

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

April 12, 2022

Frank F. Walterhouse Meeting 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 – 3/15/2022
 PUBLIC COMMENT
 FINANCE –
 A) Approval of Bills
 ELECTED OFFICIALS & DEPT HEAD COMMENTS
 ACTION ITEMS –
 A) Equalization Report; L-4024
 B) BARR Engineer Change Order – Point Betsie
 C) ACO Services Agreement with Grand Traverse County
 D) MGT Cost Allocation Plan with Friend of the Court
 E) Scrap Tire Grant Agreement with EGLE
 F) Com Van Radio Repeater
 G) Benzonia Twp Sewer Project Proposal
 COMMISSIONER REPORTS –
 COUNTY ADMINISTRATOR’S REPORT – Katie Zeits
 COMMITTEE OF THE WHOLE – 3/15/22 Consent Calendar
 COMMITTEE APPOINTMENTS – CMH; Benzie Bus; Land Bank
 UNFINISHED BUSINESS –
 NEW BUSINESS –
10:00 Closed Session – MCL 15.268(c)
10:15

 PRESENTATION OF CORRESPONDENCE
 PUBLIC COMMENT
 ADJOURNMENT

Times Subject to Change

The County of Benzie will provide necessary reasonable auxiliary aids and services for individuals with disabilities at the meeting upon five (5) working days’ notice to the County. Individuals with disabilities requiring auxiliary aids or services should contact the County in writing or by calling the following:

BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH MI 49617
(231) 882-9671

This notice was posted by Dawn Olney, Benzie County Clerk, on the bulletin board in the main entrance of the Benzie County Governmental Center, Beulah, Michigan, at least 18 hours prior to the start of the meeting. This notice is to comply with Sections 4 and 5 of the Michigan Open Meetings Act (PA 267 of 1976).

PUBLIC 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

THE BENZIE COUNTY BOARD OF COMMISSIONERS
March 15, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, March 15, 2022, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Agenda:

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

Minutes:

Motion by Warsecke, seconded by Miller, to approve the regular session minutes of February 22, 2022, as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

9:02 a.m. Public Input

Mary Haan, Homestead Township, there will be a debate of the Republican candidates for Governor at the Park Place Hotel in Traverse City, on April 02, 2022.

9:03 a.m. Public Input closed.

Paving Portion of Betsie Valley Trail:

James Gribble shows a brief presentation regarding the paving of a portion of the Betsie Valley Trail.

9:09 a.m. Open Public Hearing

Ed Hoogterp stated that Parks and Recreation Commission has passed a resolution in favor of the paving from Beulah to Thompsonville.

Annie Browning, Benzonia Township, Village of Beulah, wanted to make people aware that this will increase traffic in the Village of Beulah. Need to consider parking and restrooms for the increase of people.

Lisa Pine, Martin Road, is a member of the Benzie Bike Club and is in favor of the paving.

9:15 a.m. Close Public Input

Motion by Sauer, seconded by Warsecke, to approve Resolution 2022-010 to support paving the Betsie Valley Trail from Beulah to Thompsonville as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Brownfield Plan Amendment: True North Development

Susan Wenzlick and Mindy Walters showed a brief presentation regarding the True North Development in the Village of Honor, at the "Buds of Honor" location. They will come back later to request a resolution of support from the Board of Commissioners.

9:50 a.m. Open Public Input – None

9:51 a.m. Close Public Input.

COMMISSIONERS

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FINANCE

Bills: Motion by Miller, seconded by Markey, to approve payment of the bills from February 19, 2022, thru March 11, 2022, in the amount of \$549,980.54, as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Michelle Thompson, County Treasurer, stated that she is working to complete the changeover of the Chart of Accounts to comply with the State of Michigan directive. Working to balance 12 townships and the City of Frankfort, to pay out the delinquent taxes. Down to 26 parcels with tax foreclosures. The Land Bank Authority sold another Thompsonville parcel to Benzie Habitat for Humanity.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Rebecca Hubers, Emergency Management/911, provided a written report. Reported she has been busy applying and receiving money. \$1,000 from Regional Homeland Security to support CERTS program and equipment. \$10,000 to support the search and rescue training in August. Grand Traverse Band of Ottawa and Chippewa Indians awarded two 2% grants. \$7,660.77 for Amateur radio emergency services radio and \$6,187.02 CERT heart saver, CPS and First Aid training. \$2,000 from Michigan Community Service Commission training for volunteers' groups. \$10,567.17 recovered FEMA money to help reimburse County expensive regarding COVID cost. Next week converting of the door system will be taking place.

Nate Loop, Maples, reported on the operation of the Maples. 70 residents and their family, 121 employees, operation is at occupancy of 95%. No COVID concerns currently. Starting to plan activities between different areas and planning for outings for residents. 95% of residents are COVID vaccinated and boosted and 99% of employees are vaccinated and boosted. Millage language has been sent to counsel. Looking to have it to the Board of Commissioners April 12, 2022.

Kathi Houston, Volunteer Services Coordinator provided written information.

ACTION ITEMS

EMS and National Park Service Agreement: Motion by Warsecke, seconded by Miller, to adopt the General Agreement between the United States Department of Interior National Park Service and Benzie County to offer mutual aid in and around the Sleeping Bear National Lakeshore area, be approved for a period of five-years, authorizing the Chair to sign, with renewal after initial five-year period to be authorized by County Administrator. Roll call. Ayes: Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Benzie County Central Dispatch Expansion: Motion by Nye, seconded by Miller, to direct County Administration to move forward with advertisement of a request for proposals for architectural drawing for renovation of the lower level of the Sheriff's Office. Roll call. Ayes: Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Budget Amendment SRO vehicle final payment: Motion by Sauer, seconded by Markey, approve the budget amendment for use of fund balance for final payment of School Resource Officer car loan in the amount of \$7,474.24 as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

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Merit Colocation Agreement: Motion by Nye, seconded by Markey, to approve the Colocation Agreement between Merit Network, Inc and Benzie County for lease of space for fiber equipment and network access points for a five-year period, with Merit to pay Benzie County for the leased space according to the schedule outlined in the communication for the County Administrator dated March 9, 2021, authorizing the Chair to sign, with one automatic five-year renewal allowed as defined in the terms of Schedule 1 exhibit. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Government Center and Sheriff Department Cleaning Services Agreement: Motion by Sauer, seconded by Warsecke, to authorize the execution of a six month contract with Signature Services, Benzonia, LLC in the monthly amount of \$1,650 for cleaning services in the Sheriff's Office and a six month contract with Kathy Helene in the monthly amount of \$4,100 for cleaning services in the Governmental Center, such contracts subject to approval by legal counsel and that the contract authorized on September 28, 2021 with Signature Services, Benzonia, LLC be terminated, authorizing Chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Budget Amendment – Revenue from Emergency Operations:

Motion by Markey, seconded by Miller, to approve the budget amendment to recognize revenue and allow for expenditures in the total amount of \$18,537.14 in the 425 Equipment Replacement Fund as presented, authorizing Chair to sign. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Resolution 2022-011 Resolution match with donated funds – Kayak Launch & Site: Motion by Warsecke, seconded by Nye, to approve resolution 2022-011 Local Unit of Government Match with Donated Funds as presented. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Funding Animal Control with CARES Act Grant Funds Motion by Nye, seconded by Miller, that should Animal Control Department need funding for operations before a millage request is presented to the voters of Benzie County, that the Board of Commissioner authorize the use of excess grant funds realized after CARES Act Grant Funding reporting. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

COMMISSIONER REPORTS

Chair Roelofs attended Area Agency on Aging meeting, Millage meeting, 911 meeting, Agenda Review meeting, and Veterans Affairs meeting.

Comm Miller will be attending his meetings tonight.

Comm Nye attended MAC Transportation meeting, Village of Benzonia meeting, 911 EMS meeting, Union zoom meeting, Benzie Leelanau Health Department Board meeting, Central Wellness Planning and Finance meeting, Central Wellness Executive meeting, Natural River Zoning Board of Appeals meeting, Benzonia Township meeting, Central Wellness Board meeting and Village of Beulah meeting.

COMMISSIONERS

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Comm Markey attended Homestead Special Board meeting, LPT meeting, Northern Michigan Regional Entity Board meeting, Central Wellness Board meeting, and Village of Honor meeting.

Comm Warsecke attended Colfax Township meeting, Inland Township meeting, Benzie Bus meeting, and Parks and Recreation meeting.

Comm Sauer attended Joyfield Township meeting, Blaine Township meeting, Weldon Township meeting, Village of Elberta meeting, Maples meeting, MAC Tourism meeting, Natural River Zoning Board of Appeals Board meeting, Road Commission meeting and Village of Thompsonville meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits provided written report. Will start discussing the ARPA money at the April 12th Board of Commissioners meeting. Will talk more with staff at Department Head meeting tomorrow. Will be at the MAC Conference next week. Last night was at a meeting for the National Park Service at the library. In 2021 there was 1.7 million visits to the Sleeping Bear Dunes.

COMMITTEE OF THE WHOLE - None

COMMITTEE APPOINTMENTS

BLHD: Motion by Sauer, seconded by Miller, to re-appoint Dr. Mark Kuiper to the Benzie Leelanau Health Board for a 2-year term to expire on December 31, 2023. Roll call. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays: None Motion carried.

Betsie River ZBA Alternate: Need to advertise for 2 alternate positions.

Land Bank: Table this matter until the next meeting to see if this position has been advertised and if there are any other applicants.

Benzie Transportation Authority: Table this matter until the next meeting to see if this position has been advertised and if there are any other applicants.

UNFINISHED BUSINESS – None

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Benzie-Leelanau District health Department Board minutes February 23, 2022
- Benzie Transportation Authority January 2022 Statement of Activities
- Cheboygan County Resolution 2022-03 – urging the return of state Workers to in person operations
- Grand Traverse County Resolution 16-2022 Supporting the Community Mental Health Authority and opposing current state legislation to Change the CMHA
- Muskegon County Resolution 2022-01 honoring Black History Month

11:24 a.m. Public Input

Mike Ross, Benzonia Township, supports the Honor Development Project.

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11:25 a.m. Public Input - Closed

Motion by Warsecke, seconded by Markey, to adjourn at 11:25 a.m. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Exc: Jeannot Nays None

Bob Roelofs, Chair

Tammy Bowers, Benzie Chief Deputy County Clerk

INDEX

1. Approve the regular session minutes of February 22, 2022, as presented.
2. Approve Resolution 2022-010 to support paving the Betsie Valley Trail from Beulah to Thompsonville as presented.
3. Approve payment of the bills from February 19, 2022, thru March 11, 2022, in the amount of \$549,980.54, as presented.
4. Adopt the General Agreement between the United States Department of Interior National Park Service and Benzie County to offer mutual aid in and around the Sleeping Bear National Lakeshore area, be approved for a period of five-years, authorizing the Chair to sign, with renewal after initial five-year period to be authorized by County Administrator.
5. Direct County Administration to move forward with advertisement of a request for proposals for architectural drawing for renovation of the lower level of the Sheriff's Office.
6. Approve the budget amendment for use of fund balance for final payment of School Resource Officer car loan in the amount of \$7,474.24 as presented.
7. Approve the Colocation Agreement between Merit Network, Inc and Benzie County for lease of space for fiber equipment and network access points for a five-year period, with Merit to pay Benzie County for the leased space according to the schedule outlined in the communication for the County Administrator dated March 9, 2021, authorizing the Chair to sign, with one automatic five-year renewal allowed as defined in the terms of Schedule 1 exhibit.
8. Authorize the execution of a six-month contract with Signature Services, Benzonia, LLC in the monthly amount of \$1,650 for cleaning services in the Sheriff's Office and a six month contract with Kathy Helene in the monthly amount of \$4,100 for cleaning services in the Governmental Center, such contracts subject to approval by legal counsel and that the contract authorized on September 28, 2021 with Signature Services, Benzonia, LLC be terminated, authorizing Chair to sign.
9. Approve the budget amendment to recognize revenue and allow for expenditures in the total amount of \$18,537.14 in the 425 Equipment Replacement Fund as presented, authorizing Chair to sign.
10. Approve resolution 2022-011 Local Unit of Government Match with Donated Funds as presented.
11. Should Animal Control Department need funding for operations before a millage request is presented to the voters of Benzie County, that the Board of Commissioner authorize the use of excess grant funds realized after CARES Act Grant Funding reporting.
12. Re-appoint Dr. Mark Kuiper to the Benzie Leelanau Health Board for a 2-year term to expire on December 31, 2023.

