electric: 208-240/3/60	1.00	\$11,679.00	\$11,679.00
FREIGHT	Freight & Handling Charge	1.00	\$650.00	\$650.00
INSTALL-DELIVERS ETUP	Delivery and Setup of equipment: 1. Move equipment into the building (barrier free*) and set in place. 2. Bolt, Level & Grout equipment as necessary. 3. Connect equipment to all utility systems* including but not limited to; hot and cold water, sewer drain, electrical, if applicable, gas, compressed air, steam and condensate return and exhaust. 4. All utility system connections must be within three feet of connection point.* 5. Set up the machine to work properly and explain the operation to the customer. 6. Includes removal and haul away of old machine(s).	1.00	\$1,200.00	\$1,200.00
INSTALL-GEN-REQ	*General Installation Requirements. The facilities must meet the following requirements or additional charges will apply: 1) The structure is adequate for the installation & equipment foundation must meet manufacturer's recommendations. 2) Barrier-free Ingress & Egress; All doors, corridors, hallways, etc. must be of adequate size for moving the equipment into or out of equipment placement area, with no step-up or step-downs 3) All utility systems are within 3 feet of hook-up point 4) All Utility systems must meet all state & local codes & all tap-ins are of adequate size & type to connect to equipment 5) Sealing roof penetrations is the responsibility of the buyer.	1.00		
WARRANTY	Warranty for above equipment: The above equipment is covered under a manufacturer's warranty agreement. The replacement parts for the above equipment will be supplied for the equipment by the manufacturer in accordance with manufacturer's warranty policy and for a duration stipulated by the manufacturer. Additionally, A&B Equipment will provide a 90 day limited labor warranty. Nuisance calls excluded.	1.00		

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**MAY 27 2021**

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

<b>\$6764.50 Deposit Required with Signed Quote</b>	<b>Subtotal</b>	<b>\$13,529.00</b>
	<b>Sales Tax</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$13,529.00</b>

We retain interest of the items purchased on this invoice until full payment by terms set above has been received.  
Please Note: Electrical Parts are non-returnable.

A 25% Re-stocking Fee will be charged on all returned parts & 35% on returned equipment. Returned items must be  
undamaged and in original undamaged packaging. Return authorization prior to return is required.

Phone	Fax	Email	Website
989-753-4764	989-753-5523	ar@ab-equipment.com	www.ab-equipment.com

**A&B Equipment & Sons, Inc**  
**635 Wellington Street**  
**Saginaw, MI 48604**



## Estimate

Date	Number
3/30/2021	<b>21-0444</b>

Bill To Address:			Work/Ship Address	
Benzie County Jail smills@Benzieco.net 505 S. Michigan Avenue Beulah, MI 49617			Benzie County Jail 505 S. Michigan Avenue Beulah, MI 49617	
PO #	Terms	Due Date	Sales Rep	WO #
	<b>50% DOWN-C.O.D.</b>		Doug	

## Estimate **21-0444**

Page 1 of 2

Item	Description	Qty	Price	Amount
30022VRJ	Milnor- 60# Classic Washer- 200 G's- OPL Milnor Classic Washer/Extractor. 60Lb. 9 Cu. Ft. Capacity. 200G-Force extraction. E-P Plus J Controller 30 programmable formulas, plus Temperature Control Electric. 208-240/3/60	1.00	11,679.00	\$11,679.00
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INSTALL-GEN-REQ	*General Installation Requirements The facilities must meet the following requirements or additional charges will apply: 1) The structure is adequate for the installation & equipment foundation must meet manufacturer's recommendations. 2) Barrier-free Ingress & Egress; All doors, corridors, hallways, etc. must be of adequate size for moving the equipment into or out of equipment placement area, with no step-up or step-downs 3) All utility systems are within 3 feet of hook-up point 4) All Utility systems must meet all state & local codes & all tap-ins are of adequate size & type to connect to equipment 5) Sealing roof penetrations is the responsibility of the buyer.	1.00		
WARRANTY	Warranty for above equipment: The above equipment is covered under a manufacturer's warranty agreement. The replacement parts for the above equipment will be supplied for the equipment by the manufacturer in accordance with manufacturer's warranty policy and for a duration stipulated by the manufacturer. Additionally, A&B Equipment will provide a 90 day limited labor warranty. Nuisance calls excluded.	1.00		

Item	Description	Qty	Price	Amount
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Quote Good for 30 Days. I accept this Proposal with the terms set forth herein. And agree to pay the amount listed per the terms set forth on this document.	<b>Subtotal</b>	\$13,529.00
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$13,529.00

Signature:  Date 4/27/21

Print Name:

Phone	Fax	Email	Website
989-753-4764	989-753-5523	dougg@ab-equipment.com	www.ab-equipment.com

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# Memorandum

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To: Board of Commission

Copy: Mitch Deisch, County Administrator *Katie Zeits*

From: Katie Zeits, Human Resource/Finance Manager

Date: May 26, 2021

Subject : **Budget Amendment for Settlement proceeds**

I respectfully request the Board of Commissioners take immediate action to consider a request to amend the 2020/2021 budget to allocate funds to settle remaining foreclosure proceed payments.

