BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

June 28, 2022

Frank F. Walterhouse Meeting Room, Governmental Center, Beulah, Michigan

Join Zoom Meeting

Please click the link below to join the webinar: <u>https://us02web.zoom.us/j/81470368457</u> Or One tap mobile :

US: 13126266799 Webinar ID: 814 7036 8457

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 - 6/14/2022 PUBLIC COMMENT FINANCE -A) Approval of Bills B) Nate Loop – Maples Capital Improvement Projects **ELECTED OFFICIALS & DEPT HEAD COMMENTS** ACTION ITEMS -A) DTRF Surplus Resolution 2022-019 B) Budget Amendment - CPL Fund C) ACO – Two Seven Oh, LLC Grant – Cat Condos COMMISSIONER REPORTS -COUNTY ADMINISTRATOR'S REPORT - Katie Zeits COMMITTEE OF THE WHOLE – 6/14/22 Consent Calendar **COMMITTEE APPOINTMENTS -**UNFINISHED BUSINESS -NEW BUSINESS -10:00Closed Session RE: Settlement - Lasecki v Benzie County with Atty Allan VanderLaan - MCL 15.268 (e) 10:30 Dan Kelly - Crystal Lake Watershed presentation 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 Tammy Bowers, 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 COMMENT

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 comment 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 Comment. 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. The Board will not be accepting public comment via zoom/online.

Group Presentations – 15 minutes Individual Presentations – 3 minutes

Board Response: Generally, as this is a "Comment" 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 Comment 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)	
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)	
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon).	

January 11, 2022

THE BENZIE COUNTY BOARD OF COMMISSIONERS June 14, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, June 14, 2022 in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Agenda:

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

Minutes:

Motion by Nye, seconded by Miller, to approve the regular session minutes of May 24, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:02 a.m. Public Input - None

Setting of the 2022 Summer Tax Rate

Tom Longanbach, Equalization Director provided information on how the 2022 Tax Rate was calculated.

Katie Zeits, County Administrator will prepare a pamphlet to help explain how the tax rate is calculated and have it available for the public.

Public Hearing – Open 9:25 a.m.

9:26 a.m. Public Input - None

Public Hearing - Closed 9:26 a.m.

Motion by Warsecke, seconded by Miller, to adopt Resolution 2022-017 Truth in Taxation Resolution to Adopt Millage Rate as presented, authorizing Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Motion by Jeannot, seconded by Markey, to adopt the L-4029, setting the County Operating millage rate as presented, authorizing the Chair and Clerk to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke. Nays: None Motion carried.

FINANCE

<u>Bills</u>: Motion by Nye, seconded by Miller, to approve payment of the bills from May 26, 2022, thru June 09, 2022, in the amount of \$342,733.57, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONERS Page 2 of 5 June 14, 2022

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS:

Kyle Mauer, Animal Control, stated that he received the grant paperwork last Friday, and will bring it to the Board of Commissioners at the next meeting. Trail behind the Animal Control shelter is finished. There are lots of kittens available for adoption.

Paula Eberhard, Register of Deeds, spoke regarding House Bills 4729, 4730, 4731 and 4732, where Zillow is lobbying that the Register of Deeds and Treasurer Office across Michigan provide official records at no cost, the manner of which they are to provide them, and apply new restrictions and limits on what can be charged. She is asking that the Commissioners lobby against this and support the Register of Deeds and Treasurer. Attended a webinar regarding property fraud. It is big in Florida, where records are online.

Rebecca Hubers, Emergency Manager/911 Central Dispatch: provided written report.

ACTION ITEMS

 Budget Amendment – BRA Fishbeck:
 Motion by Jeannot, seconded by Markey, to amend and approve the 2021-22 budget not-to-exceed \$10,000 to increase revenues and expenditures in the Brownfield Redevelopment Authority fund as presented:

 Increase:
 243-000-691.00

 Budgeted Use of Fund Balance
 \$10,000.00

 Increase:
 243-000-967.00

 Project Expenses
 \$10,000.00

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

<u>Budget Amendment – CDGB Housing</u>: Motion by Sauer, seconded by Jeannot, to approve the budget amendment to increase the budgeted use of fund balance and increase the CDGB contracted service, CDGB Admin expenses, and CDGB Admin fee for the total amount of \$13,748.25 as presented:

Increase:				
535-000-691.00	Budgeted Use of Fund Balance	\$13,748.25		
Increase:				
535-000-800.00	CDGB Contracted Services	\$ 7,522.59		
535-000-815.40	CDGB Admin Expense (NMCAA)	\$ 6,025.66		
535-000-815.30	CDGB Admin Fee	\$ 200.00		
Roll call. Ayes: Je	eannot, Markey, Miller, Nye, Roelofs, Sauer and	l Warsecke	Nays: None	Motion
carried.				
	VIIII AU			

9:55 a.m. Break 10:00 a.m. Reconvene

<u>Advantage Benefits Group – Lauren Harris and Patrick Tedham:</u> Benefit presentation. Motion by Nye, seconded by Miller, to approve and authorize the Chair to execute a contract with Advantage Benefits Group for insurance broker/agent services for 3 years from July 1, 2022, to September 30, 2025. And approve the County Administrator to provide the required 60-day notice of termination to 44North (Advance Benefit Solutions) no later than August 1, 2022. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONERS Page 3 of 5 June 14, 2022

<u>Frankfort Area Land Trust:</u> Liz Negrau and Tim Jones were present and gave a presentation regarding their program for affordable housing in Benzie County. They will comeback periodically to keep the Board of Commissioners updated on their progress.

ACTIONS ITEMS continued:

<u>Budget Amendment – Contracted Services</u>: Motion by Sauer, seconded by Miller, to approve the budget amendment to increase the refunds/rebates as recognized revenue and increase the general fund buildings and grounds contracted services expenses in the amount of \$9,995.00 as presented: Increase:

101-253-687.00Refunds/Rebates\$9,995.00Increase:101-265-800.00Contracted Services\$9,995.00Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.Motion

<u>Budget Amendment – MMRMA bill</u>: Motion by Jeannot, seconded by Sauer, to approve the budget amendment to increase the budgeted use of fund balance and increase the general fund liability and building fund, jail operations departments fund for insurance and bonds, and the Sheriff's fund for total amount of \$30,240.00, as presented:

Increase:		
101-000-691.00	Budgeted Use of Fund Balance	\$30,240.00
Increase:		
101-851-828.10	General-Liability & Building	\$ 9,000.00
201-966-999.10	Transfer to Jail	\$ 1,800.00
101-851-828.10	Sheriff – Insurance Bonds	\$19,440.00
Increase:		
213-351-699.00	Transfer In	\$1,800.00
Increase:		
213-851-828.10	Jail Insurance Bond	\$1,800.00
Roll call. Ayes: Jeanno	t, Markey, Miller, Nye, Roelofs, Sau	er and Warsecke Nays: No

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

<u>Canteen Food Service Amendment 2</u>: Motion by Jeannot, seconded by Warsecke, to approve the amendment to the agreement with Canteen Services for food supplies in the jail as detailed in the June 14, 2022, packet communications, and authorizing the Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>Area Agency on Agency 2023-2025 Resolution</u>: Motion by Warsecke, seconded by Miller, to adopt Resolution 2022-018 Area Agency on Aging of Northwest Michigan 2023-2025 Implementation Plan Resolution as presented, authorizing the Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONER REPORTS

Chair Roelofs – attended Agenda Review meeting; Dawn Olney's Retirement Party; Area Agency on Aging and Veterans Affairs.

COMMISSIONERS Page 4 of 5 June 14, 2022

Comm Jeannot – provided written report.

Comm Miller – attended Benzie Human Services Collaborative; Airport Authority; Crystal Lake Township Meeting; Frankfort Area Community Lank Trust; Dawn's Retirement Party; Frankfort School Board and Budget meeting.

Comm Nye – attended Central Wellness Board meeting, Central Wellness Planning and Finance meeting; Sewer Feasibility Study; Benzie Leelanau Health Department meeting; Land Bank meeting; EDC Special meeting; Village of Benzonia meeting; Benzie Central School Board meeting; Betsie River Natural River ZBA meeting; Benzonia Township meeting; Village of Beulah meeting.

Comm Markey – attended Central Wellness Community Resource meeting; Community Mental Health Association Summer Conference; Central Wellness Board meeting; Village of Honor meeting.

Comm Warsecke – attended Benzie Bus meeting; Colfax Township meeting; Inland Township meeting.

Comm Sauer – attended Village of Elberta meeting; Benzie Leelanau Health Department meeting; Road Commission meeting; Joyfield Township meeting; Blaine Township meeting; The Maple's meeting; Village of Thompsonville meeting; Worker Compensation meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits – provide written report. Working on the 2022/2023 budget. Rose Lynn has been hired in the Administration office. Michigan Supreme Court has issued an order that all courts will be closed June 20th in observation of Juneteenth, with pay. All County offices will remain open, and the County Clerk's office cannot accept any court filings that day. Working with EDC on a grant regarding the old High School in Benzonia.

COMMITTEE OF THE WHOLE

Motion by Jeannot, seconded by Warsecke, to approve items 1 - 2 of the May 24, 2022, Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS - None

UNFINISHED BUSINESS - None

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Tuscola County Resolution 2022-12.
- Benzie-Leelanau District Health Department April 17, 2022, minutes.
- Animal Welfare League Spring 2022 newsletter.
- Benzie Transportation Authority April 2022 Statement of Activities.
- Iosco County Resolution.
- Little Platte Lake Elevation report June 6, 2022.

COMMISSIONERS Page 5 of 5 June 14, 2022

- Crystal Lake Elevation report June 6, 2022.
- Benzie County Parks and Recreation Commission minutes March 28, 2022.
- Menominee County Resolution 2022-09.
- Public Notice for Hinkle Nature Preserve- Blaine Township.

12:25 p.m. Public Input - None

Motion by Markey, seconded by Miller, to adjourn at 12:26 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

INDEX

- 1. Approve the agenda as presented.
- 2. Approve the regular session minutes of May 24, 2022, as presented.
- 3. Adopt Resolution 2022-017 Truth in Taxation Resolution to Adopt Millage Rate as presented, authorizing Chair to sign.
- 4. Adopt the L-4029, setting the County Operating millage rate as presented, authorizing the chair and clerk to sign.
- 5. Approve payment of the bills from May 26, 2022, thru June 09, 2022, in the amount of \$342,733.57, as presented.
- 6. Amend and approve the 2021-22 budget not-to-exceed \$10,000 to increase revenues and expenditures in the Brownfield Redevelopment Authority fund, as presented.
- 7. Approve the budget amendment to increase the budgeted use of fund balance and increase the CDGB contracted service, CDGB Admin expenses, and CDGB Admin fee for the total amount of \$13,748.25, as presented.
- 8. Approve and authorize the Chair to execute a contract with Advantage Benefits Group for insurance broker/agent services for 3 years from July 1, 2022, to September 30, 2025. And approve the County Administrator to provide the required 60-day notice of termination to 44North (Advance Benefit Solutions) no later than August 1, 2022.
- 9. Approve the budget amendment to increase the refunds/rebates as recognized revenue and increase the general fund buildings and grounds contracted services expenses in the amount of \$9,995.00, as presented.
- 10. Approve the budget amendment to increase the budgeted use of fund balance and increase the general fund liability and building fund, jail operations departments fund for insurance and bonds, and the Sheriff's fund for total amount of \$30,240.00, as presented.
- 11. Approve the amendment to the agreement with Canteen Services for food supplies in the jail as detailed in the June 14, 2022, packet communications, and authorizing the Chair to sign.
- 12. Adopt Resolution 2022-018 Area Agency on Aging of Northwest Michigan 2023-2025 Implementation Plan Resolution as presented, authorizing the Chair to sign.
- 13. Approve items 1 2 of the May 24, 2022, Committee of the Whole Consent Calendar as presented.

Committee of the Whole Page 3 of 3 May 24, 2022

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

- 1. To split the duties currently assigned to Emergency Management and direct Administration to develop job descriptions and postings.
- 2. To adopt the Benzie County Sale/Disposal of County Owned Property Policy and authorize the Chair to sign.

Art Jeannot Commissioner Report June 14, 2022

• Participated in 5 meetings on behalf of the County since our May 24th meeting.

• 5/31 – Benzie Housing Committee –

- Approved payment on 3 housing projects totaling \$53,268.
- Discussed need to find a qualified committee member to replace Amy Bissell and Dawn Onley at a later date. Skill sets needed were identified.
- 6/2 Lake Township Fire Chief from Frankfort gave a report for activities the Township contracts. I learned that he has recruited approximately 20 volunteers since he took charge as chief. 8 are also first responders for EMT.
- 6/3 EDC/BRA Meeting Discussed mission of EDC and BRA. The committee sees a need for a
 dedicated professional to make a real impact to Benzie County. We are waiting to hear if our request
 to the State to fund this position will be granted. If the grant is received, the committee will ask the
 BOC for permission to add this position for a minimum of 3 years. A job description and goals in draft
 form has been developed.
- 6/6 Networks Northwest -
 - Discussion on possible grants for development or updates to master plans for Solid Waste. I was left to believe the Solid Waste Advisory Committee is already aware of this.
 - Additional grants include the MI Enhancement grant that may be available for infrastructure build out. We should explore this with Senator VanderWall and Senator Bumstead.
 - Economic Development will look different in the future. It should include talent, childcare, housing etc.
- 6/13 Almira Township I will share any relevant information at the BOC meeting.
 - 0
- Other
 - 5/25 I attended a presentation in Traverse City discussing infrastructure grants from the State of MI.
 - **6/2** Attended an open house for the Benzie Historical Society. This was provided specifically for county commissioners.
 - 6/6 I spoke with Matt Skeels about having a discussion to create a county wide truck/auto repair garage. This was as a result of a comment I received from a Benzie residence. I was clear with Matt that I did not represent the BOC in this request. We can discuss this at a future meeting. Also for consideration is a discussion with Benzie Central Schools and Benzie Bus utilizing Benzie Bus in lieu of operating their own bus system.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator pully Seig

Date: June 9, 2022

Subject: Administration Update

22/23 Budget

We have begun budgeting and so far, nothing is glaring. We are still on track for Committee of the Whole meetings tentatively scheduled to for June 28, July 12, and August 9. We are scheduled to adopt the budget on September 13. Please bear with us as the County's chart of accounts will change during our budgeting review, many line numbers will change; this timing is a bit out of our control.

This and That

The Michigan Supreme Court has ordered that all courts will be closed in observance of Juneteenth (June 19, observed June 20) I have obtained clarification that this does not simply mean there is no court, Benzie County is required to give the day off, paid, to all court employees. For Benzie County this is seven individuals with the day off, paid. There is no room for us to negotiate this, it is an order from the Michigan Supreme Court specifically for court employees.

Administration has hired a new Assistant, Rose Lynn. Rose is doing tremendous work in her short time here and we're happy to have her on board!

Capital Budget

It was requested at the October 26, 2021, meeting, that a running total be given of the capital expenditures approved by the board for this current fiscal year. With the 2021/2022 budget approval, a total of \$390,000 was budgeted in the 401 General Fund Capital Budget. The corresponding capital plan accounted for \$297,500 in General Fund capital expenditures and an additional \$68,495 in jail expenditures.

To date, the Board has approved a total of \$211,114 in expenditures. This has included the BS&A Timesheet upgrade, stairwell tread and riser replacement (amended amount), HVAC upgrades in the jail, blind purchase, and the approval of two vehicles for Sheriff's Department operational use, and generator onboarding gin both the Governmental Center and the Sheriff's Office/Jail.

Please let me know if there are any questions.

Thank you!

Finance Report

DB: Benzie County

101-262-727.00

OFFICE SUPPLIES - BALLOTS

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 1/9

154.20

85612

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 101 BOARD OF COMM	TOTONEDO				
101-101-955.10	DUES & REGISTRATIONS	MICHIGAN TOWNSHIPS ASS	OCI/MTA COUNTY MEMBERSHIP DUES	505.00	85667
		Total For Dept 101 BOA	ARD OF COMMISSIONERS	505.00	
Dept 131 CIRCUIT COURT					
101-131-802.00	TRANSCRIPTS	MARCIA TOMKIEWICZ	TRANSCRIPTS FOR JUNE 6,2022	92.05	85661
101-131-802.00	TRANSCRIPTS	QUAGLIA, VINCENT	TRANSCRIPTS FOR 05/04/2022	230.95	85673
101-131-804.00	RECORDING SERVICES	MARCIA TOMKIEWICZ	RECORDING FOR COURT REPORTER COVERAGE	360.00	85661
101-131-804.00	RECORDING SERVICES	QUAGLIA, VINCENT	TRANSCRIPTS ON 05/16/2022	294.40	85673
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	MAY 2022 ATTORNEY FEES	873.75	85635
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	COURT APPOINTED ATTY FEES FOR MAY 2022	2,601.74	85680
101-131-967.00	PROJECT EXPENSES - DRUG COUR			52.00	85615
101-131-967.00	PROJECT EXPENSES - DRUG COUR	T GR BENZIE COUNTY SHERIFF	OFFIDRUG TEST FOR VANSLAMBROUCK	80.00	85615
101-131-967.00	PROJECT EXPENSES - DRUG COUR			12.00	85615
101-131-967.00	PROJECT EXPENSES - DRUG COUR	T GR BENZIE COUNTY SHERIFF	OFFIDRUG TEST FOR BALLARD	12.00	85615
101-131-967.00	PROJECT EXPENSES - DRUG COUR	T GR KENNETH HILLIARD	CONTRACTED SERVICES DRUG COURT	1,477.44	85652
		Total For Dept 131 CIR	CUIT COURT	6,086.33	
Dept 136 DISTRICT COUR					
101-136-727.00	OFFICE SUPPLIES		S, 1#112-8640012-2282615 #112-9097950-1869	304.16	85608
101-136-955.10	DUES & REGISTRATIONS	MADCPO	MEMBERSHIP DUES	25.00	85659
		Total For Dept 136 DIS	TRICT COURT	329.16	
Dept 142 JUVENILE DIVI					
101-142-704.01	SALARY-DIRECTOR OF YOUTH SER	-	AFTER HOURS EMERGENCY ON CALL FOR ARIL	150.00	85674
101-142-727.00	OFFICE SUPPLIES	WELLS FARGO FINANCIAL	LEAS 603-0236145-000 2022 SHARP COPIER CONTF	79.90	85697
		Total For Dept 142 JUV	YENILE DIVISION	229.90	
Dept 172 ADMINISTRATOR				00.07	0.5.001
101-172-727.00	OFFICE SUPPLIES		CS, J POWERCORD REPLACEMENT	22.87	85607
101-172-955.10	DUES & REGISTRATIONS	MICHIGAN DEPARTMENT OF	STANOTARY FOR NEW HIRE ROSE LYNN	10.00	85665
		Total For Dept 172 ADM	IINISTRATOR	32.87	
Dept 215 COUNTY CLERK					05.00
101-215-727.00	OFFICE SUPPLIES	DA DESIGNS	BUSINESS CARDS TAMMY BOWERS	47.50	85634
101-215-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT		960.97	85649
101-215-727.00	OFFICE SUPPLIES		PERS NAME PLATE - BOWERS AND CHILDS	27.00	85649
101-215-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS		69.98	85672
101-215-727.00	OFFICE SUPPLIES		5, LI2 HOLE PUNCH/LABELS	78.66	85672
101-215-728.00	JURY SUPPLIES	BAYSIDE PRINTING COMPA	NY JURY AND ELECTION ENVELOPES	370.80	85612
		Total For Dept 215 COU	INTY CLERK	1,554.91	
Dept 253 COUNTY TREASU				05 00	0.5.61.4
101-253-727.00	OFFICE SUPPLIES	BENZIE COUNTY TREASURE		25.00	85616
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	ERS OFFICE CHAIRMAT	134.97	85649
		Total For Dept 253 COU	INTY TREASURER	159.97	
Dept 257 EQUALIZATION					
101-257-860.00	TRAVEL	TRISH PLONT	MILEAGE REIMBURSMENT FOR MCAO CLASSES	126.36	
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	83.07	85657
		Total For Dept 257 EQU	JALIZATION DEPARTMENT	209.43	
Dept 262 ELECTIONS	OFFICE SUDDITES - BALLOTS	DAVOIDE DEINETHO COMPA	NY TIDY AND DIDOWION DWITTODDO	154 20	85610

