

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA September 13, 2022

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

Join Zoom Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/81470368457>

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 – 8/23/22; 9/1/22 Special

PUBLIC COMMENT

FINANCE –

A) Approval of Bills

ELECTED OFFICIALS & DEPT HEAD COMMENTS

ACTION ITEMS –

A) Establishment of School and Youth Resource Advisory Committee

B) Rescind motion to purchase ¾ ton truck and authorize purchase of Durango

C) State of Michigan agreement regarding booking fees with training for staff in return

D) Replace coil and compressor in rooftop unit

E) Consideration of Letter of Commitment to support a grant application for Homestretch

F) Discussion and Adoption of the 2022/2023 Budget

G) Ragnar Relay Agreement

COMMISSIONER REPORTS –

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

COMMITTEE OF THE WHOLE – 8/23/22 Consent Calendar

COMMITTEE APPOINTMENTS – Sally Bobek – Benzie County Housing Committee;

Lee Ferguson – Parks & Rec

UNFINISHED BUSINESS –

NEW BUSINESS –

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)	231-920-5028
District III – Andy Miller (Crystal Lake, Frankfort)	231-920-8300
District IV – Rhonda Nye (Benzonia).....	231-510-8804
District V – Tim Markey (Homestead)	231-871-1399
District VI - Evan Warsecke (Colfax, Inland)	231-275-3375
District VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon)	231-651-0647

January 11, 2022

THE BENZIE COUNTY BOARD OF COMMISSIONERS
August 23, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, August 23, 2022, in the Frank Walterhouse Board of Commissioners 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 amended, adding Secondary Road Patrol and Traffic Accident Prevention Program grant application. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Markey, seconded by Nye, to approve the regular session minutes of August 09, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:02 a.m. Public Input – None

PUBLIC HEARING – SETTING OF THE 2022-2023 BUDGET

Katie Zeits presented the draft 2022-2023 budget to be adopted at the September 13, 2022, Board of Commissioners meeting. After reviewing the request from Dan Smith, Jail Administrator, to move a Correction Officer position to a Sergeant position and eliminating one Correction Officer position, it can be done within the budget.

9:10 a.m. Open public hearing - None

9:11 a.m. Close public hearing

FINANCE

Bills: Motion by Warsecke, seconded by Miller, to approve payment of the bills from August 05, 2022, thru August 18, 2022, in the amount of \$547,097.82, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS:

Doug Durand, Benzie Senior Resources, provided written report. Health Ride has 46 seniors utilizing it for medical appointments in Traverse City. Have seen an increase in riders since May.

Greg Hubers, Undersheriff, stated that there are 28 inmates as of this morning. There has been an increase in COVID cases, and we are keeping a close eye on it.

Rebecca Hubers, Emergency Management and 911 Director – provided written report.

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ACTION ITEMS

Point Betsie Shore protection system change order: Chuck Clarke and Ed Hoogterp were present to answer any questions. Motion by Jeannot, seconded by Warsecke, to approve Change Order #2 to the agreement for Point Betsie Shoreline Protection System Design in the amount of \$82,500.00, authorizing Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Authorization of Balance Budget: Motion by Sauer, seconded by Markey, to authorize the County Administrator to make budget transfers between departments to balance the 2021/2022 budgets for all funds. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Road Commissioner Vacancy – Ted Mick: 5 letters of interest were received prior to the deadline and 2 letters of interest were received after the deadline but prior to today's meeting. Motion by Warsecke, seconded by Jeannot to accept the 2 letters of interest that were received after the deadline, but prior to today's meeting. Roll call. Ayes: Jeannot, Markey, Miller, Sauer, and Warsecke Nays: Nye and Roelofs Motion carried.

A Special Meeting will be noticed and posted for the Road Commissioner interviews.

Maples Capital Expenditures - MOU consideration of releasing funds: Motion by Jeannot, seconded by Miller, to approve payment in the amount of \$325,000 to the Maples for capital expenditures in accordance with the Document of Understanding dated October 26, 2021. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Secondary Road Patrol and Traffic Accident Prevention Program Grant: Motion by Miller, seconded by Warsecke, to approve the Secondary Road Patrol and Traffic Accident Prevention Program grant application as presented, authorize Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONER REPORTS

Chair Roelofs, attended the Village of Lake Ann meeting, Area Agency on Aging meeting, Agenda Review meeting, and Charter Spectrum presentation.

Comm Jeannot – provided written report.

Comm Miller – attended Friends of Point Betsie Lighthouse Shoreline Protection Committee meeting, Frankfort Housing Commission meeting, Benzie Housing Collaborative Board meeting, special City of Frankfort meeting, City of Frankfort council meeting, Crystal Lake Township meeting, and Friends of Point Betsie Lighthouse regular meeting.

Comm Nye – attended EDC meeting, two special Benzie Leelanau Health bylaw review meetings, Benzie School Board meeting, Central Wellness Board meeting, Benzonia Township meeting, and Land Bank special meeting.

Comm Markey – attended Central Wellness Network Board meeting, LEPC meeting, and Benzie Senior Resources meeting.

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Comm Warsecke - attended the Colfax Township meeting, Colfax Township special meeting, Benzie Bus meeting, and Inland Township meeting.

Comm Sauer – Road Commissioners meeting, LEPC meeting, Ironman update meeting, Village of Elberta meeting, Spectrum meeting.

Comm Sauer wanted to give a special thank you to Jesse Zylstra for going above and beyond regarding the tire clean up in Elberta.

Comm Roelofs commented that the Benzie County recycling sites are spotless compared to other counties recycling areas.

10:06 a.m. Break

10:16 a.m. Reconvene

Jennifer Berkey and Remington Rice, MSU, provided a handout and gave a presentation regarding the Farm Stress Management Program.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits reported that updates will be given this afternoon. 5 people in our building are out with COVID right now. Will be receiving the first round of Opioid dollars soon. Will be talking about those funds later.

COMMITTEE OF THE WHOLE:

Motion by Warsecke, seconded by Markey, to approve item #1 of the August 09, 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: Art Jeannot, Gary Sauer, Andy Miller, Benzie County Housing Chair Jean Bowers, and Katie Zeits will interview Sally Bobek for the Benzie County Housing Committee.

UNFINISHED BUSINESS - None

NEW BUSINESS - None

ACTION ITEM CONTINUED:

School Resource Officer and relationship with City of Frankfort: JoAnn Holwerda was present for the City of Frankfort and discussion was held. Motion by Jeannot, seconded by Warsecke, recommends that for the next 4 years the School Resource Officers will fall under the responsibility of the Benzie County Sheriff with understand that ways to show accountability to Frankfort Community will be looked at. Roll call. Ayes: Jeannot, Markey, Nye, Sauer, and Warsecke Nays: Miller and Roelofs Motion carried.

Rebecca Hubers stated that the School Safety Work Group currently in place is advisory in nature. If this is to be a more formal meeting, there will need to be bylaws, who should be on the committee, what their tasks are and what the goals are moving forward.

Katie Zeits will work with the City of Frankfort to refund to Benzie County all money and property held by the City of Frankfort, that is remaining regarding the School Resource Officer.

COMMISSIONERS

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PRESENTATION OF CORRESPONDENCE

- Benzie Leelanau Health Department Agenda
- Benzie Transportation Authority July 2022 Statement of Activities
- Van Buren County Auto Insurance Reform Resolution
- Benzie Leelanau Health Department Minutes June 22, 2022

11:36 a.m. Public Input - None

Motion by Warsecke, seconded by Markey, to adjourn at 11:37 a.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

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1. Approve the agenda as amended.
2. Approve the regular session minutes of August 09, 2022, as presented.
3. Approve payment of the bills from August 05, 2022, thru August 18, 2022, in the amount of \$547,097.82, as presented.
4. Approve Change Order #2 to the agreement for Point Betsie Shoreline Protection System Design in the amount of \$82,500.00, authorizing Chair to sign.
5. Authorize the County Administrator to make budget transfers between departments to balance the 2021/2022 budgets for all funds.
6. Accept the 2 letters of interest that were received after the deadline, but prior to today's meeting.
7. Approve payment in the amount of \$325,000 to the Maples for capital expenditures in accordance with the Document of Understanding dated October 26, 2021.
8. Approve the Secondary Road Patrol and Traffic Accident Prevention Program grant application as presented, authorize Chair to sign.
9. Approve item #1 of the August 09, 2022, Committee of the Whole Consent Calendar as presented.
10. Recommends that for the next 4 years the School Resource Officers will fall under the responsibility of the Benzie County Sheriff with understand that ways to show accountability to Frankfort Community will be looked at.

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

1. Adopt the Animal Control Enforcement Ordinance for Benzie County as presented.

Art Jeannot
Commissioner Report
August 23, 2022

- Participated in 3 meetings on behalf of the County since our August 9th meeting.
- **8/15 – Northern MI Counties Association**
 - There was some discussion about the possibility of additional ARPA funding during the next fiscal year. More to come on that subject.
 - I learned that counties cannot provide child care exclusively. This requires either assisting the private sector through grants and tax incentives or partnering with a non for profits. Obstacle continue to be number of regulations and cost.
 - Claire County is working on a juvenile detention center.
 - Annual dues of \$80 will be invoiced in the next 60 days.
 - I have been asked to chair the nominating committee for this upcoming year.
- **8/18 - Northern MI Community Action Agency**
 - Child care solutions were a big part of the conversation this month. No outcome from that discussion.
 - The agency will be conducting a new strategic plan next year. An RFP will be sent out to hire a facilitator.
- **8/19 – EDC**
 - We have agreed to hire Mitch Shapiro as the consultant for the next steps for broadband. He is highly qualified for the task. Dan Barcheski a committee member helped bring Mitch to our attention. I anticipate a full presentation on this subject will be made at our BOC meeting.
 - An ad hoc committee has been formed to keep this initiative moving between meetings.
 - In an effort to better serve the community, Eclipse Communications, Cherry Capital and Peninsula Fiber Network have established a consortium. This will better equip each entity to acquire grants and help pricing the service on a competitive level.
- **Other**
 - Participated in a number of discussions regarding broadband. The task was to secure a relationship with a qualified consultant to guide the County through the next steps. I have spoken with Commissioner Markey about his potential role in this step. I believe he has a more appropriate background to help us make better decisions.
 - **8/11** – Participated in a discussion with the Benzie Housing Collaborative. This group is in the discussion stages. At this point there is limited participation from the community.
 - **8/22** – I will be participating in a presentation from Spectrum at Grow Benzie and will report on any relevant information.

THE BENZIE COUNTY BOARD OF COMMISSIONERS
September 1, 2022

The Benzie County Board of Commissioners met in a special meeting on Thursday, September 1, 2022, in the Frank Walterhouse Board of Commissioners Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chairman Bob Roelofs at 1:00 p.m.

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

The invocation was given by Commissioner Roelofs followed by the pledge of allegiance.

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

Interviews for Road Commissioner Vacancy

Bill Kennis
Doug Taylor
Michael Jones
Paul Beechraft
David Davis
Ronald Hitesman
Chad Hollenbeck

Bob Rosa, Chairman of the Road Commission, talked with those present regarding their considerations or thoughts on road ends that end at lakes and streams, whether it is important to keep those access to the lake.

3:01 p.m. Break

3:06 p.m. Reconvene

Motion by Jeannot, seconded by Warsecke, to appoint Paul Beechraft to the remaining term of Ted Mix until December 31, 2024. Roll call. Ayes: Jeannot, Markey, ~~Miller~~, Nye, Roelofs, ~~Sauer~~ and Warsecke Nays: ~~None~~ Miller and Sauer Motion carried

3:26 p.m. Public Input - None

Motion by Sauer, seconded by Warsecke, to adjourn this special meeting at 3:37 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs – Chair

Tammy Bowers, Benzie County Clerk

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1. Appoint Paul Beechraft to the remaining term of Ted Mix until December 31, 2024.

Public

Input

RESOLUTION

NO: 2022-06-069

_____ County

DATE: JULY 28, 2022

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

WHEREAS, _____ 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 _____ 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 _____ County Board of Commissioners affirms that funding and managing elections is a government function, not a private one.

BE IT FURTHER 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 considering of whether such donation/grant shall be accepted or rejected by _____ County. Proposed donations/grants requiring the Board of Commissioner approval will first be 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 _____ County Board of Commissioners that the Board of Commissioners shall not approve or accept donations/grants of private money or personal or real property to the County for in use or purposes of funding and managing elections.

BE IT FURTHER RESOLVED the _____ County Board of Commissioners support a permanent source of State funding to directly support the local administration of elections.

RESOLUTION

NO: 2022-06-069

_____ COUNTY

DATE: JULY 28, 2002

BE IT FURTHER RESOLVED that the _____ 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.

#

#

#

MOVED: _____

SECONDED: _____

CARRIED: _____

STATE OF MICHIGAN)

County of _____)(little double s symbol see original)

I, _____, The duly qualified and acting Clerk of _____ County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners and a regular meeting on the 21st day of July 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 N.O. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have here to affixed by official signature on this day 21 day of July 2022, A. D.



ERIC is compromised. Michigan should cease and desist participation immediately.

URGENT: The Sec. of State must cease, at once, its unlawful and unethical participation in ERIC, the Electronic Registration Information Center. Membership in ERIC violates the Freedom Of Information Act (FOIA), is counter-productive to cleaning the state's voter rolls, and infuses illegal bias into the state's elections. Membership requires MI to share its residents' personal information. Membership & puts election integrity at risk. Better alternatives are available. Voter rolls should be treated with same scrutiny as credit card data. A full forensic audit of the voter rolls is required to restore election integrity.

ERIC was founded in 2012 to bloat voter rolls. Funded by Soros Open Society. 4 employees. 32 member states. "A left wing voter registration drive, disguised as voter roll 'accuracy' management." Delaware nonprofit corp. Last filed annual report in 2017. Creator David Becker, formerly with Clinton DOJ, helped acquire & spend Zuckerbucks through his Center for Election Innovation and Research (CEIR).

1. **ERIC does NOT clean the voter rolls.** It bloats them. Sixteen (>50%) of the ERIC states have voter rolls containing more registrations than their citizen voting age populations. **SETTLING THE CONFUSION ABOUT ERIC**
2. **Participation in ERIC is unlawful and prohibited by the U.S. Help America Vote Act.** Watch Atty Erick Kaardal testify in Wisconsin.
3. **Participation in ERIC violates the Freedom Of Information Act (FOIA) and citizens' constitutional rights.** ERIC refuses to honor FOIA requests and prohibits Michigan's FOIA compliance.
4. **ERIC has become a monopoly.** It gobbles up the personal, protected data of residents in 32 states and shares that data at its discretion with at least one known leftist organization.
5. **Participation in ERIC appears to infuse government bias into our elections.** ERIC requires states to contact 95% of people on a potential voters list that it generates, using artificial intelligence software, Sensing, whose algorithms are opaque to Michigan government and residents. **Zuckerbucks on steroids?**
6. **Participation in ERIC's violates Federal National Voter Registration Act of 1993.** NVRA mandates states keep clean voter rolls. MI's Auditor General report found BOE failed to clean voter rolls. ERIC adds voters and rarely, if ever, eliminates any. For first time in history, the number. of registered voters in Michigan climbed to **102.4%** of voting-aged residents. During 2020, 67 of MI's 83 counties had more registered voters than eligible voters. **Impossible.** On average, 10% of Americans move each year, so each precinct should lose 10% of its registered voters. It may gain others, but an average of 10% should come off rolls. Judicial Watch Study Finds 353 U.S. Counties in 29 States with Voter Registration Rates Exceeding 100%
7. **ERIC plays a role in automatically registering non-citizens to vote** when they transact with DMV and other agencies that Gov. Whitmer ordered to recruit voters. These agencies don't ask about citizenship. All DMV transactions are sent to ERIC. Even if ERIC doesn't directly access QVF and register non-citizens, it fails to flag and remove them. 1,000 people voted with a surrendered license flag in QVF; 20,500 registered without ID in last 14 days on Election Day, Nov. 2020 (Sen. Ruth Johnson, <https://drive.google.com/file/d/1Z0p6Fc-6blmyOzXfM5e1BTJz0XFIA67X/view?usp=sharing> or [noncitizen20220119.mp4](#)).
8. **Michigan's Sec. of State Benson is illegally sharing protected, personal voter information with ERIC. ERIC, in turn, is sharing the data with leftist organization Center for Election Innovation Research, CEIR, bloating the voter rolls in a biased manner and increasing the risk of exposure for this personal info.** See ERIC Sharing Data with Zuckerberg-Funded NGO and Victoria Marshall's Democrat Operatives Control Voter Rolls in 31 States, *The Federalist*, Aug. 11, 2022.
9. On Jan. 27, Louisiana suspended participation in ERIC due to "allegations of voter fraud or possible misuse of our voters' personal information." Michigan must do the same. Participation in ERIC violates Michigan Laws (MCL 168.509gg, 168.509o, 168.931, 168.934, 168.939, 168.940, 168.941, and 168.942.
 - (a) Record that person declined to register to vote
 - (b) Office that received reg. voter's application
 - (c) Registered voter driver license or state ID card #
 - (d) Month & day of birth of a registered voter
 - (e) Telephone # provided by registered voter

Alternatives: Free and state-run Crosscheck, an alternative interstate system, worked well until sued to extinction. Mich. should:

- 1) **Actively expand and adequately fund the minor technology enhancements** necessary for Mich. and all other states to exchange notifications with one another when residents relocate into and out of their states and apply for new driver licenses. Michigan's DMV needs to do a better job of notifying county clerks with in-state resident address changes. People should have to show a valid driver's license or valid state ID with the correct address and citizenship designation in order to vote in-person or absentee in their precinct. Online changes of address for mailing absentee ballots should be prohibited.
- 2) **Acquire Sensing and signature verification** software and operate it under transparent legislative, Sec. of State, and nonpartisan, expert review.
- 3) **Remove non-citizens via SAVE**, a DHS electronic Immigration status verification service
- 4) **Compile & issue MI reports** to maintain voter rolls.

- 5) **Conduct annual, voter-roll forensic audits.**
- 6) Subscribe to Social Security death and citizenship tracking databases.
- 7) **License NCOALink**, the U.S. Postal Service National Change of Address database as required by Fed. Law. Use *NCOALink* to remove Interstate and intrastate double registrants.
- 8) **Publicly post** the state's plan for voter roll maintenance and lists.
- 9) **Acquire NTIS and LADMF** (*National Technical Information Service* and *Limited Access Death Master File*), used by *Ancestry.com* to secure best info on deaths. Legislate to share death data statewide, not just countywide.
- 10) Consider **Fractal Voter Registry**. <https://www.thegatewaypundit.com/2022/03/voter-registration-anomalies-exposed-fractal-voter-registry-fpeis-live/>
- 11) **Pass Congressional HR 2115** to require states issuing new driver's licenses to have new residents surrender their old licenses. Destination state to notify exited state.
- 12) **Educate** relocating residents, and particularly students, to notify their local clerks of their move.

Sources: ERIC Sharing Data with Zuckerberg-Funded NGO; Victoria Marshall's *Democrat Operatives Control Voter Rolls in 31 States*, *The Federalist*, Aug. 11, 2022; PIME: <https://pureintegritymichiganelections.org/why-mi-must-get-out-of-eric-asap-must-reads/> and CALL TO ACTION: ERIC slips non-citizens onto voter rolls through Mich. DMV. Part 2; and Gateway Pundit: 1) <https://www.thegatewaypundit.com/2022/01/cleaning-voter-rolls-soros-founded-funded-eric-now-used-31-states/>, 2) <https://www.thegatewaypundit.com/2022/01/eric-investigation-part-2-largest-u-s-counties-removed-zero-two-ineligible-voters-voter-rolls-4-years/>, 3) <https://www.thegatewaypundit.com/2022/01/eric-investigation-part-3-soros-open-society-founding-nations-largest-voter-roll-clean-operation/>, 4) <https://www.thegatewaypundit.com/2022/02/eric-part-4-response-panicked-media-attacks/>

Finance Report

Finance Issues:

Approval of bills from August 23, 2022, through September 12, 2022 in the amount of \$689,767.36.

Year end is quickly approaching. We are working on balancing accounts and accounting for all revenues and expenditures. Please make sure you file your per diems and mileage or any reimbursements as soon as possible, so we can account for those dollars in the correct fiscal year.

I am seeking a motion to authorize the County Treasurer to interfund borrow or transfer up to \$1,000,000 to balance all budgets in September.

The Land Auction went well. We sold 4 properties for a total amount of \$352,500.00. Two have Notice of Intent to Claim Remaining Proceeds filed, and the other two do not. 3 of 4 final bids were bid by/sold to local folks.

We are reporting 62 parcels in forfeiture at this time. This is a lower number than we usually report in February, prior to March 31 foreclosure. I am happy with that. Perhaps we will get to zero foreclosures this year, which has always been our goal.