This was not a budgeted expense due to the Michigan statute being amended in December 2020 which allows a taxpayer to receive payments which are above and beyond what is owed to the County for its taxes upon sale of the foreclosed property.

Therefore, I recommend that a budget amendment in the amount of \$200,000 be authorized from Budgeted use of Fund Balance to the Miscellaneous Fund to pay proceeds to taxpayers as a result of the sale of foreclosed property.

RECEIVED

MAY 27 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

## BUDGET AMENDMENT REQUEST

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

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

DATE: 5/26/2021

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

### Account to be Increased:

Line Number	Account Name	Amount
532 <del>000</del> 691.00 253	Budgeted Use of Fund Balance	200,000.00

Total \$ 200,000.00

### Account to be Increased:

Line Number	Account Name	Amount
532 253 957.00	Miscellaneous	200,000.00

Total \$ 200,000.00

SIGNED: \_\_\_\_\_



to add budget to make settlements for remaining proceeds, as statute was not changed until Dec, 2020.



# Elected Officials And Department Heads

9-1-1  
Police  
Fire / EMS

# *Benzie County Central Dispatch*

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



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

Re: Recap of May 2021

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

PSHSB 20-291. The FCC announced their list of members on the strike force assembled to address the nationwide 911 fee diversion change. It's first meeting is scheduled for Thursday June 3, 2021, at 10am. The meeting is publicly available at <http://www.fcc/live>

The CAD update went well, and we are up to date with bug fixes and changes. We are still waiting for a response from the State vendor regarding the GIS imagery update.

I want to commend ECS Dusti Roush for her recent work on locating a possible suicidal subject in the woods. Ms. Roush received a call from a concerned second party who had received text messages from the missing subject that suggested they wanted to harm themselves at an unknown location. "Pinging" a cell phone is not as easy as it looks on TV. There are procedures and forms that must be completed for consumer privacy. Ms. Roush completed these tasks along with her other solo dispatcher responsibilities and received a good location for the missing person's phone. Benzie County Deputies were able to locate the individual, alive and well, and the individual was transported to the hospital for evaluation.

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

I had a brief conversation with Administrator Deisch regard the Commissioners' comments last month about regionalizing dispatch with Manistee County. He was going to have a conversation with the Manistee County Administrator to learn further.

The next 911 Dispatch Advisory Board meeting is scheduled for July 8, 2021 at 3pm.

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

Sincerely – Rebecca Hubers

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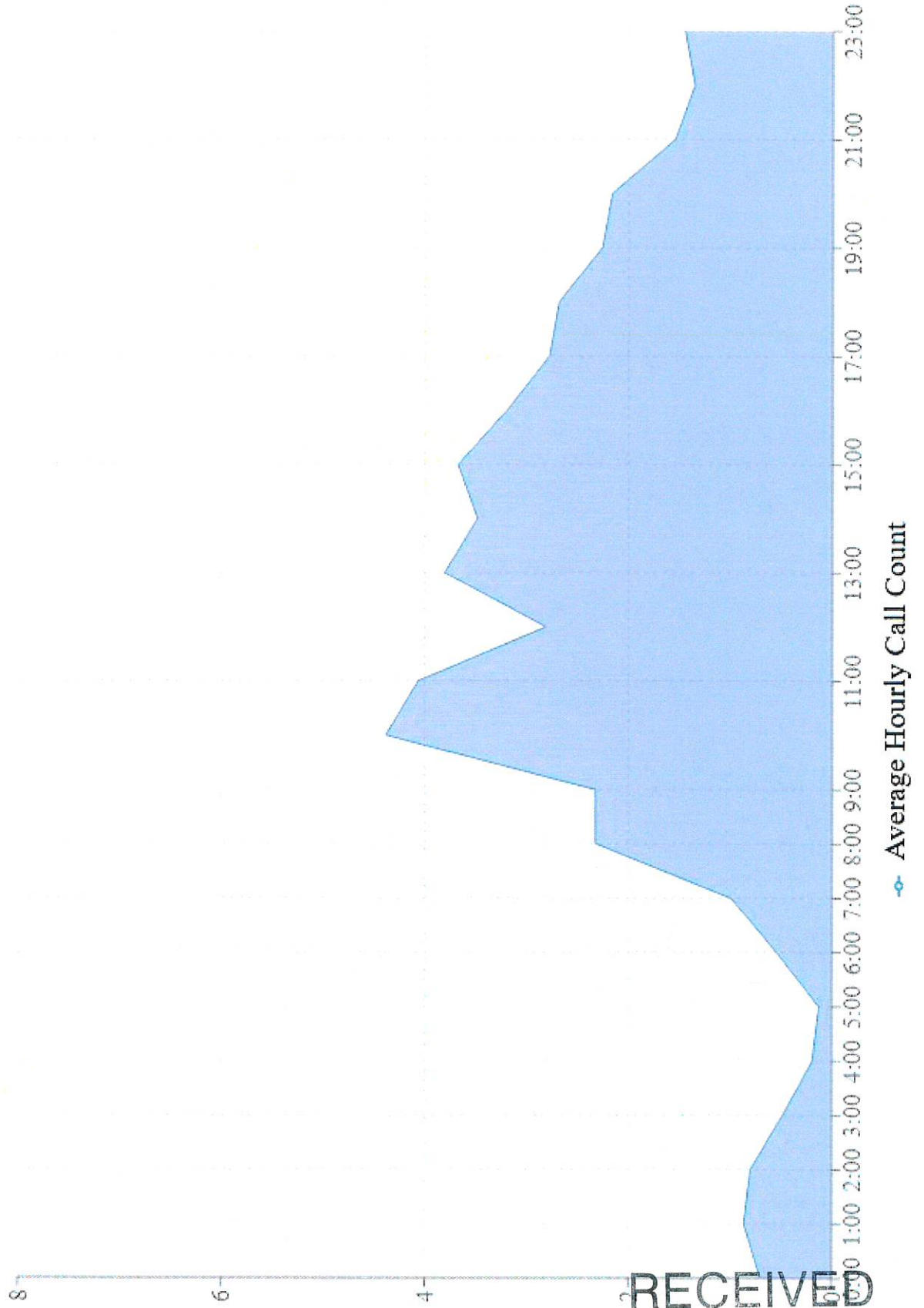
JUN 02 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# BENZIE COUNTY (CENTRAL DISPATCH), MI