BAYSIDE PRINTING COMPANY JURY AND ELECTION ENVELOPES

06/16/2022 02:07 PM User: RLynn DB: Benzie County	Lynn EXP CHECK RUN DATES 06/10/2022 - 06/16/2022			Page: 2/9)
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 262 ELECTIONS					
2000 202 222011000		Total For Dept 262 ELECT:	IONS	154.20	
Dept 265 BUILDING & GROUN		NUGENT ACE HARDWARE		E 0 0 7	85671
101-265-750.00 101-265-850.00	MAINTENANCE SUPPLIES TELEPHONE	CENTURYLINK	BATTERIE PACKS BILLING ACCT. #-30343955 LOCKBOX/PHONE	59.97 49.77	85671 85624
101-265-853.00	CELLULAR PHONES	ZEITS, KATIE	MONTHLY STIPEND PHONE	30.00	85701
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	SERVICE DATES 05.22-06.07.22 ELECTRIC F	4,872.90	85629
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ACCT# 1000 0586 8649 ELECTRIC BILL FOR	33.25	85629
101-265-930.00	EQUIPMENT REPAIR	CUMMINS BRIDGEWAY, LLC	SIGNED AGREEMENT THAT WASNT PAYED IN JA	515.65	85633
		Total For Dept 265 BUILD	ING & GROUNDS	5,561.54	
Dept 266 LEGAL & CONTRACT 101-266-810.00	ED SERVICES LEGAL FEES	COHL, STOKER, TOSKEY, P.(C.PROFESSIONAL SERVICES RENDERED FOR 05.(7,106.75	85628
		Total For Dept 266 LEGAL	& CONTRACTED SERVICES	7,106.75	
Dept 267 PROSECUTING ATTO					
101-267-727.00	OFFICE SUPPLIES	CDM MOBLIE SHREDDING LLC COURTNEY BIGLEY	97119 SHREDDING 05-25-2022 PAO	30.00 14.60	85623 85632
101-267-808.00 101-267-808.00	WITNESS FEES WITNESS FEES	WENDY BRADBURY	21-360-SM WITNESS FEES BIGLEY WITNESS FEES 21-360-SM COLE JURY TRIAL	14.60	85698
101-267-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST	MICHIGAN RULES OF COURT - VOL. 1 AND MI	1,260.90	85683
101-267-955.00	CONVENTIONS & MEETINGS	VISA=SARA SWANSON	0132 VISA JUNE 2022	175.00	85693
		Total For Dept 267 PROSE	CUTING ATTORNEY	1,494.10	
Dept 275 DRAIN COMMISSION 101-275-819.00	CONTRACT SERVICE - LAKE LEVELS	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DAM WAT	333.33	85637
101 275 019.00		Total For Dept 275 DRAIN		333.33	00007
		IOCAI FOI Dept 275 DIAIN	COMMISSION	555.55	
Dept 285 CENTRAL SERVICES 101-285-727.10	PAPER SUPPLIES	ODD BUSINESS SOLUTIONS	LIPALLET OF PAPER ORDER #245889264001	2,517.60	
101-285-730.00	POSTAGE	BENZIE COUNTY TREASURER		36.38	85616
101-285-940.20	EQUIPMENT LEASE	APPLIED IMAGING	SUM OF EQUIPMENT BASE CHARGES	148.18	85609
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC	C.CUSTOMER NO. 40032368 CONTRACT PAYMENT	375.75	85682
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC	C.CONTRACT # 40027957-1 OFFICE EQUIPMENT-	120.97	85682
		Total For Dept 285 CENTRA	AL SERVICES	3,198.88	
Dept 301 SHERIFF				21 10	05.007
101-301-727.00	OFFICE SUPPLIES	VISA-KETZ 7500	KETZ = VISA	31.12	85687
101-301-727.00 101-301-748.00	OFFICE SUPPLIES GAS, OIL & GREASE	VISA=SHERIFF DEPT WATSON BENZIE LLC	T&S OFF SUPP 21-3 oc tr contract	169.69 200.00	85694 85696
101-301-749.00	VEHICLE REPAIRS		16-1 POWER TRANSFER UNIT R&R	2,394.74	85647
101-301-751.00	UNIFORMS	VISA=ROSA KYLE	T&S / ROAD UNIF	46.23	85692
101-301-955.00	CONVENTIONS & DUES	VISA=GHUBERS 1098	JAIL=UNIF/ SUPPLIES/COMP EQUIP/ROAD =	23.16	85690
		Total For Dept 301 SHERI	 FF	2,864.94	
Dept 333 SECONDARY ROAD P 101-333-725.00	ATROL FRINGE BENEFITS	NEARBORN LIFE INCHDANCE (CCFOR THE PERIOR 07/01/22 THR 07/31/22	43.67	85636
101 000 /20.00	INTROL DEADLITO	Total For Dept 333 SECON		43.67	00000
Dept 426 EMERGENCY MANAGE		-			
101-426-725.00	FRINGE BENEFITS		CC FOR THE PERIOR 07/01/22 THR 07/31/22	23.11	85636
		Total For Dept 426 EMERG	ENCI MANAGEMENT	23.11	

LAB FEES ACCOUNT #10765

856.00

85670

NMS LABS

Dept 648 MEDICAL EXAMINER

LAB FEES

101-648-835.00

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 3/9

		BOTH OPEN AND			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 648 MEDICAL EXAMINER					
101-648-861.00	BURIAL TRANSITS	JOWETT FAMILY FUNERAL	HOME TRANSPORT OF DECEDENTS AND AUTOPSIES FC	1,350.00	85651
		Total For Dept 648 MED	ICAL EXAMINER	2,206.00	
Dept 851 INSURANCE & BOND 101-851-725.06	S LIFE INSURANCE	DEARBORN LIFE INSURANC	E CCFOR THE PERIOR 07/01/22 THR 07/31/22	232.52	85636
101-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RIS		28,440.00	85666
		Total For Dept 851 INS	URANCE & BONDS	28,672.52	
Dept 852 MEDICAL INSURANC: L01-852-717.00	E MEDICAL/DENTAL/VISION INSURANCE	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT PER (175.00	85653
01-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	-	RETIREE HEALTH SUPPLEMENT BENEFIT PER (175.00	85656
.01-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	-	MONTHLY RETIREE HEALTHCARE SUPPLEMENT	175.00	85685
.01-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANC	E CCFOR THE PERIOR 07/01/22 THR 07/31/22	1,489.45	85636
		Total For Dept 852 MED	ICAL INSURANCE	2,014.45	
Dept 871 WORKERS COMPENSA 101-871-828.00	TION INSURANCE WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORK	ERS 2022 3RD QUARTER INSTALLMENT	10,245.15	85664
		Total For Dept 871 WOR	KERS COMPENSATION INSURANCE	10,245.15	
		Total For Fund 101 GEN	ERAL FUND	73,026.21	
und 205 TNT OFFICER MILL	AGE FUND				
Dept 000 205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANC	E CCFOR THE PERIOR 07/01/22 THR 07/31/22	40.89	85636
		Total For Dept 000		40.89	
Dept 851 INSURANCE & BOND 205-851-828.10	S LIABILITY & BUILDING INS- TNT O	F MICHIGAN MUNICIPAL RIS	K MIRING & ITARTITTY	1,080.00	85666
.03 031 020.10		Total For Dept 851 INS		1,080.00	00000
Dept 871 WORKERS COMPENSA	TION INSURANCE	IOCAI FOI DEPC 001 INS	URANCE & BONDS	1,000.00	
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORK	ERS 2022 3RD QUARTER INSTALLMENT	640.19	85664
		Total For Dept 871 WOR	KERS COMPENSATION INSURANCE	640.19	
		Total For Fund 205 TNT	OFFICER MILLAGE FUND	1,761.08	
Fund 206 SHERIFF'S K-9 FU Dept 000	ND				
206-000-967.00	PROJECT EXPENSES	VISA-KETZ 7500	K-9 FOOD SUPPLIES	49.99	85686
		Total For Dept 000		49.99	
		Total For Fund 206 SHE	RIFF'S K-9 FUND	49.99	
Fund 209 SCHOOL RESOURCE	OFFICER				
Dept 000 209-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANC	E CCFOR THE PERIOR 07/01/22 THR 07/31/22	44.86	85636
		Total For Dept 000		44.86	
Dept 851 INSURANCE & BOND 209-851-828.10		MICHIGAN MUNICIPAL RIS	K MÆBLDG & LIABILITY	1,116.00	85666
		Total For Dept 851 INS		1,116.00	
Doot 971 MODVEDS COMDENSA	TAN INCIDANCE	iocai for Dept off INS	OLATION & DONDO	1,110.00	

Dept 871 WORKERS COMPENSATION INSURANCE MICHIGAN COUNTIES WORKERS 2022 3RD QUARTER INSTALLMENT 85664 209-871-828.00 INSURANCE & BONDS 504.35

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID						
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #	
Fund 209 SCHOOL RES	OURCE OFFICER					
Dept 871 WORKERS CO	MPENSATION INSURANCE	Total For Dopt 971 MOR	VEDS COMDENSATION INCLUDANCE	504.35		
		ICTAL FOL DEPL 8/1 WOR	KERS COMPENSATION INSURANCE	504.55		
		Total For Fund 209 SCH	IOOL RESOURCE OFFICER	1,665.21		
Fund 213 JAIL OPERA						
Dept 265 BUILDING & 213-265-783.00	EQUIP. SERVICES & SUPPLIES	BENZIE LEELANAU HEALTH	DEFANNUAL FOOD INSPECTION 06102022	90.00	85617	
213-265-783.00	EQUIP. SERVICES & SUPPLIES	VISA=GHUBERS 1098	JAIL=UNIF/ SUPPLIES/COMP EQUIP/ROAD =	269.80	85690	
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ACCT#1000 0051 4313 JAIL ELECTRIC	3,406.70	85630	
213-265-935.00	JAIL REPAIRS		N MJPOD FLOODING 06112022	592.00	85676	
		Total For Dept 265 BUI	LDING & GROUNDS	4,358.50		
Dept 351 JAIL - COR	RECTIONS					
213-351-727.00	OFFICE SUPPLIES	VISA=ROSA KYLE	T&S / ROAD UNIF	7.83	85692	
213-351-748.00	GAS, OIL & GREASE	VISA=DAN SMITH	JAIL T&S	120.53	85689	
213-351-751.00	UNIFORMS	VISA=GHUBERS 1098	JAIL=UNIF/ SUPPLIES/COMP EQUIP/ROAD =	529.76	85690	
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	JAIL T&S	130.10	85689	
213-351-961.00	TRAINING & SCHOOLS	VISA=SHERIFF DEPT	T&S OFF SUPP	10.15	85694	
213-351-963.00	COMPUTER EQUIPMENT	VISA=GHUBERS 1098	JAIL=UNIF/ SUPPLIES/COMP EQUIP/ROAD =	14.11	85690	
		Total For Dept 351 JAI	L - CORRECTIONS	812.48		
Dept 851 INSURANCE				54.05	0.5.00.0	
213-851-725.06	LIFE INSURANCE		E CCFOR THE PERIOR 07/01/22 THR 07/31/22	71.25	85636	
213-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RIS	K MABLDG & LIABILITY	1,800.00	85666	
		Total For Dept 851 INS	URANCE & BONDS	1,871.25		
Dept 852 MEDICAL IN 213-852-718.00	SURANCE SHORT/LONG TERM DISABILITY	ΠΕΛΟΒΟΟΝ ΤΤΕΕ ΤΝΟΠΟΛΝΟ	E CCFOR THE PERIOR 07/01/22 THR 07/31/22	493.97	85636	
213 032 /10.00	SHORT/ HONG TERM DISABILITI				05050	
		Total For Dept 852 MED	ICAL INSURANCE	493.97		
Dept 871 WORKERS CO 213-871-828.00	MPENSATION INSURANCE WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORK	ERS 2022 3RD QUARTER INSTALLMENT	5,526.56	85664	
210 0/1 020.00					00001	
		Total For Dept 871 WOR	KERS COMPENSATION INSURANCE	5,526.56		
		Total For Fund 213 JAI	L OPERATIONS FUND	13,062.76		
	MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING &				105.70	85644	
214-265-750.00 214-265-750.00	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	GFL ENVIRONMENTAL MI PEST	WASTE MANAGEMENT MI PEST	66.00	85644 85663	
214-265-750.00	MAINIENANCE SUPPLIES MAINTENANCE SUPPLIES	MI PESI NUGENT ACE HARDWARE	MI PESI PLEXIGLASS AND SILICONE	26.98	85671	
214-265-922.00	WATER & SEWER	CITY OF FRANKFORT	ST 3 WATER AND SEWER BILL	66.55	85627	
214-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRICITY	193.42	85625	
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 GARAGE ELECTRICITY	140.96	85629	
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST E ELECTRICITY	146.34	85629	
214-265-935.00	BUILDING REPAIRS		DOOF ST 3 GARAGE DOOR WORK	287.14	85646	
		Total For Dept 265 BUI	LDING & GROUNDS	1,033.09		
Dept 655 ADVANCED L	TFE SUPPORT (ALS)			_,		
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	C MED SUPPLIES	264.53	85620	
		,				

214-655-735.10 MEDICAL SUPPLIES - GAS AIRGAS OXYGEN 60.84 85606 214-655-749.00 VEHICLE REPAIRS DA DESIGNS A23 NUMBERS 99.50 85634 214-655-749.00 VEHICLE REPAIRS XPRESS LUBE A23 OIL CHANGE 100.90 85699 CONTRACTED SERVICES - BILLING FIRE RECOVERY EMS 214-655-800.01 FIRE RECOVERY MAY BILLING 4,085.44 85643

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 214 EMERGENCY MEDI					
Dept 655 ADVANCED LIFE : 214-655-961.00	TRAINING & SCHOOLS	DLC EDUCATING	PALS CLASS	300.00	85638
		Total For Dept 655 A	DVANCED LIFE SUPPORT (ALS)	4,911.21	
Dept 851 INSURANCE & BO 214-851-725.06 214-851-828.10	NDS LIFE INSURANCE LIABILITY & BUILDING INSURANCE		NCE C(FOR THE PERIOR 07/01/22 THR 07/31/22 ISK MÆBLDG & LIABILITY	76.00 2,520.00	85636 85666
		Total For Dept 851 I	NSURANCE & BONDS	2,596.00	
Dept 852 MEDICAL INSURA 214-852-718.00	NCE SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURA	NCE CCFOR THE PERIOR 07/01/22 THR 07/31/22	503.86	85636
		Total For Dept 852 M	EDICAL INSURANCE	503.86	
Dept 871 WORKERS COMPEN: 214-871-828.00	SATION INSURANCE INSURANCE & BONDS	MICHIGAN COUNTIES WO	RKERS 2022 3RD QUARTER INSTALLMENT	11,206.24	85664
		Total For Dept 871 W	ORKERS COMPENSATION INSURANCE	11,206.24	
		Total For Fund 214 E	MERGENCY MEDICAL SERVICES (EMS) FUN	20,250.40	
Fund 216 SEASONAL ROAD Dept 871 WORKERS COMPEN 216-871-828.00		MICHIGAN COUNTIES WO	RKERS 2022 3RD QUARTER INSTALLMENT	135.11	85664
		Total For Dept 871 W	ORKERS COMPENSATION INSURANCE	135.11	
		Total For Fund 216 S	EASONAL ROAD PATROL FUND	135.11	
Fund 217 SNOWMOBILE PATH Dept 871 WORKERS COMPENS 217-871-828.00		MICUICAN COUNTIES MO	RKERS 2022 3RD OUARTER INSTALLMENT	122.31	85664
217 071 020.00	INCOMMENT & DONDO		ORKERS COMPENSATION INSURANCE	122.31	00004
		_	NOWMOBILE PATROL FUND	122.31	
Fund 220 MARINE PATROL : Dept 000	FUND				
220-000-748.00 220-000-751.00	GAS, OIL & GREASE UNIFORMS	VISA=GHUBERS 1098 VISA=ROSA KYLE	JAIL=UNIF/ SUPPLIES/COMP EQUIP/ROAD = T&S / ROAD UNIF	215.87 119.77	85690 85692
		Total For Dept 000		335.64	
		Total For Fund 220 M	ARINE PATROL FUND	335.64	
Fund 228 SOLID WASTE/REG	CYCLING FUND				
228-000-748.00 228-000-900.00	GAS, OIL & GREASE PUBLIC RELATIONS-PRINTG/PUBLISH		COMMISS FUEL FOR MAY 2022 N AUTHBUS ADVERTISING	323.47 187.50	85614 85619

		Total For Dept 000	510.97	
Dept 851 INSURANCE & BONDS 228-851-725.06 228-851-828.10	LIFE INSURANCE LIABILITY & BUILDING INSURANCE	DEARBORN LIFE INSURANCE CCFOR THE PERIOR 07/01/22 THR 07/31/22 MICHIGAN MUNICIPAL RISK M2 BLDG & LIABILITY	4.75 288.00	85636 85666
		Total For Dept 851 INSURANCE & BONDS	292.75	
Dept 852 MEDICAL INSURANCE 228-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CCFOR THE PERIOR 07/01/22 THR 07/31/22	32.64	85636
		Total For Dept 852 MEDICAL INSURANCE	32.64	

06/16/2022 02:07 PM User: RLynn DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 6/9

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 228 SOLID WASTE					
Dept 871 WORKERS COM 228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKER	S 2022 3RD QUARTER INSTALLMENT	622.70	85664
		Total For Dept 871 WORKE	RS COMPENSATION INSURANCE	622.70	
		Total For Fund 228 SOLID	WASTE/RECYCLING FUND	1,459.06	
Fund 241 LAND BANK A Dept 000	UTHOITY FUND				
241-000-967.00	PROJECT EXPENSES	BENZIE COUNTY TREASURER	PETTY CASH	30.00	85616
		Total For Dept 000		30.00	
		Total For Fund 241 LAND	BANK AUTHOITY FUND	30.00	
Fund 243 BROWNFIELD 3 Dept 000	REDEVELOPMENT AUTHORITY FUND				
243-000-967.00	PROJECT EXPENSES	FISHBECK	PROFESSION SERVICES THROUGH 05/13/2022	6,464.50	
		Total For Dept 000		6,464.50	
		Total For Fund 243 BROWN	FIELD REDEVELOPMENT AUTHORITY H	6,464.50	
Fund 247 ANIMAL CONT Dept 265 BUILDING &					
247-265-782.00 247-265-924.00	MAINTENANCE SUPPLIES ELECTRIC & HEATING	VISA=KYLE MAURER CONSUMERS ENERGY	RENTAL OF TOOL FOR TRAIL CLEARING ACCT#1000 0608 1572 AC ELECTIRC BILL SE	65.69 237.30	85691 85629
247-203-924.00	ELECTRIC & HEATING	Total For Dept 265 BUILD		302.99	05029
Dept 430 ANIMAL CONT	ROL	iotar for Dept 200 Dorib		302.33	
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	SHELTERLUV INVOICE	72.00	85691
247-430-748.00 247-430-748.00	GAS, OIL & GREASE GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI EXPRESS LUBE & TIRE SERV		405.32 52.81	85613 85641
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	WASTE MANAGEMENT	20.25	85644
247-430-963.00	COMPUTER SUPPORT	MILLENNIA TECHNOLOGIES	TICKET # 92841-ANIMAL CONTROL E3XT GET	82.50	85669
		Total For Dept 430 ANIMA	L CONTROL	632.88	
Dept 851 INSURANCE & 247-851-725.06	BONDS LIFE INSURANCE	DEARBORN LIFE INSURANCE	CCFOR THE PERIOR 07/01/22 THR 07/31/22	9.50	85636
247-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK		360.00	85666
		Total For Dept 851 INSUR	ANCE & BONDS	369.50	
Dept 852 MEDICAL INS 247-852-718.00	URANCE SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE	CCFOR THE PERIOR 07/01/22 THR 07/31/22	54.62	85636
		Total For Dept 852 MEDIC.	AL INSURANCE	54.62	
Dept 871 WORKERS COM 247-871-828.00	IPENSATION INSURANCE WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKER	S 2022 3RD QUARTER INSTALLMENT	352.95	85664
		Total For Dept 871 WORKE	RS COMPENSATION INSURANCE	352.95	
		Total For Fund 247 ANIMA	L CONTROL FUND	1,712.94	
Fund 249 BUILDING DE					
Dept 851 INSURANCE & 249-851-828.10	BONDS LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK	M7 BLDG & LIABILITY	180.00	85666
		Total For Dept 851 INSUR	ANCE & BONDS	180.00	
		Total For Fund 249 BUILD	ING DEPARTMENT FUND	180.00	

06/16/2022 02:07 PM User: RLynn DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/10/2022 - 06/16/2022

Page: 7/9

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CI Number	Invoice Line Desc	BOTH OPEN AND		∆ mount	Charle #
GL Number	INVOICE LINE DESC	Vendor	Invoice Description	Amount	Check #
Fund 261 911 EMERGENCY Dept 851 INSURANCE & BO					
261-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE	CCFOR THE PERIOR 07/01/22 THR 07/31/22	26.12	85636
261-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISP	MZBLDG & LIABILITY	216.00	85666
		Total For Dept 851 INSU	IRANCE & BONDS	242.12	
Dept 852 MEDICAL INSURA	NCE	_			
261-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE	CCFOR THE PERIOR 07/01/22 THR 07/31/22	56.65	85636
		Total For Dept 852 MEDI	CAL INSURANCE	56.65	
Dept 871 WORKERS COMPEN	ISATION INSURANCE				
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WORKE	RS 2022 3RD QUARTER INSTALLMENT	296.65	85664
		Total For Dept 871 WORF	ERS COMPENSATION INSURANCE	296.65	
		Total For Fund 261 911	EMERGENCY SERVICE FUND	595.42	
Fund 276 COMMISSION ON	AGING MILLAGE FUND				
Dept 000		DENGIE CENTOD DECONDOE		06 452 22	05610
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURCES	MNTHLY PYMT FOR CONTRACTED SERVICES	96 , 453.33	85618

RVICES	BENZIE SENIOR RESOURCES	MNTHLY PYMT FOR CONTRACTED SERVICES	96,453.33	80
	Total For Dept 000	_	96,453.33	
	Total For Fund 276 COMMIS	SION ON AGING MILLAGE FUND	96,453.33	