CASH SUMMARY BY FUND FOR BENZIE COUNTY
 FROM 10/01/2021 TO 09/12/2022

FUND: ALL FUNDS
 CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 09/12/2022
101	GENERAL FUND	1,679,052.75	11,924,489.84	13,531,356.00	72,186.59
201	BENZIE COUNTY ROAD COMMISSION	2,854,502.55	12,609,758.06	13,104,223.77	2,360,036.84
205	TNT OFFICER MILLAGE FUND	15,213.99	247,297.53	214,841.89	47,669.63
206	SHERIFF'S K-9 FUND	38,041.54	20,733.67	13,471.37	45,303.84
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
208	SHERIFF'S DIVE TEAM FUND	1,207.98	0.00	0.00	1,207.98
209	SCHOOL RESOURCE OFFICER	100,375.89	222,809.30	190,519.33	132,665.86
211	D.A.R.E. FUND	0.00	0.00	0.00	0.00
212	BENZIE KIDS	4,616.66	965.00	0.00	5,581.66
213	JAIL OPERATIONS FUND	100,327.23	3,687,314.14	3,722,372.45	65,268.92
214	EMERGENCY MEDICAL SERVICES (EMS) FUN	1,028,098.91	3,944,224.86	3,935,400.30	1,036,923.47
215	FRIEND OF THE COURT FUND	88,019.34	4,732.66	150.00	92,602.00
216	SEASONAL ROAD PATROL FUND	36,291.71	31,355.45	37,631.35	30,015.81
217	SNOWMOBILE PATROL FUND	13,163.28	915.09	1,454.12	12,624.25
218	PARKS & REC - ICE RINK	2,791.69	1,500.00	0.00	4,291.69
219	AIRPORT AUTHORITY FUND	(13,316.89)	89,420.99	87,463.44	(11,359.34)
220	MARINE PATROL FUND	4,005.90	22,957.64	25,003.14	1,960.40
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	1,369,376.09	4,990,681.91	4,798,692.30	1,561,365.70
228	SOLID WASTE/RECYCLING FUND	240,347.22	604,536.99	568,325.34	276,558.87
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	250.21	13,109.67	4,345.34	9,014.54
231	SOIL EROSION (SESSC) FUND	42,484.00	40,760.00	38,800.00	44,444.00
235	CDBG GRANTS	0.00	0.00	0.00	0.00
241	LAND BANK AUTHOITY FUND	147,797.11	19,263.31	7,347.76	159,712.66
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	21,748.23	6,713.72	10,232.20	18,229.75
244	E.D.C. ENTERPRISE FUND	0.00	0.00	0.00	0.00
245	REMONUMENTATION/SURVEY GRANT FUND	21,360.77	45,651.80	43,569.40	23,443.17
246	GIS INFORMATION SYSTEM	9,911.28	0.00	0.00	9,911.28
247	ANIMAL CONTROL FUND	133,790.16	349,275.97	425,614.32	57,451.81
249	BUILDING DEPARTMENT FUND	124,693.64	723,523.88	732,321.20	115,896.32
256	REG OF DEEDS AUTOMATION FUND	114,875.35	68,959.70	63,378.96	120,456.09
258	HOMELAND SECURITY GRANTS	1,629.99	0.00	0.00	1,629.99
259	INDIGENT DEFENSE COUNSEL	23,456.04	205,035.75	227,997.50	494.29
260	CPL CLERK TECHNOLOGY FUND	64,951.03	12,190.75	3,119.04	74,022.74
261	911 EMERGENCY SERVICE FUND	360,592.50	1,486,754.12	1,423,582.84	423,763.78
262	DISPATCHER TRAINING FUND	10,692.21	12,801.62	8,871.24	14,622.59
263	LOCAL CORRECTION OFFICER'S TRAINING	6,679.94	10,400.00	15,650.00	1,429.94
264	SHERIFF FORFEITURE FUND	0.73	0.00	0.00	0.73
265	JUSTICE TRAINING (302) FUND	790.35	5,758.96	6,000.00	549.31
269	LAW LIBRARY FUND	822.13	43,431.73	38,738.54	5,515.32
276	COMMISSION ON AGING MILLAGE FUND	213,548.62	2,147,162.82	1,940,434.78	420,276.66
281	OPIOID SETTLEMENT FUND	0.00	0.00	0.00	0.00
282	CARES ACT	407,894.69	10,617.18	5,300.02	413,211.85
285	POINT BETSIE LIGHTHOUSE FUND	3,039.11	363,969.06	384,850.44	(17,842.27)
286	AMERICAN RESCUE PLAN ACT (ARPA) GRA	1,719,327.34	4,461,349.37	2,744,909.50	3,435,767.21
287	FAMILY COURT GRANTS	54,913.26	0.00	0.00	54,913.26
292	CHILD CARE FUND	101,668.49	193,048.07	271,272.74	23,443.82
293	VETERAN'S RELIEF FUND	72,032.12	230,882.17	241,721.72	61,192.57
295	VETERAN'S MEMORIAL FUND	22,637.64	2,746.71	3,913.42	21,470.93

CASH SUMMARY BY FUND FOR BENZIE COUNTY
 FROM 10/01/2021 TO 09/12/2022

FUND: ALL FUNDS
 CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 09/12/2022
296	JUVENILE JUSTICE FUND	(2,622.79)	22,140.04	29,359.52	(9,842.27)
310	GOVERNMENT CENTER ADDITION DEBT FUND	144,539.62	26,831.76	0.00	171,371.38
312	MAPLES DEBT/MILLAGE FUND	554,187.43	647,836.10	463,136.73	738,886.80
371	JAIL RESERVE FUND	0.00	0.00	0.00	0.00
401	CAPITAL IMPROVEMENT FUND	307,614.97	531,580.55	461,053.66	378,141.86
412	MCF RENOVATIONS FUND	68,112.97	0.00	0.00	68,112.97
415	RAILROAD POINT	10,798.55	5,960.00	0.00	16,758.55
425	EQUIPMENT REPLACEMENT FUND	69,557.42	94,720.82	73,361.88	90,916.36
512	MEDICAL CARE FACILITY FUND	3,408,917.35	11,326,306.92	10,502,851.81	4,232,372.46
516	DELINQUENT TAX REVOLVING FUND	4,955,795.16	3,580,009.58	3,798,124.77	4,737,679.97
532	TAX FORECLOSURE FUND	1,082,912.15	337,551.24	634,067.95	786,395.44
535	CDBG HOUSING GRANT FUND	74,333.54	70,818.16	106,479.00	38,672.70
569	BUILDING AUTHORITY	5,144.46	0.00	0.00	5,144.46
595	COMMISSARY/CONCESSION FUND-JAIL	4,545.28	3,419.88	6,085.19	1,879.97
616	TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
701	GENERAL AGENCY FUND	4,839,729.35	10,326,950.68	12,381,077.02	2,785,603.01
704	PAYROLL CLEARING FUND	106,919.34	4,636,297.51	4,541,958.20	201,258.65
721	LIBRARY PENAL FINE FUND	26,164.65	116,094.13	126,302.94	15,955.84
764	SHERIFF'S INMATE TRUST FUND	7,749.15	155,981.69	141,578.07	22,152.77
	TOTAL - ALL FUNDS	26,960,273.27	80,739,598.55	82,138,312.50	25,561,559.32

BILLS TO BE APPROVED September 13th

Motion to approve Vouchers in the amount of:

\$ 106,598.53 General Fund (101)

\$ 34,295.81 Jail Fund (213)

\$ 22,678.46 Ambulance Fund & ALS (214)

\$ 12,506.84 Funds 105-238

\$ 1,291.82 ACO Fund (247)

\$ 37,587.00 Building (249)

\$ 31,685.25 Dispatch 911 Fund (261)

\$ 44,871.19 Funds 239-292

\$ 262,033.23 Funds 293-640

\$ 136,219.23 701 Fund

\$ - Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 689,767.36

Payables August 25-September 8

[illegible]

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

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Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISSIONERS					
101-101-727.00	OFFICE SUPPLIES	PIONEER GROUP	ADVERTISING	75.50	86737
101-101-860.00	TRAVEL	GARY SAUER	P3ER DIEM/TRAVEL VOUCHER	176.87	86710
101-101-860.00	TRAVEL	JEANNOT, ART	PER DIEM AND TRAVEL VOUCHER FOR AUGUST	163.75	86721
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	ADVERTISING	289.80	86737
Total For Dept 101 BOARD OF COMMISSIONERS				705.92	
Dept 131 CIRCUIT COURT					
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS FOR HEARING HELD ON 08/11/2	293.75	86616
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE AND MEALS FOR 08/23/22, 08/25/2	219.12	86738
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	BENZIE COUNTY SHERIFF OFF19	DRUG TESTS DONE BY BENZIE COUNTY JAIL	36.00	86696
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	BENZIE COUNTY SHERIFF OFF110	DRUG TEST DONE BY BENZIE COUNTY JAIL	40.00	86696
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	BENZIE COUNTY SHERIFF OFF11	DRUG TEST DONE BY BENZIE COUNTY JAIL	4.00	86696
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	BENZIE COUNTY SHERIFF OFF18	DRUG TESTS DONE BY BENZIE COUNTY JAIL	32.00	86696
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	JACKPINE BUSINESS CENTERS BRT	BROTHER COPIER INK AND COPY PAPER	122.89	86720
Total For Dept 131 CIRCUIT COURT				747.76	
Dept 136 DISTRICT COURT					
101-136-727.00	OFFICE SUPPLIES	I.C.L.E.	MI CIVIL PROCEDURE, APRIL 2022 UPDATE	138.50	86718
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONING	ACCT #1150781	104.00	86727
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	KISH DYKSTRA & SCOTT	H MASTER / W SHIELDS	100.00	86723
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	NORTHER MICHIGAN ELDER LAW	J HAFNER / M DOLPH	365.00	86734
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	SCHMELTZER & BOSTIC PLLC	MAUDEEN DOLPH	15.00	86741
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS, LLC	FS 22-142-SD	75.00	86736
101-136-807.00	JURY FEES	BAKER, KRISTEN JANE	JURY DUTY	26.25	86515
101-136-807.00	JURY FEES	BEEBE, LAUREN ASHLEY	JURY DUTY	40.00	86518
101-136-807.00	JURY FEES	BRAYBROOK, DIANNE ELIZABETH	JURY DUTY	23.13	86527
101-136-807.00	JURY FEES	CULLIMORE, JOSEPH EDWARD	JURY DUTY	33.75	86537
101-136-807.00	JURY FEES	DROW, SUSAN MAY	JURY DUTY	41.25	86539
101-136-807.00	JURY FEES	GLINSKI, AGNES M ARIE-EDIN	JURY DUTY	21.25	86546
101-136-807.00	JURY FEES	HINCKS, HOLLY JO	JURY DUTY	31.25	86548
101-136-807.00	JURY FEES	JONES, JENNIFER LU	JURY DUTY	27.50	86556
101-136-807.00	JURY FEES	MCNEIL, RICHARD NORMAN	JURY DUTY	21.25	86567
101-136-807.00	JURY FEES	MILLS, CHARLOTTE ROSE	JURY DUTY	25.00	86573
101-136-807.00	JURY FEES	MINARD, ROBERT BRUCE	JURY DUTY	21.25	86574
101-136-807.00	JURY FEES	MORSE, RYAN NICHOLAS	JURY DUTY	32.50	86575
101-136-807.00	JURY FEES	MUTH, DENNIS JAMES	JURY DUTY	21.25	86577
101-136-807.00	JURY FEES	NORTHRUP, DAVID FRIEND	JURY DUTY	31.25	86580
101-136-807.00	JURY FEES	PARKHURST, MICHAEL JOHN	JURY DUTY	40.00	86582
101-136-807.00	JURY FEES	PATTERSON, BARBARA N	JURY DUTY	28.75	86583
101-136-807.00	JURY FEES	PERRY, MARK CHRISTOPHER	JURY DUTY	32.50	86585
101-136-807.00	JURY FEES	PIERCE, DENISE MARIE	JURY DUTY	36.25	86587
101-136-807.00	JURY FEES	RADTKE, ASHLYNN MARIE	JURY DUTY	30.63	86589
101-136-807.00	JURY FEES	REEVES, TRISTAN JOSEPH	JURY DUTY	41.25	86590
101-136-807.00	JURY FEES	RHODES, TERRY LOUIS	JURY DUTY	24.38	86591
101-136-807.00	JURY FEES	RINTALA, JEREMY ALAN	JURY DUTY	40.00	86592
101-136-807.00	JURY FEES	SAVAGE, JENNIFER MAE	JURY DUTY	40.00	86593
101-136-807.00	JURY FEES	SCHLAFF, NICHOLAS CHARLES	JURY DUTY	23.75	86595
101-136-807.00	JURY FEES	SCHLUETER, DONEVA LYNN	JURY DUTY	16.25	86596
101-136-807.00	JURY FEES	SCRIPPS, STUART LEE	JURY DUTY	27.50	86597
101-136-807.00	JURY FEES	STEFFENS, BRAD THOMAS	JURY DUTY	23.75	86602
101-136-807.00	JURY FEES	THOMET, JOSHUA PAUL	JURY DUTY	35.00	86604
101-136-807.00	JURY FEES	WILCOX, MARYANN ELIZABETH	JURY DUTY	33.75	86611
101-136-807.00	JURY FEES	WING, NANCY JEANNE	JURY DUTY	25.00	86612

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Fund 101 GENERAL FUND					
Dept 136 DISTRICT COURT					
101-136-807.00	JURY FEES	ZEMPEL, MARY ELLEN	JURY DUTY	26.25	86614
101-136-830.10	SERVICE CONTRACT	CHERRY LAN SYSTEMS, INC	2022-23 ANNUAL MAINTENANCE	1,398.75	86707
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	475.37	86608
101-136-955.10	DUES & REGISTRATIONS	BEILFUSS, HOLLY	REIMBURSE FOR NOTARY PUBLIC FEE	10.00	86519
101-136-955.10	DUES & REGISTRATIONS	STATE OF MICHIGAN	NOTARY PUBLIC - H BEILFUSS	10.00	86601
101-136-962.20	JIS RELATED COSTS	JUDICIAL MANAGMENT SYSTEMS	SOFTWARE UPDATE-AUTO SET ASIDE	1,040.00	86559
101-136-970.00	EQUIPMENT	VERIZON WIRELESS	PROBATION OFFICER CELL PHONE/CASE	279.98	86609
101-136-970.00	EQUIPMENT	BIS DIGITAL, INC.	PC/DC PORTION ANNUAL CONTRACT CR#1	450.00	86700
101-136-970.00	EQUIPMENT	BIS DIGITAL, INC.	PC/DC PORTION ANNUAL CONTRACT CR#2	700.00	86701
101-136-970.00	EQUIPMENT	CHERRY LAN SYSTEMS, INC	2022-23 ANNUAL MAINTENANCE	2,851.25	86707
Total For Dept 136 DISTRICT COURT				8,934.74	
Dept 141 FRIEND OF THE COURT					
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC REIMBURSEMENT JULY 2022	11,344.81	86564
Total For Dept 141 FRIEND OF THE COURT				11,344.81	
Dept 172 ADMINISTRATOR					
101-172-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	DISPLAY PORT CABLE	14.94	86617
101-172-900.00	PRINTING & PUBLISHING	MI BENZIE CO RECORD PATRIC	SUBSCRIPTION RENEWAL	65.00	86659
101-172-900.00	PRINTING & PUBLISHING	TRAVERSE CITY RECORD EAGLE	SUBSCRIPTION RENEWAL	216.48	86678
Total For Dept 172 ADMINISTRATOR				296.42	
Dept 215 COUNTY CLERK					
101-215-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	OFFICE SUPPLIES	203.52	86735
101-215-860.00	TRAVEL	BOWERS, TAMMY	MILEAGE REIMBURSEMENT	47.50	86626
101-215-961.00	TRAINING & SCHOOLS	CHERRY LAN SYSTEMS, INC	MAINTENANCE COURT CONNECT	302.55	86631
101-215-963.00	COMPUTER SUPPORT	CHERRY LAN SYSTEMS, INC	MAINTENANCE COURT CONNECT	297.45	86631
Total For Dept 215 COUNTY CLERK				851.02	
Dept 253 COUNTY TREASURER					
101-253-727.00	OFFICE SUPPLIES	PLATTE RIVER PRINTING	WINDOW ENVELOPES	375.00	86588
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILAGE FOR JULY 2022	16.13	86605
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	234.69	86757
Total For Dept 253 COUNTY TREASURER				625.82	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-703.06	WAGES-ADMINISTRATIVE ASSISTANT	HILL, LORI	HOURS WORKED FOR EQUALIZATION	705.00	86715
101-257-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	PENCILS AND CARDS SUPPLIES	26.87	86668
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	121.25	86563
101-257-860.00	TRAVEL	TRISH PLONT	MILEAGE REIMBURSMENT MCAO CADILLAC CLAS	67.50	86679
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FIELDWORK	97.50	86725
101-257-970.00	EQUIPMENT	ODP BUSINESS SOLUTIONS, LI	MEMORY CARD	26.69	86669
Total For Dept 257 EQUALIZATION DEPARTMENT				1,044.81	
Dept 262 ELECTIONS					
101-262-727.00	OFFICE SUPPLIES - BALLOTS	ODP BUSINESS SOLUTIONS, LI	USB FLASH DRIVES	58.20	86670
101-262-860.00	TRAVEL	BOWERS, TAMMY	MILEAGE REIMBURSEMENT	47.50	86626
Total For Dept 262 ELECTIONS				105.70	
Dept 265 BUILDING & GROUNDS					
101-265-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	FUEL FOR AUGUST 2022 FOR BUILDING & GRC	139.62	86695
101-265-750.00	MAINTENANCE SUPPLIES	KSS	CLEANING SUPPLIES	68.00	86647
101-265-750.00	MAINTENANCE SUPPLIES	KSS	CLEANING SUPPLIES	68.00	86647

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Fund 101 GENERAL FUND					
Dept 265 BUILDING & GROUNDS					
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	ROUND UP	19.99	86666
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BATTERIES	45.98	86666
101-265-750.00	MAINTENANCE SUPPLIES	KENDALL ELECTRIC	VERBAL RICK, CREDIT BACK ON AN INVOICE	(12.86)	
101-265-750.00	MAINTENANCE SUPPLIES	KSS	CLEANING SUPPLIES TOWELS, TP, KLEENEX	373.76	86724
101-265-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	AUGUST 2022 CLEANING	4,100.00	86722
101-265-800.00	CONTRACTED SERVICES	SIGNATURE SERVICES, BENZON	CLEANING FOR THE MONTH OF AUGUST	1,650.00	86744
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	87.36	86608
101-265-930.00	EQUIPMENT REPAIR	KERBY'S BACKHOE SERVICE, I	REPAIR BROKEN WATER LINE UNDER PARKING	1,350.00	86644
Total For Dept 265 BUILDING & GROUNDS				7,889.85	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-815.10	MGT - COST ALLOCATION PLAN	MGT OF AMERICA, INC.	FY21 COST ALLOCATION PLAN	6,600.00	86569
Total For Dept 266 LEGAL & CONTRACTED SERVICES				6,600.00	
Dept 267 PROSECUTING ATTORNEY					
101-267-808.00	WITNESS FEES	MICHIGAN CIVIL PROCESS	CIVIL PROCES SERVICE DARCY 21-218-SM	105.00	86570
101-267-814.00	DIRECT VICTIMS NEEDS - EXPENSES	DAVID SYLVESTER	DVN REIMBURSEMENT 22-234-FY	211.98	86635
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	87.36	86608
Total For Dept 267 PROSECUTING ATTORNEY				404.34	
Dept 268 REGISTER OF DEEDS					
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	SIT STAND DESK UNIT	429.97	86642
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	MAILING ENVELOPES	39.97	86642
101-268-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	CONTRACTED SERVICES LAREDO USEAGE JULY	1,646.70	86638
Total For Dept 268 REGISTER OF DEEDS				2,116.64	
Dept 285 CENTRAL SERVICES					
101-285-727.10	PAPER SUPPLIES	JACKPINE BUSINESS CENTERS	COPY PAPER	459.70	86642
101-285-730.00	POSTAGE	CMRS-FP	METER #106000933130	2,500.00	86708
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL	175.00	86639
101-285-930.00	EQUIPMENT REPAIR	HURST MECHANICAL	REPAIRS MADE TO BOILER PUMP-SERVICE CAI	705.72	86641
101-285-940.20	EQUIPMENT LEASE	APPLIED INNOVATION	CONTRAT CN14032-01 FOR TREASURERS COPIE	37.73	86691
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.	CONTRACT PAYMENT CUSTOMER #40029846	189.93	86753
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.	CONTRACT PAYMENT CUSTOMER #40033811	73.19	86754
Total For Dept 285 CENTRAL SERVICES				4,141.27	
Dept 301 SHERIFF					
101-301-727.00	OFFICE SUPPLIES	WEX BANK	JULY 16 TO AUG 15 2022 FUEL	37.50	86610
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	15-1 OIL CHANGE 108461 MILES	61.95	86613
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	AUGUST 2022 BCRC FUEL INVOICE	4,541.50	86695
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	ESSENTIAL CARE OIL CHANGE	245.00	86764
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	3 SETS OF TIRES - ROAD	1,936.00	86694
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.	15-1 R&R DRIVE SHAFT, FRT & REAR PADS/F	433.00	86714
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	15-1 NEW REAR DRIVE SHAFT - PARTS ONLY	700.00	86765
101-301-751.00	UNIFORMS	CMP DISTRIBUTORS	UNIFORMS FOR JAIL, SHERIFF, AND DISPATCH	44.93	86531
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	AUG 2022 DRY CLEANING	54.00	86740
101-301-800.00	CONTRACTED SERVICES	MICHIGAN STATE POLICE - C	GATEWAY TO GATEWAY VPN CONNECTION FROM	387.00	86732
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW - SJ 1289618	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW WA 1304996	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW PS 1297899	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW AM 1365318	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW SL 1331070	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW JV 1289519	75.00	86535