Admin Inbound Calls – Calls by Hour of Day

5/1/2021 to 5/31/2021



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JUN 02 2021

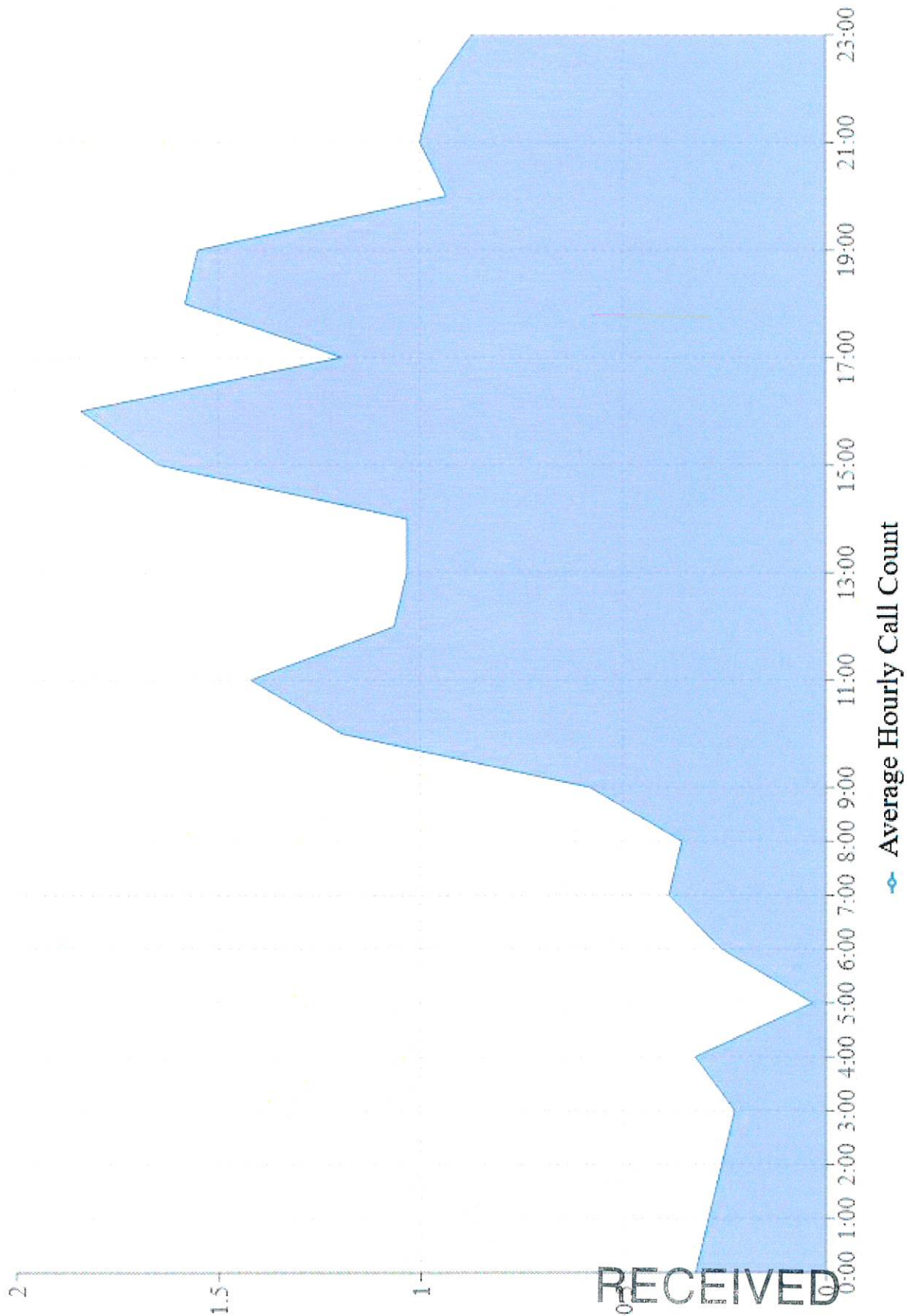
DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