Fund 293 VETERAN'S RELIEF Dept 000	FUND				
293-000-721.00	PER DIEM	BAILEY, LAWRENCE	VA PER DIEM	40.00	85611
293-000-721.00	PER DIEM	BURCH, TYSON	VA PER DIEM	40.00	85621
293-000-721.00	PER DIEM	FENDER, GARY	VA PER DIEM	40.00	85642
293-000-721.00	PER DIEM	GIDDIS, KIRT	VA PER DIEM	40.00	85645
293-000-721.00	PER DIEM	KOWALSKI, ED	VA PER DIEM	40.00	85654
293-000-721.00	PER DIEM	SCHAFFER, DONALD E.	VA PER DIEM	40.00	85677
293-000-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	IVA OFFICE SUPPLIES	10.89	85607
293-000-748.00	GAS, OIL & GREASE	VISA= KAREN KOROLENKO	VA GAS FOR OUTREACH	81.00	85688
293-000-748.00	GAS, OIL & GREASE	VISA= KAREN KOROLENKO	VA GAS FOR CONFERENCE	82.02	85688
293-000-839.00	VETERANS BURIALS & MARKERS	DOLORES SCHMITT	VETERANS BURIAL BENEFIT - JEROME SCHMII	300.00	85639
293-000-860.00	TRAVEL	BAILEY, LAWRENCE	MILEAGE	2.15	85611
293-000-860.00	TRAVEL	BURCH, TYSON	MILEAGE	19.77	85621
293-000-860.00	TRAVEL	FENDER, GARY	MILEAGE	3.51	85642
293-000-860.00	TRAVEL	GIDDIS, KIRT	MILEAGE	18.60	85645
293-000-860.00	TRAVEL	KOWALSKI, ED	MILEAGE	3.51	85654
293-000-860.00	TRAVEL	SCHAFFER, DONALD E.	MILEAGE	2.57	85677
293-000-860.00	TRAVEL	VISA= KAREN KOROLENKO	VA TRAVEL FOR CONFERENCE	92.65	85688
293-000-860.00	TRAVEL	VISA= KAREN KOROLENKO	VA TRAVEL	130.00	85688
293-000-900.00	PRINTING & PUBLISHING	MACDONALD GARBER BROADCAS	SIVA ADVERTISING FOR MAY 2022	1,363.63	85658
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING C	CCVA ADVERTISING	1,260.00	85668
293-000-955.00	CONVENTIONS & MEETINGS	VISA= KAREN KOROLENKO	VA CONFERENCE	1,411.50	85688
		Total For Dept 000		5,021.80	
		Total For Fund 293 VETERA	AN'S RELIEF FUND	5,021.80	
Fund 295 VETERAN'S MEMORIA Dept 000	L FUND				
295-000-967.00	PROJECT EXPENSES	ROELOFS, ROBERT	REIMBURSE FOR VA MEM. MATERIALS	591.38	85675

Total For Dept 000

06/16/2022 02:07 PM User: RLynn DB: Benzie County		CE GL DISTRIBUTION REPOR CHECK RUN DATES 06/10/ BOTH JOURNALIZED AND U	2022 - 06/16/2022 JNJOURNALIZED	Page: 8/9	9
GL Number	Invoice Line Desc	BOTH OPEN AND Vendor	Invoice Description	Amount	Check #
Fund 295 VETERAN'S MEMO	RIAL FUND			501.00	
		Total For Fund 295 VETE	RAN'S MEMORIAL FUND	591.38	
Fund 425 EQUIPMENT REPL					
Dept 426 EMERGENCY MANA 425-426-967.02	PROJECT EXPENSES - CERT	CALVIN DENNIS	CPR FIRST AID - CERT - GRANT SUPPORTED	1,300.00	85622
425-426-967.02	PROJECT EXPENSES - CERT PROJECT EXPENSES - CERT		D FCERT - WILDERNESS FIRST AID TRAINING -	1,443.00	85655
		Total For Dept 426 EMER	GENCY MANAGEMENT	2,743.00	
		Total For Fund 425 EQUI	PMENT REPLACEMENT FUND	2,743.00	
Fund 516 DELINQUENT TAX	REVOLVING FUND				
Dept 000 516-000-694.00	CASH OVER/SHORT	BENZIE COUNTY TREASURER	PETTY CASH	10.00	85616
		Total For Dept 000		10.00	
		Total For Fund 516 DELI	NQUENT TAX REVOLVING FUND	10.00	
Fund 701 GENERAL AGENCY	FUND				
Dept 136 DISTRICT COURT					
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BE	NZIBOND TRANSFER: ADRIANE E THORPE	1,000.00	85604
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND FORFEITED/APPLIED/COSTS	1,000.00	85605
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION PYMT FROM STEVEN PELL	37.50	85610
701-136-271.00	RESTITUTIONS PAYABLE		OVERE-ISSUED RESTITUTION PAYMENT	160.00	85640
701-136-271.00	RESTITUTIONS PAYABLE	MARGO, MICHAEL	RE-ISSUED RESTITUTION PAYMENT	354.00	85662
701-136-271.00	RESTITUTIONS PAYABLE	SINGLETON, MEGAN	RE-ISSUED RESTITUTION PAYMENT	165.00	85678
701-136-271.00	RESTITUTIONS PAYABLE	SMARTLINKS INC	RE-ISSUED RESTITUTION PAYMENT	50.00	85679
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	37.50	85681
701-136-271.00	RESTITUTIONS PAYABLE	TIMMER, JEREDITH	RE-ISSUED RESTITUTION PAYMENT	15.00	85684
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RE-ISSUED RESTITUTION PAYMENT	5.00	85700
		Total For Dept 136 DIST	RICT COURT	2,824.00	
Dept 215 COUNTY CLERK					
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION LUCAS BRIGHT 11-2233-FH	20.00	85626
701-215-271.00	RESTITUTIONS PAYABLE	COTTAGE PROS LLC	RESTITUTION ADAM WALTON 21-2763-FH	100.00	85631
701-215-271.10	FAMILY DIVISION RESTITUTIONS	WALMART	RESTITUTION NICHOLAS GONCHAROV 22-3196-	66.78	85695
		Total For Dept 215 COUN	TY CLERK	186.78	
Dept 253 COUNTY TREASUR				1 000 10	05.050
701-253-274.19 701-253-275.00	APPEALS/CHARGEBACKS/REFUNDS TAX OVERPAYMENTS/REFUNDS	JEREMY JONES IRREVOCABLE TRUST FBO	TAXABLE VALUE CHG 2021 OVERPAYMENT ON PRE DENIAL	1,898.16 89.94	85650 85648
		Total For Dept 253 COUN	TY TREASURER	1,988.10	
		Total For Fund 701 GENE	RAL AGENCY FUND	4,998.88	

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GL Number	Invoice Line Desc	Vendor	EN AND PAID Invoice Description	Amount Check	
			Fund Totals:		
			Fund 101 GENERAL FUND Fund 205 TNT OFFICER MII Fund 206 SHERIFF'S K-9 I Fund 209 SCHOOL RESOURCH Fund 213 JAIL OPERATIONS Fund 214 EMERGENCY MEDIC Fund 216 SEASONAL ROAD I Fund 217 SNOWMOBILE PATH Fund 220 MARINE PATROL I Fund 228 SOLID WASTE/REC Fund 241 LAND BANK AUTHC Fund 243 BROWNFIELD REDI Fund 247 ANIMAL CONTROL Fund 249 BUILDING DEPART Fund 261 911 EMERGENCY § Fund 276 COMMISSION ON <i>J</i> Fund 293 VETERAN'S RELII Fund 295 VETERAN'S MEMOR	73,026.21 1,761.08 49.99 1,665.21 13,062.76 20,250.40 135.11 122.31 335.64 1,459.06 30.00 6,464.50 1,712.94 180.00 595.42 96,453.33 5,021.80 591.38	
			Fund 425 EQUIPMENT REPLA Fund 516 DELINQUENT TAX Fund 701 GENERAL AGENCY	2,743.00 10.00 4,998.88	
			Total For All Funds:	230,669.02	

06/23/2022 12:18 PM User: RLynn

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/17/2022 - 06/23/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

1/6

Page:

GL Number Invoice Line Desc Vendor Invoice Description Amount. Check # Fund 101 GENERAL FUND Dept 131 CIRCUIT COURT 101-131-800.00 CONTRACTED SERV - THINKING MATTE CATHOLIC HUMAN SERVICES, 1 PERIOD ENDING 05/31/22 SPLIT INVOICE BE 758.34 85719 101-131-802.00 TRANSCRIPTS AMANDA O'BRIEN CIRCUIT COURT TRANSCRIPTS 239.85 85706 101-131-810.00 LEGAL FEES- CT APPT 21-3137-NA NICHOLAS BROWN LAW, PLLC COURT APPOINTED ATTY FOR VARIOUS NA CAS 1,017.09 85742 101-131-810.00 LEGAL FEES-INVOICE # 4127 NORTH POINTE LEGAL, PLC COURT APPOINTED ATTY FOR VARIOUS NA CAS 247.50 85743 QUAGLIA, VINCENT 101-131-860.00 TRAVEL. MILEAGE & MEALS FOR 05/31, 6/7, 6/14 149.34 85748 2,412.12 Total For Dept 131 CIRCUIT COURT Dept 136 DISTRICT COURT 101-136-805.10 PROBATE CT APPOINTTED ATTORNEY KEHR, LINDA MOOREY ATTY JOHN MCKEAN 200.00 85734 101-136-853.00 CELLULAR PHONES VERIZON WIRELESS ACCT # 786787479-00001 PHONE BILL FOR № 43.60 85754 101-136-900.00 PRINTING & PUBLISHING PIONEER GROUP CLASSIFIED AD FOR POSITION 86.50 85746 101-136-900.00 PRINTING & PUBLISHING 85756 VISA=KIM NOWAK BUSINESS CARDS 76.90 Total For Dept 136 DISTRICT COURT 407.00 Dept 142 JUVENILE DIVISION 101-142-804.00 RECORDING SERVICES 102.00 85738 MEGAN HUBER RECORDING & TRAVEL TO BENZIE FOR VIDEO 101-142-860.00 79.56 85738 MEGAN HUBER RECORDING & TRAVEL TO BENZIE FOR VIDEO TRAVEL Total For Dept 142 JUVENILE DIVISION 181.56 Dept 172 ADMINISTRATOR 101-172-727.00 OFFICE SUPPLIES BENZIE COUNTY CLERK NEW HIRE NOTARY FOR LYNN 10.00 85710 10.00 Total For Dept 172 ADMINISTRATOR Dept 215 COUNTY CLERK 101-215-955.10 DUES & REGISTRATIONS MP.TRA MPJTRA DUES 400.00 85740 101-215-955.10 60.00 85755 DUES & REGISTRATIONS VISA=BOWERS, TAMMY COURT REPORTER RENEWALS Total For Dept 215 COUNTY CLERK 460.00 Dept 261 MSU EXTENSION 101-261-800.00 CONTRACTED SERVICES MSUE BUSINESS OFFICE FOURTH QUARTER (JULY-SEPTEMBER 2022) SI 10,772.00 85741 Total For Dept 261 MSU EXTENSION 10,772.00 Dept 265 BUILDING & GROUNDS 101-265-750.00 MAINTENANCE SUPPLIES NUGENT ACE HARDWARE MULCH 99.80 85744 101-265-923.00 FUEL - NATURAL GAS DTE ENERGY GAS BILL ACCT # 910020931200 157.36 85725 Total For Dept 265 BUILDING & GROUNDS 257.16 Dept 285 CENTRAL SERVICES 101-285-930.00 EOUIPMENT REPAIR SUMMITT COMPANIES FIRE ALARM SYSTEM INSPECTION 535.00 85750 101-285-930.00 EQUIPMENT REPAIR SUMMITT COMPANIES FIRE EXTINGUISHER INSPECTION WITH SUPPI 130.00 85750 Total For Dept 285 CENTRAL SERVICES 665.00 Dept 301 SHERIFF 101-301-748.00 FUEL 05/16/2022 TO 06/15/2022 BCSO 323.23 85757 GAS, OIL & GREASE WEX BANK 323 23

		Total For Dept 301 SHERIFF	323.23	
Dept 333 SECONDARY RO	DAD PATROL			
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	107.10	85713
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	20.35	85715
		Total For Dept 333 SECONDARY ROAD PATROL	127.45	
Dept 426 EMERGENCY MA	ANAGEMENT			
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	30.60	85713
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	6.13	85715

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/17/2022 - 06/23/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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		BOTH OPEN AND P.			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUN					
Dept 426 EMERGENCY M 101-426-957.00	IANAGEMENT MISCELLANEOUS	CHARTER COMMUNICATIONS	EMERGENCY MGT - CABLE 6/13/22-7/12/22	66.01	85720
101-426-970.00	EQUIPMENT		IEM EQUIPMENT - EXTERNAL HARD DRIVE	32.39	85707
	-	Total For Dept 426 EMERGE	NCY MANAGEMENT	135.13	
Dept 852 MEDICAL INS	URANCE				
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	3,309.90	85713
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	BCBS ADDITIONAL RATE COVERAGE FOR 07.01	3,120.14	85714
101-852-717.00			VISON COVERAGE FROM 07.01.22 TO 07.31.2	667.73	85715
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	BCBN COVERAGE 07.01.22 TO 07.31.22 GROU	396.02	85712
101-852-874.00	MEDICAL INSURANCE - RETIREES		DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	183.60	85713
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CROSS BLUE SHIELD OF	VISON COVERAGE FROM 07.01.22 TO 07.31.2	24.52	85715
		Total For Dept 852 MEDICA	L INSURANCE	7,701.91	
		Total For Fund 101 GENERA	L FUND	23,452.56	
Fund 205 TNT OFFICER Dept 000	R MILLAGE FUND				
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	30.60	85713
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	VISON COVERAGE FROM 07.01.22 TO 07.31.2	6.13	85715
205-000-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 05/16/2022 TO 06/15/2022 BCSO	125.55	85757
		Total For Dept 000		162.28	
		Total For Fund 205 TNT OF	FICER MILLAGE FUND	162.28	
Fund 209 SCHOOL RESO	DURCE OFFICER				
Dept 000					
209-000-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.		472.70	85730
209-000-970.00	EQUIPMENT	AXON ENTERRISE INC	SRO TASER AND SEASONAL TASER + 4 CARTS	1,774.14	85709
		Total For Dept 000		2,246.84	
		Total For Fund 209 SCHOOL	RESOURCE OFFICER	2,246.84	
Fund 213 JAIL OPERAT Dept 265 BUILDING &					
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	NAT GAS JAIL 05122022 TO 06132022	1,027.80	85726
213-265-935.00	JAIL REPAIRS	PREVENTION INSPECTION	ON SITE INSPECTION -	350.00	85747
213-265-935.00	JAIL REPAIRS	SUMMITT COMPANIES	FIRE EXT. SERVICE - JAIL	59.50	85750
		Total For Dept 265 BUILDI	NG & GROUNDS	1,437.30	
Dept 351 JAIL - CORR	RECTIONS				
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 060522 TO 061122	1,750.98	85717
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 06/12/2022 TO 06/18/2022	1,635.93	85718
213-351-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 05/16/2022 TO 06/15/2022 BCSO	186.35	85757
		Total For Dept 351 JAIL -	CORRECTIONS	3,573.26	
Dept 852 MEDICAL INS					
213-852-717.00			DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	1,237.77	85713
213-852-717.00			BCBS ADDITIONAL RATE COVERAGE FOR 07.01	2,311.21	85714
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	VISON COVERAGE FROM 07.01.22 TO 07.31.2	237.61	85715
		Total For Dept 852 MEDICA	L INSURANCE	3,786.59	

Total For Fund 213 JAIL OPERATIONS FUND

06/23/2022 12:18 PM User: RLynn

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/17/2022 - 06/23/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 3/6

17,337.81

		BOTH OPEN AND 1	PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
	EDICAL SERVICES (EMS) FUND				
Dept 265 BUILDING & C 214-265-850.01		DIRECT TV	DIRECTV ST 2	124.98	85724
214-265-850.01	INTERNET SERVICE CELLULAR PHONES	VERIZON WIRELESS	ACCT # 786787479-00001 PHONE BILL FOR N	124.98	85724
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	GAS BILL FOR 227 PINE LN ACCT# 9100 209	55.53	03734
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	GAS BILL FOR 225 PARK AVE ACCT # 9100 2	44.25	
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	GAS BILL FOR 1901 N THOMPSONVILLE ACCT	56.94	
		Total For Dept 265 BUILD	ING & GROUNDS	472.96	
Dept 655 ADVANCED LIE					
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	31.49	85716
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	13.80	85716
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	AIRGAS	493.61	85704
		Total For Dept 655 ADVAN	ICED LIFE SUPPORT (ALS)	538.90	
Dept 852 MEDICAL INSU 214-852-717.00		DITE ODOGO DITE OUTELD O		1,045.50	85713
214-852-717.00			OF DENTAL COVERAGE FOR 07.01.22 TO 07.31.2 OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	201.70	85715
		Total For Dept 852 MEDIC	AL INSURANCE	1,247.20	
		Total For Fund 214 EMERG	ENCY MEDICAL SERVICES (EMS) FUN	2,259.06	
Fund 216 SEASONAL ROA					
Dept 338 LAKE TOWNSH1 216-338-970.00	IP EQUIPMENT	AXON ENTERRISE INC	SRO TASER AND SEASONAL TASER + 4 CARTS	1,774.14	85709
	~ *	Total For Dept 338 LAKE		1,774.14	
		-			
		Total For Fund 216 SEASO	NAL ROAD PATROL FUND	1,774.14	
Fund 220 MARINE PATRO Dept 000	DL F.OND				
220-000-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 05/16/2022 TO 06/15/2022 BCSO	115.80	85757
		Total For Dept 000		115.80	
		Total For Fund 220 MARIN	E PATROL FUND	115.80	
Fund 228 SOLID WASTE,	/RECYCLING FUND				
Dept 000				100.00	
228-000-703.05	WAGES-ATTENDANT	CHRISTOPHER COTE	COLLECTION EVENT	100.00	85722
228-000-703.05	WAGES-ATTENDANT	JESSICA LINDSAY	COLLECTION EVENT	100.00	85732
228-000-703.05	WAGES-ATTENDANT	JOHN LAWRENCE	COLLECTION EVENT	125.00	85733
228-000-703.05	WAGES-ATTENDANT	LINDSAY, BRIANNE	COLLECTION EVENT	200.00	85735
228-000-703.05	WAGES-ATTENDANT	MEGAN DESCHEPPER	COLLECTION EVENT	100.00	85737
228-000-703.05	WAGES-ATTENDANT	MIKE MACKIN	COLLECTION EVENT	100.00	85739
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	SEASONAL SITE CLEANUP	125.00	85758
228-000-800.00	CONTRACTED SERVICES	GFL ENVIRONMENTAL	RECYCLING SERVICES FOR MAY 2022	16,451.08	85728
		Total For Dept 000		17,301.08	
Dept 852 MEDICAL INSU					
228-852-717.00			F DENTAL COVERAGE FOR 07.01.22 TO 07.31.2	30.60	85713
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD O	OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	6.13	85715
		Total For Dept 852 MEDIC	AL INSURANCE	36.73	

Total For Fund 228 SOLID WASTE/RECYCLING FUND

06/23/2022 12:18 PM User: RLynn DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/17/2022 - 06/23/2022 BOTH JOURNALIZED AND UNJOURNALIZED

Page: 4/6

1,859.56

BOTH OPEN AND PAID

		BOTH OPEN AND	PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 231 SOIL EROSION	. ,				
Dept 723 SOIL EROSION 231-723-800.00	CONTROL CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	SER PERMIT FEES FOR THE MONTH OF MAY 2022	1,800.00	85708
		Total For Dept 723 SOI	L EROSION CONTROL	1,800.00	
		Total For Fund 231 SOI	L EROSION (SESSC) FUND	1,800.00	
Fund 247 ANIMAL CONTRO Dept 852 MEDICAL INSU					
247-852-717.00 247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE		OF DENTAL COVERAGE FOR 07.01.22 TO 07.31.2 OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	137.70 26.48	85713 85715
		Total For Dept 852 MED	ICAL INSURANCE	164.18	
		Total For Fund 247 ANI	MAL CONTROL FUND	164.18	
Fund 249 BUILDING DEPA Dept 371 BUILDING INSP					
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	SER\ PERMIT FEES FOR THE MONTH OF MAY 2022	18,075.00	85708
		Total For Dept 371 BUI	LDING INSPECTOR	18,075.00	
Dept 372 PLUMBING INSP 249-372-800.00	PECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	SER\ PERMIT FEES FOR THE MONTH OF MAY 2022	3,008.00	85708
		Total For Dept 372 PLU	MBING INSPECTOR	3,008.00	
Dept 373 MECHANICAL IN 249-373-800.00	NSPECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	SER\PERMIT FEES FOR THE MONTH OF MAY 2022	4,808.00	85708
		Total For Dept 373 MEC	HANICAL INSPECTOR	4,808.00	
Dept 375 ELECTRICAL IN 249-375-800.00	NSPECTOR CONTRACTED SERVICES	ASSOCIATED GOVERNMENT	SER\ PERMIT FEES FOR THE MONTH OF MAY 2022	8,812.00	85708
		Total For Dept 375 ELE	CTRICAL INSPECTOR	8,812.00	
		Total For Fund 249 BUI	LDING DEPARTMENT FUND	34,703.00	
Fund 260 CPL CLERK TEC Dept 000	CHNOLOGY FUND				
260-000-970.00	EQUIPMENT	IDENTISYS INC.	DATA CARD	874.00	
		Total For Dept 000		874.00	
		Total For Fund 260 CPL	CLERK TECHNOLOGY FUND	874.00	
Fund 261 911 EMERGENCY Dept 325 DISPATCH/COM					
261-325-853.00 261-325-853.00	CELLULAR PHONES CELLULAR PHONES	VERIZON WIRELESS VERIZON WIRELESS	ACCT #342267501-00001 FROM MAY 2 - JUN ACCT # 386755522-00001 PHONE BILL FOR №	1,657.68 41.04	85754 85754
		Total For Dept 325 DIS	PATCH/COMMUNICATION	1,698.72	
Dept 852 MEDICAL INSUE 261-852-717.00 261-852-717.00	MEDICAL/DENTAL/VISION INSURANCE		OF DENTAL COVERAGE FOR 07.01.22 TO 07.31.2 OF VISON COVERAGE FROM 07.01.22 TO 07.31.2	144.33 16.51	85713 85715
		Total For Dept 852 MED	ICAL INSURANCE	160.84	
				1 050 50	

Total For Fund 261 911 EMERGENCY SERVICE FUND

06/23/2022 12:18 PM User: RLynn

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 06/17/2022 - 06/23/2022 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