Finance Report

BILLS TO BE APPROVED APRIL 12th

Motion to approve Vouchers in the amount of:

\$ 371,674.52 General Fund (101)

\$ 63,729.40 Jail Fund (213)

\$ 56,763.42 Ambulance Fund & ALS (214)

\$ 11,686.13 Funds 105-238

\$ 5,946.66 ACO Fund (247)

\$ 746.14 Building (249)

\$ 14,836.56 Dispatch 911 Fund (261)

\$ 142,451.49 Funds 239-292

\$ 1,294,534.38 Funds 293-640

\$ 406,827.95 701 Fund

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

\$ 2,369,196.65

Payable March 12th- April 7th

[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

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 03/17/2022 - 04/08/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISSIONERS					
101-101-727.00	OFFICE SUPPLIES	ULINE	6X4 CORK BOARD W/ OAK FRAME	262.61	84789
101-101-860.00	TRAVEL	MARKEY, TIM	TRAVEL	39.20	84444
101-101-860.00	TRAVEL	SAUER, GARY	TRAVEL/MAC CONF.	347.07	84775
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	COMMITTEE APPT/ PUBLIC HRGS	594.00	84553
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	PUBLIC HEARINGS/COMMITTEE APPOINTMENTS	225.95	84770
Total For Dept 101 BOARD OF COMMISSIONERS				1,468.83	
Dept 131 CIRCUIT COURT					
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,524.13	84443
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	2,350.60	84443
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,901.21	84443
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,660.56	84443
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,169.85	84443
101-131-712.00	WAGES - RESEARCH ATTORNEY	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,804.15	84443
101-131-725.00	COST OF FRINGE BENEFITS - TO MAN	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	5,773.46	84443
101-131-727.00	OFFICE SUPPLIES	MANISTEE COUNTY	REIMBURSEMENT FOR JAN/FEB 2022	341.70	84442
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	528.85	84443
101-131-810.00	LEGAL FEES	MCDONALD, PATRICK	COURT APPOINTED ATTY FOR VARIOUS NA CAS	1,368.75	84538
101-131-810.00	LEGAL FEES	NICHOLAS BROWN LAW, PLLC	COURT APPOINTED ATTY FOR VARIOUS NA CAS	1,059.21	84549
101-131-810.00	LEGAL FEES	NORTH POINTE LEGAL, PLC	COURT APPOINTED ATTY FOR VARIOUS NA CAS	817.50	84551
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	COURT APPOINTED ATTY - NA FEES	1,875.00	84564
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	COURT APPOINTED ATTY - NA FEES	1,837.50	84564
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FIN SEF	SUPPLIES	67.52	84683
101-131-860.00	TRAVEL	LUCIUS, KATLYN	TRAVEL	79.56	84441
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE AND MEALS	204.12	84460
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE/MEALS	109.56	84657
101-131-955.00	CONVENTIONS & DUES	MANISTEE COUNTY	REIMBURSEMENT FOR JAN/FEB 2022	70.00	84442
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	638.08	84443
101-131-967.00	PROJECT EXPENSES - DRUG COURT GR	KENNETH HILLIARD	CONTRACTED SERVICES DRUG COURT	1,477.44	84739
101-131-970.00	EQUIPMENT NEW COURT SERVER FOR I	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	3,383.40	84443
Total For Dept 131 CIRCUIT COURT				30,042.15	
Dept 136 DISTRICT COURT					
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONIN	OFFICE SUPPLIES	54.50	84537
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONIN	OFFICE SUPPLIES	11.00	84752
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	225.59	84766
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	ATTY WILCOX / STOOPS	450.00	84530
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	LAW OFFICES OF WESTFALL, K	KRING	160.00	84533
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	NEWHOUSE, KRISTAN A	DALE LAVERNE COOPER JR	105.00	84548
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	NICHOLAS BROWN LAW, PLLC	ARTHUR FEWINS III	237.50	84550
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	SMITH & JOHNSON	ARCOS / CYPHERS	110.00	84562
101-136-805.10	PROBATE CT APPOINTED ATTORNEY	NICHOLAS BROWN LAW, PLLC	20-0056-DD WILLIAMS & 22-0029-GA MARTIN	437.50	84765
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENT	JC 21-006-FY / BW 22-005-SD / DH 22-015	225.00	84552
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS, LLC	JJ #21-403-SD	75.00	84654
101-136-807.00	JURY FEES	BLAUSEY, JEFFREY MELVIN	JURY DUTY: \$30/DAY \$11.20 MILEAGE	41.20	84491
101-136-807.00	JURY FEES	BURNS, LANCE EDWIN	JURY DUTY: \$15/HALF DAY \$11.20/MILEAGE	26.20	84495
101-136-807.00	JURY FEES	COFFIN, CHRISTINE DENISE	JURY DUTY: \$30/DAY \$10.64/MILEAGE	40.64	84502
101-136-807.00	JURY FEES	DEMERY, CHRISTOPHER CLIN	JURY DUTY: \$15/HALF DAY \$5.60/MILEAGE	20.60	84504
101-136-807.00	JURY FEES	FORTNER, CHRISTENE ALVA-L	JURY DUTY: \$30/DAY \$5.60/MILEAGE	35.60	84516
101-136-807.00	JURY FEES	GRINER, MARK BOYD	JURY DUTY: \$30/DAY \$16.80/MILEAGE	46.80	84520
101-136-807.00	JURY FEES	GWALTNEY, ANNE ELILSE	JURY DUTY: \$15/HALF DAY \$7.84/MILEAGE	22.84	84521
101-136-807.00	JURY FEES	HARING, JAMIE ALAN	JURY DUTY: \$15/HALF DAY \$16.80/MILEAG	31.80	84522
101-136-807.00	JURY FEES	HOOD, BARBARA MAXINE	JURY DUTY: \$15/HALF DAY \$25.20/MILEAG	40.20	84523

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 03/17/2022 - 04/08/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 136 DISTRICT COURT					
101-136-807.00	JURY FEES	JAMIESON, JUDY ANN	JURY DUTY: \$15/HALF DAY \$8.96/MILEAGE	23.96	84525
101-136-807.00	JURY FEES	JOHNSON, LOUIS ROSCOE	JURY DUTY: \$15/HALF DAY \$4.48/MILEAGE	19.48	84528
101-136-807.00	JURY FEES	LAMB, JOHN PATRICK	JURY DUTY: \$15/HALF DAY \$7.28/MILEAGE	22.28	84532
101-136-807.00	JURY FEES	LEWALLEN, JERRY WAYNE	JURY DUTY: \$15/HALF DAY \$5.60/MILEAGE	20.60	84534
101-136-807.00	JURY FEES	LIBERCAJT, DAVID BRIAN	JURY DUTY: \$30/DAY \$14.56/MILEAGE	44.56	84535
101-136-807.00	JURY FEES	MILLS, CAMERON CURTIS	JURY DUTY: \$15/HALF DAY \$10.08/MILEAGE	25.08	84543
101-136-807.00	JURY FEES	MORTENSON, SHARLENE MICHE	JURY DUTY: \$15/HALF DAY \$5.56/MILEAGE	15.56	84545
101-136-807.00	JURY FEES	PRIEST, LISA LENORE	JURY DUTY: \$15/HALF DAY \$4.48/MILEAGE	19.48	84555
101-136-807.00	JURY FEES	RAMEY, MARY CRIS-DAVO	JURY DUTY: \$15/HALF DAY \$6.72/MILEAGE	21.72	84556
101-136-807.00	JURY FEES	SAUER, HEATHER LYNN	JURY DUTY: \$15/HALF DAY \$1.12/MILEAGE	16.12	84559
101-136-807.00	JURY FEES	SCHMITT, JENNIE TURNER	JURY DUTY: \$15/HALF DAY \$8.40/MILEAGE	23.40	84560
101-136-807.00	JURY FEES	SMITH, JOSEPH ANDREW	JURY DUTY: \$15/HALF DAY \$16.80/MILEAGE	31.80	84563
101-136-807.00	JURY FEES	STRICKLAND, RUTHANN RENEE	JURY DUTY: \$15/HALF DAY \$7.28/MILEAGE	22.28	84570
101-136-807.00	JURY FEES	SWISHER, KERRY DAVID	JURY DUTY: \$15/HALF DAY \$13.44/MILEAGE	28.44	84571
101-136-807.00	JURY FEES	TANNER, NICHOLAS JAMES	JURY DUTY: \$15/HALF DAY \$6.72/MILEAGE	21.72	84572
101-136-807.00	JURY FEES	THETFORD, CHRISTOPHER LEE	JURY DUTY: \$30/DAY \$11.20/MILEAGE	41.20	84576
101-136-807.00	JURY FEES	VOGLER, MARY ELIZABETH	JURY DUTY: \$30/DAY \$11.20/MILEAGE	41.20	84581
101-136-807.00	JURY FEES	WALRAD, SHELLY RAEANNE	JURY DUTY: \$15/HALF DAY \$7.84/MILEAGE	22.84	84582
101-136-807.00	JURY FEES	WEINKE, JEFFRY DALE	JURY DUTY: \$15/HALF DAY \$16.80/MILEAGE	31.80	84584
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	195.31	84580
101-136-900.00	PRINTING & PUBLISHING	JACKPINE BUSINESS CENTERS	ENVELOPES	495.00	84524
101-136-900.00	PRINTING & PUBLISHING	THOMSON REUTERS - WEST	2022 MICHIGAN COURT RULES	1,005.00	84577
101-136-900.00	PRINTING & PUBLISHING	I.C.L.E.	INFORMAL EST PROC RENEWAL & EPIC 2022 F	417.60	84732
101-136-900.00	PRINTING & PUBLISHING	JACKPINE BUSINESS CENTERS	ENVELOPES	198.00	84733
101-136-955.10	DUES & REGISTRATIONS	MICHIGAN DISTRICT JUDGES	2022 MEMBERSHIP DUES	100.00	84541
101-136-956.20	EXAMINATIONS-DEV DISABLED	NORTHERN CLINICAL & DIAGN	IN RE: PATRICK BAKER	300.00	84651
Total For Dept 136 DISTRICT COURT				5,601.40	
Dept 141 FRIEND OF THE COURT					
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	MANISTEE FOC FEB 2022	11,643.47	84640
Total For Dept 141 FRIEND OF THE COURT				11,643.47	
Dept 142 JUVENILE DIVISION					
101-142-704.01	SALARY-DIRECTOR OF YOUTH SERVICE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	3,086.11	84443
Total For Dept 142 JUVENILE DIVISION				3,086.11	
Dept 172 ADMINISTRATOR					
101-172-727.00	OFFICE SUPPLIES	QUILL CORPORATION	SIT-STAND DESK	197.00	84461
101-172-727.00	OFFICE SUPPLIES	QUILL CORPORATION	KLEENEX	12.21	84461
101-172-727.00	OFFICE SUPPLIES	QUILL CORPORATION	MESH PENCIL CUP BLACK	5.22	84461
101-172-727.00	OFFICE SUPPLIES	ULINE	6X4 CORK BOARD W/ OAK FRAME	262.60	84789
101-172-860.00	TRAVEL	ZEITS, KATIE	LANSING CONF TRAVEL	209.43	84687
101-172-961.00	TRAINING & SCHOOLS	VISA=KATIE ZEITS	LANSING CONF (KATIE,KRISTINE)	52.91	84675
101-172-961.00	TRAINING & SCHOOLS	VISA=KATIE ZEITS	LANSING CONF	30.00	84675
101-172-961.00	TRAINING & SCHOOLS	VISA=KATIE ZEITS	LANSING CONF (GARY, KRISTINE, KATIE)	115.37	84675
101-172-961.00	TRAINING & SCHOOLS	VISA=KATIE ZEITS	LANSING CONF	305.92	84675
101-172-961.00	TRAINING & SCHOOLS	BOSLEY, KRISTINE	CONFERENCE PARKING	15.00	84706
Total For Dept 172 ADMINISTRATOR				1,205.66	
Dept 215 COUNTY CLERK					
101-215-727.00	OFFICE SUPPLIES	FIDLAR TECHNOLOGIES INC	LINEN LEDGER PAPER - CLERK	119.96	84514
101-215-955.10	DUES & REGISTRATIONS	MPJRA	ADOPTION CONF. 4/22/22 - KIM CHILDS	75.00	84450

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Fund 101 GENERAL FUND					
Dept 215 COUNTY CLERK					
		Total For Dept 215 COUNTY CLERK		194.96	
Dept 253 COUNTY TREASURER					
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES	26.70	84438
101-253-955.00	CONVENTIONS & MEETINGS	VISA=MICHELLE THOMPSON	CONVENTIONS / MEETINGS	28.38	84796
		Total For Dept 253 COUNTY TREASURER		55.08	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-727.00	OFFICE SUPPLIES	OFFICE DEPOT	CHANGE NOTICE PAPER	58.48	
101-257-963.00	COMPUTER SUPPORT	VISA=THOMAS LONGANBACH	WINZIP SOFTWARE	70.95	84797
		Total For Dept 257 EQUALIZATION DEPARTMENT		129.43	
Dept 261 MSU EXTENSION					
101-261-703.04	WAGES-PART TIME SECRETARY	MSU EXTENSION BUSINESS OFF	DOBIS WAGES	842.90	84546
101-261-800.00	CONTRACTED SERVICES	MSUE BUSINESS OFFICE	THIRD QUARTER ASSESSMENT FEE	10,772.00	84451
		Total For Dept 261 MSU EXTENSION		11,614.90	
Dept 262 ELECTIONS					
101-262-721.00	PER DIEM	JAN MILLER	BAORD OF CANVASSERS PER DIEM	40.00	84734
101-262-721.00	PER DIEM	MAUREEN JEANNOT	BOARD OF CANVASSERS PER DIEM	40.00	84751
101-262-721.00	PER DIEM	MICK, JANICE	BOARD OF CANVASSERS PER DIEM	40.00	84760
101-262-721.00	PER DIEM	PETE BROWN	BOARD OF CANVASSERS PER DIEM	40.00	84769
101-262-860.00	TRAVEL	JAN MILLER	BOARD OF CANVASSERS MILEAGE	1.32	84734
101-262-860.00	TRAVEL	MAUREEN JEANNOT	BOARD OF CANVASSERS MILEAGE	10.44	84751
101-262-860.00	TRAVEL	MICK, JANICE	BOARD OF CANVASSERS MILEAGE	1.32	84760
101-262-860.00	TRAVEL	PETE BROWN	BOARD OF CANVASSERS MILEAGE	1.32	84769
		Total For Dept 262 ELECTIONS		174.40	
Dept 265 BUILDING & GROUNDS					
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	56.90	84440
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BATTERIES/PAINT EMS	97.96	84457
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	292.95	84746
101-265-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	MARCH 2022 CLEANING	4,100.00	84738
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	TELEPHONE	380.84	84574
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	87.28	84580
101-265-853.00	CELLULAR PHONES	ZEITS, KATIE	MONTHLY STIPEND PHONE	30.00	84800
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	GAS	1,130.51	84507
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GVT CTR MARCH 2022	5,892.00	84426
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ELECTRIC	182.77	84426
		Total For Dept 265 BUILDING & GROUNDS		12,251.21	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY, P.C.	53210,53211,53212,53213	4,488.30	84425
101-266-815.00	AUDITORS	MANER COSTERISAN	AUDIT FIELDWORK YR END SEPT 30, 2021	6,900.00	84639
101-266-815.20	ADMINISTRATION FEES - MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,166.67	84443
		Total For Dept 266 LEGAL & CONTRACTED SERVICES		12,554.97	
Dept 267 PROSECUTING ATTORNEY					
101-267-808.00	WITNESS FEES	METRO PROCESS SERVER LLC	SUBPOENA SERVICE FOR TRACY NEWTOWN	150.00	84539
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	87.28	84580
101-267-901.00	RESOURCE MATERIALS	REXL INC. DBA LEXISNEXIS	FEBRUARY 2022 LEXIS NEXIS	88.00	84659
101-267-901.00	RESOURCE MATERIALS	REXL INC. DBA LEXISNEXIS	MARCH 2022 LEXIS NEXIS	88.00	84772
		Total For Dept 267 PROSECUTING ATTORNEY		413.28	