# BENZIE COUNTY (CENTRAL DISPATCH), MI

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

5/1/2021 to 5/31/2021



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JUN 02 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21
9-1-1 Calls	506	532	431	479	557	631
Admin Inbound calls	1160	1286	1227	1340	1198	1520
Transferred 9-1-1 to another PSAP	25	17	14	31	23	35
Transfers within building	109	121	88	124	100	114
Call for Service Nature types:						
Abandoned 9-1-1	57	83	63	65	108	94
Abandoned Vehicle	3	19	1	1	2	8
Accidental Dial	45	59	33	31	50	29
Aircraft Down						
Alarm - Commercial	7	10	8	8	9	8
Alarm - Medical	6	5	10	9	13	12
Alarm - Residential	9	7	7	5	10	12
Ambulance Request	124	151	129	110	133	128
Ambulance Transfer	36	26	38	29	26	34
Animal Control Complaint	9	8	15	13	12	15
Assault	4	4	3	6	6	4
Assist Other Dept / County	6	9	8	12	9	10
Be on the Lookout				1		3
Boater in Distress						
Boating Complaint	1					1
Breaking and Entering	1	3	1	3	3	6
Breaking and Entering - In progress			1		1	2
Breaking and Entering - Vehicle	1					2
Bullying						2
Bus Lights Disregarded				1		3
Car vs Bear - Property Damage Accident					1	
Car vs Deer - Property Damage Accident	30	26	12	17	15	18
Careless Use						
Child Neglect	1					
Child Abuse		1	1		2	
Citizen Assist	6	13	9	15	8	3
Civil - Assist	2	3	3		2	12
Civil - Dispute	6	1	4	2	5	1
Civil - Standby	5	1	1	3	2	3
Computer Crime	1		1			
Conservation Law Violations	1	1			1	
Counterfeit Money / ID						
COVID - Executive Order response	1			2		
Criminal Sexual Conduct (CSC)				4	2	2
Custody Dispute	2	2	2	2	4	1
Deer Permit Issued		2				
Disorderly Subject	1				2	
Domestic Violence	12	6	4	4	6	10
Drowning						
Drug Activity		3	1	2	4	3
Embezzlement			1			
EMS Centralize						
Family Trouble	7	6	7	8	7	8



	Dec-20	Jan-21	Jan-21	Mar-21	Apr-21	May-21
Fight in Progress	1	1	1	1		2
Fire - Alarm	5	3	3	4	3	3
Fire - Brush	1			6	3	2
Fire - Chimney		1		1		
Fire - Grass				2	3	1
Fire - Other	5		2	7	6	11
Fire - Structure	1	3	8	9	3	3
Fire - Vehicle			1		1	
Fireworks Complaint						
Found Property	2	2		4	1	5
Fraud	4	6	6	11	8	6
Gas Drive Off				1	1	2
Gas Leak (Natural Gas)	2	1	1		1	2
Harassment	6	2	8	6	6	7
Harassing Telephone Calls / Text	1	3	2		2	1
Hazardous Material Spill / Leak			1			
Identity Theft						
Illegal Burn	1	1		2	3	1
Illegal Dumping	1	1	1		2	2
Illegal Fireworks						
Incorrigible Youth	3	2	2	2	5	2
Injured Animal	7	9	5	5	2	9
Intoxicated Driver - Suspected	3	1	3	2	2	2
Intoxicated Subject		5		1		
Landlord / Tenant Dispute		3	2		3	2
Larceny	10	3	7	7	12	12
Leaving the scene of accident						
Livestock in the roadway					2	1
School Lock down (including drills)		1				
Lost Property / Animal			1		2	2
Loud Party						
Marijuana Possession						
Malicious Destruction of Property	2	4	4	1	4	4
Minor in possession of tobacco						
Minor in posession of alcohol						1
Misdiald 9-1-1	18	21	12	21	13	30
Missing Person	3		2		2	8
Motorist Assist	3	4	10	4	8	3
Neighbor Dispute	2	2	3	3	5	5
Noise Complaint	1			4	3	4
Off Road Vehicle Complaint						
Open Door			1		1	2
Open Intoxicant in a Motor Vehicle						
Other / Misc	13	17	27	16	25	43
Paper Service		1				
Parking Complaint	3	2	2	1		1
Patient Transfer - EMS						
Peeping Tom						