		BOTH OPEN ANI) PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 269 LAW LIBRARY	FUND				
Dept 000 269-000-901.00	RESOURCE MATERIALS	ICLE	MI FAMILY LAW BENCHBOOK MAY 2022 UPDATE	108.50	85731
		Total For Dept 000		108.50	
		Total For Fund 269 LAW	LIBRARY FUND	108.50	
Fund 293 VETERAN'S RE Dept 000	LIEF FUND				
293-000-839.00 293-000-839.10	VETERANS BURIALS & MARKERS VETERANS FINANCIAL AID	THE FLAG GUYS GEOFURNACE HEATING & C	VA MEMORIAL MARKERS COOLJVA ASSISTANCE FOR DENNIS CHUPP	1,454.95 2,212.00	85751 85727
		Total For Dept 000		3,666.95	
		Total For Fund 293 VET	'ERAN'S RELIEF FUND	3,666.95	
Fund 401 CAPITAL IMPR	ROVEMENT FUND				
Dept 000 401-000-967.00	PROJECT EXPENSES	STAFFORD-SMITH, INC	ICE MAKER FOR SHERIFF'S	1,695.77	85749
		Total For Dept 000		1,695.77	
		Total For Fund 401 CAP	TTAL IMPROVEMENT FUND	1,695.77	
Fund 532 TAX FORECLOS Dept 253 COUNTY TREAS					
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	TAX SERVICES	688.63	85753
		Total For Dept 253 COU	NTY TREASURER	688.63	
		Total For Fund 532 TAX	FORECLOSURE FUND	688.63	
Fund 701 GENERAL AGEN					
Dept 136 DISTRICT COU 701-136-265.00	JRT CASH BONDS PAYABLE	19TH CIRCUIT COURT - B	ENZIBOND TRANSFER: MISTY RAY RANCH	100.00	85702
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	200.00	85703
701-136-265.00	CASH BONDS PAYABLE	MASON, ANTHONY	BOND RETURN	100.00	85736
701-136-271.00	RESTITUTIONS PAYABLE	CITY OF FRANKFORT	RESTITUTION PYMT FROM ESTLIN KENYON	10.00	85723
701-136-271.00	RESTITUTIONS PAYABLE	HALLUMS, JASON	REISSUED RESTITUTION CHECK	5.00	85729
		Total For Dept 136 DIS	TRICT COURT	415.00	
Dept 215 COUNTY CLERK 701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION BRANDON PIPER 17-2534-FH	25.00	85705
701-215-271.00	RESTITUTIONS PAYABLE		OFFIRESTITUTION OWI REIMBURSE ANDREW MYSLIW	50.00	85711
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION LUCAS BRIGHT 11-2233-FH	20.00	85721
701-215-271.00	RESTITUTIONS PAYABLE		ECON RESTITUTION JONATHAN DEGROOTE 21-2783-F	100.00	85752
/01-213-2/1.00	RESITIOTIONS FAIABLE			195.00	03732
		Total For Dept 215 COU			
Fund 704 PAYROLL CLEA	DINC FUND	Total For Fund 701 GEN	IERAL AGENCY FUND	610.00	
Dept 000					
704-000-231.11	INSURANCE CO-PAY	BLUE CARE NETWORK	BCBN COVERAGE 07.01.22 TO 07.31.22 GROU	75,084.28	85712
		Total For Dept 000		75,084.28	
		Total For Fund 704 PAY	ROLL CLEARING FUND	75,084.28	

06/23/2022 12:18 PM User: RLynn DB: Benzie County		Page: 6/6			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount Cheo	eck #
			Fund Totals:		
			Fund 101 GENERAL FUND	23,452.56	
			Fund 205 TNT OFFICER MII	162.28	
			Fund 209 SCHOOL RESOURCH	2,246.84	
			Fund 213 JAIL OPERATION:	8,797.15	
			Fund 214 EMERGENCY MEDI(2,259.06	
			Fund 216 SEASONAL ROAD F	1,774.14	
			Fund 220 MARINE PATROL F	115.80	
			Fund 228 SOLID WASTE/RE(17,337.81	
			Fund 231 SOIL EROSION (S	1,800.00	
			Fund 247 ANIMAL CONTROL	164.18	
			Fund 249 BUILDING DEPAR	34,703.00	
			Fund 260 CPL CLERK TECHN	874.00	
			Fund 261 911 EMERGENCY {	1,859.56	
			Fund 269 LAW LIBRARY FUN	108.50	
			Fund 293 VETERAN'S RELIF	3,666.95	
			Fund 401 CAPITAL IMPROVE	1,695.77	
			Fund 532 TAX FORECLOSURE	688.63	
			Fund 701 GENERAL AGENCY	610.00	
			Fund 704 PAYROLL CLEARIN	75,084.28	
			Total For All Funds:	177,400.51	

Payable May26-

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 214 EMS	FUND 105-238	FUND 247 ACO	FUND 249 BUILDING	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
6/16/2022	\$ 92,364.20	\$ 13,062.76	\$ 20,250.40	\$ 5,528.40	\$ 1,712.94	\$ 180.00	\$ 595.42	\$ 103,531.63	\$ 8,366.18	\$ 4,998.88		\$ 250,590.81
6/23/2022	\$ 25,970.16	\$ 8,797.15	\$ 2,102.34	\$ 23,436.87	\$ 164.18	\$ 34,703.00	\$ 1,859.56	\$ 108.50	\$ 6,051.35	\$ 610.00	\$ 75,084.28	\$ 178,887.39
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Totals	\$ 118,334.36	\$ 21,859.91	\$ 22,352.74	\$ 28,965.27	\$ 1,877.12	\$ 34,883.00	\$ 2,454.98	\$ 103,640.13	\$ 14,417.53	\$ 5,608.88	\$ 75,084.28	\$ 429,478.20

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

Tammy Bowers

From: Sent: To: Cc: Subject: Katelyn Zeits Thursday, June 23, 2022 12:58 PM Karen Felty Admin; Tammy Bowers; Katelyn Zeits Re: Capital Improvements

Thank you Karen.

Please plan to attend next week's June 28th meeting to discuss this email in the morning.

Thank you,



Katelyn Zeits, MPA County Administrator | Benzie County 448 Court Place, Beulah, MI 49617 P: (231) 882-0035 F: (231) 882-7072 E: kzeits@benzieco.net W: www.benzieco.net

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From: Karen Felty <accounting@benziemaples.org> Sent: Thursday, June 23, 2022 9:26 AM To: Katelyn Zeits <kzeits@Benzieco.net> Cc: Admin <admin@benziemaples.org> Subject: Capital Improvements Greetings Katie, As we approach the end of this fiscal year, we just wanted to keep you apprised of the capital improvement projects that we hope to have completed by year end. These projects were on the list of improvements that the original building still needed and provided to the BOC in 2021. As with everything else, certain issues are arising with supply and holding up certain parts of the projects. At this time, while it is the goal to have all completed by fiscal year end, we anticipate some of the HVAC project might be held up. If this happens, we will ask them to submit an invoice for what is complete. Here are the projects currently in progress: Roof Project \$171,885 HVAC Equipment Project \$455,734 Walk in Cooler/Freezer \$61,821.60 Resident Pavilion \$22,105 If you have any questions, please let me know. Thank you, Karen Felty. **Finance Director** The Maples, Benzie County Medical Care Facility 210 Maple Avenue

Frankfort MI 49635 231-352-9674 accounting@benziemaples.org

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Elected Officials And Department Heads

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BENZIE SENIOR RESOURCES BOARD OF DIRECTORS MEETING JUNE 15, 2022 4:30 P.M. The Gathering Place Senior Center & Conference Call-In <u>Agenda</u>

Conference Call-In Information 1-866-809-6529 with the guest code of 3401609 followed by the # key.

Call to Order Pledge of Allegiance Roll Call

Approval of the June 15, 2022 Agenda

Approval of Minutes from the previous meeting – May 18, 2022

Public Input – Those attending In-person are permitted to participate. (Limit of 3 minutes for individual presentation and 15 minutes for group presentation)

Information Items

- A. Executive Committee Report
- B. Fund Development Report
- C. Directors Report May 2022/June 2022
- D. Program/Services Report May 2022
- E. Board of Commissioners Update

Action Items

1.

New Business

- 1. Area Agency on Aging FY'2022 Contractor Programmatic & Fiscal Assessment Report
- 2. The Gathering Place Senior Center Advisory Council Activities Update

Old Business

1. Update on Benzie Bus HealthRides Program

Board Round Table Discussion/Evaluation of Meeting Adjournment – Board Approval

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

NEXT MEETING – July 20, 2022 @ 4:30 pm Location: The Gathering Place Senior Center, 10579 Main Street, Honor

Benzie Senior Resources Board of Directors Meeting May 18th, 2022 Meeting Minutes The Gathering Place Senior Center and Conference Call-in

Call to Order: Nancy Mullen Call called the meeting to order at 4:36pm

Pledge of Allegiance: Said by all present

Roll Call:

In Person: Nancy Mullen Call; Victor Dinsmoore; Pam Howe-Perry; Deb Rogers; Rosemary Russell; Ingrid Turner and Paul Turner Via Conference Call: Leo Hughes

Excused: Linda Ringleka

Also, In-Person: Doug Durand, Sabra Boyle, and Benzie County Commissioner - Tim Markey

Approval of the May 18, 2022 Agenda – A motion to approve the agenda as amended (security system action item) was made by Pam Howe-Perry and seconded by Deb Rogers. All in-person board members said Aye. Motion approved.

Approval of the April 20, 2022 Meeting Minutes – Motion by Ingrid Turner to accept the minutes as presented. Seconded by Rosemary Russell. All in-person board members said Aye. Motion approved.

Public Input: No public at the meeting.

Information Items

- A. Executive Committee Report Nancy Mullen Call summarized the content of the Leadership Committee meeting. The items discussed included the need for an updated/new security surveillance system (see action item below), the results of Board of Commissioners meeting that Doug Durand attended (Doug to highlight during his Directors Report), and the Strategic Planning Update, also to be discussed later in the meeting today. Paul Turner mentioned that he knows an individual that is interested in sitting in on one of the committees to get an idea of what is required. Paul suggested this person should probably join the Personnel and Program Committee.
- B. Fund Development Report Ingrid Turner summarized the content of the Fund Development Committee meeting which included: A summary of her text communication with Jamie Grey regarding the upcoming Golf Outing on Sunday, June 12th. Thirteen teams have already signed up. Jamie is working on her advertising plan and Ingrid Turner handed out additional flyers for distribution. Ingrid Turner mentioned that The 100 Women Who Care Meeting did not draw BSR 's name from the hat during the April meeting so no appeal was made. The Walk-a-thon planning actions have begun and this year's event is on Saturday, August 6th.
- C. Directors Report April 2022/May 2022 Doug Durand summarized the following items: Training for staff and volunteers has been scheduled for all day Friday, June 10th; the Volunteer Application is being updated; the new and improved BSR Library at The Gathering Place has been completed; a new Homemaker starts training tomorrow; they will begin looking for an interim kitchen crew leader. Doug Durand advised that he had a good meeting with the Commissioners regarding the payment of millage funds and the contract will be updated to clarify payment calculations. Doug plans to investigate what additional funding may be provided from any back taxes paid. Doug advised he will be attending the County budget planning meeting(s). There was a good general discussion on volunteerism and the continued need to look for ways to make it easier to volunteer via the web.
- D. Program/Services Report April 2022 Doug Durand advised that April was a strong program month. The HeathRide program is starting to takeoff and Doug may have an entity interested in helping fund the effort and he is currently reviewing their MOU (Memorandum of Understanding). Doug also mentioned that the Dental program is starting to pick up and the Senior Project Fresh will be starting up again in June

E. **Board of Commissioners Update** – Tim Markey, County Commissioner, advised that True North is moving quickly on their plans to develop their site just East of The Gathering Place with a plan to be completed by this fall with the help of a Benzie County Brownfield Development grant. Tim also advised that the County website is being updated; that the Broadband Internet Survey Results will be presented on May 24th at county meeting. He advised the early indications suggest that the federal assessment suggested that nearly 80% percent of the county has broadband access while the county survey results indicate only about 5-10% of county residents have broadband access. The Ironman race will be coming to Frankfort again on September 11th with minor changes to the cycling route.

Action Items

- Finance Committee Report on the April 2022 Financials with Board Approval of the April 2022 Financials Deb Rogers advised that the Finance Committee had reviewed the financials before the Board meeting and are recommending board approval. A motion to approve the financial report was made by Rosemary Russell and was seconded by Pam Howe-Perry. Roll Call: Nancy Mullen Call-Yes; Victor Dinsmoore-Yes; Pam Howe-Perry-Yes; Rosemary Russell-Yes; Deb Rogers-Yes; Ingrid Turner-Yes; Paul Turner-Yes. Motion approved.
- Board Members Assistance for the Golf Outing (Sign up) Good discussion on Jamie Gray's request for 8 BSR staff/volunteers to help support the outing. Doug Durand advised that shirts and hats are available with BSR identification for volunteers if needed.
- 3. Security System Upgrade Approval Doug Durand highlighted the need for the updated surveillance system/cameras. He had requested 3 companies bid and received only 2 proposals/quotes. Anavon was clearly the most competitive and is the current supplier. A motion to approve security system upgrade request was made by Deb Rogers and was seconded by Pam Howe-Perry. Roll Call: Nancy Mullen Call-Yes; Victor Dinsmoore-Yes; Pam Howe-Perry-Yes; Rosemary Russell-Yes; Deb Rogers-Yes; Ingrid Turner-Yes; Paul Turner-Yes. Motion approved.

New Business

- Strategic Planning Discussion The Next Steps Nancy Mullen Call led a good discussion on filling out the committees to insure a proper compliment of members. Then Nancy asked each committee to meet and review their respective charter and make any recommendations for update. Once the charters have been confirmed each committee needs to start prioritizing their actions based on the strategic action items outlined in the strategic planning document. All were in agreement.
- 2. Area Agency on Aging Multi-Year Area Plan FY 2023-2025 Summary This was actually a carryover item from last meeting, but Doug Durand advised that the plan will be moving forward as written.
- 3. Benzie Bus Health*Rides* Program Collaboration Doug Durand covered this item during his Program/Services Report earlier in the meeting.

Old Business - None

Board Round Table Discussion/Evaluation of Meeting - None

Adjournment: There being no further business to discuss, a motion to adjourn was made by Deb Rogers and was seconded by Ingrid Turner. All agreed to adjourn. Meeting adjourned at 5:48 p.m.

Respectfully submitted: Leo Hughes Secretary, Benzie Senior Resources Board.

NEXT MEETING: Wednesday, June 15th, 2022 at 4:30 p.m. Location: The Gathering Place Senior Center, 10579 Main Street, Honor, MI 49640

Benzie Senior Resources Executive Directors Report May 2022 – June 2022

Items of Information

• Camera/Security Installation is scheduled for The Gathering Place Senior Center for July 14 & 15.

• Emergency well repairs completed, and staff have commented on the new high-water pressure!

• Additional funding will be available for the Nutritional Programs based the number of meals provided during 2019/2020/2021. Some of these extra funding are coming from the ARPA dollars for the Older American's Act Nutritional Programs.

• Final report from Area Agency on Aging Monitor Visit has been received and only small deficiency was found. A corrective plan has been put in place and approved. AAANW will do a follow-up in the first quarter of fiscal year 2023. Overall, the monitoring went well, and I can't thank all the staff that work hard in assuring that our high standards are met and exceeded in the service BSR provides.

• The Agency Celebrated National Nursing Assistant Day with the Home Healthcare Staff on Monday, 6/6. A special thank you to Stapleton's Gas Station and Salon Dahlia for providing a gas card and free cut and color donation to raffle off. Check out our Facebook page post from Tuesday, 6/7.

• The quarterly BLDHD Kitchen visit went great with no deficiencies found. Kitchen Staff received a special recognition gift for their consistent hard work.

• Work continues on the upcoming Fiscal Year 2023 Budget with several areas that will take some additional focus and planning.

Programs/Services

• The Lawn Chore Program is a 98% capacity based on the number of contractors providing this service.

• Senior Project Fresh officially began the week of June 6th and we have 180 coupon booklets to distribute. Each booklet has a total of \$25 in coupons. This is an increase from \$20 in coupons from previous years. Only two locations in Benzie County will accept these coupons and they are Grow Benzie and the Elberta Farmer's Market. There are other locations available in Grand Traverse, Leelanau and Manistee Counties that seniors from Benzie County can utilize. A list of those businesses will be given out upon the distribution of the coupon booklets.

Staffing Concerns/Updates

• New Homemaker Contractor has been hired and this has helped to reduce the waiting list by 35-40%. We continue to advertise for additional HM contractors to help reduce the wait list and the ever-expanding need for this service.

Volunteer Report

• Two new Home Delivered Meals Volunteers started their orientation in May.

Legislative News

Federal – Continue to advocate for increase funding in all Older Americans Act funding which includes nutritional, caregiving support, in home services, Elder Abuse Awareness and other senior related funding

Program Report for May 2022

Nutritional Programs

In May 2022 we distributed over 2,400 lbs. of produce in 150 bags that consists of 30+ vegetables,

Home Delivered Meals – 5,776 meals were provided to 203 clients in May 2022. For the month of May 2022, 25 clients sign up for HDM and 18 clients were discharged from HDM.

Congregate Meals

In May 2022, we provided 1,329 congregate and takeout meals.

Homemaker Program – In May 2022, we provided 296 service hours to 86 clients. This amount is the second highest number of service hours done for HM clients this fiscal year. The waiting list has declined by 18 clients with the recent hire of a new HM contractor.

Guardian Medical Monitoring – Currently we are paying for thirty-nine clients. The current waiting list has two clients waiting to be put on the BSR full pay program.

Benzie Bus Senior Rides – In May 2022, we paid for 1,465 senior rides in Benzie County. Paid for 9 seniors to ride on the TC Express. Paid for 51 package deliveries. We also helped pay a portion of 14 Healthrides for non-emergency appointments. Thirteen new clients signed up in May 2022 to ride the Benzie Bus.

Lawn Chore – For the Spring Yard Clean Up, we had 62 clients take part in this program this year. So far to date, 125 clients have signed up for the Lawn Chore Program and 1,043 vouchers have been purchased for lawn mowing.

Snow Removal Program – Final numbers for the season: 150 clients signed up for this service. This is one less than last season. 1,231 plows were provided. This is up by 359 additional plows over last season. In total, we spent \$51,702 to provide this service. Average voucher cost paid by clients per plow was \$11.32 which is a savings of 271% over the actual cost of each plow.

Information & Assistance - The agency handled 1,089 calls in May 2022 regarding Information and Assistance for services and questions related to older adults.

Senior Companion Program – The Senior Companion Program provided services to one senior client in Benzie County in May 2022. We continue to promote this volunteer program for recruitment efforts that would benefit the seniors of Benzie County.

Dental Program – One client received services in May with the use of our dental voucher. There are still 9 outstanding vouchers that have yet to be used so far this year.

Medicare/MMAP's – Our certified MMAP's counselor assisted two clients in May with their Medicare/Medicaid services at no cost to them.

Income Tax Program – In summary for 2022 – Two IRS certified volunteers assisted 250 clients and volunteered 224 hours.

Foot Care – Three clients received in-home foot care and 48 clients attended the foot care clinic at the administration office in May 2022.

Estate Planning – Six individuals received services in May 2022 at no cost to them.

Emergency Senior Essential Needs Fund – BSR assisted two clients in May. Financial support provided for 6 window replacements that was also partnered with another agency and assisted with lodging for a client due to a COVID outbreak with other family members in the home.

The Gathering Place Senior Center – The Gathering Place Senior Center offered fifteen core activities that 563-cumulative number of individuals participated in May 2022. The center was open 19 days in May. Closed for 2 days due to emergency well repair and for the Memorial Day Holiday.

Home Services for May 2022 – May 2022 had the highest total hours to date in FY'2022.