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Fund 101 GENERAL FUND					
Dept 268 REGISTER OF DEEDS					
101-268-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	LABELS, TONER, NAME PLATE	341.58	84438
101-268-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	LAREDO USAGE FEE FOR FEB 2022	1,364.00	84513
101-268-860.00	TRAVEL	BISSELL, AMY	TRAVEL TO ROD CONFERENCE IN BAY CITY	167.31	84416
101-268-955.00	CONVENTIONS & MEETINGS	BISSELL, AMY	HOTEL FEE FOR ROD CONFERENCE	51.98	84416
101-268-955.10	DUES & REGISTRATIONS	UCOA	REGISTRATION FEE FOR SPRING CONFERENCE	200.00	84673
Total For Dept 268 REGISTER OF DEEDS				2,124.87	
Dept 275 DRAIN COMMISSION					
101-275-819.00	CONTRACT SERVICE - LAKE LEVELS	DIXON, CRAIG	MONTHLY CONTRACTED SERVICES FOR DAM WAI	333.33	84719
Total For Dept 275 DRAIN COMMISSION				333.33	
Dept 278 SURVEYOR					
101-278-860.00	TRAVEL	SMENDZUIK, JOHN	2022 MSPS REIMBURSEMENT	230.01	84663
101-278-955.00	CONVENTIONS & MEETINGS	SMENDZUIK, JOHN	2022 MSPS REIMBURSEMENT	200.00	84663
Total For Dept 278 SURVEYOR				430.01	
Dept 285 CENTRAL SERVICES					
101-285-727.10	PAPER SUPPLIES	OFFICE DEPOT	COPY PAPER	2,237.20	84458
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL	175.00	84621
101-285-940.20	EQUIPMENT LEASE	APPLIED IMAGING	SUM OF EQUIP BASE CHARGES	39.29	84408
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.40027957	CONTRACT PAYMENT	120.97	84468
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.40023293	CONTRACT PAYMENT	122.00	84468
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.40032368	ADMIN CONTRACT	375.75	84573
Total For Dept 285 CENTRAL SERVICES				3,070.21	
Dept 301 SHERIFF					
101-301-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PUBLIC	BUSINESS CARDS X 2	50.00	84786
101-301-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	164.05	84586
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	F150 OIL CHANGE 59250 MILES	68.66	84685
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	BCSO - FUEL MARCH 2022	5,643.99	84698
101-301-748.00	GAS, OIL & GREASE	XPRESS LUBE	16-1 OIL CHANGE	53.78	84799
101-301-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	AIR MUFF SEAL/BOLTS	48.14	84452
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	19-1 BATTERY	298.55	84478
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	19-4 BATTERY	348.71	84478
101-301-749.00	VEHICLE REPAIRS	PRECISION COLLISION OF FR	19-4 WINDSHIELD	809.95	84554
101-301-749.00	VEHICLE REPAIRS	AMAZON CAPITAL SERVICES, I	BATTERIES	8.85	84593
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.	16-1 BATTERY INSTALL ONLY	98.00	84627
101-301-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	18-3 WIPERS	19.78	84649
101-301-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE - SHERI	14-CORR VAN BRAKES AND 16-1 BATTERY	119.85	84670
101-301-751.00	UNIFORMS	EMBROID ME OF TRAVERSE CI	SHERIFF - 5 SHIRTS	105.00	84431
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING FEB 2022	9.00	84463
101-301-800.00	CONTRACTED SERVICES	MICHIGAN STATE POLICE - C	GTWY TO GTWY 01/01/2022 TO 03/31/2022	387.00	84449
101-301-800.00	CONTRACTED SERVICES	ID NETWORKS, INC.	RMS & MOBILE FILED REPORTS	1,350.00	84631
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	TV/TP - JAIL 03212022 TO 04202022	17.98	84710
101-301-853.00	CELLULAR PHONES-ROAD PATROL	VERIZON WIRELESS	842083652-00007	662.70	84580
101-301-961.00	TRAINING & SCHOOLS	DEWOLF AND ASSOCIATES	FTO BASIC TNG RUBIN/SEND	550.28	84430
101-301-961.00	TRAINING & SCHOOLS	VISA=GHUBERS 1098	TRNG & SCHOOLS	325.00	84475
101-301-961.00	TRAINING & SCHOOLS	VISA=ROSA KYLE	TRNG / TNT	225.00	84476
101-301-961.00	TRAINING & SCHOOLS	VISA=SHERIFF DEPT 7559	T&S - SHERIFF OFFICE - FTO SCHOOL	783.76	84477
101-301-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF OFF	TRAINING MEALS & TRANSPORT MEALS	95.00	84596
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, I	RAIL FLASHLIGHTS X3	138.72	84593
101-301-970.06	EQUIPMENT - COMPUTERS	I.T. RIGHT- VC3	21-3 DISK DRIVE R&R	140.00	84437
101-301-970.06	EQUIPMENT - COMPUTERS	PRO COMM INC	TKT PRINTER ADAPTERS	180.00	84771

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Fund 101 GENERAL FUND Dept 301 SHERIFF					
Total For Dept 301 SHERIFF				12,701.75	
Dept 333 SECONDARY ROAD PATROL					
101-333-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	1,188.04	84417
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	20.35	84492
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	107.10	84492
101-333-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	22.90	84589
101-333-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	43.67	84616
Total For Dept 333 SECONDARY ROAD PATROL				1,382.06	
Dept 426 EMERGENCY MANAGEMENT					
101-426-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	475.22	84417
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	6.13	84492
101-426-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	30.60	84492
101-426-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	9.20	84589
101-426-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	23.12	84616
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATIONS	ACT # 8245 12 142 0010110	66.01	84498
101-426-961.00	TRAINING & SCHOOLS	VISA=RHUBERS	EMERGENCY MANAGEMENT CHARGES VISA STATM	350.00	84678
101-426-961.00	TRAINING & SCHOOLS	MASON COUNTY EMERGENCY MAN	COURSE FEE FOR ICS 400 - HUBERS	25.00	84750
101-426-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, I	CERT TRAILER AND RESCUE EQUIPMENT	43.99	84485
101-426-970.00	EQUIPMENT	VISA=RHUBERS	EMERGENCY MANAGEMENT CHARGES VISA STATM	34.39	84678
101-426-970.00	EQUIPMENT	COAST TO COAST SOLUTIONS	PUBLIC EM HANDOUTS - BAGS	243.32	84713
Total For Dept 426 EMERGENCY MANAGEMENT				1,306.98	
Dept 601 HEALTH DEPARTMENT					
101-601-836.00	APPROPRIATIONS	BENZIE LEELANAU HEALTH DE	1ST & 2ND QTR FY 2021/2022 APPROP	127,624.00	84489
Total For Dept 601 HEALTH DEPARTMENT				127,624.00	
Dept 648 MEDICAL EXAMINER					
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	2,065.96	84443
101-648-835.00	LAB FEES	NMS LABS	LAB FEES (BURKE, BROWN)	761.00	84454
101-648-835.00	LAB FEES	RGS REMOVALS	LAB FEES (HENRY, CAMPBELL-SLADE, MINER)	157.00	84462
101-648-835.00	LAB FEES	NMS LABS	LAB FEES BNZ 21-012, BNZ 21-013, BNZ 21	1,427.00	84650
101-648-861.00	BURIAL TRANSITS	JOWETT FAMILY FUNERAL HOME	BNZ 22-006, 007, 008	1,350.00	84736
101-648-861.00	BURIAL TRANSITS	JOWETT FAMILY FUNERAL HOME	BNZ 22-008	450.00	84736
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. DO	AUTOPSY FEE	1,200.00	84728
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	TRINITY FLUIDS	SUPPLIES	344.93	84471
Total For Dept 648 MEDICAL EXAMINER				7,755.89	
Dept 751 PARKS & RECREATION DEPARTMENT					
101-751-721.00	PER DIEM	BARNARD, JASON	P&R PER DIEM/TRAVEL	40.00	84695
101-751-721.00	PER DIEM	HOOGERP, EDWARD	P&R PER DIEM/TRAVEL	40.00	84731
101-751-721.00	PER DIEM	JOHNSON, SHAUN	P&R PER DIEM/TRAVEL	40.00	84735
101-751-721.00	PER DIEM	KRAUS, CHARLES	P&R PER DIEM/TRAVEL	40.00	84743
101-751-721.00	PER DIEM	MICK, TED	P&R PER DIEM/TRAVEL	40.00	84761
101-751-721.00	PER DIEM	PEACOCK, TAD	P&R PER DIEM/TRAVEL	40.00	84768
101-751-721.00	PER DIEM	SKURDALL, BARBARA	P&R PER DIEM/TRAVEL	40.00	84777
101-751-800.00	CONTRACTED SERVICES	GOSLING CZUBAK ENGINEERING	PROFESSIONAL SERVICES THROUGH 3.6.2022	2,874.00	84727
101-751-860.00	TRAVEL	BARNARD, JASON	P&R PER DIEM/TRAVEL	5.85	84695
101-751-860.00	TRAVEL	HOOGERP, EDWARD	P&R PER DIEM/TRAVEL	1.75	84731
101-751-860.00	TRAVEL	JOHNSON, SHAUN	P&R PER DIEM/TRAVEL	2.93	84735
101-751-860.00	TRAVEL	KRAUS, CHARLES	P&R PER DIEM/TRAVEL	12.87	84743
101-751-860.00	TRAVEL	MICK, TED	P&R PER DIEM/TRAVEL	5.85	84761

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Fund 101 GENERAL FUND					
Dept 751 PARKS & RECREATION DEPARTMENT					
101-751-860.00	TRAVEL	PEACOCK, TAD	P&R PER DIEM/TRAVEL	2.34	84768
101-751-860.00	TRAVEL	SKURDALL, BARBARA	P&R PER DIEM/TRAVEL	1.75	84777
101-751-900.00	PRINTING & PUBLISHING	PIONEER GROUP	COMMITTEE APPT/ PUBLIC HRGS	110.30	84553
Total For Dept 751 PARKS & RECREATION DEPARTMENT				3,297.64	
Dept 851 INSURANCE & BONDS					
101-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	246.77	84616
101-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK MGMT	RETENTION FUND INSTALLMENT	2,000.00	84448
101-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK MGMT	BLDG & LIABILITY	62,906.50	84448
Total For Dept 851 INSURANCE & BONDS				65,153.27	
Dept 852 MEDICAL INSURANCE					
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	33,765.73	84417
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	657.92	84492
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	3,120.14	84492
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	3,363.96	84492
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	CONQUEST, JEFF	RETIREE HEALTH SUPPLEMENT BENEFIT PER C	175.00	84715
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	KOSIBOSKI, JEFFREY	RETIREE HEALTH SUPPLEMENT BENEFIT PER C	175.00	84742
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	LAUTENBACH, LORI	RETIREE HEALTH SUPPLEMENT BENEFIT PER C	175.00	84747
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	TUCKER, DAVID	MONTHLY RETIREE HEALTHCARE SUPPLEMENT	175.00	84788
101-852-717.01	MEDICAL INSURANCE TO MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	1,401.93	84443
101-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	1,418.67	84616
101-852-800.00	CONTRACTED SERVICES - CADILLACE	44 NORTH	COBRA, HRA, FSA	900.70	84589
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	396.02	84417
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	24.52	84492
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	122.40	84492
Total For Dept 852 MEDICAL INSURANCE				45,871.99	
Dept 871 WORKERS COMPENSATION INSURANCE					
101-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	10,245.15	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				10,245.15	
Total For Fund 101 GENERAL FUND				371,733.00	
Fund 205 TNT OFFICER MILLAGE FUND					
Dept 000					
205-000-725.00	FRINGE BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	396.02	84417
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	6.13	84492
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	30.60	84492
205-000-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	18.40	84589
205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	40.87	84616
205-000-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	174.88	84586
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSE	BCSO - FUEL MARCH 2022	364.36	84698
205-000-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	TNT VEHICLE REPAIR	37.09	84547
205-000-840.00	INTELL/INVESTIGATIONS	VISA=ROSA KYLE	TRNG / TNT	219.21	84476
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALTERNAT	MARCH 2022 INTELL	75.00	84785
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	842083652-00007	40.75	84580
205-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, I	RAIL FLASHLIGHTS X3	138.72	84593
205-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, I	RECORDERS	140.00	84593
Total For Dept 000				1,682.03	
Dept 851 INSURANCE & BONDS					
205-851-828.10	LIABILITY & BUILDING INS-	TNT OF MICHIGAN MUNICIPAL RISK MGMT	BLDG & LIABILITY	2,388.86	84448