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Fund 101 GENERAL FUND					
Dept 301 SHERIFF					
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW KB 1289657	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW MG 1435938	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW RF 1413226	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW EG 1410995	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW JM 1341290	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW AG 1305010	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW MN 1289641	75.00	86535
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	BLOOD DRAW ON 08/20/2022	75.00	86633
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	1684960 MM 07082022 BLOOD DRAW	75.00	86633
101-301-835.10	BLOOD RESTITUTIONS	COUNTY OF BENZIE	1716252 IW BLOOD DRAW 06192022	75.00	86633
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	SEPT 2022 SERVICE	17.98	86630
101-301-853.00	CELLULAR PHONES-ROAD PATROL	VERIZON WIRELESS	ACCT#842083652-00007 FOR JULY 13-AUG 12	704.08	86607
101-301-961.00	TRAINING & SCHOOLS	MICHIGAN SHERIFFS ASSOCIATION	REGISTRATION FOR FALL CONFERENCE 2022	185.00	86661
101-301-961.00	TRAINING & SCHOOLS	MICHIGAN SHERIFFS ASSOCIATION	REGISTRATION FOR FALL CONFERENCE 2022 F	275.00	86662
101-301-961.00	TRAINING & SCHOOLS	MICHIGAN STATE POLICE - C/	2022 HOMICIDE INVESTIGATION SCHOOL SEPT	550.00	86663
101-301-970.00	EQUIPMENT	KIESLER POLICE SUPPLY	40 S&W 165 HP HST AMMO 2 CASES - ROAD/	436.00	86645
101-301-970.00	EQUIPMENT	VISA-SHERIFF DEPT	SRO T&S/EQUIP	50.59	86681
Total For Dept 301 SHERIFF				11,859.53	
Dept 333 SECONDARY ROAD PATROL					
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	AUGUST 2022 BCRC FUEL INVOICE	307.84	86695
Total For Dept 333 SECONDARY ROAD PATROL				307.84	
Dept 426 EMERGENCY MANAGEMENT					
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATIONS	EM/ EOC CABLE SERVICES 8/13/2022 - 9/1	66.01	86529
Total For Dept 426 EMERGENCY MANAGEMENT				66.01	
Dept 648 MEDICAL EXAMINER					
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. DO	AUTOSPSY INVOICE FOR AUGUST 2022	3,600.00	86712
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	STERICYCLE, INC.	SITE 2 EMS STERI-SAFE COMPLIANCE SOLUTI	525.00	86750
Total For Dept 648 MEDICAL EXAMINER				4,125.00	
Dept 649 MENTAL HEALTH					
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATION SEP22	9,337.42	86705
Total For Dept 649 MENTAL HEALTH				9,337.42	
Dept 728 INTERGOVERNMENTAL					
101-728-885.00	LIQUOR TAX - NO MI REG ENTITY	NORTHERN MICHIGAN REGIONAL	3RD QTR FY2022 LIQUOR TAX PORTION	24,571.00	86579
Total For Dept 728 INTERGOVERNMENTAL				24,571.00	
Dept 751 PARKS & RECREATION DEPARTMENT					
101-751-721.00	PER DIEM	BARB IKENS	PARKS & RECREATION MEETING 08.22.22 PEF	40.00	86516
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS & RECREATION MEETING 08.22.22 PEF	40.00	86543
101-751-721.00	PER DIEM	HOOGERP, EDWARD	PARKS & RECREATION MEETING 08.22.22 PEF	40.00	86550
101-751-721.00	PER DIEM	JOHNSON, SHAUN	PARKS & RECREATION MEETING 08.22.22 PEF	40.00	86555
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS & RECREATION MEETING 08.22.22 PEF	40.00	86561
101-751-721.00	PER DIEM	SKURDALL, BARBARA	PARKS AND RECREATION 08.22.22 MEETING F	40.00	86600
101-751-860.00	TRAVEL	BARB IKENS	PARKS & RECREATION MEETING 08.22.22 PEF	6.25	86516
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS & RECREATION MEETING 08.22.22 PEF	10.62	86543
101-751-860.00	TRAVEL	HOOGERP, EDWARD	PARKS & RECREATION MEETING 08.22.22 PEF	1.87	86550
101-751-860.00	TRAVEL	JOHNSON, SHAUN	PARKS & RECREATION MEETING 08.22.22 PEF	3.12	86555
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS & RECREATION MEETING 08.22.22 PEF	13.75	86561
101-751-860.00	TRAVEL	SKURDALL, BARBARA	PARKS AND RECREATION 08.22.22 MEETING F	1.87	86600

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Fund 101 GENERAL FUND					
Dept 751 PARKS & RECREATION DEPARTMENT					
		Total For Dept 751 PARKS & RECREATION DEPARTMENT		277.48	
Dept 871 WORKERS COMPENSATION INSURANCE					
101-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS 2022 4TH QUARTER INSTALLMENT INVOICE		10,245.15	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		10,245.15	
		Total For Fund 101 GENERAL FUND		106,598.53	
Fund 205 TNT OFFICER MILLAGE FUND					
Dept 000					
205-000-748.00	GAS, OIL & GREASE	WEX BANK	JULY 16 TO AUG 15 2022 FUEL	31.38	86610
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	AUGUST 2022 BCRC FUEL INVOICE	428.48	86695
205-000-840.00	INTELL/INVESTIGATIONS	BENZIE COUNTY SHERIFF OFF	1 PETTY CASH 07/01/2022 TO 08/24/2022	15.00	86521
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALTERNA	AUG 2022 INTEL	75.00	86760
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	ACCT#842083652-00007 FOR JULY 13-AUG 12	40.80	86607
205-000-970.00	EQUIPMENT	KIESLER POLICE SUPPLY	40 S&W 165 HP HST AMMO 2 CASES - ROAD/	108.98	86645
		Total For Dept 000		699.64	
Dept 871 WORKERS COMPENSATION INSURANCE					
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS 2022 4TH QUARTER INSTALLMENT INVOICE		640.19	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		640.19	
		Total For Fund 205 TNT OFFICER MILLAGE FUND		1,339.83	
Fund 209 SCHOOL RESOURCE OFFICER					
Dept 000					
209-000-729.00	PHOTOS AND SUPPLIES	TRAVERSE CITY AREA PUBLIC MAIL BUSINESS CARDS - 300		30.00	86761
209-000-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	ESSENTIAL CARE OIL CH /TIRE ROTATION	245.00	86682
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	AUGUST 2022 BCRC FUEL INVOICE	962.59	86695
209-000-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	MULTI POINT INSPECTION FOR 2020 DODGE I	13.00	86682
209-000-957.00	MISCELLANEOUS	VISA=SHERIFF DEPT	SRO T&S/EQUIP	50.60	86681
209-000-961.00	TRAINING & SCHOOLS	VISA=SHERIFF DEPT	SRO T&S/EQUIP	512.05	86681
209-000-970.00	EQUIPMENT	KIESLER POLICE SUPPLY	40 S&W 165 HP HST AMMO 2 CASES - ROAD/	108.98	86645
		Total For Dept 000		1,922.22	
Dept 871 WORKERS COMPENSATION INSURANCE					
209-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS 2022 4TH QUARTER INSTALLMENT INVOICE		504.35	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		504.35	
		Total For Fund 209 SCHOOL RESOURCE OFFICER		2,426.57	
Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-783.00	EQUIP. SERVICES & SUPPLIES	PH&S PRODUCTS LLC	F&H BARRIER GLOVES LG AND XL	736.00	86586
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS	JAIL SUPPLIES	712.73	86648
213-265-783.00	EQUIP. SERVICES & SUPPLIES	NUGENT ACE HARDWARE	MAINT SUPPLIES/JAIL REPAIRS	127.93	86667
213-265-783.00	EQUIP. SERVICES & SUPPLIES	SPARTAN STORES, INC.	CABLE TIES AND BLK SURGE STRIP	47.98	86745
213-265-783.00	EQUIP. SERVICES & SUPPLIES	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	282.90	86763
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00007 FOR JULY 13-AUG 12	92.36	86607
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	48.68	86608
213-265-935.00	JAIL REPAIRS	BETSIE VALLEY SALES & SER	MOWER REPAIR	221.33	86524
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	UNIT 6 INSPECTION	411.67	86551
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	EXPANSION TANK - R&R	426.92	86551
213-265-935.00	JAIL REPAIRS	KYLE'S WELDING AND FABRIC	7 BALANCE OF GLASS REPLCMNT (NOT COVERED	562.00	86562

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Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-935.00	JAIL REPAIRS	NORTHERN MICHIGAN GLASS	GLASS FOR WINDOW/DOOR	1,899.00	86578
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	PAINT	100.59	86599
213-265-935.00	JAIL REPAIRS	TKS SECURITY	CAMERA REPLACEMENT B09	540.00	86606
213-265-935.00	JAIL REPAIRS	NORTHWEST COMMERCIAL DOOR	CELL DOOR LOCK B31 REPAIR	255.00	86665
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	MAINT SUPPLIES/JAIL REPAIRS	227.69	86667
213-265-935.00	JAIL REPAIRS	VISA=ROSA KYLE	JAIL REPAIR/COMPUTER EQUIP	276.68	86680
213-265-935.00	JAIL REPAIRS	TKS SECURITY	SERVER ROOM DOOR LOCK	206.00	86759
213-265-935.00	JAIL REPAIRS	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	283.25	86763
213-265-935.00	JAIL REPAIRS	WESTSHORE PLUMBING & HEAT	08242022 - INSTALL KITCHEN FAUCET	125.00	86766
213-265-935.00	JAIL REPAIRS	WESTSHORE PLUMBING & HEAT	LEAKING SENSOR 05182022	699.14	86766
Total For Dept 265 BUILDING & GROUNDS				8,282.85	
Dept 351 JAIL - CORRECTIONS					
213-351-727.00	OFFICE SUPPLIES	WEX BANK	JULY 16 TO AUG 15 2022 FUEL	37.50	86610
213-351-727.00	OFFICE SUPPLIES	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	240.00	86763
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 08/14 TO 08/20/2022	2,022.75	86528
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FODO SUPPLIES 08212022 TO 08272022	1,967.65	86628
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 08/28 TO 09/03/2022	1,880.95	86704
213-351-748.00	GAS, OIL & GREASE	WEX BANK	JULY 16 TO AUG 15 2022 FUEL	44.95	86610
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	AUGUST 2022 BCRC FUEL INVOICE	243.92	86695
213-351-751.00	UNIFORMS	CMP DISTRIBUTORS	UNIFORMS FOR JAIL, SHERIFF, AND DISPATC	89.90	86531
213-351-751.00	UNIFORMS	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	245.55	86763
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	AUG 2022 DRY CLEANING	74.50	86740
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CLAIMS AND CR FEE	768.75	86534
213-351-834.01	PRISONER MEDICAL - JAIL INS CONT	ALL ACCESS CARE PLLC	AUGUST 2022 MEDICAL - JAIL	11,248.04	86690
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF OFFI	PETTY CASH 07/01/2022 TO 08/24/2022	69.28	86521
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP, INC.	AUG COPIER LEASE 2022	307.00	86603
213-351-961.00	TRAINING & SCHOOLS	MICHIGAN SHERIFFS ASSOCIAT	REGISTRAITON FOR FALL CONFERENCE 2022 F	275.00	86662
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	368.00	86763
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT- VC3	USB-C DOCK FOR DAN	235.54	86552
213-351-963.00	COMPUTER EQUIPMENT	VISA=ROSA KYLE	JAIL REPAIR/COMPUTER EQUIP	239.98	86680
213-351-970.00	EQUIPMENT	VISA=DAN SMITH	JAIL REPAIRS, OFFICE SUPPLIES, EQUIPMEN	127.14	86763
Total For Dept 351 JAIL - CORRECTIONS				20,486.40	
Dept 871 WORKERS COMPENSATION INSURANCE					
213-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	5,526.56	86571
Total For Dept 871 WORKERS COMPENSATION INSURANCE				5,526.56	
Total For Fund 213 JAIL OPERATIONS FUND				34,295.81	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	MI PEST ST 3	61.00	86660
214-265-750.00	MAINTENANCE SUPPLIES	CRYSTAL OUTDOOR SERVICES	ST 2 YARD MAINT	100.00	86709
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 2 PEST CONTROL	66.00	86728
214-265-850.01	INTERNET SERVICE	CENTURYLINK	PHONE/INTERNET SERVICES	626.40	86629
214-265-850.01	INTERNET SERVICE	DIRECT TV	DIRECT TV	125.98	86636
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDITIONIN	SALT DELIVRY	36.50	86658
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDITIONIN	1018267 MCCARDEL	96.00	86726
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS FRANKFORT LOCATION	35.34	86540
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS STATION 2 GAS	49.16	86541
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS PINE LN GAS	53.32	86542

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
		Total For Dept 265 BUILDING & GROUNDS		1,249.70	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
214-655-721.00	PER DIEM	JOWETT, GAYLORD	EMS ADVISORY MEETING 08.24.2022 PER DIE	40.00	86557
214-655-721.00	PER DIEM	MARKEY, TIM	EMS ADVISORY MEETING 08.24.2022 PER DIE	40.00	86565
214-655-721.00	PER DIEM	MEAD, MICHAEL	EMS ADVISORY MEETING 08.24.2022 PER DIE	40.00	86568
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	432.30	86625
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	122.00	86702
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	29.07	86702
214-655-748.00	GAS, OIL & GREASE	WEX BANK	SHELL FLEET CARDS	430.15	86683
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	FUEL FOR AUGUST 2022 FOR EMS	5,266.75	86695
214-655-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE COMM	A21 CHARGING ISSUES	267.00	86640
214-655-749.00	VEHICLE REPAIRS	PRECISION COLLISION OF FR	2021 FORD FINAL BILL FOR WORK PERFORMEI	1,000.00	86671
214-655-749.00	VEHICLE REPAIRS	PRECISION COLLISION OF FR	DEDUCTABLE FOR 2021 FORD EMS VEHICLE	1,000.00	86671
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EMS	BATTERIES FOR A 21	299.70	86677
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EMS	BATTERIES FOR A 33	299.70	86677
214-655-751.00	UNIFORMS	BAY SUPPLY & MARKETING, I	EMBROIDERY FOR IAN	13.00	86621
214-655-820.00	QA ASSESSMENTS	MICHIGAN DEPARTMENT OF HE	QUALITY ASSURANCE ASSESSMENT	930.35	86729
214-655-860.00	TRAVEL	MARKEY, TIM	EMS ADVISORY MEETING 08.24.2022 PER DIE	12.50	86565
		Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)		10,222.52	
Dept 871 WORKERS COMPENSATION INSURANCE					
214-871-828.00	WORKERS COMPENSATION	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	11,206.24	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		11,206.24	
		Total For Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND		22,678.46	
Fund 216 SEASONAL ROAD PATROL FUND					
Dept 338 LAKE TOWNSHIP					
216-338-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	AUGUST 2022 BCRC FUEL INVOICE	266.20	86695
216-338-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	15-1 NEW REAR DRIVE SHAFT - PARTS ONLY	500.00	86765
		Total For Dept 338 LAKE TOWNSHIP		766.20	
Dept 871 WORKERS COMPENSATION INSURANCE					
216-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	135.11	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		135.11	
		Total For Fund 216 SEASONAL ROAD PATROL FUND		901.31	
Fund 217 SNOWMOBILE PATROL FUND					
Dept 871 WORKERS COMPENSATION INSURANCE					
217-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	122.31	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		122.31	
		Total For Fund 217 SNOWMOBILE PATROL FUND		122.31	
Fund 220 MARINE PATROL FUND					
Dept 000					
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	AUGUST 2022 BCRC FUEL INVOICE	37.89	86695
		Total For Dept 000		37.89	
		Total For Fund 220 MARINE PATROL FUND		37.89	
Fund 228 SOLID WASTE/RECYCLING FUND					

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Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-703.05	WAGES-ATTENDANT	BOY SCOUTS OF AMERICA TROOP	HHW EVENT	175.00	86627
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	AUGUST SITE ATTENDANT	180.00	86674
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	AUGUST SITE ATTENDANT	760.00	86684
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION	FUEL FOR AUGUST 2022 FOR RECYCLING COOP	402.36	86695
228-000-821.50	HAZARDOUS WASTE	BAY AREA RECYCLING FOR CHESAIRE	ELECTRONICS RECYCLING	2,498.00	86620
228-000-850.00	TELEPHONE	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	43.68	86608
228-000-957.00	MISCELLANEOUS	JESSICA LINDSAY	HHW COLLECTION	100.00	86643
228-000-957.00	MISCELLANEOUS	LINDSAY, BRIANNE	HHW COLLECTION	200.00	86649
228-000-957.00	MISCELLANEOUS	MIKE MACKIN	TIRE COLLECTION	125.00	86664
228-000-957.00	MISCELLANEOUS	SAMANTHA WOLFE	HHW COLLECTION	125.00	86673
228-000-957.00	MISCELLANEOUS	STEPHANIE OSGA	TIRE COLLECTION	125.00	86675
228-000-957.00	MISCELLANEOUS	WOOD, MARLENE	AUGUST SITE ATTENDANT	230.00	86684
Total For Dept 000				4,964.04	
Dept 871 WORKERS COMPENSATION INSURANCE					
228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	622.70	86571
Total For Dept 871 WORKERS COMPENSATION INSURANCE				622.70	
Total For Fund 228 SOLID WASTE/RECYCLING FUND				5,586.74	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND					
Dept 000					
230-000-957.30	LANDSCAPE/TRAIL MAINTENANCE	CHARLES GREGORY	MATERIALS FOR BETSIE VALLEY TRAIL	92.19	86706
Total For Dept 000				92.19	
Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND				92.19	
Fund 231 SOIL EROSION (SESSC) FUND					
Dept 723 SOIL EROSION CONTROL					
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERVICES	PERMIT FEES FOR AUGUST 2022	2,000.00	86692
Total For Dept 723 SOIL EROSION CONTROL				2,000.00	
Total For Fund 231 SOIL EROSION (SESSC) FUND				2,000.00	
Fund 247 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 JULY 13-AUG 12	88.69	86608
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC FOR AUGUST	272.34	86532
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS FOR ANIMAL CONTROL	49.86	86637
247-265-935.00	BUILDING REPAIRS	HONOR BUILDING SUPPLY, INC	BUILDING SUPPLIES FOR ANIMAL CONTROL	71.50	86717
Total For Dept 265 BUILDING & GROUNDS				482.39	
Dept 430 ANIMAL CONTROL					
247-430-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARE	AMERICAN FLAG/ VEHICLE CLEANER/ BRUSH E	71.34	86581
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION	FUEL FOR AUGUST 2022 FOR ANIMAL CONTROL	364.89	86695
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	WASTE MANAGEMENT	20.25	86545
Total For Dept 430 ANIMAL CONTROL				456.48	
Dept 871 WORKERS COMPENSATION INSURANCE					
247-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	352.95	86571
Total For Dept 871 WORKERS COMPENSATION INSURANCE				352.95	
Total For Fund 247 ANIMAL CONTROL FUND				1,291.82	

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Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR AUGUST 2022	19,414.00	86692
		Total For Dept 371 BUILDING INSPECTOR		19,414.00	
Dept 372 PLUMBING INSPECTOR					
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR AUGUST 2022	4,510.00	86692
		Total For Dept 372 PLUMBING INSPECTOR		4,510.00	
Dept 373 MECHANICAL INSPECTOR					
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR AUGUST 2022	6,415.00	86692
		Total For Dept 373 MECHANICAL INSPECTOR		6,415.00	
Dept 375 ELECTRICAL INSPECTOR					
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR AUGUST 2022	7,248.00	86692
		Total For Dept 375 ELECTRICAL INSPECTOR		7,248.00	
		Total For Fund 249 BUILDING DEPARTMENT FUND		37,587.00	
Fund 259 INDIGENT DEFENSE COUNSEL					
Dept 000					
259-000-720.00	COUNTY SHARE TO MANISTEE	MANISTEE COUNTY	MIDC QUARTERLY PAYMENT 4TH QTR SEPTEMBER	22,759.25	86650
		Total For Dept 000		22,759.25	
		Total For Fund 259 INDIGENT DEFENSE COUNSEL		22,759.25	
Fund 260 CPL CLERK TECHNOLOGY FUND					
Dept 000					
260-000-860.00	TRAVEL-CPL CLERK TECH FUND	BOWERS, TAMMY	MILEAGE REIMBURSEMENT	47.50	86626
		Total For Dept 000		47.50	
		Total For Fund 260 CPL CLERK TECHNOLOGY FUND		47.50	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-751.00	UNIFORMS	CMP DISTRIBUTORS	UNIFORMS FOR JAIL, SHERIFF, AND DISPATCH	31.62	86531
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	911 MONTHLY SERVICE MAINTENANCE OCT 2022	938.00	86767
261-325-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	RADIO REPLACEMENT FOR 14-1	3,212.02	86713
261-325-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	RADIO REPLACEMENT FOR 18-1	3,290.06	86713
261-325-930.00	EQUIPMENT REPAIR	GRAND TRAVERSE MOBILE COMM	RADIO REPLACEMENT FOR 18-2	3,261.34	86713
261-325-970.00	EQUIPMENT	BIDDLE CONSULTING GROUP INT	TEST GENIUS - CRITICAL LICENSE RENEWAL	19,995.00	86624
		Total For Dept 325 DISPATCH/COMMUNICATION		30,728.04	
Dept 871 WORKERS COMPENSATION INSURANCE					
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WORKERS	2022 4TH QUARTER INSTALLMENT INVOICE	296.65	86571
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		296.65	
Dept 966 TRANSFER OUT					
261-966-999.00	CONTINGENCY	AT & T MOBILITY	FIRST NET WIRELESS FOR CAD MDTs - FIRST	660.56	86514
		Total For Dept 966 TRANSFER OUT		660.56	
		Total For Fund 261 911 EMERGENCY SERVICE FUND		31,685.25	
Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST	WESTLAW DATABASE FOR AUGUST 2022	248.94	86758