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21
Person in the Water		1	1			
Personal Injury Accident	2	4	8	5		2
Personal Protection Order - Entry	2	3	2	2	3	5
Personal Protection Order - Violation			4	1		3
Possession of Illegal Substance	1					
Power Line - Down, Fire, Arcing	3	3		4	2	3
Private Property Accident	1	2	7	1	6	6
Probation Violation			1			
Property Check	5			1	2	1
Property Damage Accident	11	19	29	10	10	15
Property Dispute		1		2	1	
Prowler						
Reckless Driver	8	18	11	28	21	34
Road Hazard	4	5	14	6	7	14
Robbery - Armed						
Robbery - Unarmed						
Roll Over - Personal Injury Accident	2	1		1	1	2
Roll Over - Property Damage Accident	7	2		2	2	1
Runaway	1		2	4		1
Sex Offender Violations						
Shoplifting	2		2	1		2
Shots fired complaint	5	1		1	4	5
Snowmobile Complaint		1	4	1		
Stalking	1			2		
Suicide						
Suicidal Subject	2	4	4	4	7	4
Suspicious Mail / Package	1	1		2		
Suspicious Person	2	2	2	1	6	5
Suspicious Telephone Call / Text					2	
Suspicious Situation	10	21	20	23	15	34
Suspicious Vehicle	5	8	3	8	8	9
Test Call	13	24	4	16	7	22
Threats	6	6	6	5	5	10
Traffic Stop	173	399	256	352	257	376
Tree Down in Road	9	3	1	22	1	15
Trespassing	5	1	1		4	6
Truancy		1		1	3	1
Unauthorized Driving Away Automobile		1		1	1	3
Uninitiated 9-1-1 call	2	3	1		14	2
Unknown Accident		1	5	2	5	
Unwanted Person	7	5	3	5	4	8
Unwanted Telephone Calls / Texts		1			1	
Vandalism		1		2	1	
Vehicle in Ditch	7	7	24	2	1	3
Verbal Dispute		2		1		4
VIN Inspection	4		1	2	4	2
Warrant Attempt		1		1	1	
Warrant Arrest				2	1	

	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21
Warrant Entry	1	5	8	3	14	10
Warrant TIP	1	2	1			1
Water Rescue					1	
Welfare Check	18	26	14	19	20	17
<b>TOTAL</b>	<b>818</b>	<b>1134</b>	<b>863</b>	<b>1020</b>	<b>1017</b>	<b>1239</b>
<b>Disclaimer</b> - The calls for service nature type represents what the calltaker has determined best fits the type of call for service the caller requested, reported or described. Not all call for service nature types are listed. These call for service natures do not always represent how they are recorded by a public safety officer. Not all activity by a dispatcher is represented here.						
<b>Smart911</b>						
	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21
Total number of profiles as of =	814	811	814	816	818	821
9-1-1 calls to Dispatch with profile	8	8	12	4	5	10
Chat by text	17	24	8	3	7	13
Chat with response	9	13	3	3	4	7
Tickets with SOS Location		234	245	224	249	333

# ACTION ITEMS

## Dawn Olney

---

**From:** J Zylstra  
**Sent:** Thursday, May 27, 2021 5:28 PM  
**To:** Dawn Olney; Mitch Deisch  
**Subject:** Fwd: 2020 Scrap Tire Cleanup Grant - Benzie County Solid Waste Department  
**Attachments:** Benzie County Solid Waste Department\_2 (Approved).pdf

Dawn,  
Please see attached.  
Thank you,

Jesse Zylstra  
Solid Waste/Recycling Dept. Director  
Benzie County  
448 Court Place, Beulah, MI 49617  
231-882-0554 (office), 231-383-1579 (cell)  
Jzylstra@benzieco.net  
[www.benzieco.net](http://www.benzieco.net)

---

**From:** Sarah Osburn <sosburn@cstmlaw.com>  
**Sent:** Thursday, May 27, 2021, 5:16 PM  
**To:** J Zylstra  
**Subject:** RE: 2020 Scrap Tire Cleanup Grant - Benzie County Solid Waste Department

Hi Jesse,

I reviewed the Amendment and have no revisions. It is approved as to formed (see attached).

Thanks!

Sarah K. Osburn  
Cohl, Stoker & Toskey, P.C.  
601 N. Capitol Ave.  
Lansing, MI 48933  
(517) 372-9000  
[sosburn@cstmlaw.com](mailto:sosburn@cstmlaw.com)

RECEIVED

JUN 01 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

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This transmission is intended to be delivered only to the named addressee(s) and may contain information that is confidential, proprietary, attorney work-product or attorney-client privileged. If this information is received by anyone other than the named addressee(s), the recipient should immediately notify the sender by E-MAIL and by telephone (517-372-9000) and obtain instructions as to the disposal of the transmitted material. In no event shall this material be read, used, copied, reproduced, stored or retained by anyone other than the named addressee(s), except with the express consent of the sender or the named addressee(s). Thank you.