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Fund 205 TNT OFFICER MILLAGE FUND					
Dept 851 INSURANCE & BONDS					
		Total For Dept 851 INSURANCE & BONDS		2,388.86	
Dept 871 WORKERS COMPENSATION INSURANCE					
205-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS 2022 2ND QUARTER INSTALLMENT INVOICE		640.19	84447
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		640.19	
		Total For Fund 205 TNT OFFICER MILLAGE FUND		4,711.08	
Fund 206 SHERIFF'S K-9 FUND					
Dept 000					
206-000-967.00	PROJECT EXPENSES	AMAZON CAPITAL SERVICES, 1K-9 SUPPLIES		34.99	84485
		Total For Dept 000		34.99	
		Total For Fund 206 SHERIFF'S K-9 FUND		34.99	
Fund 209 SCHOOL RESOURCE OFFICER					
Dept 000					
209-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CO COVERAGE FROM 4.1.22-4.30.22		44.86	84616
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION - FUEL MARCH 2022		408.09	84698
209-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, 1RAIL FLASHLIGHTS X3		138.72	84593
		Total For Dept 000		591.67	
Dept 851 INSURANCE & BONDS					
209-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT BLDG & LIABILITY		2,468.48	84448
		Total For Dept 851 INSURANCE & BONDS		2,468.48	
Dept 871 WORKERS COMPENSATION INSURANCE					
209-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS 2022 2ND QUARTER INSTALLMENT INVOICE		504.35	84447
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		504.35	
		Total For Fund 209 SCHOOL RESOURCE OFFICER		3,564.50	
Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-782.00	MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES, 1FAN/ 2 CARTS - JAIL MAINT		406.13	84407
213-265-782.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE JAIL REPAIRS/MAINT/SUPPLIES/COMP EQUIP		36.19	84653
213-265-782.00	MAINTENANCE SUPPLIES	VISA-SHERIFF DEPT JAIL - MAINT;COMPUTER EQUIP;UNIFORMS		560.39	84679
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS ENTERPRISES PT/TP/MOP		483.70	84440
213-265-783.00	EQUIP. SERVICES & SUPPLIES	SHOP AND SAVE 02052022 JAIL MAINT SUPPLIES		11.64	84466
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS ENTERPRISES PAPER TOWEL		86.38	84531
213-265-783.00	EQUIP. SERVICES & SUPPLIES	MICHIGAN STATE INDUSTRIES FLAG - BCSO		47.95	84645
213-265-783.00	EQUIP. SERVICES & SUPPLIES	NUGENT ACE HARDWARE JAIL REPAIRS/MAINT/SUPPLIES/COMP EQUIP		104.42	84653
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICES, 1UNIFORMS AND JAIL MAINT SUPPLIES		9.10	84693
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICES, 1PLUNGERS		26.78	84693
213-265-783.00	EQUIP. SERVICES & SUPPLIES	BETSIE VALLEY SALES & SERVICE OIL & FILTER		20.47	84702
213-265-784.00	GARBAGE PICK-UP	GFL ENVIRONMENTAL WASTE MANAGEMENT - JAIL PU MARCH 2022		116.55	84434
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS 842083652-00007		92.28	84580
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS 842083652-00001		48.64	84580
213-265-923.00	FUEL - NATURAL GAS	CONSUMERS ENERGY JAIL - 1000 0051 4313 FEB ELECTRIC		2,651.11	84427
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY NAT GAS - JAIL 02/10 TO 03/11/22		1,735.84	84508
213-265-935.00	JAIL REPAIRS	NORTHWEST COMMERCIAL DOOR REPAIR LOCK		127.50	84456
213-265-935.00	JAIL REPAIRS	NORTHWEST COMMERCIAL DOOR INSTALL NEW LOCK		1,247.90	84456
213-265-935.00	JAIL REPAIRS	SUMMITT COMPANIES SEMI ANN KITCH SUPP INSPECT		247.40	84467
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE JAIL REPAIRS/MAINT/SUPPLIES/COMP EQUIP		144.08	84653

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Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-935.00	JAIL REPAIRS	SHOP AND SAVE	JAIL REPAIRS	11.88	84776
Total For Dept 265 BUILDING & GROUNDS				8,216.33	
Dept 351 JAIL - CORRECTIONS					
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, 1	CAL FOR CHAPLIN	12.99	84407
213-351-727.00	OFFICE SUPPLIES	VISA=DAN SMITH	T&S AND OFF SUPP	150.63	84474
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, 1	OFFICE SUPPLIES	23.17	84485
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, 1	BATTERIES	22.50	84593
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, 1	MEMORY CARDS	14.99	84693
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 02/27 TO 03/05/2022	1,778.36	84422
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 03/06 TO 03/12/22	1,803.55	84497
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 03/13 TO 03/19/2022	1,785.83	84606
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 03/27/2022 TO 04/02/2022	1,793.00	84709
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 03/20 TO 03/26/2022	1,742.33	84709
213-351-742.00	KITCHEN SUPPLIES	AMAZON CAPITAL SERVICES, 1	MIXER - JAIL KITCHEN	29.99	84485
213-351-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	217.61	84586
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSE	BCSO - FUEL MARCH 2022	92.90	84698
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	2014 CORRECTIONS VAN OC	52.81	84799
213-351-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.	2014 CORRECTIONS VAN - BRAKES/CEL	403.00	84436
213-351-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE - SHERI	14-CORR VAN BRAKES AND 16-1 BATTERY	605.41	84670
213-351-751.00	UNIFORMS	VISA=SHERIFF DEPT	JAIL - MAINT;COMPUTER EUIP;UNIFORMS	124.06	84679
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVICES, 1	UNIFORMS AND JAIL MAINT SUPPLIES	265.55	84693
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CLAIMS & CR FEES 03042022	577.11	84503
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CR FEES ONLY 03242022	312.65	84614
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CLAIMS BALANCE AND CR FEE SJ 10142021 &	1,269.03	84717
213-351-834.00	PRISONER MEDICAL - BENZIE CO	FASPSYCH, LLC	03/25 AK FOLLOW UP	225.00	84722
213-351-834.01	PRISONER MEDICAL - JAIL INS CONT	ALL ACCESS CARE PLLC	FEB 2022 JAIL MEDICAL	11,927.83	84406
213-351-865.00	PRISONER TRANSFER	BENZIE COUNTY SHERIFF OFFI	TRAINING MEALS & TRANSPORT MEALS	15.00	84596
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP, INC.	JAIL COPIER LEASE APRIL 2022	307.00	84573
213-351-956.00	EMPLOYEE PHYSICALS	MANAGEMENT & BEHAVIOR CON	PRE EMPLOY EVAL - TG	880.00	84749
213-351-956.00	EMPLOYEE PHYSICALS	MUNSON WALK IN CLINC	TG - PRE EMPLOY DRUG SCREEN	25.00	84764
213-351-961.00	TRAINING & SCHOOLS	VISA=DAN SMITH	T&S AND OFF SUPP	350.00	84474
213-351-961.00	TRAINING & SCHOOLS	WEST SHORE COMMUNITY COLLE	CORR ACADEMY - COOK	1,430.00	84479
213-351-961.00	TRAINING & SCHOOLS	MORGAN COOK	CORRECTIONS ACADEMY MEALS	300.00	84544
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF OFFI	TRAINING MEALS & TRANSPORT MEALS	105.00	84596
213-351-961.00	TRAINING & SCHOOLS	DEWOLF AND ASSOCIATES	DISCIPLINE & DISIPLINARY INVESTIGATIONS	415.00	84718
213-351-961.00	TRAINING & SCHOOLS	FORTINE, KRISTI	DISCIPLINE TRAINING 0331 & 0401	30.00	84724
213-351-963.00	COMPUTER EQUIPMENT	I.T. RIGHT- VC3	LT. SMITH - LAPTOP	1,953.74	84437
213-351-963.00	COMPUTER EQUIPMENT	NUGENT ACE HARDWARE	JAIL REPAIRS/MAINT/SUPPLIES/COMP EQUIP	28.97	84653
213-351-963.00	COMPUTER EQUIPMENT	VISA=SHERIFF DEPT	JAIL - MAINT;COMPUTER EUIP;UNIFORMS	283.30	84679
213-351-963.00	COMPUTER EQUIPMENT	AMAZON CAPITAL SERVICES, 1	MAGNIFYING LIGHT	21.99	84694
213-351-970.00	EQUIPMENT	CMP DISTRIBUTORS	VEST - SKAGGS 2203077031 RAZOR	988.00	84611
Total For Dept 351 JAIL - CORRECTIONS				32,363.30	
Dept 851 INSURANCE & BONDS					
213-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	85.50	84616
213-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M	BLDG & LIABILITY	3,981.43	84448
Total For Dept 851 INSURANCE & BONDS				4,066.93	
Dept 852 MEDICAL INSURANCE					
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	9,821.14	84417
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	180.86	84492
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	1,733.41	84492

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Fund 213 JAIL OPERATIONS FUND					
Dept 852 MEDICAL INSURANCE					
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	941.46	84492
213-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	589.91	84616
213-852-800.00	CONTRACTED SERVICES - CADILLAC	44 NORTH	COBRA, HRA, FSA	289.50	84589
Total For Dept 852 MEDICAL INSURANCE				13,556.28	
Dept 871 WORKERS COMPENSATION INSURANCE					
213-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	5,526.56	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				5,526.56	
Total For Fund 213 JAIL OPERATIONS FUND				63,729.40	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES, I	PAPER SHREADER, AIR FRESHNER	50.83	84407
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 2 PEST CONTROL	66.00	84446
214-265-750.00	MAINTENANCE SUPPLIES	THE PUMPING SERVICE, LLC	ST 2 GARAGE PUMPING	199.00	84575
214-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	47623, 47648, 47671, 47912	225.76	84726
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	FEB PLOWING, SALT AND SAND,	450.00	84482
214-265-820.00	SNOW REMOVAL	A J'S EXCAVATING LLC	MARCH DRIVE MAINT	346.25	84690
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 DIRECT TV	132.23	84505
214-265-850.01	INTERNET SERVICE	CENTURYLINK	COMMUNICATION	307.67	84607
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	786787479-00001 FEB-MAR 2022	97.97	84472
214-265-922.00	WATER & SEWER	CITY OF FRANKFORT	WATER AND SEWER FOR ST 3.	59.26	84424
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 3 GAS	207.65	84509
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 2 GAS	504.98	84510
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	ST 3 GARAGE GAS	297.59	84511
214-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRICITY	203.76	84423
214-265-935.00	BUILDING REPAIRS	AMAZON CAPITAL SERVICES, I	OFFICE CHAIR	199.00	84593
214-265-935.00	BUILDING REPAIRS	AMAZON CAPITAL SERVICES, I	WHEEL STOPS FOR GARAGE FLOORS	444.94	84693
214-265-970.00	EQUIPMENT & REPAIR	CALVIN DENNIS	USED TREADMILL FOR ST 3.	150.00	84421
214-265-970.00	EQUIPMENT & REPAIR	AMAZON CAPITAL SERVICES, I	OFFICE CHAIR	199.00	84485
214-265-970.00	EQUIPMENT & REPAIR	CALVIN DENNIS	MATS FOR ST 3	63.54	84496
214-265-970.00	EQUIPMENT & REPAIR	TEAM FINANCIAL GROUP, INC.	40029846 CONTRACT PAYMENT	189.93	84783
Total For Dept 265 BUILDING & GROUNDS				4,395.36	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
214-655-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	DESK AND MOP FOR ST 2	649.73	84485
214-655-727.00	OFFICE SUPPLIES	VISA=THOMAS KING	NORTHWOODS PRINTERS, ST3 TV,WORK FOOTW	606.27	84680
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	1,014.06	84419
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	25.56	84493
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	62.98	84707
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	358.61	84483
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OYGEN	143.93	84483
214-655-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	426.95	84585
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	FUEL FOR EMS	4,151.48	84697
214-655-749.00	VEHICLE REPAIRS	XPRESS LUBE	A31 OIL CHANGE	58.92	84587
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK REPAIR	A33 RUNNING LIGHTS REPLACED	186.18	84658
214-655-749.00	VEHICLE REPAIRS	FOX GRAND TRAVERSE	A21 EXHAUST MANIFOLD LEAK REPAIR	3,182.16	84725
214-655-749.00	VEHICLE REPAIRS	SAFELITE FULFILLMENT, INC	044049, 044046 WINDSHIELD REPLACEMENTS	947.80	84774
214-655-751.00	UNIFORMS	IAN DURAND	IAN DURAND BOOTS 2022	150.00	84630
214-655-751.00	UNIFORMS	VISA=THOMAS KING	NORTHWOODS PRINTERS, ST3 TV,WORK FOOTW	114.95	84680
214-655-751.00	UNIFORMS	CALVIN DENNIS	BOOTS FOR CALVIN DENNIS	105.99	84708
214-655-800.01	CONTRACTED SERVICES - BILLING	FIRE RECOVERY EMS	FEB 2024 CHARGES	2,124.74	84515

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
214-655-800.01	CONTRACTED SERVICES - BILLING	FIRE RECOVERY EMS	MARCH BILLING INVOICE	4,294.76	84723
214-655-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	MOVE RADIO EQUIPMENT INTO NEW OFFICE AT	593.40	84729
214-655-860.00	TRAVEL	PARRISH, CHRIS	EMS IC CONFERENCE	117.00	84459
214-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	CPR CARDS FOR CPR CLASS	70.00	84647
214-655-970.00	EQUIPMENT	VISA=THOMAS KING	NORTHWOODS PRINTERS, ST3 TV,WORK FOOTW	298.00	84680
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)				19,683.47	
Dept 851 INSURANCE & BONDS					
214-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	76.00	84616
214-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M	BLDG & LIABILITY	5,574.00	84448
Total For Dept 851 INSURANCE & BONDS				5,650.00	
Dept 852 MEDICAL INSURANCE					
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	13,702.08	84417
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	216.01	84492
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	1,116.90	84492
214-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	503.86	84616
214-852-800.00	CONTRACTED SERVICES - CADILLAC I	44 NORTH	COBRA, HRA, FSA	289.50	84589
Total For Dept 852 MEDICAL INSURANCE				15,828.35	
Dept 871 WORKERS COMPENSATION INSURANCE					
214-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	11,206.24	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				11,206.24	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND				56,763.42	
Fund 216 SEASONAL ROAD PATROL FUND					
Dept 871 WORKERS COMPENSATION INSURANCE					
216-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	135.11	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				135.11	
Total For Fund 216 SEASONAL ROAD PATROL FUND				135.11	
Fund 217 SNOWMOBILE PATROL FUND					
Dept 871 WORKERS COMPENSATION INSURANCE					
217-871-828.00	INSURANCE & BONDS	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	122.31	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				122.31	
Total For Fund 217 SNOWMOBILE PATROL FUND				122.31	
Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-748.00	GAS, OIL & GREASE	NUGENT ACE HARDWARE	MOTOR OIL	15.98	84457
228-000-850.00	TELEPHONE	VERIZON WIRELESS	842083652-00001	43.64	84580
228-000-900.00	PUBLIC RELATIONS-PRINTG/PUBLISHN	BETSIE CURRENT, LLC	ADVERTISING FOR 2022	879.75	84415
228-000-934.00	OTHER REPAIRS/ MAINTENANCE - SIT	A J'S EXCAVATING LLC	SNOW PLOWING FEBRUARY 2022	216.00	84404
228-000-957.00	MISCELLANEOUS	COREY'S BIG DOG TOWING	VEHICLE MAINTENANCE	210.00	84428
Total For Dept 000				1,365.37	
Dept 851 INSURANCE & BONDS					
228-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	4.75	84616
228-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M	BLDG & LIABILITY	637.03	84448
Total For Dept 851 INSURANCE & BONDS				641.78	