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Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST	BOOKS & BOUNDS VOUMES & TANGIBLE PERSON	934.12	86758
		Total For Dept 000		1,183.06	
		Total For Fund 269 LAW LIBRARY FUND		1,183.06	
Fund 285 POINT BETSIE LIGHTHOUSE FUND					
Dept 808 5.1 M STATE GRANT					
285-808-800.00	CONTRACTED SERVICES - ENGINEERIN	BARR ENGINEERING CO.	POINT BETSIE SHORELINE PROTECTION SYSTE	20,881.38	86517
		Total For Dept 808 5.1 M STATE GRANT		20,881.38	
		Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND		20,881.38	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-721.00	PER DIEM	HARRISON, SCOTT	DHHS BOARD MEETING	40.00	86547
293-000-721.00	PER DIEM	SCHAFFER, DONALD E.	MAPLES BOARD MEETING ON 07/28/22	40.00	86594
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	VA BENEFIT	251.10	86533
293-000-839.10	VETERANS FINANCIAL AID	MR COOPER	VA BENEFIT	5,992.28	86576
293-000-860.00	TRAVEL	SCHAFFER, DONALD E.	MAPLES BOARD MEETING ON 07/28/22	5.62	86594
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING CO	ADVERTISING VA FOR JULY 2022	1,260.00	86572
		Total For Dept 000		7,589.00	
		Total For Fund 293 VETERAN'S RELIEF FUND		7,589.00	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000					
296-000-800.00	CONTRACTUAL SERVICES	KRISTINA MILLER	SOIAL WORK SRVICES TO BENZIE COUNTY IHC	1,250.00	86646
		Total For Dept 000		1,250.00	
		Total For Fund 296 JUVENILE JUSTICE FUND		1,250.00	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 000					
401-000-967.00	PROJECT EXPENSES	I.T. RIGHT- VC3	DELL DOC, NOTEBOOK, CABLE FOR KELLY LON	1,489.37	86553
		Total For Dept 000		1,489.37	
		Total For Fund 401 CAPITAL IMPROVEMENT FUND		1,489.37	
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-957.00	MISCELLANEOUS	BENZIE LEELANAU HEALTH DEI	HEALTH DEPT INSPECTION FOR 07-034-004-4	284.00	86522
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 08-070-004-00/HUDI	31,446.78	86651
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 08-070-005-00/HUDI	4,974.14	86652
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 08-070-010-00/HUDI	8,248.43	86653
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 08-023-021-00/HUDI	11,333.11	86654
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 07-011-014-00/LEKC	44,859.75	86655
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 12-025-026-00/ N F	58,400.56	86656
532-253-957.00	MISCELLANEOUS	MARK A HULLMAN	FORECLOSURE PROCEEDS 10-08-013-005-10/f	89,940.62	86657
532-253-957.00	MISCELLANEOUS	BENZONIA TOWNSHIP TREASURER	2022 FORCLOSED TAX PMT 02-504-188-00	653.54	86699
532-253-957.00	MISCELLANEOUS	GILMORE TOWNSHIP TREASURER	2022 FORCLOSED PROP TAX PMT 06-501-168-	198.02	86711
532-253-957.00	MISCELLANEOUS	HOMESTEAD TOWNSHIP	2022 FORCLOSED TAX PMT 07-034-004-40	413.33	86716
532-253-957.00	MISCELLANEOUS	INLAND TOWNSHIP TREASURER	2022 FORCLOSED PROP TAX PMT 08-023-012-	103.30	86719
532-253-957.00	MISCELLANEOUS	VILLAGE OF BENZONIA	2022 FORCLOSED PROP TAX PMT 02-504-188-	849.28	86762

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Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
		Total For Dept 253 COUNTY TREASURER		251,704.86	
		Total For Fund 532 TAX FORECLOSURE FUND		251,704.86	
Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-214.01	DUE TO SHERIFF'S DEPT - OWI REIM	BENZIE COUNTY SHERIFF OFFI	AUGUST 2022 OWI REIMBURSEMENT	99.00	86697
701-136-228.20	DUE STATE - DNR JUDGEMENT FEES	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	10.00	86748
701-136-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	1,241.10	86748
701-136-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	160.00	86748
701-136-228.47	DUE STATE - OWI REIMBURSEMENT	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	200.00	86748
701-136-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	450.00	86748
701-136-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	1,624.00	86748
701-136-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	6,285.00	86748
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	1,140.00	86513
701-136-265.00	CASH BONDS PAYABLE	MCCONNELL, PATRICK JEREMY	BOND RETURNED	85.00	86566
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	BOND TRANSFER	5,000.00	86685
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	BOND TRANSFER	100.00	86686
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	BOND TRANSFER: MARC CYPHERS	250.00	86687
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	85.00	86688
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/FORFEITED	600.00	86689
701-136-265.00	CASH BONDS PAYABLE	MYERS, TYLER JAMES	BOND RETURN	15.00	86733
701-136-265.00	CASH BONDS PAYABLE	RINEER, TED	BOND RETURN	100.00	86739
701-136-265.00	CASH BONDS PAYABLE	SHEFFIELD, JASON DENNIS	BOND RETURN	150.00	86742
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION PYMT FROM STEVEN PELL	37.50	86693
701-136-271.00	RESTITUTIONS PAYABLE	SHOMIN, ZOIE	RESTITUTION PYMT FROM ADRIAN DURGA	830.00	86743
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION PYMT WM FORTIN #22-014Q-851	20.00	86746
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	37.50	86751
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTAD	5.00	86768
701-136-275.00	REFUNDS	CAMPBELL, JEREMY	REFUND ON OVERPAYMENT ON FINES & COSTS	15.00	86703
701-136-275.00	REFUNDS	SWOGGER & BRUCE LAW FIRM I	VERA M CARMEN, PP; REFUND ON FILING FE	12.00	86752
701-136-275.00	REFUNDS	THAV, RYKE & ASSOCIATES	EST OF JAMES FLEMING; REFUND ON INVENTC	20.00	86755
		Total For Dept 136 DISTRICT COURT		18,571.10	
Dept 148 PROBATE COURT					
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	1,824.87	86747
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	70.00	86747
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	200.00	86747
701-148-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	AUGUST 2022 FEE TRANSMITTAL	1,200.00	86747
		Total For Dept 148 PROBATE COURT		3,294.87	
Dept 215 COUNTY CLERK					
701-215-228.16	DUE STATE - PISTOL PERMITS	STATE OF MICHIGAN (#38-60C	CONCEALED PISTOL LICENSES	1,540.00	86749
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED PHILLIP DARGA	90.00	86520
701-215-265.00	CASH BONDS PAYABLE	SHARON DARGA	BOND MONEY RETURNED PHILLIP DARGA	9,000.00	86598
701-215-265.00	CASH BONDS PAYABLE	ROSALYNN GARNO	RETURN OF BAIL BOND 22-2852-FH	900.00	86672
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE - FRANKFORI	RESTITUTION FROM MIKE REED 02-1795-FC	37.50	86526
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER 17-2534-	25.00	86615
701-215-271.00	RESTITUTIONS PAYABLE	ANNIE BROWNING	RESTITUTION FROM JOSHUA STREETER 18-254	25.00	86619
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	RESTITUTION FROM JOSHUA MCCLURE 20-2708	50.00	86622
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT 11-2233-E	20.00	86632
701-215-271.00	RESTITUTIONS PAYABLE	THE HARTFORD CENTRAL RECO\	RESTITUTION FROM JONATHAN DEGROOTE 21-2	100.00	86676
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	RESTITUTION 21-2766-FH ANDREW MYSLIWIEC	45.00	86698

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Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-271.00	RESTITUTIONS PAYABLE	THE HARTFORD CENTRAL RECO\RESTITUTION 21-2783-FH JONATHAN DEGROO		100.00	86756
Total For Dept 215 COUNTY CLERK				11,932.50	
Dept 253 COUNTY TREASURER					
701-253-223.01	DUE BENZIE SHORES DIST LIBRARY	BENZIE SHORES DISTRICT LIBBOR/ASSESSOR ADJ DUE BACK TO LIBRARY		23.81	86523
701-253-226.03	DUE BLAINE TOWNSHIP	BLAINE TOWNSHIP TREASURER BOR/ASSESSOR CHARGEBACK DUE TO TOWNSHI		49.40	86525
701-253-226.09	DUE JOYFIELD TOWNSHIP	JOYFIELD TOWNSHIP BOR/ASSESSOR CHARGEBACKS DUE TO TOWNSHI		46.31	86558
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	KATHLEEN STREETER PRE REFUND 2021 09-012-012-00		887.61	86560
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	PAULA SMELTZER PRE REFUND 2019,2020,2021 09-022-011-00		1,459.24	86584
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER VET EXEMPTION - 10-07-506-018-00		25.25	86623
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	DAVID AND MARY MCPHAIL PRE REFUND 2019,20,21 12-130-024-00		6,692.79	86634
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	CRYSTAL LAKE TOWNSHIP OVERPAID ON DELINQUENT PPT'S		48.60	86536
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	HOMESTEAD TOWNSHIP OVERPAID ON DELINQUENT PPT'S		5.46	86549
701-253-299.34	ESCROW - STEPHENSON V PATTERSON	DONALD R STEPHENSON COURT DISBURSEMENT OF FUND IN ESCROW		49,666.86	86538
701-253-299.34	ESCROW - STEPHENSON V PATTERSON	JEANNETTE SHERYL PATTERSON COURT ORDER DISBURSEMENT OF ESCROW FUNI		42,047.18	86554
Total For Dept 253 COUNTY TREASURER				100,952.51	
Dept 261 MSU EXTENSION					
701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATION SOLD 10 PLAT BOOKS		350.00	86512
Total For Dept 261 MSU EXTENSION				350.00	
Dept 301 SHERIFF					
701-301-228.16	DUE STATE - FINGER PRINT FEES	MICHIGAN STATE POLICE - C/AUG 2022 LIVESCAN		908.25	86730
701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	MICHIGAN STATE POLICE - C/AUG 2022 SEX OFF REG		210.00	86731
Total For Dept 301 SHERIFF				1,118.25	
Total For Fund 701 GENERAL AGENCY FUND				136,219.23	

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Fund Totals:

Fund 101	GENERAL FUND	106,598.53
Fund 205	TNT OFFICER MII	1,339.83
Fund 209	SCHOOL RESOURCE	2,426.57
Fund 213	JAIL OPERATIONS	34,295.81
Fund 214	EMERGENCY MEDIC	22,678.46
Fund 216	SEASONAL ROAD I	901.31
Fund 217	SNOWMOBILE PATH	122.31
Fund 220	MARINE PATROL I	37.89
Fund 228	SOLID WASTE/REC	5,586.74
Fund 230	BETSIE VALLEY T	92.19
Fund 231	SOIL EROSION (S	2,000.00
Fund 247	ANIMAL CONTROL	1,291.82
Fund 249	BUILDING DEPAR	37,587.00
Fund 259	INDIGENT DEFENS	22,759.25
Fund 260	CPL CLERK TECH	47.50
Fund 261	911 EMERGENCY S	31,685.25
Fund 269	LAW LIBRARY FUN	1,183.06
Fund 285	POINT BETSIE LI	20,881.38
Fund 293	VETERAN'S RELIE	7,589.00
Fund 296	JUVENILE JUSTIC	1,250.00
Fund 401	CAPITAL IMPROVI	1,489.37
Fund 532	TAX FORECLOSURE	251,704.86
Fund 701	GENERAL AGENCY	136,219.23

Total For All Funds:	689,767.36
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Elected Officials And Department Heads

ACTION ITEMS

Memorandum



To: Board of Commissioners

Copy: Rebecca Hubers, Emergency Manager

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 7, 2022

Subject: **Resource Officers' Advisory Committee**

At the August 23rd meeting, the Board of Commissioners discussed the School and Youth Resource Officers' millage and made the decision to bring both officers into the Sheriff's Office. Part of the conversation centered around a committee that helps to guide the duties of these positions, but the committee was unofficial. To add merit to this committee, I am requesting the Board formally established this committee with its existing representatives and assign the Emergency Manager as staff liaison.

The current members are the Emergency Manager, Superintendents of all school districts, the Sheriff, a Commissioner (Sauer), a State Police representative, both Resource Officers and me.

RECOMMENDATION:

That the Board of Commissioners establishes the School and Youth Resource Officer Advisory Committee with existing representative agencies to be assigned to such committee and that the Emergency Manager be assigned as responsible staff representative.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 8, 2022

Subject: **Purchase of Sheriff Department Vehicle (rescission of prior approval)**

At the October 12, 2021, meeting, the Board authorized the purchase of a $\frac{3}{4}$ ton truck for the Sheriff's Office. Due to supply issues, that truck has not been purchased and the plan to purchase has been put on hold. The Sheriff is able to obtain a Dodge Durango immediately to replace the next patrol vehicle on the list.

Sheriff and I discussed this, and I agree and support his decision to rescind the October 12, 2021 motion to purchase a $\frac{3}{4}$ ton truck and to approve the purchase of a Dodge Durango in the amount of \$40,390.

Recommendation:

That the action to approve the purchase of a $\frac{3}{4}$ ton truck taken on October 12, 2021, be rescinded and that the Board of Commissioners approve the purchase of a Dodge Durango from Watson Benzie in the amount of \$40,390, with funds available in the capital fund.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 8, 2022

Subject: **Surrender of Booking Fees to Sheriff's Coordinating Council for training services for staff**

Attached you will find a memo from Undersheriff Hubers regarding the Sheriff's Office request to surrender booking fees to the Sheriff's Coordinating Council Training Officer Fund. By doing this, Benzie County receives in return a great deal of training for its officers, training that is a requirement in many instances.

The Undersheriff explains quite well the reasoning to surrender these fees and I will not repeat them here.

I support the Sheriff's Office in this endeavor.

Recommendation:

That the Board of Commissioners approves the Sheriff's Office participation in the Local Corrections Officers Training Fund which requires Benzie County to surrender its booking fees to the Michigan Sheriff's Association with the anticipation of receiving training in return at no cost.



BENZIE COUNTY SHERIFF'S OFFICE

Kyle Rosa, Sheriff

• Greg Hubers, Undersheriff

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

Memo To: Benzie County Board of Commissioners.

From: Undersheriff Greg T Hubers

Date: August 26, 2022

Subject: COTW request for surrender of booking fees to Michigan Sheriff's Coordinating Council Training Officer Fund

I have submitted a COTW request to surrender our share of the booking fees charged to inmates to the Michigan Sheriff's Coordinating Council Local Corrections Officer Training Fund. The fees are collected from inmates as they are booked. They are not required if the inmate cannot pay the fee and collection of this \$15 fee is no longer possible through the district court system.

These fees raised \$1750 to date for the 21-22 fiscal year. In return for surrendering the booking fees we become eligible for training grants for required classes and training for corrections staff. These training classes are funded by the council and allow us to participate in and host trainings for these required courses and trainings. Corrections must complete a minimum of three of these trainings to maintain their certification as corrections officers in the State of Michigan.

We become eligible for the grants 6 months after the approval of the Benzie County Board of Commissioners and submission to the Coordinating Council. This is a financially responsible decision even after waiting the six months as it will allow us some additional free training at no charge saving us the sum of the total booking fees for one year in the first two trainings received at no cost.

This project was considered when we originally submitted for our 22-23 fiscal training budget. This change will allow us to send our two newest corrections Sergeants to a leadership and development training at no additional cost. Supervisor development provides critical supervisory training to our supervisors and assist in reducing liability. During recent arbitration hearings and settlement conferences one of the first questions I hear from opposing legal counsel is "Have you attended any supervisory or leadership training?".

It is my belief that this action will reduce liability within the jail and show a cost savings in the first year.

**Michigan Sheriffs' Coordinating and Training Council
Local Corrections Officer Training Fund**

Affidavit of Participation

Agency Name: Benzie County Sheriff's Office

Agency Address: 505 S. MICHIGAN AVE

BEULAH, MI 49617

We hereby certify that we will forward 100% of all fees collected under section 4b of 1846 RS 171, 801.4b, to the local corrections officers training fund. We recognize that failure to forward such fees to the fund will result in our agency being ineligible to participate in the local corrections officers training grant process. In addition, we further recognize that our agency must forward said fees to the fund for a period of six (6) months (two calendar quarters) before our agency becomes eligible to receive a training grant from the local corrections officers training fund. We also agree to provide training that meets the standards of the Training Council.

This agreement remains in effect until terminated by either party by written notification within 30 days of the intended cancellation.



Signature of Agency Head

Sheriff KYLE ROSA

Agency Head Name Printed

8-26-2022

Date

231-882-4484

Contact Number

Signature of Financial Manager

Date

Financial Manager Name Printed

Contact Number

Sworn to and subscribed before me on this _____ day of _____, 20____.

My Commission Expires: _____

Signature

of Notary Public

Printed Name of Notary Public

APPENDIX A



Michigan Sheriffs' Coordinating and Training Council Local Correctional Training Program for Certification

The following is the Local Correctional Training Program as approved by the Michigan Sheriffs' Coordinating and Training Council (MSCTC). The program is approved for correctional personnel supervising inmates in county jails. The program can be offered at various locations around the state, by MSCTC certified instructors. The course schedule can be tailored to fit the schedules of participants, running in segments of two or three days per week or full week sessions.

Booking and Intake	8 hours
Correctional Law	16 hours
Cultural Diversity	4 hours
Custody and Security	24 hours
Defensive Tactics	40 hours
Ethics	4 hours
Fire Safety	8 hours
First Aid/CPR/AED	8 hours
Interpersonal Communications	8 hours
Prison Rape Elimination Act (PREA)	4 hours
Prisoner Mental Health, Suicide and Behavior Awareness	16 hours
Professionalism	2 hours
Report Writing	8 hours
Stress Management	8 hours
(Comprehensive) Final Examination	<u>2 hours</u>

TOTAL HOURS

160 hours

APPENDIX B



Michigan Sheriffs' Coordinating and Training Council Approved 20 Hour In-Service Training Topics

Minimum of three different topics per year are required

Blood Borne/Airborne Pathogens	Gang
Body Worn Cameras & Video Surveillance Equip.	Inmate Behavior
Bomb Threat	- Autism Training
Cell Extraction	Inmate Classification
Chemical Agents	Inmate Disciplinary Process
Computer Training	Inmate Supervision
CPR/First Aid	I.P.C.
Correctional Law	Jail Evacuation
Corrections Staff Management/Supervisory Training	Medical Administration (required by NCCHC accreditation)
Critical Thinking	Medical Confidentiality (H.I.P.A.A.)
CTO Training	Mental Health
Cultural Diversity	M.S.D.S./Hazardous Materials
Custody & Security	P.B.T.'s
Danger Zone Defensive Tactics	Policy & Procedure Updates
Defensive Tactics	PREA
Direct Supervision Concepts	Prisoner Transport/Management
Disaster Plan Training	Radio Training
Domestic Violence	Receiving & Screening
Driver Training	Report Writing
Drug Recognition	Riot Control
Electronic Control Devices	Stress Management
Ethics	Suicide Awareness
Evidence Technician/Collection	Universal Precaution
Firearms (Max. of 5 hours per year)	Workplace Harassment
Fire Safety	

Approval for other in-service training topics may be requested in writing to the Council.



APPENDIX C

Michigan Sheriffs' Coordinating and Training Council Local Corrections Officer Training Fund Travel Rates Effective January 1, 2022

Michigan Select Cities*

	Individual	Group Meeting pre-arranged and approved
Lodging	\$85.00	
Breakfast	\$10.25	\$85.00
Lunch	\$10.25	\$13.25
Dinner	\$24.25	\$13.25
		\$27.25

Michigan In-State All Other

	Individual	Group Meeting prearranged and approved
Lodging	\$85.00	
Breakfast	\$ 8.50	\$85.00
Lunch	\$ 8.50	\$11.50
Dinner	\$19.00	\$11.50
		\$22.00

Per Diem

\$87.00

Lodging	\$51.00
Breakfast	\$ 8.50
Lunch	\$ 8.50
Dinner	\$19.00

Out-of-State Select Cities*

	Individual	Group Meeting pre-arranged and approved
Lodging		
Breakfast	\$13.00	\$16.00
Lunch	\$13.00	\$16.00
Dinner	\$25.25	\$28.25

Out of State All Other

	Individual	Group Meeting pre-arranged and approved
Lodging		
Breakfast	\$10.25	\$13.25
Lunch	\$10.25	\$13.25
Dinner	\$23.50	\$26.50

Per Diem

\$95.00

Lodging	\$51.00
Breakfast	\$10.25
Lunch	\$10.25
Dinner	\$23.50

Mileage Rate

Standard

\$0.360 per mile



Local Corrections Officer Training Grant Application

This application is submitted under Act 125 of Public Acts of 2003. Failure to comply with Act 125, Grant Guidelines, or Generally Accepted Accounting Principles is cause for immediate termination of the grant and total reimbursement of grant funds.

On the basis of the information provided in this grant application and detailed budget submitted by the county, an award may be made to the county in the amount and for the period stated. This application is subject to all grant requirements established by the Michigan Sheriffs' Coordinating and Training Council. The grant award will only become effective after the formal action of the Michigan Sheriffs' Coordinating and Training Council.

A. APPLICANT INFORMATION

Applicant County: Benzie County	Federal Employer ID Number:
Grant Award Year: January 1, 2022 , to December 31, 2022	

B. CHAIRPERSON, COUNTY BOARD OF COMMISSIONERS

Name: Bob Roelofs, Chair	Phone: 231-882-9671
Address: 448 Court Place Beulah, MI 49617	Email:
Signature of Chairperson: <i>Bob Roelofs</i>	Date: September 13, 2022

C. SHERIFF

Name:	Phone:
Address:	Email:
Signature of Sheriff:	Date:

D. COUNTY FINANCIAL CONTACT

Name:	Direct Phone Number:
	Cell Number:
Address:	Email:
Signature of County Treasurer:	Date:

E. PRIMARY GRANT CONTACT

Name:	Direct Phone Number:
	Cell Number:
Email:	Date:

COORDINATING & TRAINING COUNCIL USE ONLY

Date Application Received:	Grant Number:
----------------------------	---------------

F. PROGRAM INFORMATION:

1. **Type of Training:** ☐ Basic Corrections ☐ In-Service/Certification Maintenance
☐ Other Specialized
2. **Course Title:** (as listed in approved training list):
3. **Number of Hours of Training:** 4. **Number of Corrections Officers to be Trained:**
5. **Training Dates:**

If Training is a specialized training program not found on the approved training list, provide the following information:

A. Title of Training:

B. Brief Description of the Training:

C. Statement of Need for Training:

G. BUDGET BREAKDOWN:

Category	Amount Requested
Personnel	
Course Tuition	
Travel Costs	
Training Supplies	
Equipment	
TOTAL Grant Request	

H. BUDGET DETAIL: Provide a brief narrative description justifying the costs requested in each category. Attach additional pages as necessary.

We certify that the information contained in this grant application, including the programmatic information as well as the budget detail are true and accurate to the best of our knowledge. We agree to comply with all grant requirements, Act 125 requirements, and the policies of Michigan Sheriffs' Coordinating and Training Council.