**From:** J Zylstra <JZylstra@benzieco.net>  
**Sent:** Thursday, May 27, 2021 2:45 PM  
**To:** Sarah Osburn <sosburn@cstmlaw.com>  
**Subject:** FW: 2020 Scrap Tire Cleanup Grant - Benzie County Solid Waste Department

Hi Sarah,  
Could you please review this contract received from EGLE. The BOC has approved signature pending review. Please let me know if you have any questions.

Thank you,

Jesse Zylstra  
Solid Waste/Recycling Dept. Director  
Benzie County  
448 Court Place, Beulah, MI 49617  
231-882-0554 (office), 231-383-1579 (cell)  
[Jzylstra@benzieco.net](mailto:Jzylstra@benzieco.net)  
[www.benzieco.net](http://www.benzieco.net)

**From:** Campbell, Christina (EGLE) <[CampbellC@michigan.gov](mailto:CampbellC@michigan.gov)>  
**Sent:** Thursday, May 27, 2021 2:34 PM  
**To:** J Zylstra <[JZylstra@benzieco.net](mailto:JZylstra@benzieco.net)>  
**Cc:** Campbell, Christina (EGLE) <[CampbellC@michigan.gov](mailto:CampbellC@michigan.gov)>; EGLE-scraptire <[EGLE-scraptire@michigan.gov](mailto:EGLE-scraptire@michigan.gov)>  
**Subject:** 2020 Scrap Tire Cleanup Grant - Benzie County Solid Waste Department

Good Afternoon.

Attached is the Amendment to Benzie County Solid Waste Department's 2020 Scrap Tire Cleanup Grant Agreement to modify the Grant Agreement End Date and add funds.

Please print one copy, sign and return the signed original to the address provided below. To expedite the process the Amendment can be signed in **blue ink and scanned in color** and returned to me at [campbellc@michigan.gov](mailto:campbellc@michigan.gov) and we can accept it as a signed original.

Department of Environment, Great Lakes, and Energy  
Materials Management Division  
Administration Section – Christina Campbell  
P.O. Box 30241  
Lansing, Michigan 48909-7741

Once the Amendment has been signed by both parties, an original will be returned to you.

Please respond to verify that you have received this e-mail with attachment.

Thank-you,

Christina Campbell  
Grant Specialist  
Oil, Gas, & Minerals Division  
Materials Management Division



AMENDMENT TO THE SCRAP TIRE CLEANUP GRANT AGREEMENT  
BETWEEN  
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, and ENERGY  
AND BENZIE COUNTY SOLID WASTE  
(Authorized by 1994 PA 451)

This Amendment modifies the grant agreement between the Michigan Department of Environment, Great Lakes and Energy (hereafter "State"), and Benzie County Solid Waste Department (hereafter "Grantee"), signed by the State on December 6, 2019, for the Project Name Benzie County Solid Waste Department. This Amendment does not take effect until signed by both parties.

The revisions to the Grant Agreement are limited to those specified below. All other provisions of the Agreement remain in effect.

**PROJECT SCOPE (WORK PLAN)**

There are no Project Scope (Work Plan) changes.

**AGREEMENT END DATE**

The State and the Grantee agree to extend the end date of this Grant Agreement from August 31, 2021, to December 31, 2021. The Grantee will complete all obligations under this Agreement no later than the end date, as amended. Costs incurred after the amended end date are not eligible for Reimbursement under the Grant Agreement.

**COMPENSATION (BUDGET)**

The State and the Grantee agree to increase funding for the Scrap Tire Cleanup Grant in the amount of \$6,020.00.

**AUTHORIZED SIGNATURES**

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

FOR THE STATE:

\_\_\_\_\_  
Signature

Elizabeth M. Browne, Director, Materials Management Division

*klg* 05/26/21

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

RECEIVED

JUN 01 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

# Commissioner Reports

# County Administrator Report

# Committee Of The Whole



**THE BENZIE COUNTY BOARD OF COMMISSIONERS**  
**COMMITTEE OF THE WHOLE**  
**May 25, 2021**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, May 25, 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 Roelofs, seconded by Warsecke, to approve the agenda as amended: remove 10A; add 8A Meeting Room Technology Update, add 10C Budgeting 101 Session. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

**Minutes:**

Motion by Jeannot, seconded by Markey, to approve the Committee of the Whole minutes of May 11, 2021 as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:33 p.m. Public Input – None

**Human Resources:**

- a. Todd Surline, Hiring Solutions LLC – Administrative Search Update: He has done initial interviews with the top category candidates and suggests that this board meet with them as well; he will prepare the questions for us; another applicant has come forward and is qualified; suggests 45 minutes for interview with 15-minute break in between, suggesting two in the morning and one in the afternoon with the possibility of additional candidates.