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Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 852 MEDICAL INSURANCE					
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	396.02	84417
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	6.13	84492
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	30.60	84492
228-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE C	COVERAGE FROM 4.1.22-4.30.22	32.64	84616
228-852-800.00	CONTRACTED SRVS - CADILLAC INS	44 NORTH	COBRA, HRA, FSA	22.90	84589
Total For Dept 852 MEDICAL INSURANCE				488.29	
Dept 871 WORKERS COMPENSATION INSURANCE					
228-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	622.70	84447
Total For Dept 871 WORKERS COMPENSATION INSURANCE				622.70	
Total For Fund 228 SOLID WASTE/RECYCLING FUND				3,118.14	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 000					
243-000-967.00	PROJECT EXPENSES	PIONEER GROUP	PUBLIC HEARINGS/COMMITTEE APPOINTMENTS	116.10	84770
Total For Dept 000				116.10	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY F				116.10	
Fund 247 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	48.64	84580
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELECTRIC FOR MARCH	171.53	84613
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS FOR MARCH	236.43	84618
Total For Dept 265 BUILDING & GROUNDS				456.60	
Dept 430 ANIMAL CONTROL					
247-430-727.00	OFFICE SUPPLIES	SUMMITT COMPANIES	FIRE EXTINGUISHER CHECK/INSPECTION	173.70	84667
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	SUPPLIES FOR CASE ANIMALS-FEED/CARGO C	90.62	84676
247-430-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	FUEL FOR FEB	280.57	84413
247-430-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	RADIATOR REPLACEMENT 2015 RAM	615.50	84681
247-430-835.30	LIVESTOCK EXPENSES	MOONDOG CONSULTING	SEIZURE/VET ON SCREEN	1,463.00	84763
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	WASTE MANAGEMENT	20.25	84433
247-430-970.00	EQUIPMENT	NUGENT ACE HARDWARE	YACK TRAC FOR OFFICER	54.99	84652
247-430-970.00	EQUIPMENT	VISA=KYLE MAURER	SUPPLIES FOR CASE ANIMALS-FEED/CARGO C	129.98	84676
247-430-970.00	EQUIPMENT	RUGGED DEPOT	CUSTOMER NUMBER: C18936/LAPTOP	347.00	84773
Total For Dept 430 ANIMAL CONTROL				3,175.61	
Dept 851 INSURANCE & BONDS					
247-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE C	COVERAGE FROM 4.1.22-4.30.22	9.50	84616
247-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M	BLDG & LIABILITY	796.29	84448
Total For Dept 851 INSURANCE & BONDS				805.79	
Dept 852 MEDICAL INSURANCE					
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	792.02	84417
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	COVERAGE FROM 4.1.22-4.30.22	26.48	84492
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	4.1.22-4.30.22 COVERAGE	137.70	84492
247-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE C	COVERAGE FROM 4.1.22-4.30.22	54.62	84616
247-852-800.00	CONTRACTED SERVICES - CADILLAC I	44 NORTH	COBRA, HRA, FSA	36.80	84589
Total For Dept 852 MEDICAL INSURANCE				1,047.62	
Dept 871 WORKERS COMPENSATION INSURANCE					
247-871-828.00	WORKERS COMP INSURANCE	MICHIGAN COUNTIES WORKERS	2022 2ND QUARTER INSTALLMENT INVOICE	352.95	84447

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Fund 247 ANIMAL CONTROL FUND					
Dept 871 WORKERS COMPENSATION INSURANCE					
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		352.95	
		Total For Fund 247 ANIMAL CONTROL FUND		5,838.57	
Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-800.00	CONTRACTED SERVICES	VISA=KATIE ZEITS	GOVERNMENT MEMBERSHIP DUES	203.00	84675
249-371-955.10	DUES & REGISTRATIONS	VISA=KATIE ZEITS	GOVERNMENT MEMBERSHIP DUES	145.00	84675
		Total For Dept 371 BUILDING INSPECTOR		348.00	
Dept 851 INSURANCE & BONDS					
249-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M/BLDG & LIABILITY		398.14	84448
		Total For Dept 851 INSURANCE & BONDS		398.14	
		Total For Fund 249 BUILDING DEPARTMENT FUND		746.14	
Fund 256 REG OF DEEDS AUTOMATION FUND					
Dept 000					
256-000-800.00	RECORD CONVERSIONS	FIDLAR TECHNOLOGIES INC	BASTION 2ND QUARTER 2022	2,650.00	84620
256-000-963.00	COMPUTER SUPPORT	FIDLAR TECHNOLOGIES INC	FIDLER SOFTWARE ANNUAL MAIN FEE 2022-2023	19,620.00	84620
		Total For Dept 000		22,270.00	
		Total For Fund 256 REG OF DEEDS AUTOMATION FUND		22,270.00	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-727.00	OFFICE SUPPLIES	VISA=RHUBERS	CENTRAL DISPATCH VISA CHARGES STATEMENT	25.99	84677
261-325-751.00	UNIFORMS	DONNA KAYE STEVENS	UNIFORM REIMBURSE - PER POAM AGREEMENT	163.06	84506
261-325-830.00	911 MAINTENANCE CONTRACT	ID NETWORKS, INC.	NET MOTION 5 LICENSE 4/1/2022 THROUGH 3/31/2023	344.00	84631
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	WEST TEL 911 MONTHLY SERVICE AND MAINTENANCE	938.00	84798
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	386755522-00001 FEB-MAR 2022	41.50	84472
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	786787479-00001 FEB-MAR 2022	87.28	84472
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	342267501-00001 FEB-MAR 2022	1,621.29	84472
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	20.04	84580
261-325-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	RETEMPLATE ERT - TACTICAL DISPATCH RADIO	275.00	84729
261-325-961.00	TRAINING & SCHOOLS	MICHAEL DRAEGER	MILEAGE REIMBURSE FOR NMMA ERT TRAINING	93.60	84540
261-325-961.00	TRAINING & SCHOOLS	MICHIGAN COMMUNICATION DIST	2022 DIRECTOR TRAINING	299.00	84643
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE COMM	ADDITIONAL SIRERRA WIRELESS - SPARE	329.00	84729
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE COMM	RADIO BUILD FOR BCSO NEW PATROL CAR 21-	3,018.88	84729
261-325-970.00	EQUIPMENT	RUGGED DEPOT	CUSTOMER NUMBER C 16943 - DOCKING STATION	732.00	84773
		Total For Dept 325 DISPATCH/COMMUNICATION		7,988.64	
Dept 851 INSURANCE & BONDS					
261-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	40.38	84616
261-851-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK M/BLDG & LIABILITY		477.77	84448
		Total For Dept 851 INSURANCE & BONDS		518.15	
Dept 852 MEDICAL INSURANCE					
261-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	COVERAGE 4/1/2022-4/30/2022	5,148.20	84417
261-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF MICHIGAN	COVERAGE FROM 4.1.22-4.30.22	75.52	84492
261-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF MICHIGAN	4.1.22-4.30.22 COVERAGE	382.50	84492
261-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 4.1.22-4.30.22	284.40	84616
261-852-800.00	CONTRACTED SERVICES - CADILLAC I 44 NORTH		COBRA, HRA, FSA	142.50	84589

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Fund 261 911 EMERGENCY SERVICE FUND					
Dept 852 MEDICAL INSURANCE					
		Total For Dept 852 MEDICAL INSURANCE		6,033.12	
Dept 871 WORKERS COMPENSATION INSURANCE					
261-871-828.00	WORKERS COM INSURANCE	MICHIGAN COUNTIES WORKERS 2022 2ND QUARTER INSTALLMENT INVOICE		296.65	84447
		Total For Dept 871 WORKERS COMPENSATION INSURANCE		296.65	
		Total For Fund 261 911 EMERGENCY SERVICE FUND		14,836.56	
Fund 262 DISPATCHER TRAINING FUND					
Dept 000					
262-000-961.00	TRAINING & SCHOOLS	VISA=RHUBERS	CENTRAL DISPATCH VISA CHARGES STATEMEN	365.00	84677
		Total For Dept 000		365.00	
		Total For Fund 262 DISPATCHER TRAINING FUND		365.00	
Fund 263 LOCAL CORRECTION OFFICER'S TRAINING FUND					
Dept 362 OTHER CORRECTIONS ACTIVITIES					
263-362-961.00	TRAINING & SCHOOLS	FORTINE, KRISTI	DISCIPLINE TRAINING 0331 & 0401	135.72	84724
		Total For Dept 362 OTHER CORRECTIONS ACTIVITIES		135.72	
		Total For Fund 263 LOCAL CORRECTION OFFICER'S TRAINING		135.72	
Fund 265 JUSTICE TRAINING (302) FUND					
Dept 000					
265-000-967.00	PROJECT EXPENSES	DEWOLF AND ASSOCIATES	FTO BASIC TNG RUBIN/SEND	1,039.72	84430
		Total For Dept 000		1,039.72	
		Total For Fund 265 JUSTICE TRAINING (302) FUND		1,039.72	
Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	MANISTEE COUNTY	REIMBURSEMENT FOR JAN/FEB 2022	193.60	84442
		Total For Dept 000		193.60	
		Total For Fund 269 LAW LIBRARY FUND		193.60	
Fund 276 COMMISSION ON AGING MILLAGE FUND					
Dept 000					
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURCES	MNTHLY PYMT FOR CONTRACTED SERVICES	96,453.33	84701
		Total For Dept 000		96,453.33	
		Total For Fund 276 COMMISSION ON AGING MILLAGE FUND		96,453.33	
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	14,131.00	84411
		Total For Dept 808 5.1 M STATE GRANT		14,131.00	
		Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND		14,131.00	
Fund 292 CHILD CARE FUND					
Dept 000					
292-000-704.02	SALARY - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	4,666.50	84443
292-000-725.00	FRINGE BENEFITS - JUVENILE OFFIC	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	748.47	84443
292-000-725.06	FRINGE BENEFITS - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FEB 2022	2,332.05	84443

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Fund 292 CHILD CARE FUND					
Dept 000					
292-000-840.00	CONTRACTED SVCS - VOL COORDINATO	KATHERINE HOUSTON	VOLUNTEER COORDINATION	2,250.00	
Total For Dept 000				9,997.02	
Total For Fund 292 CHILD CARE FUND				9,997.02	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-721.00	PER DIEM	BAILEY, LAWRENCE	VA PER DIEM	40.00	84410
293-000-721.00	PER DIEM	BURCH, TYSON	VA PER DIEM	40.00	84420
293-000-721.00	PER DIEM	FENDER, GARY	VA PER DIEM	40.00	84432
293-000-721.00	PER DIEM	GIDDIS, KIRT	VA PER DIEM	40.00	84435
293-000-721.00	PER DIEM	KOWALSKI, ED	VA PER DIEM	40.00	84439
293-000-721.00	PER DIEM	SCHAFFER, DONALD E.	VA PER DIEM	40.00	84465
293-000-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	VA SUPPLIES	161.76	84407
293-000-748.00	GAS, OIL & GREASE	VISA= KAREN KOROLENKO	VA GAS FOR OUTREACH	60.00	84473
293-000-839.00	VETERANS BURIALS & MARKERS	KAREN JOHNSON	VETERANS BURIAL BENEFIT - RANDALL JOHNS	300.00	84529
293-000-839.00	VETERANS BURIALS & MARKERS	MARILOU SCHLOTTERBECK	VETERAMS BURIAL BENEFIT - KURT SCHLOTTE	300.00	84536
293-000-839.00	VETERANS BURIALS & MARKERS	TIFFANY HAINES	VETERAN BURIAL BENEFIT- STEVEN DAVIES E	300.00	84784
293-000-839.10	VETERANS FINANCIAL AID	NEIGHBORHOOD MANAGEMENT LI	VA AID FOR M WIELAND	200.00	84453
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	VA ASSIT FOR C WEAR #103017702814	505.80	84716
293-000-839.10	VETERANS FINANCIAL AID	DTE ENERGY	VA ASSISTANCE FOR M & C WEAR 30768253	307.21	84721
293-000-860.00	TRAVEL	BAILEY, LAWRENCE	MILEAGE	2.15	84410
293-000-860.00	TRAVEL	BURCH, TYSON	MILEAGE	19.77	84420
293-000-860.00	TRAVEL	FENDER, GARY	MILEAGE	3.51	84432
293-000-860.00	TRAVEL	GIDDIS, KIRT	MILEAGE	18.60	84435
293-000-860.00	TRAVEL	KOWALSKI, ED	MILEAGE	3.51	84439
293-000-860.00	TRAVEL	SCHAFFER, DONALD E.	MILEAGE	2.57	84465
293-000-860.00	TRAVEL	VISA= KAREN KOROLENKO	VA CONFERENCE	22.34	84674
293-000-860.00	TRAVEL	KOROLENKO, KAREN	VA TRAINING	256.00	84741
293-000-900.00	PRINTING & PUBLISHING	ROBIN WILBAND-SNOW	VA MURAL	1,000.00	84464
293-000-900.00	PRINTING & PUBLISHING	MACDONALD GARBER BROADCASTI	VA PUBLISHING	1,363.63	84638
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING CC	VA PUBLISHING	2,520.00	84646
293-000-900.00	PRINTING & PUBLISHING	MACDONALD GARBER BROADCASTI	VA ADVERTISING	1,363.63	84748
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING CC	VA ADVERTISING	1,260.00	84762
Total For Dept 000				10,210.48	
Total For Fund 293 VETERAN'S RELIEF FUND				10,210.48	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000					
296-000-800.00	CONTRACTUAL SERVICES	KRISTINA MILLER	SOCIAL WORK SERVICES	1,250.00	84745
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	BLUE WATER ELECTRIC	ADDED SEVERAL OFFICES TO GENERATOR	10,000.00	84418
401-000-967.00	PROJECT EXPENSES	BS & A SOFTWARE	TIME SHEET IMPLEMENTATION	7,380.00	84494
401-000-967.00	PROJECT EXPENSES	ROSA, KYLE	TITLE FEE FOR 2021 DODGE DURANGO	15.00	84661
401-000-967.00	PROJECT EXPENSES	WATSON BENZIE LLC	WARRANTY BILL FOR 2021 (21-4) DODGE	3,190.00	84681
401-000-967.00	PROJECT EXPENSES	GRAND TRAVERSE MOBILE COMM	2022 DODGE DURANGO, PART INSTALLATION	7,889.05	84729
Total For Dept 000				28,474.05	