Number of Home Health Care Clients

Month	Medicaid Waiver	Sliding Scale Fee	Private Pay	Total
	Care Management	-	-	Clients
	PACENorth			
October 2021	23	64	3	90
November 2021	23	70	3	96
December 2021	23	68	1	92
January 2022	23	72	0	95
February 2022	19	65	4	88
March 2022	19	57	0	76
April 2022	21	59	0	80
May 202	22	64	0	86
June 2022				
July 2022				
August 2022				
September 2022				

Client Total Hours

Month	Medicaid Waiver	Sliding Scale	Private Pay	Assessments	Total	
	Care Management	Fee	•	And Wound	Hours	
	PACENorth			Care		
October 2021	316.75	434.75	31	50	832.50	
November 2021	342.25	414	11.75	51	819	
December 2021	401.75	496	13.25	48	959	
January 2022	388.25	442.25	0	57	887.50	
February 2022	338.75	407.5	5.25	39	790.50	
March 2022	411.75	512.5	0	80	1004.25	
April 2022	422.5	501	0	63	986.50	
May 2022	414.75	541.25	0	65	1021	
June 2022						
July 2022						
August 2022						
September 2022						
TOTALS	2911.5	3749.25	61.25	453	7300.25	

Client Total Visits

						In home	
	RN Assessments	RN Med Management	Personal Care	Respite	Homemaking	Foot Care/ Wound care	Totals
October 2021	50	56	293	69	9	11	488
November 2021	51	52	266	56	8	7	440
December 2021	48	66	354	30	7	4	509
January 2022	57	53	307	22	6	25	470
February 2022	39	55	274	25	3	15	411
March 2022	80	61	366	31	8	12	558

Totals	453	465	2598	279	58	88	3940
September 2022							
August 2022							
July 2022							
June 2022							
May 2022	65	61	370	26	8	3	533
April 2022	63	61	368	20	9	11	532

	May 31, 22
ASSETS	
Current Assets	
Checking/Savings	
001 · STATE SAVINGS BANK CHECKING	104,599.19
003 · STATE SAVINGS BANK HRA	2,157.01
011 · AMERICAN DEPOSIT MANAGEMENT	
011.1 · HOLLENBECK	6,369.46
011.2 · JH 2019 DONATION	18,027.36
011.3 · BOARD DESIGNATED OP RESERV FUND	470,350.00
011 · AMERICAN DEPOSIT MANAGEMENT - Other	106,118.39
Total 011 · AMERICAN DEPOSIT MANAGEMENT	600,865.21
Total Checking/Savings	707,621.41
Accounts Receivable	
1200 · Accounts Receivable	18,861.37
Total Accounts Receivable	18,861.37
Other Current Assets	
109 · INVENTORY	16,965.16
Total Other Current Assets	16,965.16
Total Current Assets	743,447.94
Fixed Assets	
150 · BUILDING	480,375.70
151 · VEHICLES	173,363.00
152 · EQUIPMENT	148,534.03
157 · LAND IMPROVEMENTS	1,800.00
160 · ACCUMULATED DEPRECIATION	(420,415.72)
Total Fixed Assets	383,657.01
TOTAL ASSETS	1,127,104.95
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	29,190.51
Total Accounts Payable	29,190.51
Other Current Liabilities	
205 · PREPAID TRIP/INSURANCE	6,570.00
2100 · Payroll Liabilities	3,705.61
232 · AFLAC PAYABLE	103.71
Total Other Current Liabilities	10,379.32
Total Current Liabilities	39,569.83
Long Term Liabilities	
250 · MORTGAGE PAYABLE	103,702.44
253 · LEASE PAYABLE	6,274.31
260 · NET PENSION LIABILITY	490,826.00
Total Long Term Liabilities	600,802.75
Total Liabilities	640,372.58
Equity	
3900 · FUND BALANCE	513,668.45
Net Income	(26,936.08)
Total Equity	486,732.37
TOTAL LIABILITIES & EQUITY	1,127,104.95

	May 2022	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	8,611.00	8,915.00	(304.00)
519.04 · FEDERAL USDA	15,648.97	0.00	15,648.97
519.05 MIPPA (MMAP)	0.00	100.00	(100.00)
540 · GRANTS	0.00	9,580.00	(9,580.00)
561 - HDM WAIVER	1,878.50	990.00	888.50
642 · CHARGES FOR SERVICES/CONT	100.00	260.00	(160.00)
642.01 · FEE FOR SERVICE/CHORE	7,297.00	4,500.00	2,797.00
642.02 · FEE FOR SERVICE/HOMEMAKER	2,436.00	3,000.00	(564.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	(2,867.00)	0.00	(2,867.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	6,462.96	6,100.00	362.96
642.05 - FEE FOR PRIVATE PAY & INS	0.00	120.00	(120.00)
642.06 - FEE FOR BENZIE BUS HEALTHRID	55.00	0.00	55.00
670 - CLIENT INCOME	11,267.34	9,000.00	2,267.34
671 - PACE NORTH Client Income	497.50	800.00	(302.50)
673 · NEWSLETTER SUB	50.00	30.00	20.00
675 · DONATIONS	15,982.76	11,450.00	4,532.76
676 · MILLAGE	96,453.33	98,195.00	(1,741.67)
680 · VOLUNTEER WAGES (IN-KIND).	6,105.00	6,320.00	(215.00)
690 - TRIP INCOME	(2,841.00)	0.00	(2,841.00)
TOTAL INCOME	167,137.36	159,360.00	7,777.36
	107,137.30	135,500.00	7,777.50
GROSS PROFIT	167,137.36	159,360.00	7,777.36
EXPENSE			
705 · SALARY AND WAGES	82,499.38	75,000.00	7,499.38
708 · PAYROLL TAX EXPENSE	6,376.27	5,600.00	776.27
709 · EDUCATION/TRAINING	159.00	250.00	(91.00)
710 · EVENTS	0.00	225.00	(225.00)
711 · TGPSC ACTIVITIES	19.40	225.00	(205.60)
721 · COMPUTER EXPENSES	2,064.46	2,058.00	6.46
725 · FRINGE BENEFITS	17,594.84	13,000.00	4,594.84
727 · SUPPLIES	2,999.47	2,750.00	249.47
727.2 · OFFICE EXP	1,924.37	1,040.00	884.37
727.3 - POSTAGE	147.84	800.00	(652.16)
727.4 - ADVERTISING	414.90	250.00	164.90
740 · FOOD	27,033.72	16,000.00	11,033.72
819 · CONTRACTUAL	14,711.91	16,825.00	(2,113.09)
820 · VOLUNTEER WAGES (IN-KIND)	6,105.00	6,320.00	(215.00)
825 · VOLUNTEER EXPENSES	630.28	945.00	(314.72)
850 · TELEPHONE	460.04	480.00	(19.96)
861 · TRAVEL/MILEAGE/GAS	2,888.19	2,550.00	338.19
900 · INTEREST EXPENSE	237.29	265.00	(27.71)
910 · INSURANCE	4,024.80	3,800.00	224.80
915 · PROJECTS	1,005.00	960.00	45.00
920 · UTILITIES	2,322.70	1,700.00	622.70
940 · DEPRECIATION EXPENSE	3,398.88	3,665.00	(266.12)

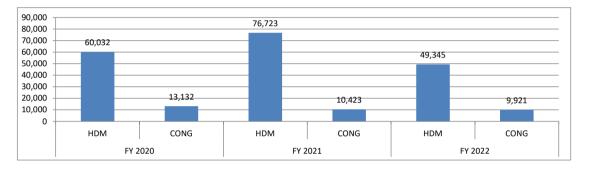
	May 2022	Budget	\$ Change
980 · EQUIPMENT/REPAIRS	6,820.28	1,550.00	5,270.28
980.1 - OUTDOOR MAINTENANCE	462.02	500.00	(37.98)
980.2 - INDOOR MAINTENANCE	0.00	180.00	(180.00)
981-HDM FLEET MAINTENANCE/GAS	1,991.07	1,250.00	741.07
TOTAL EXPENSE	186,291.11	158,188.00	28,103.11
NET ORDINARY INCOME	(19,153.75)	1,172.00	(20,325.75)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	120.71	120.00	0.71
999 - OTHER INCOME	0.00	250.00	(250.00)
TOTAL OTHER INCOME	120.71	370.00	(249.29)
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	85.00	(85.00)
99999 - LEGAL EXPENSE	0.00	70.00	(70.00)
TOTAL OTHER EXPENSE	0.00	155.00	(155.00)
NET OTHER INCOME	120.71	215.00	(94.29)
NET INCOME	(19,033.04)	1,387.00	(20,420.04)

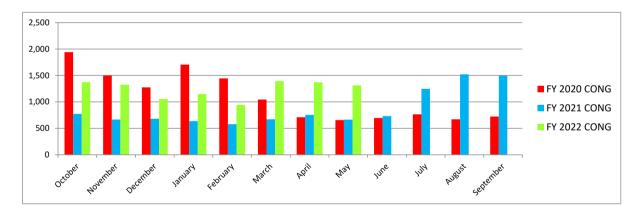
-			
	Oct 21-May 22	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	68,888.00	71,320.00	(2,432.00)
519.04 · FEDERAL USDA	62,773.77	28,250.00	34,523.77
519.05 MIPPA (MMAP)	1,050.00	2,800.00	(1,750.00)
519.06 WAIVER-SNOW REMOVAL	924.00	1,440.00	(516.00)
540 · GRANTS	46,000.00	76,650.00	(30,650.00)
561 - HDM WAIVER	9,551.50	6,905.00	2,646.50
642 · CHARGES FOR SERVICES/CONT	1,250.19	2,080.00	(829.81)
642.01 · FEE FOR SERVICE/CHORE	13,719.00	11,700.00	2,019.00
642.02 · FEE FOR SERVICE/HOMEMAKER	14,077.00	21,500.00	(7,423.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	13,931.00	19,600.00	(5,669.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	40,755.30	40,200.00	555.30
642.05 - FEE FOR PRIVATE PAY & INS	1,954.00	680.00	1,274.00
642.06 - FEE FOR BENZIE BUS HEALTHRID	220.00	0.00	220.00
670 - CLIENT INCOME	64,726.85	58,500.00	6,226.85
671 - PACE NORTH Client Income	4,138.00	6,400.00	(2,262.00)
673 · NEWSLETTER SUB	270.00	260.00	10.00
675 · DONATIONS	108,157.55	91,730.00	16,427.55
676 · MILLAGE	771,626.64	785,563.00	(13,936.36)
677. FUNDRAISING INCOME	56,145.11	50,000.00	6,145.11
680 · VOLUNTEER WAGES (IN-KIND).	50,322.20	50,560.00	(237.80)
681 - IN-KIND (non-volunteer)	5,723.25	9,000.00	(3,276.75)
TOTAL INCOME	1,336,203.36	1,335,138.00	1,065.36
GROSS PROFIT	1,336,203.36	1,335,138.00	1,065.36
EXPENSE			
700 - ACCOUNTING FEES	8,125.00	8,375.00	(250.00)
705 · SALARY AND WAGES	606,979.67	595,000.00	11,979.67
703 · PAYROLL TAX EXPENSE	45,027.28	45,800.00	(772.72)
709 · EDUCATION/TRAINING	1,036.97	5,800.00	(4,763.03)
710 · EVENTS	1,032.81	1,800.00	(767.19)
711 · TGPSC ACTIVITIES	1,979.42	1,800.00	179.42
715 · CLOTHING ALLOWANCE	4.56	0.00	4.56
717 · DUES/SUBSCRIPTIONS	5,287.01	4,505.00	782.01
721 · COMPUTER EXPENSES	16,778.64	16,468.00	310.64
725 · FRINGE BENEFITS	69,286.79	62,460.00	6,826.79
726 - FUNDRAISING/MARKETING EXP	1,854.83	3,600.00	(1,745.17)
727 · SUPPLIES	26,456.72	22,000.00	4,456.72
727.2 · OFFICE EXP	10,606.25	8,324.00	2,282.25
727.3 - POSTAGE	3,449.03	2,900.00	549.03
727.4 - ADVERTISING	7,548.11	3,650.00	3,898.11
740 · FOOD	164,340.61	134,000.00	30,340.61
819 · CONTRACTUAL	151,451.63	156,000.00	(4,548.37)
820 · VOLUNTEER WAGES (IN-KIND)	50,322.20	50,560.00	(4,548.57)
825 · VOLUNTEER EXPENSES	9,491.68	11,855.00	(2,363.32)
850 · TELEPHONE	3,619.97	3,840.00	(2,303.32)
OSO ILLINONL	5,019.97	5,040.00	(220.03)

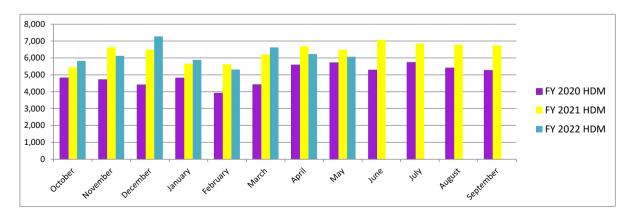
	Oct 21-May 22	Budget	\$ Change
861 · TRAVEL/MILEAGE/GAS	20,651.32	22,500.00	(1,848.68)
900 · INTEREST EXPENSE	2,118.83	2,225.00	(106.17)
910 · INSURANCE	32,881.66	30,400.00	2,481.66
915 · PROJECTS	16,886.06	13,660.00	3,226.06
920 · UTILITIES	24,626.70	18,350.00	6,276.70
940 · DEPRECIATION EXPENSE	25,392.28	29,340.00	(3,947.72)
980 · EQUIPMENT/REPAIRS	35,756.68	12,400.00	23,356.68
980.1 - OUTDOOR MAINTENANCE	6,047.87	5,340.00	707.87
980.2 - INDOOR MAINTENANCE	167.94	1,450.00	(1,282.06)
981-HDM FLEET MAINTENANCE/GAS	17,864.35	10,000.00	7,864.35
TOTAL EXPENSE	1,367,072.87	1,284,402.00	82,670.87
NET ORDINARY INCOME	(30,869.51)	50,736.00	(81,605.51)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	751.09	960.00	(208.91)
999 - OTHER INCOME	6,484.10	2,000.00	4,484.10
TOTAL OTHER INCOME	7,235.19	2,960.00	4,275.19
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	670.00	(670.00)
99999 - LEGAL EXPENSE	3,301.76	1,220.00	2,081.76
TOTAL OTHER EXPENSE	3,301.76	1,890.00	1,411.76
NET OTHER INCOME	3,933.43	1,070.00	2,863.43
NET INCOME	(26,936.08)	51,806.00	(78,742.08)

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

	FY 2	020	FY 2021		FY 2022	
	HDM	CONG	HDM	CONG	HDM	CONG
October	4,814	1,942	5,451	774	5,827	1,374
November	4,711	1,500	6,644	666	6,124	1,324
December	4,404	1,275	6,490	682	7,274	1,055
January	4,812	1,706	5,658	638	5,881	1,149
February	3,903	1,445	5,616	579	5,314	942
March	4,416	1,044	6,212	671	6,622	1,394
April	5,582	710	6,695	754	6,230	1,370
May	5,711	657	6,495	664	6,073	1,313
June	5,281	696	7,079	731		
July	5,735	765	6,853	1,247		
August	5,403	670	6,786	1,522		
September	5,260	722	6,744	1,495		
total meals	60,032	13,132	76,723	10,423	49,345	9,921







May 2022 Journal Entry Summary

- 983. JE to reclass payroll mileage reimbursements from "uncategorized" to appropriate class, i.e. Home Health and Admin *
- 988. JE to reclass trip expense to prepaid liability account no trip expense to Benzie Senior Resources
- 989. JE to donate value of unused vouchers at client request
- 990. JE to record monthly depreciation expense (non-cash transaction) *
- 991. JE to record inventory at month end
- 992. JE to record payroll wages/taxes across all programs original payroll entry posts to one class *
- 993. JE to reclass payroll health insurance deductions from "uncategorized" to appropriate class, i.e. Home Health and Admin *
- 994. JE to record 401K payroll deferrals across all programs original payroll entry posts to one class *
- 995. JE to record volunteer hours in-kind wages *

996.

* Monthly recurring Journal Entries.

BENZIE SENIOR RESOURCES Monthly Journal Entries

May 2022

Trans #	Туре	Date	Num	Memo	Debit	Credit
124119	General Journal	05/06/2022	983	reclass mileage - ADMIN reclass mileage - HH reclass mileage	98.87 2,789.32	2,888.19
					2,888.19	2,888.19
124255	General Journal	05/10/2022	988	reclass trip/travel ins expense to prepaid reclass trip/travel ins expense to prepaid reclass trip/travel ins expense to prepaid	372.00 2,819.00	3,191.00
					3,191.00	3,191.00
124388	General Journal	05/13/2022	989	donate overpayment at request of client donate overpayment at request of client	2.00	2.00
					2.00	2.00
124835	General Journal	05/31/2022	990	TO RECORD DEPRECIATION TO RECORD DEPRECIATION	3,398.88	3,398.88
					3,398.88	3,398.88
124931	General Journal	05/31/2022	991	adjust Inventory to actual adjust Inventory to actual adjust Inventory to actual adjust Inventory to actual adjust Inventory to actual	2,935.25	1,721.52 303.80 773.44 136.49
					2,935.25	2,935.25
124932	General Journal	05/31/2022	992	TO RECORD PAYROLL SPREAD BY PROGRAM TO RECORD PAYROLL SPREAD BY PROGRAM	$\begin{array}{c} 9,664.86\\ 60.57\\ 748.67\\ 4,545.53\\ 8,355.18\\ 1,041.67\\ 748.67\\ 889.19\\ 5,735.37\\ 2,566.23\\ 3,153.30\\ 791.84\\ 4.44\\ 55.37\\ 303.48\\ 684.95\\ 78.18\\ 55.37\\ 66.58\\ 461.92\\ 155.99\\ 272.04\\ \end{array}$	37,509.22 2,930.18
124933	General Journal	05/31/2022	993	TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P	40,439.40 	40,439.40 693.26 198.78 2.48 24.81 87.45 32.77 19.69 24.81 15.97 586.83 14.57 43.10
					1,744.52	1,744.52
124934	General Journal	05/31/2022	994	reclass ER MATCH 401k reclass ER MATCH 401k	218.50 136.63 1.82 22.46 122.78 140.83 31.25	1,494.83

BENZIE SENIOR RESOURCES Monthly Journal Entries

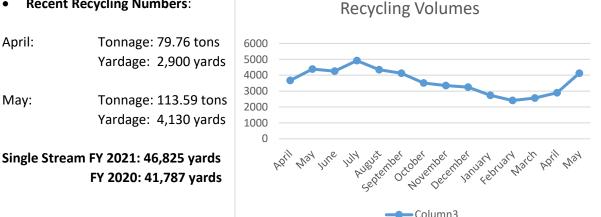
Мау	2022
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Trans #	Туре	Date	Num	Memo	Debit	Credit
				reclass ER MATCH 401k	22.46	
				reclass ER MATCH 401k	18.61	
				reclass ER MATCH 401k	63.40	
				reclass ER MATCH 401k	607.90	
				reclass ER MATCH 401k	108.19	
					1,494.83	1,494.83
124942	General Journal	05/31/2022	995	TO RECORD INKIND WAGES	6,085.00	
				TO RECORD INKIND WAGES		6,085.00
				TO RECORD INKIND WAGES	20.00	
				TO RECORD INKIND WAGES		20.00
					6,105.00	6,105.00
TOTAL					62,199.07	62,199.07



Memo To: **Board of Commissioners** From: Jesse Zylstra, Solid Waste and Recycling Coordinator Date: June 22nd, 2022 Subject: **Recycling Coordinator's Activities**

Recent Recycling Numbers:



HHW/Electronics/Scrap Tire Collections -June 18th – Frankfort - Approximately 207 Vehicles

July 16th (Tire Only) Thompsonville & August 27th Road Commission

Materials Management County Engagement Grant Networks Northwest has been AWARDED an EGLE Grant in the amount of \$120,000 on

behalf of the ten-county MMAC. RFP to be reviewed at MMAC Meeting July 20th with a proposal selected by Networks Northwest Friday July 22nd.

"This regional collaborative opportunity will fund and find the feasibility of a possible Regional Materials Management Plan, options for the individual Counties to take for updating their plans, and identifying materials management challenges and opportunities within the region; among the other deliverables mentioned in the Materials Management County Engagement Grant. While there will be some need for staff time, there is no financial commitment from the counties."

Ongoing Activities:

Scrap Tire Grant – 2022 Grant Awarded \$8,052

Cardboard Trailers – Monitoring and Scheduling as needed. Under summer care. County-wide Battery Bucket pickups and sorting. (5,530 lbs)

ACTION ITEMS

(7 3,

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator Attly Seit

Date: June 21, 2022

Subject: Resolution for DTRF Surplus for Capital Improvements

Attached you will find a resolution for consideration of adoption declaring a surplus in the Delinquent Tax Revolving Fund. These funds will support Capital Expenditures in accordance with the County's policy. The Board Chair, Vice Chair, Treasurer, Deputy Finance Director and I met to discuss this fund and believe the amount we have come up with is appropriate.

Therefore, the attached resolution declares a surplus in the DTRF and transfer funds in the amount of \$300,000 to the General Fund, for transfer to 401 Capital.

I recommend the adoption of this resolution.

Recommendation:

That Resolution No. 2022-____ be adopted declaring a surplus in the Delinquent Tax Revolving Fund.

COUNTY OF BENZIE

Resolution No. 2022-019

A regular meeting of the Board of Commissioners of the County of Benzie, Michigan (the "County"), was held in Beulah, Michigan, on June 28, 2022. The following Commissioners were

PRESENT: Commissioners: Jeannot, Markey, Miller, Nye, Sauer and Warsecke

ABSENT: Commissioner: Roelofs

The preambles and resolution set forth below were offered by Commissioner Sauer, and were seconded by Commissioner Miller.

RESOLUTION AS TO A SURPLUS WHICH CAN BE TRANSFERRED FROM THE BENZIE COUNTY DELINQUENT TAX REVOLVING FUND TO THE BENZIE COUNTY GENERAL FUND

WHEREAS, Section 87b(7) of Act No. 206, Michigan Public Acts of 1893, as amended ("Act 206") authorizes the Board of Commissioners to transfer to the Benzie County General Fund any surplus in the Benzie County Delinquent Tax Revolving Fund (the "DTRF") by appropriate action of the Board of Commissioners; and

WHEREAS, the Benzie County Treasurer has reviewed the amounts which are currently available in the DTRF, and has determined that \$300,000.00 may be transferred to the General Fund as a "surplus" as of September 30, 2022; and

WHEREAS, the Benzie County Treasurer hereby declares that a surplus of \$300,000.00 exists in the DTRF.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD AS FOLLOWS:

1. The Benzie County Treasurer is authorized to transfer \$300,000 from DTRF to the General Fund for Capital Expenditures in accordance with the Benzie County Delinquent Tax Revolving Fund Policy.

2. Any further transfers of surplus amounts will be specifically approved after recommendation by the Benzie County Treasurer by resolution of the Board of Commissioners.

Discussion followed. A vote was thereupon taken on the foregoing resolution and the vote for each such resolution was as follows:

AYES: Jeannot, Markey, Miller, Nye, Sauer and Warsecke

NAYS: None

EXCUSED: Roelofs

The foregoing Resolution was hereby declared adopted.

STATE OF MICHIGAN

COUNTY OF BENZIE

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Benzie County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on June 28, 2022, and that notice of such meeting was given as required by law.

[SEAL]

Resolution Benzie Transfer from DTRF to GF

Dues jamm

Tammy Bowers Benzie County Clerk

Dated: June 28, 2022

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator Attly Leit

Date: June 21, 2022

Subject: Budget Amendment – CPL Equipment

Attached you will find a budget amendment request for funds to pay for the CPL Printer maintenance. Funds are available but were not budgeted. Ms. Bowers and I have confirmed we have budgeted for them for next year.