Name and Title of Person Completing Budget:	Direct Phone Number:
	Cell Number:
Signature of Person Completing Budget:	Email:



Michigan Sheriffs' Coordinating and Training Council Local Corrections Officer Training Act

Grant Application Requirements/Process

Authority: The Local Corrections Officers Training Fund is created in the State Treasury and administered by the Sheriffs' Coordinating and Training Council. Revenue is received from Booking Fees collected under section 4b of 1846 RS 171, MCL 801.4b, and funds from any other source provided by law.

Purpose: The purpose of the fund is to defray the costs associated with continuing education, certification, and recertification of local corrections officers. Grant funds awarded to a successful applicant may not be used to supplant local funding already in place for the training of local corrections officers.

Eligibility: In order to be eligible to receive a grant for the training, certification, and recertification of local corrections officers the county sheriff's office must forward 100% of the fees collected under section 4b of 1846 RS 171, MCL 801.4b to the Local Corrections Officer Training Fund, hereinafter referred to as the Fund.

I. Grant Funding Qualification Requirements

- A. In order for a county to be eligible to receive a grant from the Fund, the County Sheriff's Office **must be submitting 100% of the booking fees to the Fund.**
- B. The county Sheriff's Office must execute a signed affidavit agreeing to submit 100% of Booking Fees collected under section 4b of 1846 RS 171, MCL 801.4b and funds from any other source provided by law to the fund.
- C. The county Sheriff's Office must demonstrate compliance with the affidavit by submitting 100% of fees collected to the Fund for a minimum of six months, two consecutive calendar quarters, before a grant award may be made to the eligible county.

II. Eligible Training

Grant eligible Training shall consist of one of the following types of programs:

- A. Local correctional officer training program for certification or recertification as prescribed by the Michigan Sheriffs' Coordinating and Training Council. (See Appendix A)
- B. Approved In-Service Training Topics as prescribed by the Michigan Sheriffs' Coordinating and Training Council. (See Appendix B)
- C. A specialized training program. If the specialized training program is not listed on the approved In-Service Training Topics list, a request by the County Sheriff's Office must be submitted to the Sheriffs' Coordinating and Training Council for approval prior to receiving any grant award for said training. All specialized training requests must provide complete documentation of the program including course objectives and syllabus along with justification for the need of the specialized training.

III. Allowable Expenditures

- A. A grant request may include the following costs:
 - 1. Instructor/Contractor fees
 - 2. Required Training Materials (i.e. student/instructor manuals, handouts, diskettes, CD's, thumb/USB drives, etc.)
 - 3. Training Equipment **will only be funded if**; the training cannot be provided without the identified equipment. Grant applicants must provide written justification for the need of the equipment. All training equipment purchased with training fund money must be used for **training purposes only** and not become part of a department's daily corrections operation.
 - 4. Classroom Rental
- B. A grant request **may not** include funding request for the following costs:
 - 1. Administrative Costs/Fees
 - 2. Alcohol Purchases
 - 3. Out-of-Country Training

4. Complimentary Marketing items such as mugs, patches, shirts, etc.
5. Fees for continuing education credits
6. Payment of overtime/benefits for attending training or backfill of position of corrections officer attending training.
7. Salaries and wages

IV. Supplanting

- A. Grant funds awarded to a successful applicant may not be used to supplant local funding already in place for the training of local corrections officers. This supplanting requirement would also include federal grants or other state funding previously available for the same training.

1. If previous funding is no longer available, documentation as to the reason why the funding is no longer available must be provided by the applicant.

V. Applying for a Grant

Counties meeting the grant eligibility requirements shall complete a grant application and Affidavit of Participation annually and submit the completed application to the Michigan Sheriffs' Coordinating and Training Council Grant Manager for review. (email: cheryl.hartwell224@gmail.com or mail to Cheryl Hartwell, 224 Fuller Street, Nashville, MI 49073)

A County Sheriff's Office applying for a training grant through the Local Corrections Officers Training Fund must provide the following information:

- A. Applicant Information (county, federal identification number)
- B. County Board of Commissioner Chairperson Information (name, phone, address, email, signature, date)
- C. Sheriff Information (name, phone, address, email, signature, date)
- D. County Financial Officer (name, direct/cell phone, address, email, signature, date)
– if changes occur, notify Michigan Sheriffs' Coordinating and Training Council **immediately**.
- E. Primary Grant Contact Information (name, direct/cell phone, email)
– if changes occur, notify Michigan Sheriffs' Coordinating and Training Council Grant Manager **immediately**.
- F. Program Information
 1. Type
 2. Course Title

3. Number of Hours of Training
 4. Number of Corrections Officers to be Trained
 5. Training Dates
 6. Specialized Training Program Information (if applicable)
 - A. Title
 - B. Brief Description of Program
 - C. Statement of Training Need
 - G. Budget Breakdown by Category

Personnel	Course Tuition	Equipment
Travel Costs	Training Supplies	
 - H. Budget Detail – Provide a brief narrative justifying costs requested in each category. Explain any calculations used to arrive at requested amounts (i.e. mileage at approved rate, hotel lodging cost, meal package/meals at approved rates, etc).
 - I. Provide Name and Title of Person Completing the Budget, including phone, email and signature.
- VI. The grant application will be signed by all applicable parties as specified in the application form.
- VII. The completed grant application must be submitted by the established deadline and in the format prescribed by the Michigan Sheriffs' Coordinating and Training Council.
- VIII. Grant Application Review and Award
- A. All grant applications will be received by the Michigan Sheriffs' Coordinating and Training Council Grant Manager for review. Upon completion of the review and approval by the Council. Grant applicants will be notified of the amount of grant funding awarded and provided with the required documentation for requesting financial reimbursement from the Council.
 1. At the request of the Advisory Board or Council, a grant applicant shall appear before the requesting body to provide information regarding their specific grant application and answer any questions that the Board/Council may have.

2. The Council, Advisory Board or the Grant Manager may contact a grant applicant to obtain clarification on information contained in a properly submitted grant application during the review process.
- B. The Grant Manager shall review all complete grant applications and forward funding recommendations on to the Michigan Sheriffs' Coordinating and Training Council.
- C. The Michigan Sheriffs' Coordinating and Training Council will make final funding decisions during a regularly scheduled meeting.
- D. Successful grant applicants may receive 50% of the grant award amount at the beginning of the grant year to assist with training costs. The balance of the grant funds will be disbursed to grantees through the semi-annual financial reporting requirements, after the initial advance has been exhausted.

IX. Grant Reporting and Record Maintenance

- A. Successful grant applicants will complete the required reporting documents to maintain active grant status.
 1. Complete a semi-annual financial accounting of all expenditures of grant funds on forms prescribed by the Michigan Sheriffs' Coordinating and Training Council.
 - a. Grantees shall submit, at a minimum, a semi-annual financial report. Additional funds shall not be released until grantee has verified they have exhausted the initial 50% grant funding received at the start of the grant.
 - b. Grantees may submit financial reports more frequently if needed or requested by the Michigan Sheriffs' Coordinating and Training Council, but must file the minimum semi-annual reports (both program and financial).
 2. Complete an annual program report outlining the training activities funded by the grant award on forms prescribed by the Michigan Sheriffs' Coordinating and Training Council and submit to the Council.

3. Once all grant funded training has been completed and all expenditures are documented by the prescribed payment documents, a grantee may submit final reports to close the grant and seek final reimbursement, if applicable.

B. All grant documents shall be maintained for a minimum period of five years at the agency, and shall remain available for financial review, if requested by the Michigan Sheriffs' Coordinating and Training Council.

C.

X. Grant Audit/Review Process

Grants may be selected, on a random basis, for programmatic or financial review. The number of grants to be reviewed will be determined by the Michigan Sheriffs' Coordinating and Training Council.

A. Upon the request of the Council, programmatic review of the grant may be completed by a member of the Advisory Board by either on-site review of the applicable training or a review of training content to be presented.

B. Concerns arising during the review will be discussed with the grantee or training provider, if applicable.

C. Any concerns shall be resolved to the satisfaction of the Advisory Board, with any final determination to be made by the Council.

D. Financial reviews will require a Grantee to submit proof of payment for training costs as described in the awarded grant application.

1. Proof of payment shall consist of a copy of original invoice or purchase order along with proof that the agency paid the vendor. This can be copy of cancelled check or document from the agency's accounting department indicating date of payment and method (check, business credit card, etc.)

2. Payment documentation will be reviewed and verified prior to reimbursement to grantee.

Memorandum



To: Board of Commissioners

Copy: Rick Morris, Maintenance Coordinator

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 6, 2022

Subject: **Rooftop Heating/Cooling Units of the Governmental Center**

At the August 9th meeting, the Board briefly discussed the needs for replacement of a rooftop unit over the western portion of the building. At the meeting, a representative from Hurst Mechanical explained what this unit does, the lifespan of a new unit, and the anticipated timeframe for installation. The Board at that time directed Maintenance to obtain additional proposals given the high cost of the rooftop's replacement. Since then, Mr. Morris has obtained two additional quotes from D&W Mechanical and Mammoth Mechanical.

Each contractor can perform similar caliber work and Benzie has a good relationship with Hurst Mechanical. Hurst Mechanical is also the lowest bidder of this work and therefore is the recommendation from staff.

As mentioned before, I have asked Rick to work on a plan for replacement/repair of these units and report back to me to allow for proper planning of large needs such as this. By planning, we can more easily publish a request for proposals for the replacement/repair. The depreciation of these units was not planned for and therefore timing for requesting bids is not favorable given the needs for heating and cooling.

Recommended Motion:

That the Board of Commissioners approves the proposal from Hurst Mechanical for replacement of cooling condensers and compressors on the rooftop unit above Emergency Management in the Governmental Center in the not to exceed amount of \$43,984 with funds available in the Capital Budget.

P- (616) 784-4040
F- (616) 785-7900
5800 Safety Drive NE
Belmont, MI 49306
www.hurstmechanical.com



P- (231) 947-2750
F- (231) 947-1636
885 Robinwood Court
Traverse City, MI 49686
www.hurstmechanical.com

EXCLUSIVELY COMMERCIAL & INDUSTRIAL

Benzie government center
448 Court Place
Beulah, MI 49617

August 3, 2022

Attn: Rick Morris
SUBJECT: AHU #3 replacement

Pursuant to your request, HURST MECHANICAL has visited your facility to observe conditions, collect data, and receive instructions pertaining to the above mentioned project.

The work is to consist of the following:

- Demo and recycle existing rooftop unit
- Provide and install new 2023 DOE rooftop unit
- Connect new rooftop unit to existing curb, electrical, gas piping, and controls
- Crane service is provided
- Check, Test, and Start new equipment

Price includes labor and installation.

Your Investment is \$ 43,984.00

Note:

- *Work has been figured during normal business hours*
- *Price is subject to change after 30 days*

Thank you for the opportunity to prepare this quote for you. If we may be of service or if you have any questions, please feel free to call us at 231-947-3312.

Sincerely,
HURST MECHANICAL

Jamin Nyhuis (Project Manager/Estimator)

Approved: _____

Name

Company

Date

HVAC System Design
Indoor Air Quality Analysis
Controls – Pneumatic & DDC
Refrigeration – Ammonia & Freon



Heating
Air Conditioning
Electrical
Plumbing



Pipe Fitting, Welding & Air Piping
Cooling Towers & Pump Packages
Sheet Metal – Exhaust & Ventilation
Preventative Maintenance Agreements



August 18, 2022

Rick Morris
Benzie Governmental Center
448 Court Place
Beulah, Michigan 49617

Re: AHU #3 Replacement

Rick

The following is our estimate to remove and replace the noted air handler as clarified below.

Total \$51,643.00

Clarifications;

- Removing and recycling the existing unit
- All needed electrical connections included
- All duct connections included
- All gas connections included
- Crane service included
- Needed permits included
- Work to be completed during normal 1st shift work schedule

Thank you

Jack M Ocobock
D&W Mechanical



PROPOSAL

Date: August 17, 2022

Greetings Rick:

Mammoth Mechanical LLC is excited to present you with the enclosed proposal.

Our team is committed to building strong client relationships by providing superb customer service and reliability whenever we are needed. We strive to design and install a system that meets your design specifications and exceeds your expectations.

Please let us know if you have any questions, comments, or concerns.

Thank you for this opportunity and we look forward to a successful collaboration.

Sincerely,

Rodney Beeman | Owner & Operator

PROJECT TEAM MEMBERS

JASON BORCHERT, PE

Owner & Operator

231-218-3513

jason@mammothmechanicaltc.com

RODNEY BEEMAN

Owner & Operator

231-493-8765

rodney@Mammothmechanicaltc.com

PROJECT SCOPE OF WORK & PRICING

Client: Benzie Government Center

Contact #: Rick Morris

Email: rmorris@benzieco.net

Project: AHU #3 Replacement

Location: Benzie Government Center
448 Court Place
Beulah, Michigan 49617

Per the proposal provided below, Mammoth Mechanical, LLC will deliver and install the system as outlined below. The total amount for this project including material, project management services, permitting, delivery and installation is estimated as follows:

AHU #3 Replacement: **\$44,219.00**

- Remove and reclaim existing unit
- Provide and install new DOE RTU
- Connect new unit to existing curb
- Re-connect gas piping & controls
- Testing and startup of new RTU
- Mechanical permit

Miscellaneous

- Administration fee & permit fee **\$300.00**
- Crane service **\$1,300.00**

EXCLUSIONS

- Electrical needs can be quoted by a 3rd party electric

TOTAL PROJECT COST: **\$45,819.00**

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 8, 2022

Subject: **Letter of Commitment Request for Housing Project - Homestretch**

Jon Stimson of Homestretch and Jay White of the Frankfort Housing Commission will join the Board on Tuesday to make a request for a letter of commitment from Benzie County for a grant application to develop 12 townhomes in Frankfort. These townhomes would be eligible to anyone who meets the income threshold established by the State. You will recall, this is the same developer as the eight townhomes in Honor.

After speaking with our Treasurer, we have identified a couple of funding sources for this commitment. Funds could come from ARPA dollars, the DTRF, and/or the Land Bank. It's important to note though that this commitment is that. Funding would not be requested until much later.

The Board may act on Tuesday. If they do, the following motion would be appropriate.

That the Board of Commissioners agrees to provide a letter of commitment to Homestretch for a grant application to obtain funding to develop 12 townhomes in Frankfort and directs the Chair to sign such letter.

LAKE AND MAIN APARTMENTS

1290 Main Street. Frankfort, Michigan 49635

A 12-Unit Affordable Workforce Housing Project

Brief Project

Narrative: Homestretch Nonprofit Corporation, in partnership with the City of Frankfort proposes to develop 12 workforce housing Apartments on land donated for \$1 under a purchase option agreement executed on August 16, 2022. The development will serve *employed* households whose income ranges from 60-120% area median income (AMI). This target market serving Frankfort/Elberta, and Benzonia/Beulah has a demand of 86 new rental units based upon a market survey conducted by Housing North in 2020. The 2-story Townhouse Apartments are to be built utilizing a proven design concept, perfected by Homestretch, utilizing innovative building products, energy star rated and Green Home Institute Silver Certification. The 10-minute walkable site to downtown Frankfort and a 10-minute commute to Benzonia provides an easily accessible location to employment, grocery, library, hardware, schools, parks, and neighborhoods. Municipal water and sewer, free of impact fees, is available on site and has sufficient capacity to serve the project. According to a Phase I Environmental Site Assessment conducted in 2004 by Otwell Mawby, P.C., no environmental recognized conditions exist but “further environmental investigation to determine localized groundwater flow data is recommended at this time,” and a Phase I analysis has been ordered by the developer. A tax abatement is in process to achieve financial feasibility and local maintenance providers will be solicited by Homestretch; a state approve management company.

Financing

Option 1: Permanent financing will be sought through a long term 40 year guaranteed loan by USDA under Rural Development Section 538 program utilizing 52% of the project’s total revenue. Equity is being solicited by Application to MSHDA Missing Middle grant program, City and County solicitations and a portion of deferred developer fee.

Project: Lake and Main Apartments.
Tax ID No. 51-030-004-00

Developer: Homestretch Nonprofit Housing Corporation
400 Boardman Avenue, Suite 10, Traverse City, Michigan, 49684

Authorized

Applicant: Jonathan Stimson, Executive Director

Homestretch Nonprofit Housing Corporation
400 Boardman Avenue, Suite 10, Traverse City, Michigan, 49684
231-947-6001
jon@homestretchhousing.org

Ownership:

Lake and Main Apartments, LDHA, LLC.
400 Boardman Ave., Suite 10
Traverse City, MI 49684

Project
Team

In addition to the owners, the following are part of the development team:

General Contractor: Homestretch Nonprofit Corporation
Property Manager: Homestretch Housing Management Co.
Architectural Services: David Spala, Traverse Architectural Group
Engineering Services: Grand Traverse Engineering, LLC.
Local Jurisdiction: City of Frankfort – Benzie County
Fundraising: Northwest Michigan Community Action Agency
(NMCAA); MSHDA; Frankfort Land Trust; Neighborworks USA; Benzie
County; Housing North, Homes For Our Future Campaign.

Sources
& Uses:

As of this application, the following is a true reflection of our Sources and Uses budget.

SOURCES

Financial Institution Perm. Loan	\$1,427,284
Local Grant	\$500,000
MSHDA	\$720,000
Neighborworks	\$100,000
Developer Fee deferred	\$100,000
Operational Income	\$2,093
TOTAL	\$2,849,377

USES

Pre-Development	\$47,098
Land Acquisition	\$21,500
Construction	\$2,175,000
Non-Construction Costs	\$405,779
Developer Fee*	\$200,000
TOTAL	\$2,849,377

NOTES: Part or all of developer fee may be deferred on this project. This is a preliminary budget and is subject to change based upon availability of funding sources.*

Project

Timeline: The following reflects our estimated timetable to complete this project.

March 2023	Due Diligence, feasibility, and final Grant period ends
May 2023	Construction Begins
September 2024	All Construction Completed
October 2024	Final Lease Period Completed

Unit/Revenue

Matrix: The following represents the rent determination on a per unit basis. It is important to note that the monthly rents do not include an estimated utility allowance taken from the MSHDA Utility Schedule for Region B.

We are calculating the most recent rent and income limits published for Benzie County of January 1, 2022.

UNIT DESCRIPTION	No. of UNITS	UNIT S.F.	UTILITIES	CONTRACT RENT	ANNUAL REVENUE
2 Bedroom/1.5 Bath -60 % AMI	3	896	\$ 134	\$ 931	\$ 33,516
2 Bedroom/1.5 Bath -80 % AMI	9	896	\$134	\$1,161	\$ 125,388
Pet Fees					\$ 2,400
Total	12				\$ 161,304

Market

Study: We have developed this proposal based on a Target Market Analysis of Benzie County by Housing North and Networks Northwest published in 2019 and 2020. That a high demand exists for workforce rental housing in the City of Frankfort, we recognize a portion of the units will be filled by tenants that work outside of the City.

A brief review of this project by Community Research Services on October 5, 2022 demonstrated sufficient market depth is available to support a higher-than-expected rate of absorption which will be shown in the formal market study now underway. The main employers in the Township have been approached and expressed a need for units to grow their employment base. Rents above \$1.25 per square foot do not appear to be supported for this location so we have underwritten our proforma to stay below this threshold yet maintain financial feasibility.

Tenant

Selection: Tenant selection criteria is specific to Benzie County with preference given to local employees. All applicants must provide proof of U.S. Citizenship or temporary VISA status, provide valid proof of social security number, and have no criminal record or lifetime sex offenses. Units may be occupied by 1-4 persons per dwelling.

Resident

Support: While this project is proposed as Workforce Housing, we do offer support for resident counseling. An ideal candidate for homeownership will benefit from access to down payment assistance, matched down payment contributions and grants for closing costs through Northwest Michigan Community Action Agency and MSHDA. It is our desire to create permanent ownership for future residency in the community and to act as a conduit for that opportunity.

Site Utilities:

Public Utilities to the site are available and within reasonable costs to connect. Preliminary findings are that sufficient potable water is available. Waste facilities are deemed adequate and requisite tap fees have been waived in favor of this project. The site will not require tree or heavy vegetation removal, only demolition of an existing 1-story building and masonry signage from years past. There is a natural gas main provided by DTE which will be extended on to the site, and electrical power exists with sufficient amperage to serve the dwellings.

Property

Taxes: The approval of a 0% Payment In Lieu of Tax or PILOT from the City of Frankfort is assumed which is critical to the financial feasibility for the project. Homestretch Management Staff will give priority to those qualified applicants who are Frankfort and Benzie County residents or employees.

A word about Homestretch:

As the Developer and General Contractor, Homestretch has been able to mitigate some of the impediments to affordable housing. The ability to reduce the costs related to a development is a critical component. Lake and Main Apartments will take advantage of our low overhead, zero sales tax for building materials, solid trade relationships, a hybrid of modular construction techniques and all the benefits of a Community Housing Development Organization (CHDO). The strength of the organization is made up of Tim Burton, housing developer; Thomas Cronin, Real Estate Broker; Geoff Streit, Commercial Banker; Lane Plamondon, Real Estate attorney; Claire Karner, Land Planner and other professionals and volunteers. The Board of Director's are more than *capable* and are *committed* to

follow through with this development proposal. Homestretch Staff has the capacity and strong desire to help communities in Northern Michigan grow their economic base by supporting local employers seeking to expand their business.

Our goal is to provide, attainable workforce housing to the City of Frankfort and Benzie County and its future residents.

Date: September 12, 2022

Authorized Homestretch Representative:

A handwritten signature in black ink, appearing to read "J. Stimson", written over a horizontal line.

Jonathan Stimson its Executive Director

ATTACHMENTS: Site Plan, rendition.