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Fund 401 CAPITAL IMPROVEMENT FUND					
Total For Fund 401 CAPITAL IMPROVEMENT FUND				28,474.05	
Fund 425 EQUIPMENT REPLACEMENT FUND					
Dept 351 JAIL - CORRECTIONS					
425-351-674.20	INMATE TELEPHONE	KIESLER POLICE SUPPLY	9MM EAGLE - LUGER 147 GR FMJ AMMO JAIL	1,081.35	84635
425-351-674.20	INMATE TELEPHONE	SOLID DESIGN SOFTWARE SOLI	USE OF FORCE FORM - JAIL	1,000.00	84664
Total For Dept 351 JAIL - CORRECTIONS				2,081.35	
Dept 426 EMERGENCY MANAGEMENT					
425-426-967.02	PROJECT EXPENSES - CERT	AMAZON CAPITAL SERVICES, I	CERT EQUIPMENT PURCHASES FROM GRANT	480.67	84407
425-426-967.02	PROJECT EXPENSES - CERT	AMAZON CAPITAL SERVICES, I	CERT TRAILER AND RESCUE EQUIPMENT	73.94	84485
Total For Dept 426 EMERGENCY MANAGEMENT				554.61	
Total For Fund 425 EQUIPMENT REPLACEMENT FUND				2,635.96	
Fund 516 DELINQUENT TAX REVOLVING FUND					
Dept 000					
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	ALMIRA TOWNSHIP TREASURER 2021	DELINQUENT TAX DISBURSEMENT	29,125.72	84592
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZIE CONSERVATION DISTRI	2021 DELINQUENT TAX DISBURSEMENT	9,347.32	84594
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZIE COUNTY CENTRAL SCH	2021 DELINQUENT TAX DISBURSEMENT	581,207.68	84595
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZIE SHORES DISTRICT LI	2021 DELINQUENT TAX DISBURSEMENT	15,727.78	84600
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZIE TRANSPORTATION AUT	2021 DELINQUENT TAX DISBURSEMENT	35,966.20	84601
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZONIA TOWNSHIP TREASUR	2021 DELINQUENT TAX DISBURSEMENT	31,245.19	84602
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BETSIE VALLEY LIBRARY	2021 DELINQUENT TAX DISBURSEMENT	2,741.94	84603
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BLAINE TOWNSHIP TREASURER	2021 DELINQUENT TAX DISBURSEMENT	2,906.12	84605
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	CITY OF FRANKFORT	2021 DELINQUENT TAX DISBURSEMENT	66,521.08	84610
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	COLFAX TOWNSHIP	2021 DELINQUENT TAX DISBURSEMENT	6,271.38	84612
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	CRYSTAL LAKE TOWNSHIP	2021 DELINQUENT TAX DISBURSEMENT	21,383.05	84615
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	FRANKFORT-ELBERTA SCHOOLS	2021 DELINQUENT TAX DISBURSEMENT	174,976.39	84622
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	GILMORE TOWNSHIP TREASUR	2021 DELINQUENT TAX DISBURSEMENT	10,136.54	84623
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	HOMESTEAD TOWNSHIP	2021 DELINQUENT TAX DISBURSEMENT	16,162.91	84628
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	INLAND TOWNSHIP TREASURER	2021 DELINQUENT TAX DISBURSEMENT	20,941.03	84632
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	JOYFIELD TOWNSHIP	2021 DELINQUENT TAX DISBURSEMENT	3,165.27	84634
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	LAKE TOWNSHIP TREASURER	2021 DELINQUENT TAX DISBURSEMENT	15,718.75	84636
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	MICHIGAN DEPARTMENT OF TRE	2021 STATE SHARE DENIAL INTEREST	16,778.73	84644
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	PLATTE TOWNSHIP TREASURER	2021 DELINQUENT TAX DISBURSEMENT	3,269.68	84656
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	TRAVERSE BAY AREA INTERME	2021 DELINQUENT TAX DISBURSEMENT	163,530.47	84671
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	TRAVERSE CITY AREA PUBLIC	2021 DELINQUENT TAX DISBURSEMENT	11,004.04	84672
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	WELDON TOWNSHIP TREASURER	2021 DELINQUENT TAX DISBURSEMENT	10,618.58	84682
516-000-694.00	CASH OVER/SHORT	BENZIE COUNTY TREASURER	OVERPAID ON DLQ TXS APPLY TO 2021	718.91	84414
516-000-694.00	CASH OVER/SHORT	DONALD FROST	OVERPAID ON DLQ TAXES	287.44	84617
516-000-694.00	CASH OVER/SHORT	PATRICIA BOWER	OVERPAID ON DLQ TAXES	45.95	84655
516-000-694.00	CASH OVER/SHORT	ERIC OR ANGELA MCCARTY	OVERPAID ON DLQ TAXES	8.21	84619
516-000-694.00	CASH OVER/SHORT	LESLIE MARTIN DONALDSON	OVERPAID ON DLQ TAXES	9.73	84637
516-000-694.00	CASH OVER/SHORT	MEGEN OR PATRICK FORSTER	OVERPAID ON DLQ TAXES	186.40	84642
516-000-694.00	CASH OVER/SHORT	SALLY SOMSEL	OVERPAID ON DLQ TAXES	9.83	84662
516-000-694.00	CASH OVER/SHORT	THE TALON GROUP TITLE & ES	OVERPAID ON DLQ TXS FOR K HOLLENBECK	53.60	84669
516-000-694.00	CASH OVER/SHORT	WILLIAM OR SUZANNE WARING	OVERPAID ON DLQ TAXES	8.34	84684
516-000-999.00	CONTINGENCY	AUTOMATED BUSINESS EQUIPME	SER.CONTRACT FOR BAILER 5/5/22-5/5/23	1,100.00	84409
Total For Dept 000				1,251,174.26	
Total For Fund 516 DELINQUENT TAX REVOLVING FUND				1,251,174.26	
Fund 532 TAX FORECLOSURE FUND					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	CONTRACTED SERVICES	789.63	84470
Total For Dept 253 COUNTY TREASURER				789.63	
Total For Fund 532 TAX FORECLOSURE FUND				789.63	
Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-214.01	DUE TO SHERIFF'S DEPT - OWI REIMB	BENZIE COUNTY SHERIFF OFF	FEBRUARY 2022 OWI REIMBURSEMENT	99.00	84487
701-136-214.01	DUE TO SHERIFF'S DEPT - OWI REIMB	BENZIE COUNTY SHERIFF OFF	MARCH 2022 OWI REIMBURSEMENT	502.50	84699
701-136-221.01	DUE CITY FRANKFORT - OWI REIMBUR	CITY OF FRANKFORT	FEBRUARY 2022 OWI REIMBURSEMENT	90.00	84500
701-136-228.20	DUE STATE - DNR JUDGEMENT FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	2,030.00	84567
701-136-228.20	DUE STATE - DNR JUDGEMENT FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,425.00	84780
701-136-228.30	DUE STATE - D. L. REINSTATEMENT	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	30.00	84567
701-136-228.30	DUE STATE - D. L. REINSTATEMENT	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	15.00	84780
701-136-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	1,094.40	84567
701-136-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,031.40	84780
701-136-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	80.00	84567
701-136-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	110.00	84780
701-136-228.47	DUE STATE - OWI REIMBURSEMENT	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	850.00	84567
701-136-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	335.00	84567
701-136-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	355.00	84780
701-136-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	130.00	84567
701-136-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	15.00	84780
701-136-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	1,470.00	84567
701-136-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,736.00	84780
701-136-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	2,572.00	84567
701-136-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,893.84	84780
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZIE	BOND TRANSFER: KASEY JOY ROGERS	5,000.00	84480
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS/FORFEITED	4,369.00	84481
701-136-265.00	CASH BONDS PAYABLE	BLANKENSHIP, JEFFREY DAVI	BOND RETURN	25.00	84490
701-136-265.00	CASH BONDS PAYABLE	FARNSWORTH, SCOTT MICHAEL	BOND RETURN	25.00	84512
701-136-265.00	CASH BONDS PAYABLE	GORDON, KATHY ANN	BOND RETURN	66.00	84518
701-136-265.00	CASH BONDS PAYABLE	GRIFFIN, KENYA DEVON	BOND RETURN	25.00	84519
701-136-265.00	CASH BONDS PAYABLE	MILANOWSKI, MELISSA ANN	BOND RETURN	5.00	84542
701-136-265.00	CASH BONDS PAYABLE	ROCKWELL, SANDRA GAYLE	BOND RETURN	10.00	84557
701-136-265.00	CASH BONDS PAYABLE	STONE, RONALD DALE	BOND RETURN	200.00	84569
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	835.00	84590
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED	916.63	84591
701-136-265.00	CASH BONDS PAYABLE	HALL, SETH MICHAEL	BOND RETURN	15.00	84625
701-136-265.00	CASH BONDS PAYABLE	HATCH, ROBERT RAYMOND	BOND RETURN	128.37	84626
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZIE	RAYMOND WAYNE BRADEN	100.00	84688
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	1,275.00	84689
701-136-265.00	CASH BONDS PAYABLE	DOBLER, PHOEBE SOPHIA	BOND RETURN	150.00	84720
701-136-265.00	CASH BONDS PAYABLE	OLNEY, JEFFREY	BOND RETURN	525.00	84767
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	CLAIM #9-732-18 RESTITUTION PYMT STEVEN	50.00	84486
701-136-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC INC	RESTITUTION PYMT FROM SAMUAL W CIKITY	195.14	84517
701-136-271.00	RESTITUTIONS PAYABLE	RYKSE, BRAD	RESTITUTION PYMT FROM LARRY L BROWN	50.00	84558
701-136-271.00	RESTITUTIONS PAYABLE	SLAUGHTER, SUZANNE	RESTITUTION PYMT FROM ALICIA LOVELY	5.00	84561
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	CLAIM #22-014Q-851 (WM FORTINE)	20.00	84565
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	50.00	84568
701-136-271.00	RESTITUTIONS PAYABLE	TIMMER, JEREDITH	RESTITUTION PYMT FROM BRANDON PIPER	10.00	84578
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTAD	5.00	84588
701-136-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC INC	RESTITUTION PYMT FROM SAMUAL W CIKITY	195.14	84624

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Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-271.00	RESTITUTIONS PAYABLE	MANNING, KRISTY	RESTITUTION PYMT FROM JEREMY STEVENS	625.00	84641
701-136-271.00	RESTITUTIONS PAYABLE	STAPLETON'S CORNER STORE	RESTITUTION PYMT FROM LOURA BUGERESTA	76.16	84665
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	#22-014-Q851 RESTITUTION: WILLIAM FORTI	40.00	84666
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTAD	5.00	84686
701-136-271.00	RESTITUTIONS PAYABLE	KIDDER, KURT	RESTITUTION PYMT FROM LORIE PRIEST	10.00	84740
701-136-275.00	REFUNDS	TROUTMAN, KAITLYN	REFUND - OVER PAYMENT ON TICKET	15.00	84579
701-136-275.00	REFUNDS	WASHINGTON, DEVIN	REFUND - OVERPAYMENT ON TICKET	10.00	84583
Total For Dept 136 DISTRICT COURT				30,895.58	
Dept 148 PROBATE COURT					
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	298.72	84566
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,551.35	84779
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	80.00	84566
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	160.00	84779
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	275.00	84566
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	225.00	84779
701-148-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	FEBRUARY 2022 FEE TRANSMITTAL	1,650.00	84566
701-148-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	MARCH 2022 FEE TRANSMITTAL	1,350.00	84779
Total For Dept 148 PROBATE COURT				5,590.07	
Dept 215 COUNTY CLERK					
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST/NOTARY	NOTARY FEE TRANSMITTAL	2.00	84756
701-215-228.16	DUE STATE - PISTOL PERMITS	STATE OF MICHIGAN (#38-600)	CPL APPLICATIONS FOR MARCH 2022	1,599.00	84782
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	958.79	84781
701-215-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	140.00	84781
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	275.00	84781
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	1,309.00	84781
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	904.58	84781
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED K ROGERS	1,258.00	84696
701-215-265.00	CASH BONDS PAYABLE	KASEY ROGERS	BOND MONEY RETURNED K ROGERS	3,742.00	84737
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FOR BRANDON PIPER	12.51	84405
701-215-271.00	RESTITUTIONS PAYABLE	NORMA LOCICERO	RESTITUTION FROM JASON PARKS	50.00	84455
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER	25.00	84484
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	OWI REIMBURSEMENT - BRUCE CUMMINGHAM	78.50	84488
701-215-271.00	RESTITUTIONS PAYABLE	JOHN LEONE	RESTITUTION FROM THURSTON KEINONEN III	325.00	84526
701-215-271.00	RESTITUTIONS PAYABLE	JOHN LEONE	RESTITUTION FROM THURSTON KEINONEN III	125.00	84527
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	RESTITUTION FROM CAMERON STACEY	50.00	84597
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	OWI REIMBURSEMENT FROM GEOGGREY MINER	275.00	84598
701-215-271.00	RESTITUTIONS PAYABLE	BEVERLY AND WESLEY VILLO	RESTITUTION FROM CAMERON STACEY	50.00	84604
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTITUTION FROM LUCAS BRIGHT	10.00	84608
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTITUTION FROM LUCAS BRIGHT	20.00	84609
701-215-271.00	RESTITUTIONS PAYABLE	HOMESTEAD TWP FIRE DEPT	RESTITUTION FROM MICHAEL VINCENT	400.00	84629
701-215-271.00	RESTITUTIONS PAYABLE	JOHN LEONE	RESTITUTION FROM THURSTON KEINONEN III	135.00	84633
701-215-271.00	RESTITUTIONS PAYABLE	THE HARTFORD CENTRAL RECOV	RESTITUTION FROM JONATHAN DEGROOTE	100.00	84668
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER	12.50	84691
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM ALAN GRAY	12.50	84692
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE - FRANKFOR	RESTITUTION FROM MICHAEL REED	37.50	84704
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTITUTION FROM LUCAS BRIGHT	10.00	84711
701-215-271.00	RESTITUTIONS PAYABLE	HEATHER FRARY	RESTITUTION FROM DEVIN SCARBROUGH	75.00	84730
701-215-271.00	RESTITUTIONS PAYABLE	KRISTINA EGGEMAN	RESTITUTION FROM DONOVAN LEONARD	25.00	84744
701-215-271.10	FAMILY DIVISION RESTITUTIONS	TIMOTHY DROST	RESTITUTION FROM TIMOTHY DROST	100.00	84469
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	DAVID WOLFE	REFUND CPL	115.00	84429
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	BETTY WALKER	AMBULANCE REFUND	56.06	84703