Recommendation:

That the Board of Commissioners approves the budget amendment to increase the budgeted use of fund balance and increase the CPL Equipment line in the amount of \$900 for costs related to the CPL Printer.

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: 6/15/2022

Request to Amend the 2021/22 Budget for the following: Maintenance agreement for CPL Printer

Account to be Increased:

Line Number Accou 260-000-691.00 Budgeted

Account Name Budgeted Use of Fund Balance Amount

900.00

Total \$ 900.00

Account to be Increased:

Line Number 260-000-970.00

Account Name CPL Equipment

Amount

900.00

Total \$ 900.00

SIGNED:

Two Seven Oh Inc.

Reimbursement Grant Agreement

		June 9, 2022	
GR/	ANTEE:	Benzie County Animal Control	
GR/	ANT AMOUNT:	\$20,000.00	
GR/	ANT PERIOD:	June 9, 2022 - March 1, 2023	
IN	AL REPORT DUE:	April 1, 2023	
GR/	ANT DESCRIPTION:	To purchase three (3) RainTree Cat Condos from Midmark Corp quote for project #AH220573-1	poration, per
GR/	ANT ADMINISTRATOR:	Katie Wagner	
		tion) and The Grantee are entering into this agreement to dation's grant to The Grantee.	Please initial each section
1	The Foundation will only c	over expense specified in the Grant Description.	Kn
2	Products must be ordered	and delivered (if applicable) within the Grant Period.	KM
3	or timeline of the Grant De	rantee may agree in writing to modify the objectives, methods escription. Any modifications must take place before the end of lification request after the end of the Grant Period will not be	KM
4	The Grantee agrees to sub Grant Period. This report n	mit a Final Report no later than 28 days after the end of the nust include:	1 / 10 A
	- a brief summary of the o	utcome of your Grant	KM
		g of the expenditures of the grant with invoice(s)/receipt(s) for fill the Grant Description you wish to have covered by this	
	each of item; b. The date at which the c. The vendor's name wit d. The Grantee's name so (If The Grantee is unable t	antity of products and/or services, line by line, and the cost of products were purchased or when services occurred; h contact information;	
5	Amount to solely implement	reimburse The Grantee up to, but not exceeding, the Grant nt the Grant Description, for expenses The Grantee incurred lowing the submission of a Final Report.	KM
6	The Grantee agrees to cov	er any expenses exceeding the Grant Amount.	XM
7	the Grant Period: - any changes in key perso - any changes in address of	r phone number Inificantly affects the operation of the Grant Description	KM

8	The Grantee agrees advertisement, publi	credit the part ty or public con	icipation of The Foundation as "Anonymous" in any nment related to the Grant Description.	KM		
9	The Grantee will keep adequate records to document the expenditure of funds and activities supported by the grant. The Grantee agrees to make available to The Foundation the financial records related to the activities supported by the grant at any given time during the Grant Period.					
10	In the event The Foundation finds that The Grantee has failed to comply with any terms of this agreement, The Foundation may cancel its participation in the Grant Description resulting in no funds being reimbursed. \ensuremath{FM}					
11.		gardless if the	o issue reimbursement checks before the Final e grantee completes and submits the final	√/h		
On b of ac	ehalf of The Grantee cepting Two Seven Ol	s a Board Mer Inc.'s grant, an	ber , I understand and agree to the foregoing terms d authorize this agreement on The Grantee's behalf.	and conditions		
Signa	iture:	1 Jul	lof-			
Printe	ed Name: _B	b Roelofs	·			
Board	d Position/Title:B	ard of Commi	ssioners Chair			
Date:]	1y 06, 2022				
E-ma	il:b	oelofs@benzi	eco.net			
Phon	e: _2	1-882-9671				
I aut	horize this grant agre	IA	s listed above as a representative of The Foundation.			
Signa	ature of Director of G	nts: /	Naen			
Print	ed Name of Director o	Grants:Katie W	agner			
Date	:	June 9,	2022			
mus	signed agreement t be postmarked, fa mailed by:	July 7, 2 ed	022			
			ialed and the agreement is not signed by a Member ment will not be valid. If you have any questions plea			

Grant Administrator listed on your agreement.

Commissioner Reports

Art Jeannot Commissioner Report June 28, 2022

• Participated in 1 meeting on behalf of the County since our June 14th meeting.

• 6/24 – EDC/BRA –

 We held an informational work shop regarding current broadband initiatives. Cherry Capital Communications explained their current plans to begin build out of their acquired market within Benzie County. Eclipse Communication also gave a brief up date. The manager of Connecting Michigan Taskforce also joined the conversation. All of this continues to help the committee make a recommendation to the BOC for a solution outlined by Merit's survey. Without a dedicated staff, this process will be slow. One take away from the discussion was that potentially up to 17% of the community may still be underserved even after all current approaches are implemented.

• Other –

• 6/28 – I am attending a meeting sponsored by Senator Peter's office to discuss potential funding for broadband in rural communities.

County Administrator Report

Guide to Property Taxes, Proposal A, & Headlee Amendment



BENZIE COUNTY

448 Court Place Beulah, MI 49617

www.benzieco.net

Overview

Proposal A

Proposal A, also known as the Michigan Tax Amendment, was passed March of 1994. The primary goal of Proposal A was to reform school finance, but it included two provisions that altered local property taxation. The first was a limitation on the growth of individual properties to the lesser of inflation or 5%. The second was the establishment of "uncapping" property values. Uncapping refers to the process of increasing a property's taxable value to the State Equalized Value at the time of a change of ownership.

Headlee Amendment

The Headlee Amendment to the Michigan Constitution was passed in 1978 requiring that a millage rate be reduced or rolled back proportionally for that year. This amendment requires local governments to lower property taxes if their aggregate property tax revenue goes up as the result of property values (and tax assessments) rising faster than inflation unless voters approve the previous rate in a "Headlee rollback" election.

Since the passing of the Headlee Amendment, units of government are required to annually calculate a Headlee rollback factor. Headlee suppresses total taxing authority within a jurisdiction. Proposal A limits **taxable value** on individual properties.

Taxable Value

Taxable value is the lesser of state equalized value or capped value unless the property was sold the prior year. Taxable value is when the value on which property taxes are calculated in the State of Michigan.

Notice of Assessment

Taxpayers are notified each year before local boards of review meet in March. The "Notice of Assessment, Taxable Valuation and Property Classification" includes state equalized value; percent of exemption as a principal residence, Michigan Business Tax, or qualified agricultural property; and if the property was sold.

True Cash Value

True cash value is the usual selling price of a property. The Legislature and Courts have very clearly stated that the actual selling price of a property is not a controlling factor in the True Cash Value or SEV as calculated by the Assessor. For this reason, when analyzing sales for the purpose of determining assessment changes, the Assessing Office will review all sales, but exclude non representative sales from the assessment analysis.

Calculating inflation rate

The 2022 inflation rate multiplier (IRM) is 1.033. The Calculation for 2022 from the United States Department of Labor can be found at the below link.

bit.ly2ZqOmDB

Understanding Terminology

What determines my property tax?

Before Proposal A, property taxes were based on state equalized value (SEV) or assessed value (AV). Proposal A established taxable value as the way to calculate property taxes. Now, taxable value increases are limited to the change in the inflation rate or 5%, whichever is less.

What is assessed value?

Michigan Constitution requires that property be uniformly assessed and not exceed 50% of the usual selling price. Each tax year the local assessor determines the assessed value of each parcel of real property based on its condition as of Dec. 31 of the previous year.

How Are Property Taxes Calculated?

Property tax= taxable value/ 1,000 x your millage rate

How are Property Values Determined?

The sale of real property is used by Michigan assessors to compare assessed values with the actual sale prices or market values for those properties. Market value is the most probable price where both buyer and seller are knowledgeable, and neither is under duress. The average ratio between assessed value and the sale price should be 50%. Since real estate prices change constantly, the average ratio is usually not exactly 50%. Local assessors are required to reestablish the ratio annually.

What is a Principal Residence Exemption (PRE)?

If you own and occupy your home as your principal residence, it may be exempt from a portion of local school operating taxes. On your Notice of Assessment, review your percentage of principal residence exemption to claim an exemption for the current year, you must own and occupy your home and file a pre-affidavit with your city or township by June 1 for the immediately succeeding summer tax levy and all subsequent tax levies or by Nov 1 for the immediately succeeding winter tax levy and all subsequent tax levies.

Can a Board of Review set the SEV or Assessed Value at the sales price of the property?

No, this is illegal in Michigan. An individual sales price IS NOT the same as true cash value of the property for many reasons including:

- An uninformed buyer
- Insufficient marketing time
- Related parties

The price paid in a property transfer is not the presumptive true cash value of the property transferred.

What happens when you purchase a property?

When a property or interest in a property is transferred, the following years state equalized value becomes that year's taxable value. If you purchase property, your taxable value for the following year will be the same as the state equalized value. The taxable value ill then be capped for the second year following the sale.

MCL Section 211.27a(7)(u): Beginning Dec 31, 2014, it is not a transfer of residential real property if the transferee is the transferor's or the transferor's spouses' mother, father, brother, sister, son, daughter, adopted son, adopted daughter, grandson, or granddaughter and the residential real property is not used for any commercial purpose following the conveyance.

What does Capped Value mean?

Capped value represents any inflation change from the previous year. CV is established when the taxable value of the prior year, is multiplied by the inflation rate multiplier (IRM). The multiplier cannot be greater than 1.05 (1+5%). CV doesn't apply if you purchased your home last year.

CV= (Prior taxable value-losses) x (IRM) + Additions

	a. it it was much have the over the tot and the second sec
You Purchased a New Home	You Made No Changes to Your Property
Example A	Example C-Increased SEV/TV Increase
Last year, you purchased a new home valued at \$200,000 with Assessed Value and State Equalized Value both at \$100,000, and a Taxable Value of	Last year, your home was valued at \$200,000 had a \$100 Equalized Value, and a Taxable Value of \$80,000.
\$80,000.	Sales in the neighborhood show the true cash value of th
Sales in the neighborhood show the true cash value of the property has	increased to \$220,000 for the current year.
increased to \$210,000 for the year.	Current Year:
Current Year:	Assessed Value is (1/2 of \$220,000\$110,00
Assessed Value is (1/2 of \$210,000 \$105,000	SEV (tentative)
SEV (tentative) \$105,000	Capped Value (\$80,000x1.033) \$82,64
Value is uncapped the year following ownership transfer of a property. The Taxable Value will be the same as the State Equalized Value.	Taxable Value, the lesser of SEV or CV \$82,6
Example B-Added a Family Room to Your Home	Example D-Decreased SEV/TV Increase
Last year, your home valued at \$200,000 had a \$100,000 SEV and a Taxable Value of \$80,000. You added a family room addition valued at \$40,000.	Last year, your home valued at \$200,000 had a \$100,000 Value of \$80,000.
Sales in the neighborhood show the true cash value of your property with the addition has increased to \$240,000.	Sales in the neighborhood show the true cash value of yo decreased to \$180,000 for the current yar.
Current Year:	Current Year:
Assessed Value (1/2 of \$240,000)\$120,000	Assessed Value (1/2 of \$180,000) \$90,000
SEV (tentative) \$120,000	SEV (tentative)
Capped Value:	Capped Value: (\$80,000 x 1.033) \$102,000
((\$80,000 x 1.033) +50% of 40,000)\$102,000	Taxable Value, the lesser of SEV or CV \$82,640
Taxable Value, the lesser of SEV or CV \$102,6404	

Examples

The following scenarios may reflect your situation. A 1.033 multiplier has been used for the examples.

0,000 State

he property has

40 . \$110,000

0 SEV and a Taxable

our property has

\$90,000 0

What sales information is used in determining assessments?

A 23-month sales study is performed to determine property assessment. The time frame is determined by the State Tax Commission.

What is State Equalized Value (SEV)?

The State Equalized Value (SEV) is the assessed value as adjusted following county and state equalization. The County Board of Commissioners and State Tax Commission review local assessment jurisdictions and adjust them, so they do not exceed 50% of true cash value.

March Board of Review & Poverty Exemptions

Every taxpayer has the right to appeal their assessment. If you believe the assessed value is more than half the value of your property or if you believe you qualify for a poverty exemption, you may appeal the assessed or taxable values at the Board of Review in March. The Board of Review is comprised of three members and one alternate, which are knowledgeable residents of the community. The applicants who bring forth the appeal must show proof by including information such as photographs, appraisals, and listings of comparable sales. You can obtain information about the specific meeting dates and schedule an appearance with the board by contacting your local assessing office.

MCL 211.7u: Provides for a property tax exemption, in whole or part, for the principal residence of persons who, by reason of poverty, are unable to contribute to the public charges. In order to receive a poverty exemption, a taxpayer must annually file a completed application form, and all required additional documentation, with the supervisor, assessor, or the Board of Review where the property is located.

Disabled Veterans

Exemption

MCL Section 211.7b: MCL Section 211.7b: Real Property used and owned as a homestead by a disabled veteran who was discharged from the armed forces of the United States under honorable conditions is exempt from the collection of taxes under this act. In order to receive an exemption, the veteran must file an Affidavit, Form 5107 with their local municipality or with the Assessor Officer.

Below are the eligible requirements that the applicant must meet:

- The disabled veteran has been determined by the United States Department of Veterans Affairs to be permanently and totally disabled as a result of military service and entitled to veteran's benefits at the 100% rate
- The disabled veteran is receiving or has received financial assistance due to disability for specially adapted housing
- The veteran has been rated by the United States Department of Veterans Affairs as individually unemployable

If a disabled veteran who is otherwise eligible for the exemption under this section dies, either before or after the exemption is granted, the exemption shall remain available to or shall continue for his or her unmarried surviving spouse. The surviving spouse shall comply with the requirements listed above and shall indicate on the affidavit that he or she is the surviving spouse of a disabled veteran entitled to the exemption. The exemption shall continue if the surviving spouse remains unmarried.

Millage Renewal and Restoration

The millage rate was approved but the actual rate levied fluctuates due to the State of Michigan's Proposal A that limits property tax increases to the rate of inflation rate. Voters approved a 5.29 millage in 1982, the amount the county collects have fallen over the years because of restrictions based on Proposal A. If voters approve to restore the millage to the original millage, it will gradually decrease again as the Proposal A restrictions are applied.

Headlee Rollback

The term became part Headlee Amendment to Michigan's Constitution in 1978. Headlee requires local units of government to reduce its millage when annual growth on existing property is greater than the rate of inflation. The local unit's milage rate gets "rolled back" so that the resulting growth in property tax revenue, communitywide, is no more than the rate of inflation. A "Headlee override" is a vote by the electors to return the millage to the amount originally authorized via charter, state statute, or a vote of the people, and is necessary to counteract the effects of the "Headlee Rollback."

Municipalities could roll-up their millage rates to keep up with inflation. The Headlee Roll-up is no longer an option. When a Headlee Rollback occurs, the only way to increase millage rates is through a vote of the people, typically referred to as a Headlee Override. Proposal A exempted new construction from the rollback, but it did not for uncapped taxable value. When a property gets uncapped, the property owner must pay higher taxes on the property, however, that new value becomes part of the Headlee Rollback calculation and municipalities do not recognize revenue from uncapping.

The Consequences

Although it might appear that a community with an annual increase in uncapped property values would benefit monetarily, uncapped values are treated as growth on existing property and trigger Headlee rollbacks. For local governments levying at their Headlee maximum authorized millage, rolling back the maximum authorized millage rate reduces the revenue that would have been generated from these increased property values. The increase in the taxable value of property not transferred is capped at the lesser of inflation. In essence, the Headlee Amendment and Proposal A keep property taxes from rising faster than inflation. Even though the taxable value of a particular piece of property increases at the rate of inflation, the millage rate for the entire community is "rolled back" because of the increase in the total taxable value of the community. The net result is a less than inflationary increase in the actual dollars received from property taxes. Consequently, the 1994 change to the General Property Tax Act has prevented local governments from being able to share the benefits of any substantial market growth in existing property values.



What does this mean for Benzie County?

Proposal A

Benzie County set is general fund millage rate for an "indefinite" amount of time in 1982 at 5.29 mills. Over the past year through the Headlee rollback process, the general fund millage rate has been reduced to 3.443 for the 20/21 fiscal year. While the overall taxable value in Benzie County has grown over the years, the general fund millage rate has steadily been decreased to the point that our annual expenses are out stripping the additional annual revenue coming into the County. It is anticipated that additional Headlee rollbacks will continue in the future.

If Benzie County continues to operate at the rate of the reduction of everything under the General Fund Budget, the county will start to deteriorate and not be able to assist with what the county needs for the public citizens.

What can fix this?

Benzie County Administration and Board of Commissioners have been actively discussing this financial crisis and prepared documents for the voters to propose a millage to renew and restore the original millage from 1982. The last time it was brought before the voters was November 2002. Our neighboring counties ask voters to reset their general fund millage every 4-5 years. Benzie County doesn't necessarily need to take this action, but if we adopted a similar option where we discuss this topic when needed, we can alleviate some of the financial crisis that the County faces.

Committee Of The Whole

THE BENZIE COUNTY BOARD OF COMMISSIONERS COMMITTEE OF THE WHOLE June 14, 2022

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, June 14, 2022, 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 Jeannot, seconded by Roelofs, to approve the agenda as amended, adding Michelle Klein after Public Input. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Sauer, seconded by Roelofs, to approve the Committee of the Whole minutes of May 24, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:33 p.m. Public Input – None

Michelle Klein, Benzie Leelanau Health Department was present and gave an update on COVID and School Health Services.

Human Resources:

Kristine Bosley, HR Director gave an update regarding employees moving into different positions; remember employee BBQ this Friday; wished a Happy Father Day.

Technology Update: - None

Buildings & Grounds Update:

a. Collaborative Transportation discussion. Commissioner Jeannot and Nye, wanted to start a conversation regarding the transportation issues with bussing children to school, and how the different entities service and maintain their vehicles. Some entities have in house ability to maintain and service their vehicles, while other must rely on outside sources. Would like to start this conversation with Benzie County Road Commission, Benzie Bus, Benzie Central School, and Frankfort Elberta Area School to see if it would be feasible to continue discussion of a group venture. Commissioners' liaison will approach the Road Commission, Benzie Bus, and the Schools to see if they are willing to start a conversation. The County Administrators office will contact the different entities to schedule a meeting.

Finance:

a. ACH and EFT Policy: Motion by Jeannot, seconded by Miller, to recommend to the Board of Commissioners the adoption of the Benzie County ACH and Electronic Funds Transfer Policy and authorizes the Chair to sign. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Topics for Continued Discussion:

- a. ARPA: Katie Zeits, County Administrator's office provided a handout of in house and outsides request for the use of the ARPA funds. A survey to see what the residents of Benzie County input will be regarding importance of these items will be generated.
- b. Millages: The County Administrator's office will prepare an information card to help explain the seven millage's on the August 2022 ballot.

3:13 p.m. Public Input - None

Motion by Roelofs, seconded by Warsecke, to adjourn at 3:13 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Rhonda Nye, Vice Chair (BOC)

Tammy Bowers, Benzie County Clerk

Committee of the Whole Page 3 of 3 June 14, 2022

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

1. Adoption of the Benzie County ACH and Electronic Funds Transfer Policy and authorizes the Chair to sign.

Committee Appointments

Correspondence

B2206291 Page: 1 of 1 06/09/2022 Berrien County

B2206291 June 9, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY approves the following:

RESOLUTION

WHEREAS, the Michigan No-Fault Auto Insurance Reform Act of 2019 (PA 21 & 22) introduced a fee schedule/cap, which took final effect on July 1, 2021, but is being applied retroactively, setting percentage limits on how much residential care facilities, home health care providers, and other persons can be paid or reimbursed for providing treatment or care to auto accident victims; and

WHEREAS, the reimbursement rates under the Michigan Auto Insurance Fee Schedule now allows residential care facilities, home health care providers and other persons who lawfully render treatment to receive 200% of what Medicare reimburses, regardless of limitation, 55% of a providers Charge Description Master (CDM) as of January 1, 2019 and/or if the preceding two obligations are not met, 55% of a providers average charges for which they received payment on January 1, 2019; and

WHEREAS, as a result of the statutory changes, Michigan Auto Insurance companies are paying providers 45% less than what they were receiving in January 2019 and as a result, home health care providers are being reimbursed between \$14-\$18 per hour and payments to a family-provided attendant is restricted to 8 hours of care per day regardless of need; and

WHEREAS, these fee caps also affect the auto accident victims who are receiving long-term care and rehabilitation paid for by the Michigan Catastrophic Claims Association (MCCA); and

WHEREAS, even though lifetime medical benefits are still guaranteed under the 2019 Michigan Auto-Insurance Reform Act, for those injured prior to 2019 and for those who purchase Unlimited Personal Injury Protection (PIP) policies under the new law, these benefits are extremely reduced due to fee schedules and caps; and

WHEREAS, there were many Berrien County residents, and their families, benefitting from services pertaining to their care, recovery, and rehabilitation from catastrophic injuries that now have limited coverage under the new law costing them the care they had previously paid for.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable reimbursement cap based on an existing Government payers (Medicaid, Veterans Affairs, etc.) for residential care facilities, and home health providers, and families regardless of number of hours worked, who provide medically necessary care to auto accident victims.

BE IT FURTHER RESOLVED that the Berrien County Clerk is requested to forward copies of the adopted resolution to the Governor, Legislators, and the other 82 counties in Michigan.