SITE PLAN

17. MGR:

GenD:	GenD:
GenD:	GenD:

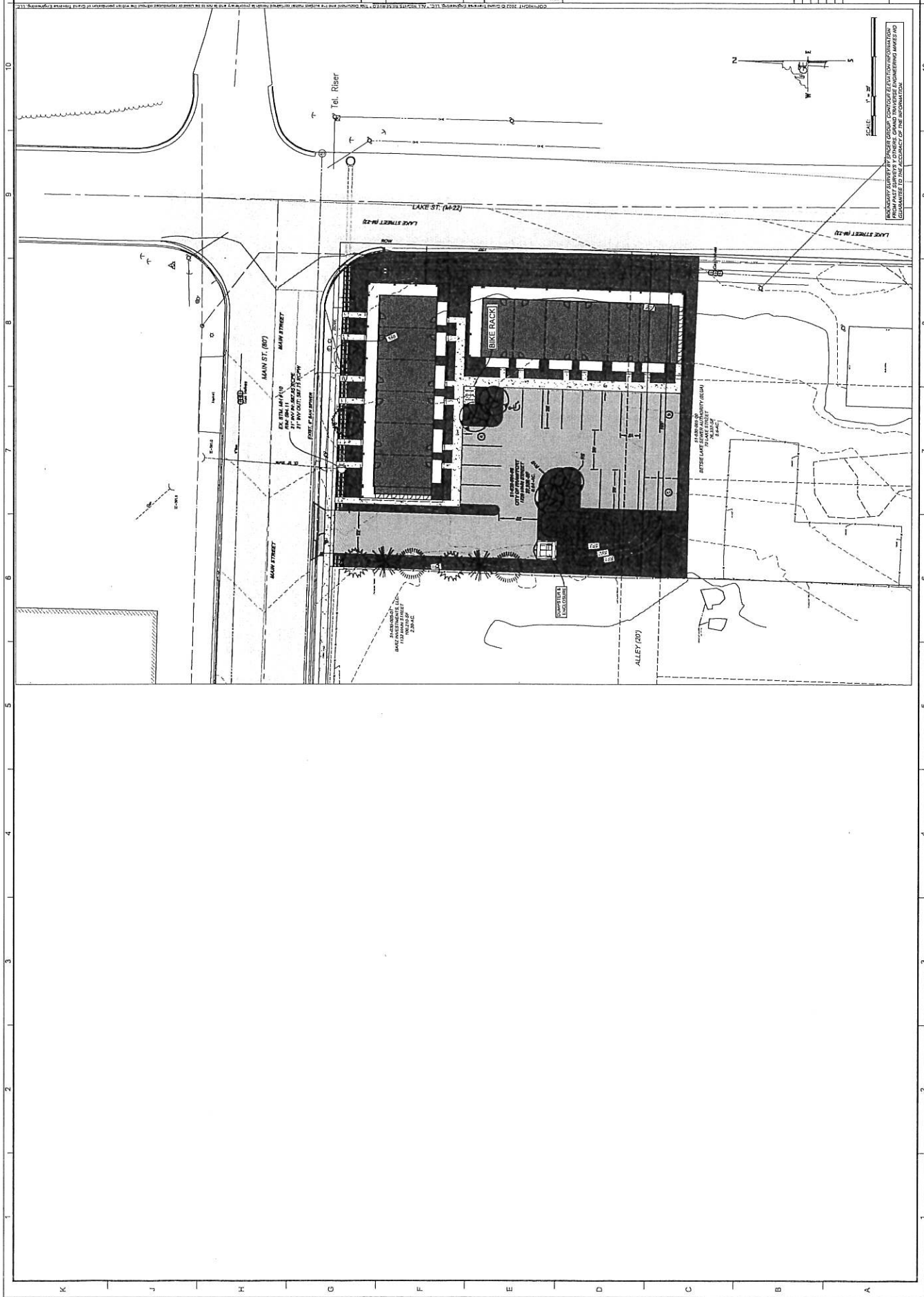
Year	1991
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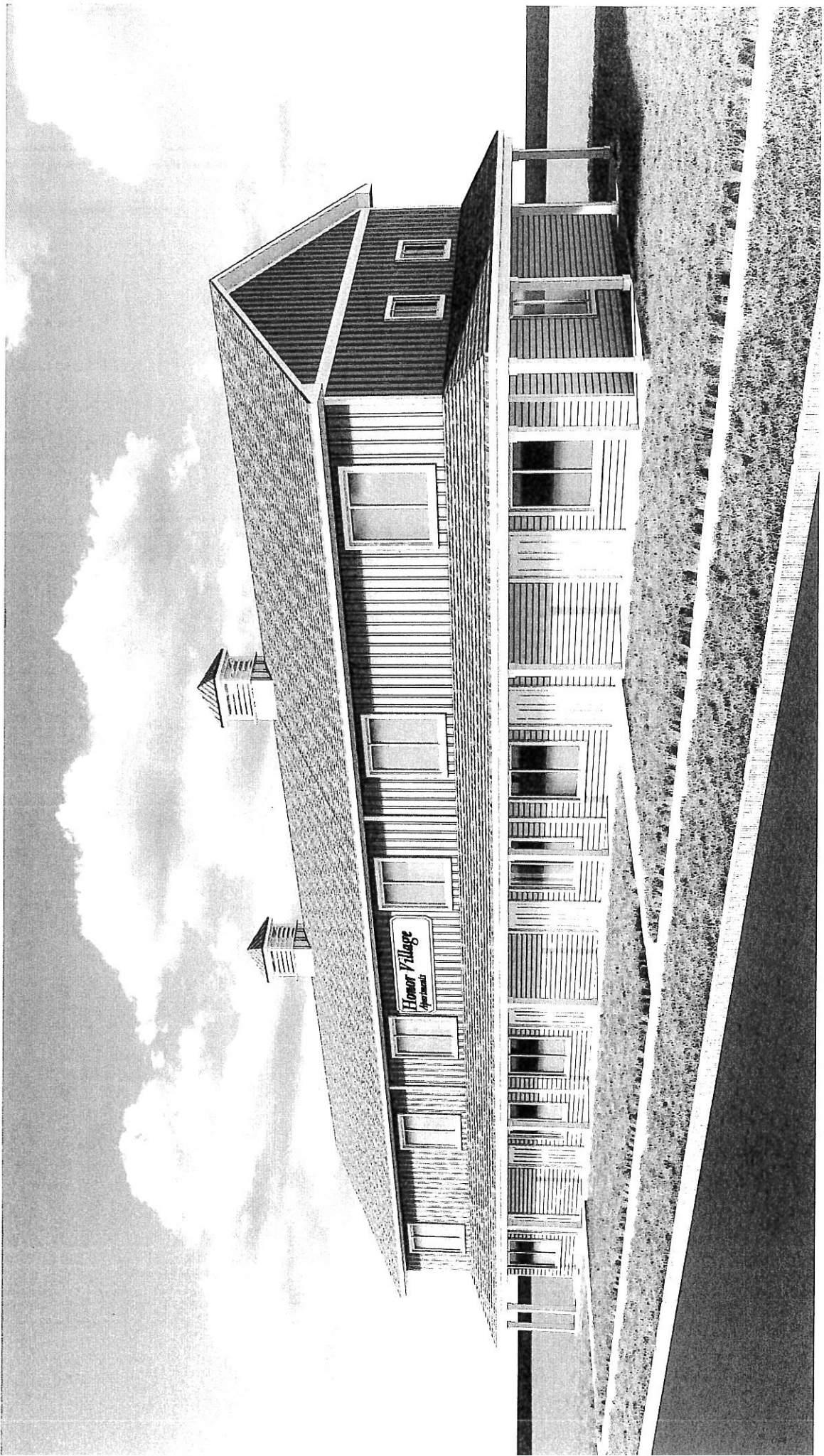
PROJ. #:	2201
SUBMITTER:	2201

Received 10 May 2006; accepted 10 May 2006

HOMESTRETCH
LIONS CLUB PROPERTY
SECTION 27, T26N, R16W,
CITY OF FRANKFORT
BENZIE COUNTY, MICHIGAN

GRAND TRAVERSE ENGINEERING, LLC.
Civil Engineering
Planning
Surveying
Construction Services
PO Box 221
Traverse City, MI 49655-0221
Phone: 231-948-4988
Email: info@grandtraverseeng.com





Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 6, 2022

Subject: **Adoption of the 2022/2023 Fiscal Year Budget**

Over the last several months, the Board of Commissioners and Administration have been preparing and reviewing the draft budget for 2022/2023. Highlights include presentation of a balanced budget, the aligning of expenditures with the appropriate budget lines, and adjusting revenues and expenditures to reflect activity more accurately. The Board is also realizing no transfer of general fund dollars to support the jail operations fund.

Recently, I sent the Board a detailed explanation regarding the School and Youth Resource Officer millage, utilizing projected revenue and expenditures to add an additional officer to the Sheriff's Office. I have attached that email here. This included a decrease in the levy for the Resource Officer, dramatically.

In that same email, I also noted adjustments to the Jail Operations budget to account for an additional Sergeant. As a reminder, this Sergeant is a promotion of a Corrections Officer, not an entirely new position. Lieutenant Smith and Sheriff Rosa both agreed the department can operate with the staffing in place.

On Tuesday, I look forward to additional discussion.

Recommendation:

That the Board of Commissioners adopts the 2022/2023 General Appropriation Act and 2022/2023 Fiscal Year Budget and authorizes the Chair to sign the General Appropriations Act and L-4029.

22/23 DRAFT Budget Changes

Katelyn Zeits <kzeits@Benzieco.net>

Thu 8/25/2022 11:24 AM

To: Rhonda Nye <rnye@Benzieco.net>; Art Jeannot <AJeannot@benzieco.net>; Evan Warsecke <ewarsecke@benzieco.net>; Bob Roelofs <BRoelofs@benzieco.net>; Gary Sauer <gsauer@Benzieco.net>; Tim Markey <tmarkey@Benzieco.net>; Andy Miller <amiller@Benzieco.net>

Cc: Kristine Bosley <kbosley@Benzieco.net>; Katelyn Zeits <kzeits@Benzieco.net>; Tammy Bowers <TBowers@benzieco.net>

 4 attachments (474 KB)

DRAFT 101 General Fund_20220825.pdf; DRAFT 213 Jail_20220825.pdf; DRAFT 209 SRO_20220825.pdf; Employee Roster 2022-2023 updated.pdf;

Hi Everyone,

Kristine and I have taken into consideration the changes discussed on Tuesday for both the Jail Operations fund and the SRO operations fund. I have attached those pages of the budget book which reflect those changes so that you can compare with what you were given on Tuesday. You will see by promoting a corrections position to a sergeant position, that added cost is roughly \$10,000, as I had indicated. The change does allow for a tiny bit of wiggle room, which may result in the Jail starting to grow a fund balance, something we want!

For the SRO fund, Mayor Holwerda has indicated that they have about \$195,000 in cash on hand. I am estimating the depreciated value of items to be returned at \$15,000. I have budgeted a refund/rebate amount of \$210,000 in anticipation of that return from Frankfort. If Benzie were to levy the full millage and receive all funds from Frankfort, Benzie would realize about a \$200,000 surplus. This includes factoring in all costs to hire an additional SRO officer and the purchase of the equipment to get them started. Benzie is projected to have close to \$110,000 in its SRO fund balance after this fiscal year in addition to the \$200,000 surplus. We can all agree, a fund balance of \$310,000 for a fund with expenditures projected to total \$265,000, is far too much. A 25% fund balance of the \$265,000 total would result to \$66,250 and that is a number I am comfortable recommending.

With all of that being said, Benzie County has the ability to lower the levy for the SRO millage. A full levy of .1800 is projected to bring in \$273,164 in revenue. To account for projected expenditures and to maintain a 25% fund balance, we need a total of \$331,372. We know we're projected to end this year with \$110,000 and are projected to receive \$210,000 from Frankfort, giving Benzie a total of \$320,000, projected. Therefore, I believe it makes sense to lower this level to .0150, resulting in a projected revenue of \$22,763. This allows Benzie a little wiggle room since we're dealing with all projected numbers. This lowered levy projects saving Benzie County taxpayers \$250,401.

I have also attached the General Fund. I have adjusted the expenditures that are specific to contracted services as a result of the cleaning contract's tentative approval, as well as liability and property insurance. We are anticipating a bit higher of an increase because of the items we have outstanding. We've also broken out the phone bills according to their respective funds, whereas before they were lumped in the general fund.

Please let me know if you have questions.

Happy Thursday!



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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BENZIE COUNTY

2022– 2023 GENERAL APPROPRIATION ACT AND BUDGET

Pursuant to Act 2 PA 1968, as amended, the County must adopt a general appropriation act and budget for the General Fund and all Special Revenue Funds. This general appropriation act and attached budget is adopted to comply with those provisions.

Public Hearing

Pursuant to MCLA 141.412 and .413, notice of a public hearing to be held on August 23, 2022, on the proposed budget was published in the Benzie County Record Patriot, a newspaper of general circulation on August 17, 2022. The budget was available for the public review at the Benzie County Government Center for two weeks after the public hearing.

Chief Administrative Officer

The County Administrator is designated as the Chief Administrative Officer, as that term is defined in Act 2 PA 1968, as amended. The Chief Administrative Officer, along with the members of the Board of Commissioners, works in partnership with County Elected Officials, and Department Heads when developing the budget. Once the budget is approved, the Administrator works with staff if amendments are needed.

Budget Amendments

In accordance with section 17 of Act 2 PA 1968, as amended, budget amendments shall be presented to the Board of Commissioners at such time as it is determined that there may be expenditures in excess of the appropriation, or revenue shortfalls.

Benzie County Millage Rates

The Benzie County Board of Commissioners, for the purpose of the Truth in Taxation Budgeting Act, does hereby authorize to be levied for the 2022 tax year (FY 2022-23), a total County levy of 8.5829mills for purposes of operations and authorized debt services, as summarized below:

Benzie County General Operating	3.3378	General government operations
Jail Operation	1.2660	Jail operations and maintenance
Emergency Medical Services	.8000	Advanced life support/ambulances
Veterans Services	.0400	Assistance to veterans
Commission on Aging	.8177	Services to aging citizens
Conservation District	.1222	Conservation District
TNT Officer	.1000	TNT Officer
School & Youth Resource Officer	.1800	School & Youth Resource Officers
Road Commission	.9666	Road operations, repair & equipment

Medical Care Facility	.3626	Medical Care Facility
Medical Care Debt	.4500	MCF debt levy for expansion project;

This represents the total number of 8.5829 mills of ad valorem property taxes to be levied and the purpose for which that millage is to be levied. This complies with the “Truth in Budgeting Act.” The general operating levied mills is lower in the previous tax year because it has been reduced due to a Headlee rollback.

The Board of Commissioners further resolves to adopt the FY 2022/2023 General Fund Operating Budget at a total of \$7,660,664 and a FY 2022/2023 Supplemental Fund Budget totaling \$35,249,513, for a total all fund budget of \$42,910,177.

Level of Adoption and Control

The FY 2022/2023 budget has been prepared at the revenue/expense level, by source and line item, by activity (department) and by function. The adopted budget level is on a fund and activity basis for the General Fund and a fund basis for all other funds, subject to all County policies regarding the expenditure of funds, and the conditions set forth in this resolution. The Administrator/Finance Director and/or Assistant Finance Director shall monitor each department within each fund on a line-item basis, with necessary budget amendments (at the activity level) to be submitted to the board as needed.

Budget Basis of Accounting

The FY 2022/2023 Benzie County budgets are hereby adopted on an activity (departmental) basis for the General Fund and on a fund basis for all other funds, as contained in the budget document.

Departmental Appropriations to Other Funds

Departmental appropriations to other funds are to be transferred to those funds on a quarterly basis for the first three quarters of the fiscal year and as needed near the end of the fourth quarter. Additional action by the Board of Commissioners is not required for these transfers.

Adherence to County Policies and Procedures

Funds are appropriated contingent upon compliance with said purchasing procedures and personnel policies adopted by the Board of Commissioners. All County Elected Officials and County Appointed Department Heads shall abide by the purchasing procedures and personnel policies, as adopted and amended by the Board of Commissioners.

Approved Position Roster

The approved employee positions on the Position Roster List contained in the budget shall limit the number of employees who can be employed, and no funds are appropriated for any position or employee not on the Approved Position Roster. Further, there may be a need to increase or decrease various positions within the budget and/or to impose a hiring freeze and/or impose lay-offs due to unforeseen financial changes. Therefore, the Approved Position Roster may be changed from time to time by the Board. The County Elected Officials and the County

Department Heads shall abide by whatever changes are made by the Board, if any, relative to the approved positions and the number of employees stated in the Position Roster.

Authorized Positions

The authorized positions in the Position Roster List contained in each budget by appropriation indicate the authorized maximum number of employees in their respective classifications for that budget. The Board must specifically approve any deviations from this list.

Cost Shared Positions

There are certain positions contained in the Position Roster List that are supported in some part by a grant, cost sharing, childcare reimbursement, or other source of outside funding. These positions are only approved contingent upon the County receiving the budgeted revenues generated by this position. In the event outside funding is not received, or the County is notified that it will not be receiving the expected funding, then said positions shall be considered unfunded and eliminated from the Approved Position Roster List, unless specifically approved by the Board of Commissioners for the position to remain.

Appropriations to Non-County Organizations

Appropriations to Non-County organizations shall be paid in accordance with the provisions of the applicable inter-local agreement or contractual agreement with the organization. Each agreement shall be approved by the Board of Commissioners and be signed by the Board Chairperson. All Non-County organizations that receive appropriations from Benzie County will be subject to the Open Meetings Act and the Freedom of Information Act.

Capital Outlay

Purchases of equipment, furniture, or other fixed assets in excess of \$5,000.00 shall be considered "Capital Outlay" and shall be purchased by the Administrator or their designee. Any purchases of this type are to be added to the accounting records in the General Fixed Assets Account Group. Capital outlays must be in compliance with the Benzie County Purchasing Policy.

Approval of Payroll

Payroll is a claim against the County; however, payroll (including all payroll taxes and deductions) may be paid in accordance with collective bargaining agreements. The Board of Commissioners will approve a salary for elected and non-represented employees along with the various bargaining unit agreements. The County's payroll will be processed in accordance with these approvals.

Approval of Claims Against the County (Accounts Payable)

Pursuant to MCL 46.71, all claims (accounts payable) shall be submitted by the County Administrator or their designee on a "List of Claims for Prior Approval" as required by MCL 46.11(q).

The Committee of the Whole is hereby authorized to approve the payments of all financial claims against the County.

Payment of Claims Prior to Approval

In order to take advantage of discounts and avoid finance charges and late fees, or in emergency/time sensitive circumstances or circumstances deemed appropriate, the County Administrator or his/her designee may pay claims prior to the approval of the Board of Commissioners. These payments must be submitted to the Board for approval on a separate "List of Pre-Paid Claims Prior to Approval" by the County Administrator as required by MCL 46.11(q).1.

Budget Administrator

The County Administrator is hereby appointed by the Board of Commissioners as "Budget Administrator" pursuant to the Uniform Budget and Accounting Act, MCLA 141.421 et seq., with power to administer such duties in connection with said budget.

Transfer of Monies

The County Administrator or his/her designee is authorized to transfer monies (make budget adjustments) from one non-personnel related category to another within their own budget as it is deemed necessary.

Budget Amendments

When the Administrator processes budget amendments under the Administrator authorization, the Administrator will submit all budget amendments to the Board of Commissioners at the next regularly scheduled meeting.

Specific Fund Balance Policy

Annually, each Special Revenue Fund should be evaluated to ascertain if the revenue or fund balances have been restricted by State statute, ordinance, resolution, or contract. If the fund balance has been restricted, the specific fund should retain that restricted or earmarked amount. However, if unrestricted, the entire balance may revert to the General Fund or other funds at year-end except for those funds receiving dedicated millage to finance operations.

Debt Service Fund

The general policy for Debt Service Funds is to maintain all cash and investments in the specific fund until the bonds and interest are paid in full. When the bonds are paid in full and residual remains in the fund, such amounts should be transferred to the public improvement fund or to the fund or funding entity from which the primary source of financing for that project originated.

Capital Projects Fund

Construction funds are restricted for a specific purpose, usually, by contract, resolution, or both. If there is any residual in the fund after completion of the construction, it should be either transferred to retire the debt in the corresponding Debt Service Fund, used to expand the scope of the initial project with Board Approval or returned to the funding entity as provided by contract, agreement, or resolution.

911

The Benzie County Board of Commissioners hereby authorize a 911 Operating Surcharge be assessed to each 911 service user, a monthly surcharge of up to \$3.00 in a monthly billing of

landline, wireless and voice over internet (VOIP) service suppliers within the geographical boundaries of Benzie County to cover the cost of 911 Dispatch Service for FY 2022/2023.

Recycling/Solid Waste

The Benzie County Board of Commissioners hereby authorize a per-household fee of \$25.00 to be charged to each residential parcel for the purposes of providing recycling and solid waste reduction services to residents.

Motion made by Miller, seconded by Nye, to adopt the forgoing resolution and General Appropriations Act, as amended. Roll call. Ayes: Jeannot, Miller, Nye, Roelofs and Sauer
Nays: None Excused: Markey and Warsecke.

Bob Roelofs, Chairperson
Benzie County Board of Commissioners

I, Tammy Bowers, Clerk of the Benzie County Board of Commissioners and Clerk of the County of Benzie, do hereby certify that the above Act was duly adopted by the said Board on September 13, 2022.

Tammy Bowers, Benzie County Clerk

APPENDIX “A”

ELECTED OFFICIALS

2022/2023 FISCAL YEAR SALARIES

A motion by Miller, seconded by Nye, to set the salaries of the Benzie County Elected Officials for the Fiscal Year of 2022/2023 (beginning October 1, 2022) as follows:

Commissioners:

Board Chairman	\$ 5,529.00
Vice Chairman	\$ 5,014.00
Board Members	\$ 4,789.00
Circuit Court Judge	\$ 19,310.00
Probate/District Court Judge	\$ 160,321.00
Prosecuting Attorney	\$ 97,908.40
Sheriff	\$ 66,082.17
Clerk	\$ 64,208.22*
Treasurer	\$ 64,328.22*
Register of Deeds	\$ 64,448.22*
Drain Commissioner	\$ 2,460.00
Surveyor	\$ 1,230.00

I, Tammy Bowers, Benzie County Clerk, Government Center, Beulah, Michigan, do hereby certify that the foregoing is a true and exact copy of the motion adopted by the Benzie County Board of Commissioners, Government Center, Beulah, Michigan on September 13, 2022.