**Special meeting scheduled for Friday, June 11, 2021 at 9:00 a.m. for County Administrator Candidate Interviews.**

**Technology:**

- a. Meeting Room Update: Rebecca updated the board that the electrician is due here tomorrow (May 26, 2021); she will then notify the contractor to continue.

**Buildings & Grounds:**

- a. Meeting Room Use Policy: Dawn Olney asked the board to review and update the existing policy; this policy is not being followed so this would be a good time for a refresh of it; referred to Buildings & Grounds Committee (Roelofs, Miller and Sauer)

**Motion by Jeannot, seconded by Warsecke, to recommend to the Board of Commissioners to have the Buildings and Grounds Committee to modernize the Meeting Room Use Policy. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.**

**Finance:**

- a. ~~APRA Funds—Road Commission COVID Relief Reimbursement Request:~~

- b. Cameron Clark – Child Care Fund Budget: Mr. Clark spoke regarding the Raise the Age impact on the after-school programs; they are looking at shifting funds in their budget and making a switch from contractor to employee/employer relationship; this would allow more flexibility and the ability to handle more youth, all for less cost than the contract relationship with Catholic Human Services now.
- c. Budgeting 101 Session: Vice Chair Nye would recommend that Shelley Thompson and Katelyn Zeits do an overview of the budgeting process for us prior to the start of working on our budget – June 8 will be added to COTW Finance, will spend 1 hour to start with.

Mitch Deisch: Stated that she has spoke with Pat Heins, Court Administrator, regarding the mask requirement; at this time, the courts are still under SCAO rules and masks are required in the court; at this time signage will not be changed so there is no confusion to the visitors of the courthouse.

2:44 p.m. Public Input

Rebecca Hubers provided answers regarding the cost of the Board Room Technology upgrade: \$22,640 was the amount approved and \$13,584 has been submitted by her for payment so far, which is 60% of the approved amount.

Comm Sauer inquired if we have received any of the ARPA funds yet – Ms. Thompson stated no, we are in the queue.

Public Input Closed

Motion by Roelofs, seconded by Warsecke, to adjourn at 2:49 p.m. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

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Rhonda Nye, Vice Chair (BOC)

Dawn Olney, Benzie County Clerk

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

1. To have the Buildings and Grounds Committee to modernize the Meeting Room Use Policy.

DRAFT

# Committee Appointments

Committee Name	Date Appointed	Date term Expires
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**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
<b>Rhonda Nye</b>	<b>Commissioner</b>	<b>09/22/20</b>	<b>12/31/20</b>
<b>Bob Roelofs</b>	<b>Commissioner</b>	<b>09/22/20</b>	<b>12/31/20</b>

**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
<del>Jennifer Kolinske</del>	<del>4/11/17</del>	<del>03/13/19</del>	<del>04/30/22</del> Res 5/25/21
<b>Susan Kirkpatrick</b>	<b>4/28/15</b>	<b>04/24/18</b>	<b>04/30/21</b>
Jeffery Pataky	10/27/20	10/27/20	04/30/23
<b>Irene Nugent</b>	<b>6/23/2020</b>	<b>06/23/20</b>	<b>04/30/21</b>
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
<b>Janet (Jen) Whiting</b>	<b>Elberta</b>	<b>05/24/16</b>	<b>08/01/19</b>
Rhonda Nye	P&R Rep	01/26/20	12/31/21
Gary Sauer	Commissioner	01/26/21	12/31/21
<b>Flint Wyatt</b>	<b>(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
<b>Randy Olsen</b>	<b>1/16/07</b>	<b>12/18/18</b>	<b>12/31/20</b>	<b>Bldg Dept</b>
<b>Rodney Moore</b>	<b>1/16/07</b>	<b>12/18/18</b>	<b>12/31/20</b>	<b>2-Dec</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
Robert Russell		06/26/18	01/31/22
Richard Coates	1/14/2020	01/14/20	01/31/26
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
<b>Neal Nye - At Large</b>	<b>01/04/05</b>	<b>02/13/17</b>	<b>12/31/20 12/2 Tom</b>
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	
Ted Schendel -- Ex Officio		01/15/13	
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
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**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>
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**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	12/31/20212
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 5/25/2021