BERRIEN COUNTY BOARD OF COMMISSIONERS

Mamie L. Yarbrough Ezra A. Scott David Vollrath Robert P. Harrison R. McKiuley Elliott Jon Hinkelman Julie Wuerfel Michael J. Majerek Teri Sue Freehling Jim Curran James R. Martiu Rayoute D. Bell TO THE HONORABLE BOARD OF COMMISSIONERS OF BERRIEN COUNTY MICHIGAN, Your County Committee on Committees respectfully recommends the adoption of the following:

RESOLUTION

WHEREAS, on June 1, 2022, the Michigan Supreme Court ordered that "Juneteenth", June 19, would be observed by all state courts as a paid holiday, and this year will be observed on Monday, June 20, 2022; and

WHEREAS, this is an additional holiday above what is identified in County Policy ADM-4020; and

WHEREAS, as designed, this would provide an additional holiday for ONLY court employees in Berrien County; and

WHEREAS, adding this as a holiday for only court employees places additional burden on all other county staff; and

WHEREAS, in a time when Berrien County is trying to attract and retain workers to fill vacancies across the board, providing an additional holiday for only a specific group of employees would hinder that effort.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Berrien County Board of Commissioners authorizes that June 20, 2022 will be a paid day off for all county employees.

BE IT FURTHER RESOLVED that at this time, the paid day off will only be recognized for all county staff this year, while staff looks at all the pieces and parts involved with the consideration of it in the future.

Respectfully submitted, **BERRIEN COUNTY COMMITTEE ON COMMITTEES**

Chair Robert P

Sue Freehling, Vice Ch

R. McKinley Elliott, Chair

Jim Curran, Admin Chair

Mamie L. Yarbrough, Finance Chair

Resolution



At a Regular Session of the Calhoun County Board of Commissioners, held in Board Chambers, Calhoun County Building, 315 West Green Street, Marshall, Michigan, on Thursday, June 16, 2022, with Chair Steve Frisbie presiding, the following action was taken:

WHEREAS, Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds and Treasurers offices across the state of Michigan greatly reducing revenues needed to fund the daily operation of both offices; and

WHEREAS, Zillow, a for profit corporation, is asking the State of Michigan legislature to pass legislation that will provide them ALL the records of the Calhoun County's taxpayers from the Treasurer's offices at a huge discount or in some instances 100% free of charge; and

WHEREAS, Zillow will then sell those records for profit putting our constituents at a higher risk of fraud or theft while placing the burden to fund the offices on the taxpayers of Calhoun County; and

WHEREAS, The Michigan Association of Counties, the Michigan Association of County Treasurers and the Michigan Association of Register of Deeds all bipartisan organizations, unanimously oppose this bill;

THEREFORE, BE IT RESOLVED, That the Calhoun County Board of Commissioners stand in solidarity with the Calhoun County Register of Deeds and the Calhoun County Treasurer to oppose HB 4730 (2021) and any other pending or future bills that would allow corporations to data' mine records for profit while placing the burden on Calhoun County taxpayers;

BE IT FURTHER RESOLVED, That a copy of this resolution in opposition to the above bills be forwarded to the Speaker of the House of Representatives, Senate Majority Leader, and the Governor of the State of Michigan.

Opposition to HB 4730 (2021) – Zillow Bill

Res.118-2022

"Moved Comr. Vette, second by Comr. Smith to approve the Resolution in Opposition to HB 4730 (2021) by Consent Agenda, as presented."

On a voice vote. Motion **CARRIED**.

STATE OF MICHIGAN)) SS COUNTY OF CALHOUN)

I, Susan M. Connolly, Calhoun County Deputy Clerk and Secretary to the Board of Commissioners, do hereby certify that the foregoing is a true and complete copy of Board Resolution No.118-2022, adopted by the Calhoun County Board of Commissioners on June 16, 2022, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunder affixed my signature and seal of the County of Calhoun on this 16th day of June 2022.

Suse m. Cume

Deputy Clerk and Secretary to the Board of Commissioners

Dated: June 16, 2022





BOARD OF COMMISSIONERS

County Building P.O. Box 70 , Room 131 Cheboygan, Michigan 49721 Tel ~ (231) 627-8858 Fax ~ (231) 627-8881 E-mail ~ ccao@cheboygancounty.net

CHEBOYGAN COUNTY BOARD OF COMMISSIONERS

RESOLUTION #2022-13

OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731 & 4732

- WHEREAS, Zillow has spearheaded legislation to undermine the integrity of the Register of Deeds and Treasurer's offices across the State of Michigan greatly reducing revenues needed to fund the daily operation of both offices; and
- WHEREAS, Zillow, a (for profit) corporation, is asking the State of Michigan legislature to pass legislation that will provide them ALL the records of the County's taxpayers from both the Register of Deeds and the Treasurer's offices at a huge discount or in some instances 100% free of charge; and
- WHEREAS, Zillow will then sell those records for profit putting our constituents at a higher risk of fraud or theft while placing the burden to fund the offices on the taxpayers of CHEBOYGAN County; and
- WHEREAS, The Michigan Association of County Treasurers and the Michigan Association of Register of Deeds, both bipartisan organizations, unanimously oppose these bills; Therefore, Be It
- **RESOLVED** That the Cheboygan County Board of Commissioners stand in solidarity with the County Clerk/Register of Deeds and the County Treasurer to oppose HB's 4729, 4730, 4731, 4732 and stand up to corporations that data mine records for profit while placing the burden on Cheboygan County taxpayers; Be It Further
- **RESOLVED** That a copy of this resolution in opposition to the above bills be forwarded to Governor Whitmer, Speaker of the House of Representatives, the Senate Majority Leader, the Michigan Association of Counties, the Michigan Association of County Treasurers, the Michigan Association of County Clerks, and the Michigan Association of County Register of Deeds.

John B. Wallace, Chair

Cheboygan County Board of Commissioner

ADOPTED THIS 14TH DAY OF JUNE 2022

Maren L.

Karen L. Brewster, Clerk/Register of Deeds

easurer

District 1 Curtis Chambers

District 2 District 3 Richard B. Sangster Michael Newman Vice-Chairman

District 4 n Ron Williams District 5 Roberta Matelski District 6 John B. Wallace Chair District 7 Steve Warfield I, Karen L. Brewster the undersigned, the Clerk of the County of Cheboygan, Cheboygan, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Cheboygan County Board of commissioners at its regular meeting held on June 14, 2022, relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 14th day of June, 2022.

Haren L. Grewster

Karen L. Brewster Cheboygan County Clerk/Register of Deeds

EATON COUNTY BOARD OF COMMISSIONERS

JUNE 15, 2022

RESOLUTION TO OPPOSE HB 4730

Introduced by Ways and Means Committee

Commissioner Mulder moved the approval of the following resolution. Seconded by Commissioner Pearl-Wright.

WHEREAS, House Bill 4730 would require county treasurers to provide electronic records containing any data maintained within the treasurer's office; and

WHEREAS, House Bill 4730 would burden county treasurers to provide "qualified data files" containing only one (1) piece of data out of 16 possible data items; and

WHEREAS, House Bill 4730 limits how much treasurers can charge for parcel records and would burden taxpayers with the cost of data collection provided to out-of-state, and other corporate entities; and

WHEREAS, the Michigan Association of County Treasurers, Michigan Association of Counties, Michigan Association of County Clerks, and Michigan Association of Register of Deeds oppose House Bill 4730.

NOW, THEREFORE BE IT RESOLVED, the Eaton County Commissioners calls upon the Michigan Senate to oppose efforts to adopt legislation under the current language as passed by the Michigan House of Representatives on April 27, 2022. Carried unanimously.

STATE OF MICHIGAN

COUNTY OF EATON

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Eaton County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on June 15, 2022, and that notice of such meeting was given as required by law.

Juana Bosworth

Diana Bosworth, Clerk of the Eaton County Board of Commissioners

[SEAL]



BOARD OF COUNTY COMMISSIONERS

Gogebic County

200 N. Moore St.

Bessemer, Michigan 49911

GOGEBIC COUNTY BOARD OFCOMMISSIONERS RESOLUTION # 2022-7

RESOLUTION OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731, & 4732

WHEREAS, Zillow, a for-profit corporation from Seattle, WA, has been lobbying the Michigan Legislature to pass legislation that undermines the integrity of Register of Deeds and Treasurer Offices across the State of Michigan; and

WHEREAS, the legislation that Zillow is lobbying for would require Register of Deeds and Treasurer Office across the State of Michigan to provide for-profit corporations copies of any official records maintained by those offices at a significant discount or in some instances free of any charge. As a result, the taxpayers will be responsible for picking up the tab for providing these records and the financial burden created by the loss of revenue for these offices; and

WHEREAS, if these Bills become law, Zillow and other for-profit corporations will have the ability to demand the manner in which the Register of Deeds and Treasurer must provide copies of official records; and

WHEREAS, if these Bills become law, they would impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations; and

WHEREAS, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Michigan residents at a higher risk for fraud and theft; and

WHEREAS, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League are united in opposing Michigan House Bills 4729, 4730, 4731, & 4732.

District 1	District 2	District 3	District 4	District 5	District 6	District 7
Dan Siirila	Tom Laabs	Jim Byrns Vice Chair	Jim Lorenson Chair	Joe Bonovetz	Bob Orlich	George Peterson III

THEREFORE, BE IT RESOLVED, that Gogebic County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Speaker of the Michigan House of Representatives, Majority Leader of the Michigan Senate, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League.

Adopted this 22nd day of June, 2022

ROLL CALL VOTE:

YEAS: 5 NA

NAYS: O

ABSENT: 2

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JAMES A. LORENSON

Chairman

District 1

District 3

District 4

District 5

District 6

District 7

Dan Siirila

District 2

Tom Laabs

Jim Byrns

Vice Chair

Jim Lorenson Chair Joe Bonovetz Bob Orlich

George Peterson III

STATE OF MICHIGAN)

) SS

COUNTY OF GOGEBIC)

I, Ramona L. Collins, Clerk of the County of Gogebic, and the Gogebic County Board of Commissioners, do hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Board at a regular meeting on June 8, 2022.

In witness whereof I have hereunto set my hand and affixed the Seal of the County of Gogebic, on this 23rd day of June, 2022 at Bessemer, Michigan.



Remone & Coum

Ramona L. Collins

District 1

District 3

District 4

District 5

District 6

District 7

Dan Siirila

Tom Laabs Jim Byrns Vice Chair

District 2

Jim Lorenson Chair Joe Bonovetz Bob Orlich

George Peterson III

Iron County Board of Commissioners RESOLUTION Opposing Michigan House Bills 4829, 4730, 4731 & 4732

WHEREAS, Zillow, a for-profit corporation from Seattle, WA, has been lobbying the Michigan Legislature to pass legislation that undermines the integrity of Register of Deeds and Treasurer Offices across the State of Michigan; and

WHEREAS, the legislation that Zillow is lobbying for would require the Register of Deeds and Treasurer Offices across the State of Michigan to provide for-profit corporations copies of any official records maintained by those offices at a significant discount or in some instances free of any charge. As a result, the taxpayers will be responsible for picking up the tab for providing these records and the financial burden created by the loss of revenue for these offices; and

WHEREAS, if these Bills become law, Zillow and other for-profit corporations will have the ability to demand the manner in which the Register of Deeds and Treasurer must provide copies of official records; and

WHEREAS, if these Bills become law, they would impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations; and

WHEREAS, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Michigan residents at a higher risk for fraud and theft; and

WHEREAS, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League are united in opposing Michigan House Bills 4729, 4730, 4731, & 4732.

THEREFORE, BE IT RESOLVED, that the Iron County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Speaker of the Michigan House of Representatives, Majority Leader of the Michigan Senate, Senator Ed McBroom, Representative Greg Markkanen, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League. The foregoing resolution was moved by Commissioner ____PATTI PERETTO _____and

Supported by Commissioner _________

Roll Call Vote:

AYES: PERETTO, STAFFORD, STAUBER, CONERY, OFSDAHL

NAYES: NONE

ABSENT: NONE

Resolution Declared Adopted on 6/14/2022:

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF IRON By: Mark Stauber It's Chair

By:

Julie Kezerle It's Clerk



BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT BOARD OF HEALTH MEETING AGENDA

Wednesday, June 22, 2022 – 2:00 p.m.

Benzie Community Resource Center - Ingemar Johansson Conference Room

6051 Frankfort Highway

Benzonia, MI 49616

or

Electronically, via conference call To participate, dial: (231) 282-9788 and enter Conference ID: 962 220 090#

This is a Regular Meeting of the Benzie-Leelanau District Health Department Board of Health. Public Comment is encouraged at the beginning and end of the meeting. An individual's comment time may be limited based on the discretion of the Chair.

Call to Order/Roll Call

Pledge of Allegiance

Approval of Minutes from the Regular Board of Health Meeting of May 25, 2022.

Approval of the Agenda

Public Comment Period

- 1. Nick Dow- Food Program
- 2. Health Officer Update Dan Thorell
- 3. July 27, 2022 BOH Meeting Action
- 4. Interaction with Health Department of Northwest Board of Health
- 5. BLDHD BOH By-Laws and Rules of Order Review and Discussion
- 5. Personnel and Finance Committee Report-Personnel and Finance Committee
 - A. Accounts Payable Action
 - B. May 2022 Financial Statements Action
 - C. Revised Job Classification Schedule for Deputy Health Officer Position Action
- 6. Staff Reports
 - A. Medical Director Dr. Joshua Meyerson
 - B. Personal Health Michelle Klein
 - C. Environmental Health Director Eric Johnston
 - D. Administrative- Dodie Putney

Public Comment Period

Board Comments

Adjourn

Personnel and Finance Comm. Meeting- June 22, 2022 1:00 pm Benzie Community Resource Center, Roger Griner Conference Room or Electronically via conference call: (231) 282-9788 and enter Conference ID: 962 220 090#

RESOLUTION	NO:	2022-06-069
LIVINGSTON COUNTY	DATE:	June 13, 2022

Resolution Optimizing Election Integrity as it Pertains to the Acceptance of Unregulated Private Monies for Funding Elections – Board of Commissioners

- WHEREAS, Livingston County through the Board of Commissioners has the authority to accept or reject a proposed donation/grant to the County in the form of cash, personal property, and real property; and
- WHEREAS, funding and managing elections has always been a government function, not a private one, and for good reason. Private organizations are not subject to the laws for public employees and institutions they are not required to hold public hearings, cannot be monitored via open-records requests and other mechanisms of administrative and financial transparency, are not subject to the normal checks and balances of the governmental process, and are not accountable to citizens if the public disapproves of their actions; and
- **WHEREAS,** while Livingston County did not accept private funding, considering election irregularities across our nation, it is appropriate to implement a new County policy to eliminate any future possibility of private monies being used to skew elections in our County.
- **THEREFORE, BE IT RESOLVED** that the Livingston County Board of Commissioners affirms that funding and managing elections is a government function, not a private one.
- **BE IT FUTHER RESOLVED** that prior to acceptance or any other action including provision of a donation/grant receipt, County Departments shall submit any proposed donation/grant of cash or personal or real property for use in, or purposes of funding and managing elections to the Board of Commissioners for consideration of whether such donation/grant shall be accepted or rejected by Livingston County. Proposed donations/grants requiring Board of Commissioner approval will be first submitted to the Finance and Asset Management Committee, and if approved by the Finance and Asset Management Committee, shall be placed on the agenda for full Board of Commissioners consideration.
- **BE IT FURTHER RESOLVED** that it is position of the Livingston County Board of Commissioners that the Board of Commissioners shall not approve or accept the donations/grants of private monies or personal or real property to the County for use in or purposes of funding and managing elections.

BE IT FURTHER RESOLVED the Livingston County Board of Commissioners support a permanent source

of state funding to directly support the local administration of elections.

RESOLUTION	NO:	2022-06-069
LIVINGSTON COUNTY	DATE:	June 13, 2022

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners directs the County Clerk to send a copy of this resolution to all Michigan counties and our State Representatives, State Senator, and Members of Congress.

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MOVED: B. Plank SECONDED: D. Helzerman CARRIED: 8-0-1

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STATE OF MICHIGAN)) COUNTY OF LIVINGSTON)

I, ELIZABETH HUNDLEY, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the 13th day of June 2022, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this 20th day of June 2022, A.D.



Elizabeth Hundley

ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK

Ontonagon County Board of Commissioners

Courthouse, 725 Greenland Road Ontonagon, MI 49953 Telephone (906) 884-4255 Fax (906) 884-6796

Chairperson: Carl Nykanen Vice Chairperson: John Cane

Commissioners: Richard Bourdeau Robert Nousiainen Marlene Broemer

RESOLUTION 2022-04

RESOLUTION OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731, & 4732

WHEREAS, Zillow, a for-profit corporation from Seattle, WA, has been lobbying the Michigan Legislature to pass legislation that undermines the integrity of Register of Deeds and Treasurer Offices across the State of Michigan; and

WHEREAS, the legislation that Zillow is lobbying for would require Register of Deeds and Treasurer Office across the State of Michigan to provide for-profit corporations copies of any official records maintained by those offices at a significant discount or in some instances free of any charge. As a result, the taxpayers will be responsible for picking up the tab for providing these records and the financial burden created by the loss of revenue for these offices; and

WHEREAS, if these Bills become law, Zillow and other for-profit corporations will have the ability to demand the manner in which the Register of Deeds and Treasurer must provide copies of official records; and

WHEREAS, if these Bills become law, they would impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations; and

WHEREAS, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Michigan residents at a higher risk for fraud and theft; and

WHEREAS, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League are united in opposing Michigan House Bills 4729, 4730, 4731, & 4732.

THEREFORE, BE IT RESOLVED, that Ontonagon County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Speaker of the Michigan House of Representatives, Majority Leader of the Michigan Senate, Senator Ed McBroom, Representative Jack Bergman, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League.

Motion offered at a regular meeting of the Ontonagon County Board of Commissioners, June 21, 2022 by Commissioner Nousiainen supported by Commissioner

AYES: Nousiainen, Broemer, Cane & Ny Kanen NAYES: None ABSTENTIONS: None ABSENT: Bourdeau

Carl R. Nykanen, Board Chair

RESOLUTION DECLARED ADOPTED:

Stacy C. Preiss, County Clerk

Tammy Bowers

From: Sent:	Wood, Kimberly (EGLE) <woodk2@michigan.gov> Thursday, June 23, 2022 1:43 PM</woodk2@michigan.gov>
То:	Tammy Bowers
Subject:	PUBLIC NOTICE for HPH-M6BF-1Q69Q, North Manistee County Line Road at tributary to Betsie River

From: Wood, Kimberly (EGLE)

Sent: Thursday, June 23, 2022 1:38 PM

To: 'bcrcmanager@benzieroad.net' <<u>bcrcmanager@benzieroad.net</u>>; Riley, Jacob (EGLE) <<u>RileyJ6@michigan.gov</u>>; Schmidt, Robyn (EGLE) <<u>SCHMIDTR1@michigan.gov</u>>; Hettinger, Heather (DNR) <<u>HettingerH@michigan.gov</u>>; 'Building' <<u>building@benzieco.net</u>>; 'info@benzieroad.org' <<u>info@benzieroad.org</u>>; Mastenbrook, Brian (DNR) <<u>Mastenbrookb@michigan.gov</u>>; Rabe, Dale (DNR) <<u>RabeD@michigan.gov</u>>; 'weldonclerk@acegroup.cc' <<u>weldonclerk@acegroup.cc</u>>; 'benziecd@benziecd.org' <<u>benziecd@benziecd.org</u>>; 'dolney@benzieco.net' <<u>dolney@benzieco.net</u>>; 'ejohnston@bldhd.org' <<u>ejohnston@bldhd.org</u>>; 'riders@centurytel.net' <<u>riders@centurytel.net</u>>

Cc: Gustafson, John (EGLE) < GUSTAFSONJ2@michigan.gov>

Subject: PUBLIC NOTICE for HPH-M6BF-1Q69Q, North Manistee County Line Road at tributary to Betsie River

The Michigan Department of Environment, Great Lakes, and Energy, Water Resources Division (WRD), has posted the following notice to the MiWaters home page. To make comments and view documents please click on the following link:

https://miwaters.deq.state.mi.us/ncore/external/publicnotice/info/-5601900412063735088/details

Once the link is open, to view documents click the "Documents" button to view the Public Notice Announcement and the appropriate plans for the project. To leave a comment, please click on the "Add Comment" button. When inputting your comment please do not add any personal identification information (PII) concerning yourself or any other individual, into the comment box, including but not limited to email or telephone number.

The above link will expire 20 days from today's date.

District Office: Marquette District Office **WRD Contact: John Gustafson, gustafsonj2@michigan.gov** County: Benzie Public Notice Start Date: June 23, 2022 Public Notice End Date: July 13, 2022 Site Name: 10 - North Manistee County Line Road at tributary to Betsie River Application Submission Number: HPH-M6BF-1Q69Q Applicant: Matt Skeels Project Location: , Thompsonville TRS: 25N14W34 Regulatory Authorities Under NREPA: Part 301, Inland Lakes and Streams, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). The applicant proposes: to remove the existing 65 foot long by 18-inch diameter corrugated metal culvert and install a 70 foot long by two foot diameter corrugated metal culvert at the North Manistee County Line Road crossing of a tributary to the Betsie River.

We request our elected representatives stop the poison applications in Crystal Lake immediately and encourage public discussion and community consensus about EWM.

We understand that County Commissioners may not be empowered to directly determine what happens on Crystal Lake, but if the commissioners decisively withdrew support for using poisons, the poison would surely stop. Also, the commissioners could schedule public meetings to consider options. Anne and I would certainly help publicize those meetings, as we assume would CLWA.

There are two reasons why we are making this request.

1) Lack of community outreach and consensus on the use of poison. The lack of community outreach and consensus regarding the use of poison in the shared waters of Crystal Lake during the summer of 2020, 2021 and 2022.