*Includes longevity.

Note: Salary amounts above do not include meeting per diems, travel mileage, or fringe benefits

APPENDIX “B”

APPOINTED OFFICIALS

2022/2023 FISCAL YEAR WAGES/SALARIES
(Beginning October 1, 2022)

Probate Register/Court Administrator	\$ 57,576.41**
Magistrate/Deputy Court Administrator	\$ 53,203.45
Criminal Clerk/Deputy Probate Register	\$ 37,653.47
Court Reporter/Assistant Magistrate	\$ 38,846.96
Probation Officer/Collections/Clerk	\$ 45,780.65
District/Probate Court Clerk	\$ 31,121.14
County Administrator	\$ 78,925.00
HR Director/Deputy Finance Director	\$ 67,650.00
Executive Administrative Assistant	\$ 22.04/hr
Chief Deputy Clerk	\$ 21.15/hr + \$1.00/hr
Chief Deputy Treasurer	\$ 21.15/hr plus \$770**
Chief Deputy Registrar	\$ 21.15/hr + \$1.00/hr
Equalization Director	\$ 68,505.52**
Chief Assistant Prosecutor	\$ 70,506.68
Assistant Prosecutor	\$ 61,500.00
911 Central Dispatch Director	\$ 55,000.00
Deputy Director/Dispatch Supervisor	\$ 24.34/hr
Undersheriff	\$ 64,000.71
Sheriff's Administrative Assistant	\$ 18.64/hr
Emergency Medical Service Director	\$ 66,235.23
Emergency Management Director	\$ 61,065.67
Solid Waste/Recycling Coordinator	\$ 52,307.75
Animal Control Director	\$ 47,780.08
Veterans Coordinator	\$ 38,007.00
Airport Authority	\$ 40,500.00

The salaries/wages are compensation for full-time non-union professional and/or managerial responsibilities for the respective positions. Time sheets must be submitted in order to receive a paycheck.

**Longevity amounts are assigned by employees hired on or before July 1, 2011

Note: Salary/wage amounts above do not include any overtime, paid-time-off payouts, or fringe benefits

APPENDIX “C”

PER DIEM AND MILEAGE REPORT

2022/2023 FISCAL YEAR

COMMITTEE	PER DIEM	MILEAGE	AUTHORIZED BY STATUTE OR COUNTY BOARD	PAID BY	FUND
Benzie County ALS/EMS	Yes	Yes	County Board	County	214
Benzie County Economic Development	No	No			
Benzie County Housing Committee	Yes	Yes		County - Grant	535
Betsie Valley Trail Mgt. Council	No	No			
Board of Canvassers	Yes	Yes	Statute	County	101
Brownfield Redevelopment Authority	No	Yes	Statute	County	243
Building Authority	Yes	Yes	By-laws	County	101 to 569
Dept. of Health & Human Services	Yes	Yes		County	101
Emergency Planning (LEPC)	No	No			
Health Insurance Committee	No	No			
Jury Board	Yes	Yes	Statute	County	101
Land Bank Authority	No	Yes	Statute	County	241
MAC Workman’s Comp Board	Yes	Yes		MAC	101
Mental Health Board	Yes	Yes	Statute	Mental Health	101
Natural Scenic Rivers	No	No	Statute		
Parks & Recreation Commission	Yes	Yes	County Board	County	101
Plat Board	Yes	Yes	Statute	County	101
Benzie/Leelanau Public Health Board	Yes	Yes	Statute	Public Health	
Public Health Board of Appeals	Yes	Yes	Statute	Public Health	
Veterans Affairs Committee	Yes	Yes	Statute	County	293
Solid Waste Advisory	Yes	Yes		County	228
Veterans Trust Fund, Benzie County	No	Yes			293
Zoning Board of Appeals	Yes	Yes		County	101

Per diem and mileage are authorized for those entities that are set by statute or have independent decision-making capability, if authorized by the Board of Commissioners. ***Per diem and mileage are not authorized for entities that are generally advisory in nature to the Board of Commissioners.***

Effective 1/5/2021 – Per Diem will be set at \$40.00 for each meeting four hours or less, meetings lasting longer than four hours will be considered two meetings (\$80.00) and after eight hours will be considered three meetings (\$125.00).

BENZIE COUNTY ELECTED/FULL-TIME EMPLOYEE ROSTER 2022/2023

Dept	Employee Name	Title	Group/Union	Pay-Type
101	Robert Roelofs	CHAIR/Commissioner	ELECTED	Salary
101	Rhonda Nye	Vice Chair/Commissioner	ELECTED	Salary
101	Andy Miller	Commissioner	ELECTED	Salary
101	Art Jeannot	Commissioner	ELECTED	Salary
101	Evan Warsecke	Commissioner	ELECTED	Salary
101	Gary Sauer	Commissioner	ELECTED	Salary
101	Tim Markey	Commissioner	ELECTED	Salary
136	John D. Mead	85th District Court/ Probate Court Judge	ELECTED	Salary
136	Walter Armstrong	Magistrate/Deputy Court Administrator	NON-UNION	Salary
136	Kimberly D. Nowak	Probate Register/Court Administrator	NON-UNION	Salary
136	Lisa Kenner	Probation Officer/Collections/Clerk	NON-UNION	Salary
136	Amanda O'Brien	Court Reporter/Assistant Magistrate	NON-UNION	Salary
136	Kimberly Long-Miller	Criminal Clerk/Deputy Probate Register	NON-UNION	Salary
136	Holly Beilfuss	District/Probate Court Clerk	NON-UNION	Hourly
172	Katie Zeits	County Administrator	CONTRACT	Salary
172	Kristine Bosley	HR Director/Deputy Finance Director	NON-UNION	Salary
172	Rose Lynn	Executive Administrative Assistant	NON-UNION	Hourly
215	Tammy Bowers	County Clerk	ELECTED	Salary
215	Kimberly Childs	Chief Deputy Clerk	NON-UNION	Hourly
215	Allie Baker	Deputy Clerk	FOPLC GENERAL	Hourly
215	Lori Cline	Deputy Clerk	FOPLC GENERAL	Hourly
215	VACANT	Deputy Clerk	FOPLC GENERAL	Hourly
219	Richard Bayer	Airport Authority Administrator	NON-UNION	Salary
228	Jesse Zylstra	Solid Waste/Recycling Coordinator	NON-UNION	Salary
253	Michelle Thompson	Treasurer	ELECTED	Salary
253	Kelly Long	Chief Deputy Treasurer	NON-UNION	Hourly
253	Cara Fries	Deputy Treasurer	FOPLC GENERAL	Hourly
257	Thomas Longanbach	Equalization Director	NON-UNION	Salary
257	Brianne Lindsay	Field Appraiser	FOPLC GENERAL	Hourly
257	Patricia Plont	Department Secretary	FOPLC GENERAL	Hourly
265	Ricky Morris	Maintenance Coordinator	FOPLC GENERAL	Hourly
265	Kenneth Bos	Maintenance Coordinator (Jail)	FOPLC GENERAL	Hourly
267	Sara Swanson	County Prosecutor	ELECTED	Salary
267	Amanda Craig	Chief Assistant Prosecutor	NON-UNION	Salary
267	David Engler	Assistant Prosecutor	NON-UNION	Salary
267	Karen Mallon	Victim Advocate	FOPLC GENERAL	Hourly
267	Sonya Potts	Prosecutor Office Secretary	FOPLC GENERAL	Hourly
268	Paula Eberhart	Registrar	ELECTED	Salary
268	Kaskinen, Isabelle R	Chief Deputy Registrar	NON-UNION	Hourly
268	Baker, Erica	Department Secretary	FOPLC GENERAL	Hourly
275	Edward Hoogterp	Drain Commissioner	ELECTED	Salary
278	John Smendzuik	Surveyor	ELECTED	Salary

Dept	Employee Name	Title	Group/Union	Pay-Type
293	Karen Korolenko	Veterans Coordinator	NON-UNION	Salary
301	Kyle Rosa	Sheriff	ELECTED	Salary
301	Gregory Hubers	Undersheriff	NON-UNION	Salary
301	Suzanne Mills	Sheriff's Administrative Assistant	NON-UNION	Hourly
301	Cody Kastl	Road Lieutenant	COAM ROAD COMMAND	Hourly
301	Mark T. Ketz	Road Sergeant & K-9	COAM ROAD COMMAND	Hourly
301	Troy Packard	Road Sergeant	COAM ROAD COMMAND	Hourly
301	Kirk Parker	Road Sergeant	COAM ROAD COMMAND	Hourly
301	Marty Makowski	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Joseph Send	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Geoffrey Miller	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	James Kosiboski	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Marty Blank	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Josh Rubin	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Brandon Ismiel	Road Patrol Deputy	FOPLC DEPUTY	Hourly
301	Lisa Cole	Detective Bureau Secretary	FOPLC GENERAL	Hourly
205	Stephanie Homan	TNT OFFICER	FOPLC DEPUTY	Hourly
209	Suzanne Maul	School Resource Officer	FOPLC DEPUTY	Hourly
209	VACANT	School Resource Officer	FOPLC DEPUTY	Hourly
333	Mitchell Smith	Secondary Road Patrol Deputy	FOPLC DEPUTY	Hourly
334	Ryan Dumond	Zero Tolerance Bailiff	FOPLC DEPUTY	Hourly
325	VACANT	911 Central Dispatch Director	NON-UNION	Salary
325	Michael Draeger	Deputy Director/Dispatch Supervisor	NON-UNION	Hourly
325	Christa Ketz	Emergency Communication Specialist	POAM ECS	Hourly
325	Dusti Roush	Emergency Communication Specialist	POAM ECS	Hourly
325	Dayton Pfost	Emergency Communication Specialist	POAM ECS	Hourly
325	Donna Stevens	Emergency Communication Specialist	POAM ECS	Hourly
325	Janet Engler	Emergency Communication Specialist	POAM ECS	Hourly
325	Elyssa R. Magnan	Emergency Communication Specialist	POAM ECS	Hourly
325	VACANT	Emergency Communication Specialist	POAM ECS	Hourly
325	VACANT	Emergency Communication Specialist	POAM ECS	Hourly
351	Daniel Smith	Jail Administrator/ Lieutenant	COAM CORRECTIONS COMMAND	Hourly
351	Kristie Fortine	Sergeant	COAM CORRECTIONS COMMAND	Hourly
351	Carissa Pike	Sergeant	COAM CORRECTIONS COMMAND	Hourly
351	Dalton Cooper	Sergeant	COAM CORRECTIONS COMMAND	Hourly
351	Ella Simmons	Sergeant	COAM CORRECTIONS COMMAND	Hourly
351	Linda Nemeth	Administrative Clerk	FOPLC GENERAL	Hourly
351	Louis Johnson	Corrections Officer	POAM CORRECTIONS	Hourly
351	Shana Skaggs	Corrections Officer	POAM CORRECTIONS	Hourly
351	Nicholas Salter	Corrections Officer	POAM CORRECTIONS	Hourly
351	Morgan Cook	Corrections Officer	POAM CORRECTIONS	Hourly
351	Trisha Draeger	Corrections Officer	POAM CORRECTIONS	Hourly
351	Matthew Day	Corrections Officer	POAM CORRECTIONS	Hourly
351	Chris Codden	Corrections Officer	POAM CORRECTIONS	Hourly
351	Richard Beilfuss	Corrections Officer	POAM CORRECTIONS	Hourly
351	Trinity Gonzalez	Corrections Officer	POAM CORRECTIONS	Hourly
351	Andru McFadden	Corrections Officer	POAM CORRECTIONS	Hourly
426	Rebecca Hubers	Emergency Management Director	NON-UNION	Salary
430	Kyle Maurer	Animal Control Director	NON-UNION	Salary
430	Megan Bock	Animal Shelter Attendant	FOPLC GENERAL	Hourly

Dept	Employee Name	Title	Group/Union	Pay-Type
655	Thomas King	EMS Director	NON-UNION	Salary
651	Courtney Karafa	Full-Time EMS_ALS	POAM EMS	Hourly
651	Brooke Taylor	Full-Time EMS_ALS	POAM EMS	Hourly
655	Sam Miller	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Matthew Durand	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Ryan Leonard	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Lenny Merrill	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	William Johnson	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Kent Adams	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Calvin Dennis	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Ryan Strom	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Rose Serzanin	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Chris Parrish	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Matthew Delzio	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Marc Orth	Full-Time EMS_Paramedic	POAM EMS	Hourly
655	Amanda Brown	Full-Time EMS_Paramedic	POAM EMS	Hourly

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Departments(s)
COPY TO: Each township of city clerk

L-4029

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

County	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022
BENZIE	1,517,581,461
Local Government Unit	For LOCAL School Districts: 2022 Taxable Value of Non-Homestead and Non-Qualified Agricultural Properties if a millage is Levied Against Them
BENZIE COUNTY	

PLEASE READ THE
INSTRUCTIONS ON THE
REVERSE SIDE
CAREFULLY.

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec. 211.119.

The following tax rates have been authorized for levy on the 2022 tax roll.

(1)	(2)	(3)	(4)	(5)**	(6)	(7)	(8)	(9)	(10)	(11)	(12)	2021.422,610,214				
Source	Purpose of Millage	Date of Election	Original Millage Authorized by Election, Charter, etc.	2021 Millage Rate Permanently Reduced by MCL 211.34d 'Headlee'	2022 Current Year 'Headlee' Millage Reduction Fraction	2022 Millage Rate Permanently Reduced by MCL 211.34d 'Headlee'	Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	Maximum Allowable Millage Levy *	Millage Requested to be Levied July 1	Millage Requested to be Levied Dec. 1	Expiration Date of Millage Authorized	2022 Actual Levied Revenue based on columns 10 & 11	2022 Estimated Max Revenue	Approximate Max 2021 Revenue based on L-4029	2021 MAX. Allowable Millage	% increase
FIXED	OPER	8/1982	5.2900	3.3808	0.9873	3.3378	1.0000	3.3378	3.3378		INDEFINITE	\$5,065,383.40	\$5,065,383.40	4,809,560.61	3.3808	5.32%
X-Voted	ALS	8/2022	0.8000	0.8000	1.0000	0.8000	1.0000	0.8000		0.8000	12/2024	\$1,214,065.17	\$1,214,065.16	1,138,088.17	0.8000	6.68%
X-Voted	Anml.Op	8/2022	0.1400	0.1400	1.0000	0.1400	1.0000	0.1400		0.1400	12/2025	\$212,461.40	\$212,461.40	199,165.42	0.1400	6.68%
X-Voted	Cons Dist	8/2022	0.1222	0.1222	1.0000	0.1222	1.0000	0.1222		0.1222	12/2029	\$185,448.45	\$185,448.45	173,842.96	0.1222	6.68%
X-Voted	Jail	8/2020	0.9000	0.8862	0.9873	0.8749	1.0000	0.8749		0.0000	12/2023	\$0.00	\$1,327,732.02	1,260,717.17	0.8862	5.32%
X-Voted	Jail	8/2022	1.2660	1.2660	1.0000	1.2660	1.0000	1.2660		1.2660	12/2023	\$1,921,258.13	\$1,921,258.12	1,801,024.53	1.2660	6.68%
X-Voted	MCF	8/2022	0.3626	0.3626	1.0000	0.3626	1.0000	0.3626		0.3626	12/2025	\$550,275.04	\$550,275.03	515,838.46	0.3626	6.68%
X-Voted	MCF BOND	11/2010	0.6350	0.6350	N/A	N/A	N/A	0.6350		0.4500	12/2029	\$682,911.66	\$963,664.22	903,357.48	0.6350	6.68%
X-Voted	TNT Op	8/2022	0.1000	0.1000	1.0000	0.1000	1.0000	0.1000		0.1000	12/2025	\$151,758.15	\$151,758.14	142,261.02	0.1000	6.68%
X-Voted	Road Imp	8/2018	1.0000	0.9791	0.9873	0.9666	1.0000	0.9666		0.9666	12/2022	\$1,466,894.24	\$1,466,894.24	1,392,877.66	0.9791	5.31%
X-Voted	COA	8/2020	0.8500	0.8283	0.9873	0.8177	1.0000	0.8177		0.8177	12/2024	\$1,240,926.36	\$1,240,926.36	1,178,348.04	0.8283	5.31%
X-Voted	Res Officr	8/2022	0.1800	0.1800	1.0000	0.1800	1.0000	0.1800		0.1800	12/2027	\$273,164.66	\$273,164.66	256,069.83	0.1800	6.68%
Levy	VETS	9/2022	0.1000	0.1000	N/A	N/A	N/A	0.1000		0.0400	12/2022	\$60,703.26	\$151,758.14	56,904.40	0.0400	166.69%

Prepared by	Telephone Number	Title of Preparer	Date
Thomas N. Longanbach	231-882-0015	Equalization Director	Sept. 13, 2022

As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Secitons 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk <input type="checkbox"/> Secretary	Signature	Type Name Tammy Bowers	Date Sept. 13, 2022
<input checked="" type="checkbox"/> Chairperson <input type="checkbox"/> President	Signature	Type Name Bob Roelofs	Date Sept. 13, 2022

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column9.

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.	
Total school District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial	

\$13,025,249.92	\$14,724,789.34	13,828,055.75	-\$896,733.59
-----------------	-----------------	---------------	---------------

Total Mills Levied:	
Column 10	3.3378
Column 11	5.2451
Total Mills Levied	8.5829

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 8, 2022

Subject: **Sheriff's Office Services – Ragnar Relay foot race**

Just as last year, the Ragnar Relay event will be traveling in Benzie County. This foot race is a relay type event and causes a minimal impact to Benzie; many people probably don't even realize it's happening. The Sheriff's Office does provide deputies for this one day event and Ragnar has agreed to reimburse the County for out of pocket expenses.

I recommend that Benzie County enter into agreement with Ragnar for their event.

RECOMMENDATION:

That the Board of Commissioners authorizes the event services agreement with Ragnar Relay for Sheriff's Office services during their 2022 event, and that the Board Chair be authorized to sign.

AGREEMENT

AGREEMENT made this 6th day of **SEPTEMBER** between the County of **Benzie** (hereinafter designated "**County**"), on behalf the **Benzie County Sheriff** (hereinafter designated "**Sheriff**") and the **Ragnar Relay Series/ Ragnar Events LLC** of **5570 W. 1730 S Suite 1000, Salt Lake City, UT 84104** (hereinafter designated "**RAGNAR**").

WHEREAS, the **RAGNAR EVENTS LLC** of **SALT LAKE CITY, UT** desires to enter into an agreement with the County for additional police protection during the September 24, 2022, **RAGNAR RELAY** ("**Race**"); and

WHEREAS, the County, through the Sheriff's Office, is able to provide the requested additional police protection by assigning additional Deputy Sheriffs to shifts on September 24, 2022, during the Race.

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

1. The County, through the Sheriff's Office, shall furnish extra patrol during the Race, subject to the terms and conditions set forth in this Agreement. This Agreement does require the designation of a specific number of deputy patrols to the Race. The parties agree that the Sheriff's ability to provide extra patrols is limited by available manpower.
2. The Sheriff shall have final discretion to assign work to the extra patrol.
3. Sworn Deputy Sheriff's in full uniform shall operate all deputy patrols.
4. All deputy patrols shall be supervised by a Command Officer.
5. The extra patrols shall be assigned to work during the September 24, 2022, Race.
6. This Agreement may be terminated by either party with five (5) days written notice.
7. The RAGNAR shall reimburse the County for all expenses incurred by the County in providing extra patrol for the Race. The County shall submit an invoice to RAGNAR for the extra patrol that shall be paid in advance of the RACE for 16 hours for two deputies on overtime for the SUM OF \$1200.00 (one thousand two hundred dollars and no cents)
8. The RAGNAR will submit payment to the County within ten (10) days of the RACE.
9. Normal patrol shall continue throughout the County during the Race and shall not be reduced because of this Agreement.

10. RAGNAR shall not attempt to utilize Deputy Sheriff's assigned to extra patrol for functions or duties other than those of a law enforcement or police protection nature. All Deputies assigned to the Race at all times remain under the supervision and authority of their assigned Command Officer and not RAGNAR.
11. **Nondiscrimination**. RAGNAR, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight or marital status.

RAGNAR shall adhere to all applicable Federal, State and local laws, ordinances, rules and regulations prohibiting discrimination, including, but not limited to, the following:

- A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
- B. The Michigan Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.
- C. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 97-112, 87 Stat 355, and regulations adopted thereunder.
- D. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USC §12101 *et seq.*), as amended, and regulations promulgated thereunder.

Breach of this section shall be regarded as a material breach of this Agreement. In the event RAGNAR is found not to be in compliance with this section the County may terminate this Agreement effective as of the date of delivery of written notification to RAGNAR.

12. **Indemnification**. RAGNAR shall, at its own expense, protect, defend, indemnify, save and hold harmless the County, and its elected and appointed officers, employees and agents from all claims, damages, costs, lawsuits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees, that they may incur as a result of any acts, omissions or negligence of RAGNAR or any of its officers, employees or agents which may arise out of this Agreement. The provisions of this Article shall survive the termination of the Agreement with respect to any claims or liability accruing before such termination.
13. **Governing Law**. The validity, interpretation and performance of this Agreement shall be

governed by and construed in accordance with the laws of the State of Michigan. The venue for the bringing of any legal or equitable action under this Agreement shall be established in accordance with the statutes of the State of Michigan and Michigan Court Rules. In the event that any action is brought under this Agreement in Federal Court, the venue for such action shall be the Federal Judicial District of Michigan, Western District, Northern Division.

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

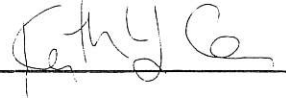
County of Benzie:

Bob Roelofs, Chair:



Greg Hubers, Undersheriff:

RAGNAR EVENTS LLC, Katie Cordova:



APPROVED AS TO FORM FOR COUNTY OF BENZIE:

COHL, STOKER & TOSKEY, P.C.