# Correspondence

# Benzie Transportation Authority - April 2021 Statement of Activities

	April 2021		Oct-April 2021		2021	April 2020		Oct-April 2020	
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget
Income									
40100 · Passenger/Contract Fares	7,858.09	10,500.00	41,613.48	53,800.00	115,000.00	1,680.47	13,000.00	74,425.00	93,000.00
40615 - Advertising Income	537.50	550.00	6,062.50	3,850.00	13,400.00	325.00	975.00	5,375.00	5,025.00
40710 . Sale of Maintenance Services	396.25	833.33	6,601.87	5,833.31	10,000.00	301.89	1,655.00	3,421.13	10,725.00
40760 - Gains from Sale Capital Assets	0.00	0.00	8,806.99	0.00	0.00	0.00	0.00	0.00	0.00
40800 . Taxes Levied Directly for/by TA	34,444.87	61,917.24	663,340.84	664,917.24	664,917.24	100.00	0.00	100.00	0.00
41101 · State Operating Assistance	57,427.00	57,427.00	401,989.00	401,989.00	689,118.95	37,147.84	63,126.85	642,352.29	643,126.85
41301 · Section 5311	0.00	0.00	138,429.51	165,234.34	330,468.66	53,016.00	53,016.00	371,112.00	371,112.00
41361 . CARES Act	0.00	0.00	86,133.92	101,834.00	203,668.00	0.00	0.00	294,829.56	155,626.00
41398 · RTAP	100.00	0.00	7,657.00	5,500.00	5,500.00	0.00	300.00	690.92	700.00
41400 · Interest Income/Other Revenue	123.01	100.00	533.35	700.00	1,200.00	160.05	300.00	3,201.53	2,625.00
Total Income	100,886.72	131,327.57	1,361,168.46	1,403,657.89	2,033,272.85	92,731.25	132,372.85	1,395,507.43	1,281,939.85
Expense									
50101 · Operators' Salaries and Wages	71,212.60	88,300.00	509,850.73	601,200.00	1,093,440.00	69,559.50	82,394.00	564,200.17	617,560.00
50209 . 457 Co-Match	1,480.00	1,500.00	11,760.00	12,100.00	20,800.00	720.00	830.00	6,080.00	6,320.00
50200 · Fringe Benefits	19,994.38	23,575.00	162,789.93	174,811.00	309,377.00	20,472.19	19,463.00	136,863.25	161,058.00
50310 · Board Compensation	280.00	320.00	1,080.00	1,320.00	2,400.00	40.00	160.00	2,590.00	1,680.00
50399 . Service Expense	9,489.78	7,777.00	29,081.41	55,734.00	110,900.00	4,037.58	6,667.00	70,241.88	64,296.00
50401 · Fuel and Lubricants	7,207.47	9,250.00	40,883.81	46,700.00	110,000.00	-32,941.87	9,100.00	20,181.05	64,425.00
50402 · Tires and Tubes	0.00	4,500.00	8,917.12	12,500.00	12,500.00	0.00	4,450.00	3,176.24	12,500.00
50404 · Major Purchase	0.00	0.00	0.00	1,000.00	3,500.00	0.00	500.00	3,659.49	2,980.00
50405 · Office Supplies	26.99	975.00	2,247.33	4,900.00	9,700.00	299.17	795.00	4,752.64	5,810.00
50406 · Parts Revenue Vehicles	300.72	2,200.00	7,071.59	13,700.00	25,000.00	3,501.08	1,750.00	14,901.56	13,500.00
50407 . Parts for Non Revenue Vehicles	45.88	84.00	1,765.74	576.00	1,000.00	0.00	100.00	0.00	500.00
50499 · Materials and Supplies	1,443.35	2,907.50	12,066.91	17,007.50	31,500.00	2,100.85	2,246.00	19,855.30	18,222.00
50500 · Utilities	4,155.33	3,935.00	27,585.60	29,260.00	46,120.00	3,614.99	3,855.00	27,370.01	29,260.00
50603 - Insurance	0.00	0.00	36,965.75	38,400.00	51,800.00	0.00	0.00	13,102.75	30,280.00
50700 · Taxes and Fees	70.00	175.00	455.29	1,045.00	1,900.00	-200.53	400.00	998.14	768.00
Un-employment	0.00	0.00	0.00	0.00	0.00	13,676.00	0.00	20,870.00	0.00
50902 . Travel, Meetings & Training	0.00	1,040.00	1,091.18	4,860.00	10,000.00	0.00	750.00	4,155.99	5,850.00
50903 · Association Dues and Subscript	202.89	200.00	4,250.09	3,395.00	6,000.00	27.89	35.00	4,213.09	3,815.00
57402 · Ineligible RTAP	25.00	0.00	7,682.00	5,500.00	5,500.00	0.00	300.00	1,746.90	700.00
Total Expense	115,934.39	146,738.50	865,544.48	1,024,008.50	1,851,437.00	84,906.85	133,795.00	918,958.46	1,039,524.00
Change in Net Assets	-15,047.67	-15,410.93	495,623.98	379,649.39	181,835.85	7,824.40	-1,422.15	476,548.97	242,415.85

Reconciled balances as of April 30, 2021

Honor Bank Checking \$11,168.10  
Honor Bank - Money Mkt \$826,134.01  
MichiganClass-liquid asset security \$205,241.40  
**Total \$1,042,543.51**

RECEIVED

MAY 27 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617



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

600.25

B.M. N. SIDE BOAT RAMP ELEV. 601.87

RECEIVED

JUN 01 2021

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617

3

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

DAWN OLNEY  
BENZIE COUNTY CLERK  
BEULAH, MI 49617