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Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	BLUE CROSS BLUE SHIELD MI	AMBULANCE REFUND DANIEL WENDELS	616.65	84705
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	MEDICARE B MICHIGAN - WPS	AMBULANCE REFUND LETTIE DESERO	639.89	84753
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	MEDICARE B MICHIGAN - WPS	AMBULANCE REFUND LARRY MEREDITH	619.67	84754
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	MEDICARE PLUS BLUE PPO OF	AMBULANCE REFUND BETTY WALKER	504.47	84755
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	TRICARE FOR LIFE	AMBULANCE REFUND RE: LARRY MEREDITH	154.92	84787
Total For Dept 215 COUNTY CLERK				14,823.54	
Dept 253 COUNTY TREASURER					
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	CITY OF FRANKFORT	2021 ROAD IMPROVEMENT DISTRIBUTION	100,427.40	84712
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF BENZONIA	2021 ROAD IMPROVEMENT DISTRIBUTION	16,888.58	84790
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF BEULAH	2021 ROAD IMPROVEMENT DISTRIBUTION	39,001.79	84791
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF ELBERTA	2021 ROAD IMPROVEMENT DISTRIBUTION	14,550.57	84792
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF HONOR	2021 ROAD IMPROVEMENT DISTRIBUTION	10,242.90	84793
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF LAKE ANN	2021 ROAD IMPROVEMENT DISTRIBUTION	14,566.51	84794
701-253-233.00	ROAD IMPROVEMENT MILLAGE DUE TO	VILLAGE OF THOMPSONVILLE	2021 ROAD IMPROVEMENT DISTRIBUTION	6,792.56	84795
701-253-238.00	DUE TO SCHOOL RESOURCE OFFICERS	CITY OF FRANKFORT	DISTRIBUTION OF SRO MILLAGE FUND TO CIT	125,201.52	84712
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	RECYCLE/POVERTY EXEMPTION 07-003-015-00	25.25	84599
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	NANCY AND ANDREW GAFFNEY	TAXABLE VALUE CHG 2021 51-010-245-00	1,279.21	84648
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	RONALD AND MIEN AHRNS	PRE EXEMPTION 2018/2021 10-115-008-00	5,420.91	84660
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	RECYCLE SURCHARGE 12-501-092-01	25.25	84700
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	BENZIE AREA CHRISTIAN NEIC	FUNDS FROM GTB FOR BACN	15,000.00	84412
Total For Dept 253 COUNTY TREASURER				349,422.45	
Dept 267 PROSECUTING ATTORNEY					
701-267-268.00	CANINE ADVOCATE FUND	CODY KASTL	PLATTE LAKE VETERINARY CLINIC	66.65	84714
Total For Dept 267 PROSECUTING ATTORNEY				66.65	
Dept 268 REGISTER OF DEEDS					
701-268-228.40	DUE STATE - REMONUMENTATION FEES	STATE OF MICHIGAN	1ST QUARTER 2022 REMONUMENTATION	4,850.14	84778
701-268-228.68	DUE STATE - DISCHARGE UNEMP LIEN	MICHIGAN UNEMPLOYMENT INSU	1ST QUARTER 2022 MESC FUNDS	4.00	84759
Total For Dept 268 REGISTER OF DEEDS				4,854.14	
Dept 301 SHERIFF					
701-301-228.16	DUE STATE - FINGER PRINT FEES	MICHIGAN STATE POLICE - C/	LIVESCAN FEB 2022	346.00	84449
701-301-228.16	DUE STATE - FINGER PRINT FEES	MICHIGAN STATE POLICE - C/	LIVESCAN MARCH 2022	259.50	84757
701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	MICHIGAN STATE POLICE - C/	SOR MARCH 2022	450.00	84758
Total For Dept 301 SHERIFF				1,055.50	
Total For Fund 701 GENERAL AGENCY FUND				406,707.93	

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Fund Totals:					
			Fund 101 GENERAL FUND	371,733.00	
			Fund 205 TNT OFFICER MII	4,711.08	
			Fund 206 SHERIFF'S K-9 I	34.99	
			Fund 209 SCHOOL RESOURC	3,564.50	
			Fund 213 JAIL OPERATIONS	63,729.40	
			Fund 214 EMERGENCY MEDIC	56,763.42	
			Fund 216 SEASONAL ROAD I	135.11	
			Fund 217 SNOWMOBILE PATH	122.31	
			Fund 228 SOLID WASTE/REC	3,118.14	
			Fund 243 BROWNFIELD RED	116.10	
			Fund 247 ANIMAL CONTROL	5,838.57	
			Fund 249 BUILDING DEPART	746.14	
			Fund 256 REG OF DEEDS A	22,270.00	
			Fund 261 911 EMERGENCY S	14,836.56	
			Fund 262 DISPATCHER TRA	365.00	
			Fund 263 LOCAL CORRECTIC	135.72	
			Fund 265 JUSTICE TRAININ	1,039.72	
			Fund 269 LAW LIBRARY FUN	193.60	
			Fund 276 COMMISSION ON F	96,453.33	
			Fund 285 POINT BETSIE L	14,131.00	
			Fund 292 CHILD CARE FUNI	9,997.02	
			Fund 293 VETERAN'S RELIE	10,210.48	
			Fund 296 JUVENILE JUSTIC	1,250.00	
			Fund 401 CAPITAL IMPROVI	28,474.05	
			Fund 425 EQUIPMENT REPL	2,635.96	
			Fund 516 DELINQUENT TAX	1,251,174.26	
			Fund 532 TAX FORECLOSURE	789.63	
			Fund 701 GENERAL AGENCY	406,707.93	
Total For All Funds:				2,371,277.02	

Elected Officials And Department Heads

**BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING
MARCH 16, 2022
4:30 P.M.**

The Gathering Place Senior Center & Conference Call-In

Agenda

Conference Call-In Information

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

Call to Order
Pledge of Allegiance
Roll Call

Approval of the March 16, 2022 Agenda

Approval of Minutes from the previous meeting – February 16, 2022

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

Information Items

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

Action Items

- 1. Finance Committee Report on the February 2022 Financials and Approval of the February 2022 Financials
- 2. Approval of the Draft of the FY'2021 Financial Audit
- 3. Proposed Mileage Reimbursement Policy and Temporary Fuel Subsidy

New Business

- 1.

Old Business

None

Board Round Table Discussion/Evaluation of Meeting

Adjournment – Board Approval

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

NEXT MEETING – April 20, 2022 @ 4:30 pm

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

Benzie Senior Resources
Board of Directors Meeting
February 16th, 2022 Meeting Minutes
The Gathering Place Senior Center and Conference Call-in

Call to Order: Nancy Mullen Call called the meeting to order at 4:35 p.m.

Pledge of Allegiance: Said by all present

Roll Call:

In Person: Nancy Mullen Call; Victor Dinsmoore; Leo Hughes; Linda Ringleka; Deb Rogers; Rosemary Russell; and Ingrid Turner

Via Conference Call: Pam Howe-Perry and Paul Turner

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

Approval of the February 16, 2022 Agenda – Motion by Rosemary Russell to accept the Agenda and seconded by Deb Rogers. All in-person board members said Aye. Motion approved.

Approval of the January 19, 2022 Meeting Minutes – Motion by Ingrid Turner to accept the minutes as presented. Seconded by Linda Ringleka. All in-person board members said Aye. Motion approved.

Public Input: No public at the meeting.

Information Items

- A. **Executive Committee Report** – Nancy Mullen Call summarized the content of the Executive (Leadership) Committee meeting as a review of the draft committee charters; draft skills assessment of current board members; draft letter to volunteers to assess their skill set and interest in assisting the board with strategic plan implementation. She also advised that Doug Durand gave an update on the Annual appeal, staffing and Covid 19 protocols and noted that the Finance committee would be reviewing the audit results at their next meeting. Finally the Committee drafted the agenda for today's board meeting.
- B. **Fund Development Report** – Nancy Mullen Call advised that Ingrid Turner agreed to be the chair of the Fund Development Committee at the last meeting. Ingrid Turner then summarized the content of the last meeting highlighting that Linda Ringleka had contacted area nonprofits to determine what fundraising software they use and that she provided Doug Durand with a summary of her findings. Ingrid Turner also advised that the Committee plans to have Donor Perfect present at the next meeting so we can fully understand its capabilities. She further advised that the committee had a discussion on the desire to develop a brief quarterly newsletter for our donors and that the committee members would be reviewing all content on the BSR website to insure it was current and consistent with our desired message.
- C. **Directors Report – January 2022/February 2022** – Doug Durand advised that they have distributed 180 information packets for tax prep to clients and that another volunteer (Pat) has offered to help this year. Doug has developed a checklist for all dept heads in preparation for the upcoming Program Monitoring Visit being conducted by Area Agency on Aging of Northwest Michigan. He further advised that the My Senior Center software that was purchased last year with funds from the CARES Act will be implemented shortly which gathers key information on who is visiting The Gathering Place and which programs they are utilizing. Doug also advised that the Benzie County Community Chest awarded BSR a grant to support the Senior Essential Needs Fund and the Grand Traverse Area Community Foundation through the NorthShore Tools Fund for Benzie County has provided BSR a \$10,000 grant to be utilized to address senior food insecurity, medical needs, and enrichment for underserved people in Benzie County. Doug Durand gave a quick staffing update advising they are still recruiting for 1-2 Home Healthcare Aides, a part time RN/LPN, 2-3 Homemaker Contractors, and a Kitchen Assistant position. He also mentioned that Covid infection rates continue to decline, and more employees and volunteers

are coming back to work/volunteer. Doug also mentioned that there is still no approved Federal budget so we are operating under the Continuing Resolution at prior year levels. However, he mentioned that Feeding America has helped BSR save an estimated \$22,000 in food costs by obtaining products from them.

- D. **Program/Services Report – January 2022** - Doug Durand reviewed his report noting that we have 274 seniors in the Fresh Produce Bag Program; that Home Delivered Meal volume has been steady with a small increase in February over January; All other programs are going well. He reminded us that The Gathering Place was closed for 1 week at the beginning of the month for a deep clean and then reopened. He further advised that he plans to reopen TGP to large group activities on March 22nd. Victor Dinsmore asked Doug Durand about Guardian Medical Monitoring and the Feeding America programs. Doug explained the Guardian program and that it serves 40 clients and summarized how we work with Feeding America.
- E. **Board of Commissioners Update** - Tim Markey, County Commissioner, advised that the Board of Commissioners are working on goals for the administration on ARPA fund utilization; that the consulting firm for the Broadband survey advised that the response rate in Benzie County is the highest they have seen; that workforce housing and workforce development is another focus for the County. He also said daycare availability and employee retention are other areas they are focusing on. The Commissioners continue to discuss the impact of the Headlee amendment and whether there is opportunity for a potential reset in 2023. The County is currently upgrading their IT systems, phone systems and jail generator. Tim Markey advised that he is working with the CEO of Central Wellness to determine how the County can better address mental health issues. The Homestead Fire Department had ice/water rescue training last week with the US Coast Guard, DNR, all local fire and police departments. He also advised that the Homestead Township Fire Department took delivery of a new off-road fire truck to handle remote fires and for ice/water rescue. Tim concluded his update with a good general discussion amongst board members on improving internet access in the county.

Action Items

- 1. **Finance Committee Report on the January 2022 Financials and Approval of the January 2022 Financials.** Deb Rogers advised that the Finance Committee had reviewed the financials before the Board meeting and are recommending board approval. Rosemary Russell made a motion to approve the financial report which was seconded by Ingrid Turner.
Roll Call: Nancy Mullen Call-Yes; Victor Dinsmore-Yes; Leo Hughes-Yes; Linda Ringleka-Yes; Deb Rogers-Yes; Rosemary Russell-Yes; and Ingrid Turner-Yes. Motion approved.

New Business

- 1. **Hand out the Draft of FY'2021 Financial Audit for a 30-day review**
Doug Durand advised that the audit went well and that there are no new comments. The report was provided to all Board members, so they have 30 days to review before the March 16th BOD meeting.
- 2. **Board Review of the second draft of Committee Charters**
Nancy Mullen Call summarized the effort to update the various committee charters and explained the new structure (Governance Committee and Nominating Committee are now combined into one and the Building Committee will now be an "as needed" committee/task force). Good general discussion on expanding committee participation with non-board members. There was additional general discussion regarding some potential open meetings act flexibility regarding participation in-person versus via zoom.
- 3. **Review Results Summary of HDM Client Survey from 2021**
 - a. New HDM Client Survey after 2 weeks in the program
 - b. HDM Discharge Client SurveyDoug reviewed the survey responses and how this helps drive how we do things for our clients. Responses were extremely positive.

Old Business – None

Board Round Table Discussion/Evaluation of Meeting – None

Adjournment: There being no further business to discuss, a motion to adjourn was made by Nancy Mullen Call and all agreed to adjourn. Meeting adjourned at 5:58p.m.