By: SARAH K. OSBURN

On: July 15, 2021

Commissioner Reports

Art Jeannot
Commissioner Report
September 13, 2022

- Participated in 7 meetings on behalf of the County since our August 23rd meeting.
- **8/29 – Networks Northwest (special meeting)**
 - We met to discuss qualifications of a new CEO. Action was delayed due to a lack of a quorum.
- **8/31 – EDC Broadband**
 - Discussion with prospective consultant regarding next steps. During the meeting we agreed that we need to more clearly document what is expected from the consultant. Our end objective is to make broadband internet service available county wide at a competitive price. We need a consultant to identify the right steps to get to the objective.
- **8/31 – Benzie Housing Committee**
 - Interviewed Sally Bobek for the board seat that is open as a result of Amy Bissel's retirement. We recruited Sally for this position due to her involvement with BACN. The interview team will recommend her appointment at the next BOC meeting.
- **9/1 – Road Commission Interviews**
 - This was attended by all BOC members and Bob Rosa, Chair of the BCRC. Seven candidates were interviewed for one opening. Several qualified candidates for this opening.
- **9/1 – Lake Township**
 - Carol Merrill, township assessor has resigned effective October 31st.
 - Township continues to discuss issue of dredging at the mouth of Platte River. This may become an economic and safety concern.
- **9/6 – Networks Northwest (special meeting)**
 - A quorum was present. Terry Vandercook was approved to be the next CEO. He will start no later than October 1st.
- **9/12 – Almira Township**
 - I will report on any relevant information at our BOC meeting.
- **Other**
 - **9/9 Active Shooter Training –**

County Administrator Report

Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
August 23, 2022**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, August 23, 2022, in the Frank Walterhouse Board Room, 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, and Sauer
Excused was: Commissioner Warsecke

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Markey, seconded by Sauer, to approve the Committee of the Whole minutes of August 9, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, and Sauer Exc: Warsecke Nays: None Motion carried.

1:31 p.m. Public Input

Ryan King, Benzonia Michigan, gave general comments about his perspective regarding the taxes, schools, townships, and spending. Commented on the personal impact he has been dealing with regarding Cooley Law School.

1:35 p.m. Public Input closed

Human Resources:

- a. Kristen Bosley – HR Update written report.
- b. Katie Zeitz – stated that we are hiring in a couple of areas, please get the word out. Deadline for open enrollment regarding employee benefits is tomorrow.

Technology Update:

- a. Katie Zeitz, Technology Updates – working on the website with Revize. Within the next couple of weeks, we should have a rough design of what the website will look like and hope to have it up and running the first of the year.

Buildings & Grounds Update:

- a. Cleaning Services for Campus: Motion by Sauer, seconded by Miller, to recommend to the Board of Commissioners that a three-year contract with Start Fresh Cleaning, Kathy Helene, be approved in the monthly amount of \$5,600 for cleaning services in the Sheriff's Office and the Governmental Center, with contract subject to approval by legal counsel, and the Board Chair be authorized to sign. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, and Sauer Exc: Warsecke Nays: None Motion carried.

Finance:

- a. DHHS rent payments: Katie Zeits and Michelle Thompson will research this matter and bring it back to the Board of Commissioners.
- b. Trial Balance Review: Katie Zeits reported that as of July 31, 2022, the General Fund was at 76% usage of the total estimated revenues and expenditures. There are fewer accounts in the red this year compared to last year.

Topics for Continued Discussion:

- a. ARPA: Housing, broadband and childcare are the top three items. There have been 690 participants taking the survey at this point. The survey will close August 26, 2022, at which time the final data will be compiled and presented.
- b. Public Comment v Presentation Discussion: Discussion was held regarding, time slot and time limit being reserved on the Board of Commissioners meeting schedule by an individual or group wanting to present to the Board of Commissioners. It was decided that anyone wanting to present will pre-arrange with the County Administrator or County Clerk. They will need to provide the information to be presented and request a reasonable time needed. Presentation will be at the end of the agenda before public comment, in a non-scheduled time slot.

2:27 p.m. Public Input - None

Motion by Roelofs, seconded by Miller, to adjourn at 2:28 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, and Sauer Exc: Warsecke Nays: None Motion carried.

Rhonda Nye, Vice Chair (BOC)

Tammy Bowers, Benzie County Clerk

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

1. A three-year contract with Start Fresh Cleaning, Kathy Helene, be approved in the monthly amount of \$5,600 for cleaning services in the Sheriff's Office and the Governmental Center, with contract subject to approval by legal counsel, and the Board Chair be authorized to sign.

DRAFT

Committee Appointments

TAMMY BOWERS
BENZIE COUNTY CLERK

448 COURT PLACE – SUITE 200 - BEULAH, MI 49617 – (231) 882-9671
www.benzieco.net

September 13, 2022

Sally Bobek
13900 Lindy Road
Thompsonville, MI 49683

Dear Sally:

At the regular meeting of the Benzie County Board of Commissioners held on Tuesday, September 13, 2022, the Board appointed you to the vacant seat on the Benzie County Housing Committee Board.

Your term will expire on December 31, 2024.

The Board of Commissioners would like to thank you for your interest and willingness to serve on this board.

Please stop by the office at your convenience during regular business hours to take the Oath of Office at your convenience, but prior to your next meeting.

Sincerely,

A handwritten signature in black ink that reads "Tammy Bowers". The signature is written in a cursive style with a long horizontal line extending from the top of the first letter.

Tammy Bowers
Benzie County Clerk

TAMMY BOWERS
BENZIE COUNTY CLERK

448 COURT PLACE – SUITE 200 - BEULAH, MI 49617 – (231) 882-9671
www.benzieco.net

September 13, 2022

Lee Ferguson
PO Box 260
Benzonia, MI 49616

Dear Lee:

At the regular meeting of the Benzie County Board of Commissioners held on Tuesday, September 13, 2022, the Board appointed you to the vacant seat on the Benzie County Parks and Recreation Board.

Your term will expire on December 31, 2022.

The Board of Commissioners would like to thank you for your interest and willingness to serve on this board.

Please stop by the office at your convenience during regular business hours to take the Oath of Office at your convenience, but prior to your next meeting.

Sincerely,

A handwritten signature in black ink that reads "Tammy Bowers". The signature is written in a cursive style with a long horizontal line extending from the top of the first letter.

Tammy Bowers
Benzie County Clerk

Correspondence

BETSIE VALLEY TRAILWAY MANAGEMENT COUNCIL

Government Center, 448 Court Place, Beulah, MI 49617

Council Members: Gary Sauer, Chairman; Annie Browning, Vice Chairman; Avace Wildie, Secretary; Frank Ikens, Treasurer; John Wheeler; Fran Griffin; Douglas Barry; Charlie Gregory, Trail Care Coordinator; Sean Duperron; Roberta Benedict

To: Council Members, City of Frankfort, Village of Beulah, Village of Elberta, Village of Thompsonville, Benzie County Parks and Recreation Commission, Friends of the Betsie Valley Trail, Benzie County Clerk, Benzie County Treasurer, Benzie County Administrator, Benzie-Manistee Snowbirds

Re: BVTMC Meeting, 4:30 p.m. Tuesday, September 6th, 2022
Frank Walterhouse Board Room, Government Center

MEETING AGENDA

- A. Call to Order
- B. Approval of the Agenda
- C. Approval of Minutes of the August 2, 2022 Board Meeting
- D. Public Input
- E. Other Presentations and Communication
- F. Reports
 - 1. Treasurer
 - General Ledger and Expense Approvals
 - 2. Chairman
 - 3. Trail Care Coordinator
 - General Update
- G. Old Business
 - 1. Discussion of issues on Crystal Ave/unpaved section of trail
 - 2. Approval of liability waiver for volunteers
- H. New Business
 - 1. Use of DNR grant
- I. Any other business that needs to come before the Council.
- J. Adjourn

Next meeting October. 4th, 2022

Betsie Valley Trailway Management Council

Minutes from Tuesday, August 2, 2022

4:30 p.m.

Benzie County Government Center, Frank Walterhouse Board Room

Members Present: Gary Sauer, Avace Wildie, John Wheeler, Sean Duperron, Roberta Benedict (Village of Elberta), Frank Ikens
Guests/ Public: Charlie Gregory, Trail Care Coordinator

A. Call to Order

Chairman Gary Sauer called the meeting to order at 4:30 p.m. with a quorum present

B. Approval of the Agenda

John Wheeler moved to approve agenda, Sean seconded, all approved

C. Approval of the Minutes of July 5, 2022

John Wheeler moved to approve minutes, Gary S. 2nd. All approved

D. Public Input

- No public input

E. Other Presentations and Communications

1. Issues on Crystal Avenue concerning riders on road rather than on unpaved section of trail.

- Charlie Gregory forwarded a letter from a trail user stating that a vehicle pulled in front of her while she was biking on the paved road on Crystal Avenue and told her she should be using the trail rather than the road. The management council has no enforcement authority over this issue, but recognizes the importance of providing some guidance. As such, the Management Council members asked if the next FBVT newsletter could include a brief segment about riders staying on the trail if possible. Furthermore, they suggest bikers who are confronted take a picture of any situation in which they are confronted and give it to the law enforcement authorities. The Council also suggests that the DNR be alerted of this situation, since enforcement is part of their jurisdiction.

F. Reports

1. Treasurer - Frank Ikens

- General Ledger and Expense Approvals. A bill from Honor Lumber from Charlie for \$491.48 for lumber and supplies for the bench and other trail projects was presented. Avace moved to approve the expenditure, Gary 2nd. All approved.
- All approved acceptance of Treasurer's Report

2. Chairman – Gary Sauer

- Gary Sauer noted that the Benzie Recycling Coordinator is aware of the tires in the bay near Elberta. If those tires could be removed soon, there is a special day coming up in mid -August in Honor to dispose of such items and he would approve of including them.

3. Trail Care Coordinator – Charlie Gregory -General update

- Blinking signs on M115 should be operational by mid -August
- New storage shed has been erected on site. Very attractive with path leading to trail, easy to lift roll-up door, ample room for all tools and Joy to Ride bike.
- Electricity to new shed going in soon.
- Charlie noted that Heather Hudson, a lawyer and grant writer for the FBVT, reviewed and edited the DNR “Volunteer Release and Waiver of Liability form” to strengthen our indemnity from potential lawsuits. A copy was provided to Gary Sauer. He will pass it by the County lawyers.
- Paul May has been removing wood near the trail. Charlie suggested that Paul May sign our DNR Volunteer release of Waiver form and the council agreed.

G. Old Business

- Signage replacement by the Benzie County Road Commission. 12 signs are being replaced at a cost of \$833.52. John Wheeler moved, Fred Ikens 2nd to approve expense for Road Commission. All approved.

H. New Business

- A trail use permit has been received from the 2022 Ironman for their race event on Sept. 11, 2022. Sean moved to approve, Gary 2nd. All approved.
- Sean Duperron reviewed maps of the Railroad Point area and the work that has been going on toward development of that area.
- Gary Sauer brought up a concern about hunting in the railroad point area and what might happen with new parcels being added to this area. Sean D. noted we don't have an approved, enforceable set of rules for all the parcels around the Railroad Point and Mollineaux outlet area and suggested this could be a topic of discussion for the Parks Commission to evaluate.

I. Other Business

- Discussed fact that a Crystal Lake homeowner requested permission for his landscaper to drive a truck and trailer on trail to haul away some tree branches and trees. Charlie recalls giving permission to someone to cross trail. A discussion about our liability ensued and whether a volunteer waiver form should be signed in situations like this. It was suggested that any requests regarding using the trail for special situations should be brought to the attention of the Management Council for review before giving permission.

J. Adjourn.

- Meeting adjourned by Chairman at 5:15 p.m.
- Next meeting - Tuesday Sept. 6, 2022 at 4:30 p.m. at the Government Center.

Respectfully Submitted,
Avace Wildie, Secretary

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. L IRON NE ABUTMENT ELEV. 589.44

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	4-2-22	2.63	586.81	+ .11	
CD	4-7-22	2.54	586.90	+ .20	
CD	4-14-22	2.77	586.67	- .03	
CD	4-18-22	2.95	586.49	- .21	
CD	4-27-22	3.00	586.44	- .26	
CD	4-30-22	-	-	-	put one board in
CD	5-5-22	3.05	586.39	- .31	put one board in
CD	5-12-22	2.97	586.47	- .23	
CD	5-17-22	-	-	-	put one board in
CD	5-19-22	2.89	586.55	- .15	
CD	5-26-22	2.63	586.81	+ .11	
CD	6-2-22	2.53	586.91	+ .21	
CD	6-7-22	-	-	-	pull one board
CD	6-9-22	2.53	586.91	+ .21	
CD	6-16-22	2.67	586.77	+ .07	
CD	6-22-22	-	-	-	drop one board
CD	6-23-22	2.73	586.71	+ .01	
CD	6-30-22	2.75	586.69	- .01	
CD	7-8-22	2.67	586.77	+ .07	
CD	7-14-22	2.63	586.81	+ .11	
CD	7-21-22	2.64	586.80	+ .10	
CD	7-28-22	2.57	586.87	+ .17	
CD	8-4-22	2.1	587.34	+ .64	
CD	8-8-22	-	-	-	pull one board
CD	8-11-22	2.06	587.38	+ .68	pull one board
CD	8-18-22	2.55	586.89	+ .19	

RECEIVED

AUG 01 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

FILED

SEP 01 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

[illegible]

CRYSTAL LAKE ELEVATION

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

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	4-2-22	1.57			distance to ice
CD	4-7-22	1.52	600.35	+ .60	ice on lake
CD	4-14-22	-	-	-	too rough
CD	4-18-22	1.55	600.32	+ .57	
CD	4-27-22	-	-	-	too rough
CD	4-30-22	-	-	-	drop three boards
CD	5-5-22	1.16	600.27	+ .02	
CD	5-12-22	1.72	600.15	- .10	
CD	5-19-22	1.55	600.32	+ .07	
CD	5-26-22	1.33	600.54	+ .29	
CD	6-2-22	1.4	600.47	+ .22	
CD	6-7-22	-	-	-	pull one board
CD	6-9-22	-	-	-	to rough
CD	6-16-22	-	-	-	to rough
CD	6-18-22	-	-	-	pull one board
CD	6-23-22	1.53	600.34	+ .09	drop two boards
CD	6-30-22	1.52	600.35	+ .10	
CD	7-8-22	1.53	600.34	+ .09	
CD	7-14-22	1.55	600.32	+ .07	
CD	7-21-22	-	-	-	to rough
CD	7-28-22	-	-	-	to rough
CD	8-4-22	1.42	600.45	+ .20	pull one board
CD	8-8-22	-	-	-	pull one board
CD	8-11-22	-	-	-	to rough
CD	8-18-22	1.42	600.45	+ .20	
CD	8-25-22	1.57	600.30	+ .05	
CD	9-1-22	1.66	600.21	- .04	10:55 A.M. Calm water

FILED

SEP 01 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

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BENZIE COUNTY CLERK
BEULAH, MI 49617



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

September 1, 2022

Dear Family Court Judges, Family Court Administrators and County Treasurers:

The Youth Rehabilitation Services Act, MCL 803.301 et seq., requires that the department "prescribe the liability of counties for the cost of services for state wards." **The department has determined that the attached rates will be effective for calendar year 2023, effective January 1, 2023.** These rates shall remain in effect until the next scheduled revision in 2024.

Each county will continue to be charged one-half of the appropriate per diem costs for care provided to a state ward. There is no chargeback for Title IV-E funded youth placements.

The department is making every effort to contain the cost of care for youth placed in State facilities while ensuring the provision of quality care. Medical costs incurred for individual youth that are over and above routine medical care will continue to be billed directly and are not included in the per diem cost. Routine medical care consists of services such as routine physical exams, dental exams, first aid and over the counter medications for common ailments. Any non-routine medical costs for an individual youth will be billed to the county court with jurisdiction over the youth's commitment to Michigan Department of Health and Human Services under the Youth Rehabilitation Services Act. This practice is consistent with MCL 803.305(1), which requires that "the county from which the public ward is committed is liable to the state for 50 percent of the cost of his or her care". Attributing non-routine medical costs to the county of commitment will help lower the daily cost for all youth and assign additional medical costs only to the youth in need of such services.

If you have any questions regarding the chargeback rates, please contact Derrick McCree, Division of Juvenile Justice, Director, at (517) 335-3489.

Sincerely,

Derrick McCree

Director, Division of Juvenile Justice, Children's Services Agency

Attachment

cc: MDHHS Local Office Directors

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SEP 06 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

STATE WARD CHARGEBACK RATE

Calendar Year 2023

PROGRAM	COST PER CHILD PER DAY	CHARGEBACK RATE NON-TITLE IVE
Shawono	\$320.73	\$160.36
Bay Pines	\$361.09	\$180.54
Foster Family Homes		\$12.14

Note: Care for state wards placed in private child care institutions and county detention facilities will be charged at one-half the actual amount paid.

JACKSON COUNTY BOARD OF COMMISSIONERS

RESOLUTION 08-22.24

A Resolution Rejecting Private Money for Funding Elections

The Board of Commissioners of the County of Jackson, State of Michigan, states:

Whereas, Jackson County through the Board of Commissioners has the authority to accept or reject proposed donations or grants to the County in the form of cash, personal property, and real property;

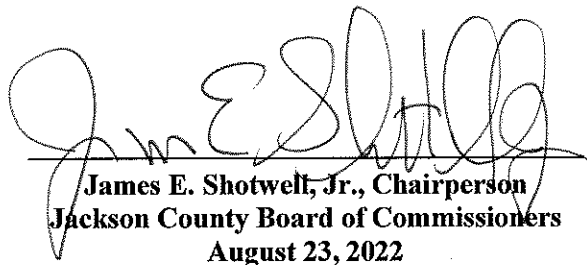
Whereas, funding and managing elections has always been a government function; and

Whereas, private organizations are not subject to the same laws as public institutions, they are not required to hold public hearings, cannot be monitored via freedom of information 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.

Therefore, be it Resolved, the Jackson County Board of Commissioners:

1. Affirms that funding and managing elections is a government function, not a private function;
2. Shall not approve or accept donations or grants of private money or personal or real property to the County for use or purposes of funding and managing elections; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Governor Gretchen Whitmer, the Speaker of the Michigan House of Representatives, Senate Majority Leader Mike Shirkey, Representative Julie Alexander, Representative Sarah Lightner, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan



James E. Shotwell, Jr., Chairperson
Jackson County Board of Commissioners
August 23, 2022

STATE OF MICHIGAN)
) ss.
COUNTY OF JACKSON)

I, Amanda L. Kirkpatrick, the duly qualified and acting Clerk of the County of Jackson, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of Commissioners of the County of Jackson, State of Michigan, at a regular meeting held on August 23, 2022 at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the County. I further certify 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 No. 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.



Amanda L. Kirkpatrick, County Clerk/Register of Deeds

News Release

FOR IMMEDIATE RELEASE

September 7, 2022

Media Contact: Dan Boss
Communication Specialist
231-929-5047
dan.boss@networksnorthwest.org

New Chief Executive Officer Approved By Networks Northwest Board

TRAVERSE CITY, MI – The Networks Northwest Board has unanimously approved the hiring of Terry Vandercook as the new Chief Executive Officer at Networks Northwest. The board met September 6 and voted to accept the recommendation of the Networks Northwest Executive Committee that Vandercook be hired for the leadership position at the organization which provides workforce, business, and community development services in the 10 counties of northwest Lower Michigan. Vandercook has accepted the position.

“We are delighted that Terry will be re-joining Networks Northwest as the next CEO,” said Sue Peters, Chief Human Resources Officer at Munson Healthcare and Chair of the Networks Northwest Board. “He is enthused to continue the great work of Networks Northwest in being part of this region’s workforce, community, and economic development.”

Vandercook served as Chief Program Officer at Networks Northwest until February of 2022 before leaving for a position with a northern Michigan company that assists agricultural employers across the country meet their workforce needs through the U.S. Department of Labor’s H-2A visa program. Prior to his past position at Networks Northwest, Vandercook was a Business Development Manager for the Michigan Economic Development Corporation. He is a Northwest Michigan native and returned to the area with his family after serving a 20 year career in the United States Air Force.

“I am honored to have been chosen and to serve as the next Chief Executive Officer of Networks Northwest,” said Vandercook. “I look forward to leading the organization as it continues its long history of collaboration and excellence in workforce, community, and business development across Northwest Lower Michigan.”

Antrim • Benzie • Charlevoix • Emmet • Grand Traverse • Kalkaska • Leelanau • Manistee • Missaukee • Wexford
PO Box 506 • Traverse City, MI 49685-0506 • Phone (231) 929-5000 • Fax (231) 929-5012 networksnorthwest.org

Networks Northwest and Northwest Michigan Works! are supported by the State of Michigan and are proud partners of the American Job Center Network. Projects may be funded with the authorized and appropriate use of federal funds. Contact Networks Northwest for additional information. Equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. Individuals with speech or hearing impairments may call the Michigan Relay Center by dialing 711.

Vandercook is tentatively scheduled to begin working as CEO on September 26. He replaces former Networks Northwest CEO, Matt McCauley, who left the organization for a position with the Michigan Economic Development Corporation.

#

NOTE to Media: Images are oftentimes available upon request by emailing Dan Boss at dan.boss@networksnorthwest.org and stating preferences for resolution, file format, and file size. Or phone (231) 929-5047. Check our online Media Room at: networksnorthwest.org/media

Founded in 1974, Networks Northwest facilitates and manages various programs and services for the 10-county region. These programs include Northwest Michigan Works!, Procurement Technical Assistance Center, various business services, and many different regional planning initiatives in response to our communities' requests and needs. You will see the broad spectrum of workforce, business and community services Networks Northwest offers if you visit our website, networksnorthwest.org. Networks Northwest's member counties are: Antrim, Benzie, Charlevoix, Emmet, Grand Traverse, Kalkaska, Leelanau, Manistee, Missaukee, and Wexford.