2) **CLWA's current poison only protocol is ineffective and dangerous.** CLWA's current poison only protocol for removing EWM is not only ineffective but will likely exacerbate the EWM problem, while degrading human health. Poison alone doesn't reflect MI EGLE's recommendations, doesn't take into account the lessons learned by other lakes with longer EWM histories and exposes residents and visitors (children) to danger.

www.benzie.blue www.crystallake.community Dan Kelly water@crystallake.community OR friends@love.farm 231 882-0460 Anne Rogers anne-e-rogers@outlook.com 231 387-3176

Lack of outreach and consensus

The lack of community outreach and consensus regarding the use of poison in the shared waters of Crystal Lake during the summer of 2020, 2021 and 2022.

• CLWA has done the bare minimum to inform the public, (posting a notice in the BRP a week before application), and has made no effort to involve and engage critics of their plans.

We can have no expectations of outreach and consensus building because CLWA is a non-governmental organization, 501c(3) with paid memberships. The electorate of Benzie County doesn't determine who's on CLWA's board or what their policies are. We never voted to allow them to determine Crystal Lake's future.

• Anne and Dan met with about 8 members of CLWA's board in 2020 via zoom and 3 members face to face in 2021. Although CLWA expressed interest in ongoing dialogue, we received no follow up contact and our suggestions for encouraging public dialogue were disregarded.

On Jun 6, 2021, at 11:22 PM, Danny Kelly <anything@artisthouse.com> wrote:

Hey Dave!

Thanks for your patience, took us a little longer to hash this out.

Anne and I have discussed the Saturday meeting. We can agree to two applications of herbicide this summer if CLWA's "wait and see" approach is replaced with a comprehensive long term strategy (5 years) to insure that the proposed 2021 herbicide applications are the only applications ever needed. We can provide volunteer and fundraising support to help accomplish this outcome. Ideally, herbicide applications at Beulah beach only and DASH operations everywhere else, eg public boat launches. Whether or not CLWA's board passes a resolution clarifying the organization's perspective on herbicides and EWM, let's figure out if a DASH component is possible for the other locations - budget and scheduling. I'd be happy to assist with outreach to DASH contractors.

I've included a publication from New Hampshire's Toxic Action Center that Anne found. NH lakes and ponds have been dealing with EWM for a decade longer than Micihgan has. She suggests checking out the case studies on pages 9-12. I suggest the warnings about herbicides on page 4 and then from page 20 on.

<CHEMICAL-FREE-LAKES.pdf>

Here is a draft resolution that CLWA's board can consider and perhaps adopt. We can certainly hash this out further, Crystal Lake Community is by no means trying to dictate policy to the CLWA, but rather offer another perspective that might fit into a broader interpretation of CLWA's mission. In my opinion, adoption would significantly expand CLWA's support.

Let's discuss on the phone or in person,

Dan Kelly 231 882-0460

Draft resolution for CLWA

•••

We recognize that herbicides have detrimental effects for wild ecosystems and human health. Some of the health hazards of herbicides are known and others are only suspected. Poisons once deemed "safe" such as DDT and glyphosate (Roundup) have proved to be highly problematic, contrary to the claims of manufacturers and even government regulators. Use of herbicides is recognized as a tradeoff - possible human health risks, possible hybridization of EWM in exchange for immediate die back of current EWM infestation.

Because of the risks to health, herbicides are not appropriate as a long term (multi-year) control strategy. Other techniques such as DASH (diver assisted suction harvesting) will be added to CLWA's 2021 EWM control plan, with the goal of implementing effective, sustainable, chemical-free ongoing management of EWM starting in 2022. Volunteer divers will accompany professional crews in 2021 and report back about the feasibility of building / purchasing a DASH boat for Crystal Lake and training of divers and operators to insure DASH is cost effective going forward.

Herbicide applications by private riparians could have many undesirable outcomes, and might open those riparians up to legal liability. The CLWA herbicide strategy has been thoroughly researched, will involve professionals and special equipment and includes before and after monitoring following scientific principles and full transparency. The CLWA plan is preferable to ad hoc herbicide applications by individual riparians, especially when followed up by DASH in 2022.

A significant factor adding to the problem on Beulah beach is effluent from Cold Creek. Any long term EWM solution will involve a initiating a collaborative effort by all municipalities and residents of those municipalities within the watershed to help the Village of Beulah permanently remediate this legacy problem.

CLWA is committed to creating comprehensive awareness and consent from all landowners within the Crystal Lake watershed for future proposed remediation plans for Crystal Lake. Comprehensive awareness is defined as having 75% of land owners within the watershed (statistical sample) being familiar with remediation plans, samples being gathered through direct mailings, phone calls and possibly door to door interviews.

...

On Jun 23, 2021, at 9:16 AM, Dan Kelly <friends@love.farm> wrote:

Hi Dave,

The day after Anne and I met with you, Bruce and Jim, I emailed discussion points for a new CLWA resolution that would establish a long term plan for managing EWM in Crystal Lake. You had expressed a desire to collaborate and keep communications open. I was surprised when you did not respond, even after I repeatedly reached out.

The resolution that the CLWA passed seems to be a rehash of the past, to whit no specific plan to transition from herbicide to non-chemical long term EWM maintenance. Without a long term plan, the CLWA could end up applying herbicides indefinitely, until EWM is no longer manageable with herbicides or health concerns trigger a public outery. We want a long term solution to EWM management, not a quick fix that hides the hidden cost in human and environmental health.

Sec. 4

• . • • • Regrettably, without a long-term plan it looks like the resources that I and others are willing to contribute will be used to pay for legal expenses rather than collaborative, science based outcomes.

, · · .

Dan Kelly www.CrystalLake.community . ·

• The riparians that we've talked to around Crystal Lake (40-50) during 2020 and 2021 had no idea that the treatments were happening or had happened. How many commissioners were aware that herbicides were being used before our contact last week?

• CLWA seems to take a cavalier attitude to the dangers posed by aquatic herbicides, brushing off research that doesn't conform to their interpretation of the science. Triclopyr, 2,4-D, ProcellaCOR EC

2,4-D

Notice in Benzie Record Patriot "2,4-D Restrictions: swimming or bathing: 1 day"

http://npic.orst.edu/factsheets/24Dgen.html

2,4-D goes through different changes in the environment depending on its form. Most of the time, 2,4-D breaks down in soil so that half of the original amount is gone in 1-14 days. This breakdown time is called the "half-life" of the pesticide. One form of 2,4-D, the butoxyethyl ester, had a much longer halflife in aquatic sediment of 186 days.

[While swimming, kids and adults might dive down to the lake bottom and grab a handful of sand. If that area was treated with the butoxyethyl ester 2,4-D application, then for 6 months after application, that swimmer would be child would be exposed to a concentrated 2,4-D plume. If June, that means the danger would be present for the entire summer.]

2,4-D is broken down by bacteria in water and in soil. Water alone can also break down 2,4-D. 2,4-D has been found at low levels in shallow groundwater and streams in both rural and urban areas.

https://www.nrdc.org/stories/24-d-most-dangerous-pesticide-youve-never-heard March 15, 2016

Researchers have observed apparent links between exposure to 2,4-D and non-Hodgkin's lymphoma (a blood cancer) and sarcoma (a soft-tissue cancer). But

both of these can be caused by a number of chemicals, including dioxin, which was frequently mixed into formulations of 2,4-D until the mid-1990s. Nevertheless, in 2015, the International Agency for Research on Cancer declared 2,4-D <u>a possible human carcinogen</u>, based on evidence that it damages human cells and, in a number of studies, caused cancer in laboratory animals.

More conclusive is the proof that 2,4-D falls into a class of compounds called endocrine-disrupting chemicals, compounds that mimic or inhibit the body's hormones. Laboratory studies suggest that 2,4-D can impede the normal action of estrogen, androgen, and most conclusively, thyroid hormones. Dozens of epidemiological, animal, and laboratory studies have shown a link between 2,4-D and thyroid disorders. "That's really important when we're thinking about development," says <u>Kristi Pullen</u>, a staff scientist in NRDC's <u>Health program</u>. "Our thyroid works to ensure the proper timing and development of the brain."

https://www.seagrant.wisc.edu/news/treating-lakes-for-eurasian-watermilfoilwith-herbicides-can-harm-young-fish/ October 14, 2021

During his doctoral studies, Dehnert found that exposure to concentrations of 2,4-D similar to those allowed during application to lakes significantly decreased survival in fathead minnow larvae and also other young fish species such as walleye, yellow perch, largemouth bass, northern pike, white crappies and white suckers.

"We saw an increase in about 20 to 35% mortality of the young fish when exposed to 2,4-D," Dehnert said. "But we kept getting this big question: We know what happens in the laboratory, but what happens in the real world?"

• CLWA's "call for more information" number belongs to the poison contractor. Was that contractor tasked by CLWA to count the number of calls, how many callers objected to the use of poison, or the reasons for their objections? If they were not, why not?

What is the company procedure for receiving calls regarding herbicides in Crystal Lake? How many calls have you received? How many objections to herbicide use? What were the reason(s) for the objections? Amount of chemicals used in 2021? Amount of chemicals proposed for use in 2022? What form of aquatic 2,4D? Butoxyethyl ester? What spray adjuvant is used with ProcellaCOR EC?

CLWA's current poison only protocol is ineffective and dangerous.

CLWA's current poison only protocol for removing EWM is not only ineffective but will likely exacerbate the EWM problem, while degrading human health. Poison alone doesn't reflect MI EGLE's recommendations, doesn't take into

account the lessons learned by other lakes with longer EWM histories and exposes residents and visitors (children) to danger.

• According to MTT DASH Divers Mike Smith, Michigan's department of Energy, Great Lakes and Energy recommends one herbicide treatment followed by DASH. CLWA has done 2 herbicide treatments and has announced two more. They have not scheduled DASH and unless our community buys and staffs a DASH boat, DASH is not available until late summer of 2023.

https://vimeo.com/manage/videos/724535533

• CLWA's "wait and see" strategy is not a long term plan. We have repeatedly requested that CLWA develop and share a long term plan for managing EWM without poisons. Repeated poison application can cause EWM to hybridize and become resistant to poison. Meanwhile, the poisons are degrading the environment and human health.

• Fertilizer use is a significant contributor to EWM, yet CLWA doesn't seem to have any programs, media to discourage use of fertilizers by lake shore residents.

• Examples of other Lakes

Higgins Lake

Since 2012, Higgins Lake has had their own DASH boat and paid crew, financed by the Higgins Lake Foundation, a non profit, much like CLWA. Higgins Lake has had an EWM issue since the late 90s, much longer than Crystal Lake. Why hasn't CLWA followed the effective strategy of Higgins Lake

https://www.higginslake-foundation.org/eurasian-milfoil/

Lake Leelanau

Lake Leelanau has had more success with benthic barriers (large underwater burlap tarps) than DASH. There is no mention of herbicides in their 2021 field report.

https://lakeleelanau.org/wp-content/uploads/2022/02/LLLA-2021-EWM-Field-Report-1.pdf

https://lakeleelanau.org/invasive-species/

Unfortunately, it is virtually impossible to completely eradicate the species once it is established. As a result, regular maintenance must be done once an infestation has been reduced to affordably controlled levels. Well-trained divers

with proper techniques have been able to effectively control and then maintain many lakes, especially in the Adirondack Park in northern New York where chemicals, mechanical harvesters, and other disruptive and largely unsuccessful management techniques are banned. After only three years of hand-harvesting in Saranac Lake, the program was able to reduce the amount harvested from more than 18 tons to just 800 pounds per year.

Similarly, chemical control has been deployed where infestations are severe, but hand harvesting appears to be the more cost-effective and successful strategy with fewer potential side effects for the ecosystem.

To summarize, the most successful means of control appears to be hand harvesting, which requires using trained divers to dig up the plants by their roots." The plants are then fed by the divers into an underwater suction tube, drawing the plant out of the water and into a boat. The plants are collected in mesh bags, then composted or sent to a landfill.

PAGE 8 OF 8

1) People (citizens) should have authority over changes that effect them. What happens to our water happens to us.

representative democracy

2) People can have no authority (democracy) if they are not aware / informed about changes that might effect them

outreach with surveys, public forums, phone banks, interviews

3) Organizations should not act unilaterally to effect major changes to our shared resources, regardless of their good intentions or their interpretation of science, especially if they do not have the legitimacy of an electoral process.

electoral legitimacy, specific plans submitted for review and approval, regular updates, results and review

4) Opinions differ whether chemicals added to the water cause long or short term hazards. Should there be an open forum on this topic so that different opinions can be considered and the democratic process facilitated?

presentations, debate, consensus

5) Herbicides that were declared safe by corporations and regulators has been found to cause harm to humans and the environment. Round Up is still on the shelves in our community in spite of \$10 billion out of court settlement.

more data and studies about these chemicals

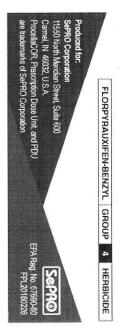
6) Options for removal of milfoil (or any change that effects the community) are evaluated by benefits and impacts with consideration and inclusion of diverse perspectives

DASH, hand pulling, benthic barriers, herbicides, prevention (a robust program to discourage fertilizer and poisons use by lake shore property owners, lawns converted to meadows, etc.)

SPECIMEN LABEL

ProcellaCOR_EC

A selective systemic herbicide for management of freshwater aquatic vegetation in slow-moving/quiescent waters with little or no continuous outflow: ponds, lakes, reservoirs, freshwater marshes, wetlands, bayous, drainage ditches, and non-irrigation canals, including shoreline and riparian areas in or adjacent to these sites. Also for management of invasive freshwater aquatic vegetation in slow-moving/quiescent areas of rivers (coves, oxbows or similar sites).



PRODUCT INFORMATION

ProcellaCOR EC is a selective systemic herbicide for management of freshwater aquatic vegetation in slow-moving/quiescent waters with little or no continuous outflow: ponds, lakes, reservoirs, freshwater marshes, wetlands, bayous, drainage ditches, and non-irrigation canals, including shoreline and riparian areas in or adjacent to these sites. Also for management of invasive freshwater aquatic vegetation in slow-moving/quiescent areas of rivers (coves, oxbows or similar sites).

"Selective" in this case does NOT mean it only kills nuisance weeds (milfoil), it means it kills LOTS of plants in a specific (selective) way.*,

acts by replacing a plant's natural growth and development hormones, which causes the plants to die in the days and weeks after application. *ProcellaCOR EC's active ingredient is florpyrauxifen-benzyl, a synthetic plant hormone analog. It

Experts urge caution in usage of new herbicide

TIMES ONION

state Judge halts Lake George herbicide plan The injunction will stop the state agency from using the herbicide this year to combat milted Taching Massa

wrote

"While the court is not entirely convinced that the application of ProcellaCOR will result in injury to Lake George, petitioners have succeeded in raising questions in this regard — and it is indisputable that if ProcellaCOR does result in injury, that injury will be irreparable," Muller

Cynthia Moulton: Herbicide poses unacceptable ecological risks at Lake Bomoseen

By Commentary May 1 2022

20 years. Before that, she worked at the U.S. Environmental Protection Agency in the Office of Pesticides This commentary is by Cynthia Moulton, Ph.D., a professor at Castleton University who has taught ecotoxicology and ecology for over

https://vtdigger.org/2022/05/01/cynthia-moulton-herbicide-poses-unacceptable-ecological-risks-at-lake-bomoseen/

but will indiscriminately harm all aquatic and emergent plants in Vermont lakes occurs in a wide variety of plants in days to weeks after exposure.) Thus, ProcellaCOR EC is not selective in targeting only nuisance weeds (Active ingredient is a synthetic plant hormone with a broad herbicidal spectrum from broadleaf weeds to grass to sedge weeds, death



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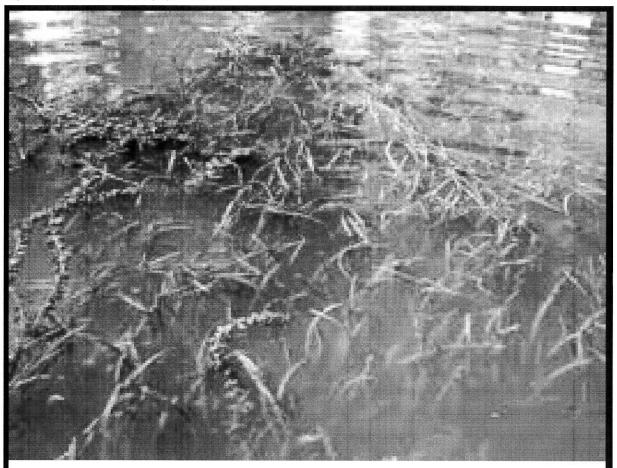


THE DAILY GAZETTE

WHEN CREDIBILITY MATTERS

EDITORIAL: Questions about milfoil chemical should raise doubts

By Gazette Editorial Board | April 23, 2022



PHOTOGRAPHER: MARK MAHONEY

Government officials would be wise to follow this mantra: When in doubt, go with your gut.

And if your gut tells you that you still don't understand the full ramifications of a proposed action when it comes to people's health, the environment and the economy, you should listen to it and vote no.

That's the gut check that members of the Lake George Park Commission will be facing Tuesday when it votes on whether to introduce a

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two bays in the north	ing introducing the chern nern portion of the lake hich spreads quickly, dis psystem.	as an experiment to c	ontrol
OF BUILD DECEMBER OF BUILDING AND AND ADDRESS AND ADDRESS ADDRES	andably frustrated with the other states and a set of the states and the states and the states are states and the states are states and the states are states are states and the states are state are states are		lake.
	e using heavy mats to kil lants by hand and with t		
For years, they've be like a long-term, losi	en employing these met ng battle.	hods in what at times	seems
	d a chemical that many s more efficiently and at a		'e in
and the second s	ent isn't always the best as environmentally pure		10 AT 10 AT
	this decision should cor e right thing for the lake		this
Many people think it	is.		
Adirondack Park whi the Lake George Par protecting the water	Agency, the state agend ich includes Lake George k Commission — the sta quality of Lake George ay and Sheep Meadow B	e, recently voted 6-4 to ate agency charged wit — to begin testing the	th
	nt of Environmental Con s have the EPA and othe		

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Six Flags amusement park in Queensbury. It's also been used in Saratoga Lake and Minerva Lake with some success.

But officials from the Lake George Association and Lake George Waterkeeper, two local lake protection groups, are not convinced the chemical —which has only been on the market for a few years — is safe for Lake George or that its impacts have been fully measured for safety and effectiveness over the long-term.

"There simply is not enough scientific evidence about the potential adverse impacts to water quality, human health, and the aquatic plant and animal life of Lake George to proceed at this time," they wrote in a joint statement following the APA's approval.

The town board of Hague, where the chemical will be applied and which will be most directly affected by the chemical, unanimously opposes the use of the chemical.

And out of 325 public comment letters received by the APA about the use of the chemical, 300 of them (92%) were opposed to its use.

These lake protection groups are not far-left environmental radicals. They understand how milfoil has affected the lake and how it hampers recreational use and the ecosystem.

They understand how costly and time-consuming it's been to try to remove the weed over the past 30 years, as they've been deeply involved in the efforts.

Yet they still have strong objections to going the chemical route without being able to assess the long-term impacts.

For starters, it's not even clear that the two Lake George bays are the most effective places for the chemical to be applied.

According to a product-use summary on the state of Massachusetts

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	quiescent waters with little or no outflow. These include por reservoirs, freshwater marshes, wetlands, drainage ditches, irrigation canals, and shoreline and riparian areas in or adja sites."	non-
	That's why it could considered effective for small lakes like C Minerva Lake.	Glen Lake or
	But as anyone who's been on Lake George knows, the 32-m open bays fits none of those criteria.	ile lake with
	That means that not only could the chemical easily disperse intended area, and therefore be less effective on killing milf hoped, but it could spread to other areas of the lake, doing what kind of unintended environmental harm.	oil than
	If it's dispersed throughout the lake beyond its intended are multiple applications may need to be made, potentially redu projected cost savings and efficiency benefits of removing t	ucing the
	Beyond the impact of one application beyond the target are might be the environmental impact on the entire lake of mu applications or the use of other chemicals to further treat th	ultiple
	Before the Lake George Park Commission finalizes the appl chemical, shouldn't it be able to provide answers to those q Doesn't the board have an obligation to listen to those who legitimate concerns about its use and potential harm?	uestions?
	If commission members can't provide those answers, that s doubt in their minds as they vote on its application.	should place
	Given what we know, and what we don't know, they need to this plan until they can do more studies on the effectivenes environmental implications of their decision.	

DNR welcomes public input on 2024 forest management plans



It is time to talk about your state forests.

Prescribed burns, timber harvests and other activities are carefully planned to keep Michigan's nearly 4 million acres of state forest healthy and thriving.

Plans for these activities are currently being made for 2024, but public comment is welcome now, before those plans are finalized. In-person open houses were suspended during 2020 and 2021 due to the COVID-19 pandemic. Many forest management units are returning to in-person open houses this season; you may also comment online or in writing.

To find out what activities are planned for the forest, choose the geographic area you are interested in and look at the planned activities on the interactive state forest map available at michigan.gov/forest input. Submit online comments through the map during designated 30-day periods. If you would prefer to attend an open house in person, scheduled dates are listed below for the Traverse City Forest Management Unit.

Once public comment has been received, a meeting called a compartment review is held. That is where plans are finalized. The DNR's Forest Resources Division welcomes public comment on all forest activities.

Here are the scheduled comment period, open house and compartment review meeting dates for the Traverse City Forest Management Unit, which covers state forest lands in Grand Traverse, Leelanau, Benzie, Kalkaska and Manistee counties: comment period June 6-July 7; open houses are July 6, 3:00-7:00 p.m. in Traverse City (2022 S. M-37) and July 7, 3:00-7:00 p.m. in Kalkaska (2089 N. Birch St.); compartment review is July 12, 9:00 a.m. - 4:00 p.m. in Traverse City (2022 S. M-37). Contact Tim Webb, <u>webbt@michigan.gov</u>, 231-922-6041.



JUN 27 2022

TAMMY BOWERS BENZIE COUNTY CLERK BEULAH, MI 49617