Respectfully submitted:

Leo Hughes

Secretary, Benzie Senior Resources Board.

NEXT MEETING: Wednesday, March 16th, 2022 at 4:30 p.m.

Location: The Gathering Place Senior Center, 10579 Main Street, Honor, MI 49640

Benzie Senior Resources
Executive Directors Report
February 2022 – March 2022

Items of Information

- Made a recent purchase of new File of Life Refrigerator Magnet Pouch with the standard medical card. It has been over 5 years since BSR did a county wide push to have seniors complete this beneficial personal medical information for first responders. We also purchased just the medical card for those that need a new card to go inside their Magnet Pouch.
- National Volunteer Week is scheduled for April 17 – 23 and we are planning on making that week extra special for our 119 volunteers!
- Income Tax Season is off to a great start with our collaboration with NW Michigan Community Action Agency. This year we have 2 outstanding volunteers working with us and so far, 226 packets have been sent out and 107 returns have been done to date.
- On April 19, 2022, Area Agency on Aging of Northwest Michigan will be performing a program monitoring visit. The focus will be on our Home Delivered Meals and Home Healthcare Program for compliance to ensure that our service programs for older persons are being operated in accordance with service contracts, in compliance with the ACLS Bureau Operating Standards for Service Programs and a review of our Fiscal Components related to the Home Delivered Meals and Home Healthcare Programs. With this extensive upcoming compliance visit, I have been devoting time to review all aspects of our operations and reviewing volunteer management policies, general agency policies, training, orientation, care manuals, etc.
- We are already looking at the upcoming Spring Yard Clean Up and Lawn Chore Season even though we still have snow on the ground, and we all know how unpredictable March and April can be, but we know that the transition from Winter to Spring can happen rather quickly and are planning with lining up Lawn Chore Contractors for the upcoming mowing season.
- Something that I am looking forward to, is we have partnered with Manistee County Council on Aging and will be combining our skills together to put on an event in Copemish at the VFW Hall on April 8th. The Thompsonville/Copemish area is an identified region that has limited access to senior activities/programming, and this will offer each of our agencies an opportunity to share what we have to offer. Manistee County Council on Aging will be providing the activity portion and BSR will be providing the delicious meal. A flyer will be available soon to share.
- Dawn has kick-off My Senior Center software program at TGP. So far, we have concentrated on mostly volunteers who mainly help at our desk, run activities, and greet seniors. The senior is assigned a keycard by Dawn and then they scan it at the screen. Dawn walks them through the process of checking in. They can choose the lunch tab, the activities tab and the volunteer tab which will take them to another screen with the various volunteer options that are available. The reaction has been positive with many remarking, "That's it?" when they are done. Dawn still must train Susan and Nicole on how to assign keycards from the program. Altogether, we are taking it slow and 20 people are officially registered.

Programs/Services

- We received the final report for FY 2021 Senior Project Fresh Program and Benzie County had the 3rd highest redemption rate in the State of Michigan. Only Kalkaska and Menominee had a slightly higher redemption rate. The state average was 67.54% and Benzie County was 87.36% redemption rate.

Staffing Concerns/Updates

- Fluctuation in Home Healthcare Staff continues – Hired a new Home Healthcare Aide, but another one left the agency. Ads continue to be placed on all hiring platforms.
- Recently promoted a part-time RN to full-time and the foot care clinic is back to being managed with a BSR Nurse.
- Still recruiting for 2-3 Homemaker Contractor positions.
- We have received some interest in the Kitchen Assistant position but awaiting completed applications.

Volunteer Report

Two new volunteers started at The Gathering Place for the front desk position. We had no new volunteers for the Home Delivered Meals Program. We should soon start to see an increase in HDM volunteers returning from their winter residence and this will give the program a boost in helping to fill some of the vacancies in the weekly schedule.

Legislative News

Federal – On Wednesday, 3/9/2022, the House of Representatives passed H.R. 2471, the *Consolidated Appropriations Act, 2022*, a \$1.5 trillion spending package to fund the government for the remainder of Fiscal Year (FY) 2022, which began last October 1. This spending package is a compromise deal between the House and Senate that contains all 12 appropriations bills, as well as emergency supplemental aid to Ukraine. The final package follows months of negotiation in Congress which resulted in a reduction in the amount of funding available overall for non-defense discretionary programs, like Meals on Wheels.

The OAA Nutrition Program received a total of \$966,753,000 – a \$15 million increase over FY 2021 levels that is designated for home-delivered meals. In total, the Administration for Community Living (ACL) received an increase of \$60 million for all of its programs, and each OAA program was funded at amounts significantly less than the President's FY 2022 Budget Request and the initial House and Senate FY 2022 proposals.

Sadly, this is a huge disappointment. At one point, the increase was over \$140 million just for the Nutrition Programs. In fact many of the OAA programs are flat funded and there is a significant block grant that will have a reduction of \$150 million.

What does this mean for BSR? The increase in funding will be minimal, with an increase nowhere near the double-digit cost increase we have experience in food and transportation. I will be sharing my disappointment with Representative Bergman and Senators Stabenow and Peters.

Program Report for February 2022

Nutritional Programs

In February 2022 we distributed over 1,600 lbs. of produce in 100 bags that consists of 30+ vegetables, fruit, and dairy products. Currently we have 274 seniors in the Fresh Produce Bag Program.

Home Delivered Meals

Home Delivered Meals – 5,167 and 147 Shelf Stable for a total of 5,314 meals were provided to 195 clients in February 2021. We had 3 closure days due to inclement weather and this is two more days than February 2021.

For the month of February 2022, 22 clients sign up for HDM and 19 clients were discharged from HDM.

Congregate Meals

In February 2022, we provided 992 congregate and pick up/curbside meals. The Gathering Place was closed for 1 week due to staffing illness and deep cleaning of the facility. Curbside meals were still provided during the closure week. Closed for 1 day due to inclement weather and another day when the walk-in cooler was under repair for new floor.

Homemaker Program – In February 2022, we provided 290 service hours to 89 clients.

Guardian Medical Monitoring – We added one more client to the BSR pay list and now have forty clients receiving this service at no cost to them. Currently we have no one on the waiting list.

Benzie Bus Senior Rides – In February 2022, we paid for 784 senior rides and for 49 package (largest amount to date that we paid for) deliveries. Thirteen new clients signed up in February 2022.

Snow Removal Program – Contractors turned in 581 vouchers for reimbursement for snow plowing. We have signed up 150 individuals. We have already surpassed the number of snowplows last year.

Information & Assistance - The agency handled 985 calls in February 2022 regarding Information and Assistance for services and questions related to older adults. **This represents a 7% increase in the volume of calls as compared to 2021.**

Senior Companion Program – The Senior Companion Program provided services to 1 senior clients in Benzie County in February 2022. We continue to promote this volunteer program for recruitment efforts that would benefit the seniors of Benzie County.

Dental Program – Two clients had dental work completed in February 2022 at no cost to them.

Medicare/MMAP's – Thirteen clients received services in February 2022 at no cost to them.

Foot Care – Six clients received in-home foot care and 39 clients attended the foot care clinic at the administration office in February 2022.

Estate Planning – Five individuals received services in February 2022 at no cost to them.

Emergency Senior Essential Needs Fund – BSR assisted one client in February for the purchase of a special air filter for her residence air purifier related to the individual severe COPD/Asthma.

The Gathering Place Senior Center – The Gathering Place Senior Center offered ten core activities that 196-cumulative number of individuals participated in February 2022. The center was open 13 days in February. Large group activities of 20 or more have been suspended due to the surge in COVID-19 in Benzie County and are set to resume the week of March 21st.

-Home Services for January 2022 – February 2022 was downward month with the overall loss of 7 clients from January 2022. Overall hours and visits were down.

Number of Home Health Care Clients

Month	Medicaid Waiver Care Management PACENorth	Sliding Scale Fee	Private Pay	Total Clients
October 2021	23	64	3	90
November 2021	23	70	3	96
December 2021	23	68	1	92
January 2022	23	72	0	95
February 2022	19	65	4	88
March 2022				

April 2022				
May 2022				
June 2022				
July 2022				
August 2022				
September 2022				

Client Total Hours

Month	Medicaid Waiver Care Management PACENorth	Sliding Scale Fee	Private Pay	Assessments And Wound Care	Total Hours
October 2021	316.75	434.75	31	50	832.50
November 2021	342.25	414	11.75	51	819
December 2021	401.75	496	13.25	48	959
January 2022	388.25	442.25	0	57	887.50
February 2022	338.75	407.5	5.25	39	790.50
March 2022					
April 2022					
May 2022					
June 2022					
July 2022					
August 2022					
September 2022					
TOTALS	1787.75	2104.50	61.25	245	4288.50

Client Total Visits

	RN Assessments	RN Med Management	Personal Care	Respite	Homemaking	In home Foot Care/ Wound care	Totals
October 2021	50	56	293	69	9	11	488
November 2021	51	52	266	56	8	7	440
December 2021	48	66	354	30	7	4	509
January 2022	57	53	307	22	6	25	470
February 2022	39	55	274	25	3	15	411
March 2022							
April 2022							
May 2022							
June 2022							
July 2022							
August 2022							
September 2022							
Totals	245	282	1494	202	33	62	2318

BENZIE SENIOR RESOURCES
Statement of Financial Position
As of February 28, 2022

	Feb 28, 22
ASSETS	
Current Assets	
Checking/Savings	
001 · STATE SAVINGS BANK CHECKING	163,026.54
003 · STATE SAVINGS BANK HRA	3.53
011 · AMERICAN DEPOSIT MANAGEMENT	600,608.81
Total Checking/Savings	<u>763,638.88</u>
Accounts Receivable	
1200 · Accounts Receivable	11,963.20
Total Accounts Receivable	<u>11,963.20</u>
Other Current Assets	
109 · INVENTORY	12,272.93
Total Other Current Assets	<u>12,272.93</u>
Total Current Assets	<u>787,875.01</u>
Fixed Assets	
150 · BUILDING	480,375.70
151 · VEHICLES	173,363.00
152 · EQUIPMENT	148,534.03
157 · LAND IMPROVEMENTS	1,800.00
160 · ACCUMULATED DEPRECIATION	(410,219.08)
Total Fixed Assets	<u>393,853.65</u>
TOTAL ASSETS	<u><u>1,181,728.66</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	29,263.91
Other Current Liabilities	16,030.07
Total Current Liabilities	<u>45,293.98</u>
Long Term Liabilities	
250 · MORTGAGE PAYABLE	106,073.66
253 · LEASE PAYABLE	6,674.84
260 · NET PENSION LIABILITY	490,826.00
Total Long Term Liabilities	<u>603,574.50</u>
Total Liabilities	<u>648,868.48</u>
Equity	
3900 · FUND BALANCE	513,668.45
Net Income	19,191.73
Total Equity	<u>532,860.18</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,181,728.66</u></u>

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
February 2022

	Feb 2022	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	8,611.00	8,915.00	(304.00)
519.04 · FEDERAL USDA	31,416.64	28,250.00	3,166.64
519.05 MIPPA (MMAP)	800.00	0.00	800.00
519.06 WAIVER-SNOW	462.00	480.00	(18.00)
540 · GRANTS	1,000.00	9,580.00	(8,580.00)
561 - HDM WAIVER	1,170.00	990.00	180.00
642 · CHARGES FOR SERVICES/CONT	111.00	260.00	(149.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	1,587.00	2,700.00	(1,113.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	1,514.00	2,800.00	(1,286.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	5,842.29	5,600.00	242.29
642.05 - FEE FOR PRIVATE PAY & INS	0.00	80.00	(80.00)
670 - CLIENT INCOME	8,315.66	8,500.00	(184.34)
671 - PACE NORTH Client Income	684.50	800.00	(115.50)
673 · NEWSLETTER SUB	10.00	40.00	(30.00)
675 · DONATIONS	13,204.81	11,480.00	1,724.81
676 · MILLAGE	96,453.33	98,195.00	(1,741.67)
677· FUNDRAISING INCOME	210.00	0.00	210.00
680 · VOLUNTEER WAGES (IN-KIND).	5,980.00	6,320.00	(340.00)
TOTAL INCOME	177,372.23	184,990.00	(7,617.77)
GROSS PROFIT	177,372.23	184,990.00	(7,617.77)
EXPENSE			
700 - ACCOUNTING FEES	2,000.00	625.00	1,375.00
705 · SALARY AND WAGES	73,103.44	74,500.00	(1,396.56)
708 · PAYROLL TAX EXPENSE	6,423.25	5,500.00	923.25
709 · EDUCATION/TRAINING	56.00	1,500.00	(1,444.00)
710 · EVENTS	45.32	225.00	(179.68)
711 · TGPSC ACTIVITIES	349.23	225.00	124.23
717 · DUES/SUBSCRIPTIONS	0.00	345.00	(345.00)
721 · COMPUTER EXPENSES	3,259.61	2,058.00	1,201.61
725 · FRINGE BENEFITS	14,552.60	13,000.00	1,552.60
726 - FUNDRAISING/MARKETING EXP	150.00	0.00	150.00
727 · SUPPLIES	2,640.06	2,750.00	(109.94)
727.2 · OFFICE EXP	1,293.13	1,040.00	253.13
727.3 - POSTAGE	62.32	800.00	(737.68)
727.4 - ADVERTISING	150.50	250.00	(99.50)
740 · FOOD	17,555.53	16,000.00	1,555.53
819 · CONTRACTUAL	35,255.52	33,625.00	1,630.52
820 · VOLUNTEER WAGES (IN-KIND)	5,980.00	6,320.00	(340.00)
825 · VOLUNTEER EXPENSES	854.14	1,010.00	(155.86)
850 · TELEPHONE	426.59	480.00	(53.41)
861 · TRAVEL/MILEAGE/GAS	2,053.71	2,500.00	(446.29)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
February 2022

	Feb 2022	Budget	\$ Change
900 · INTEREST EXPENSE	275.30	275.00	0.30
910 · INSURANCE	4,024.80	3,800.00	224.80
915 · PROJECTS	36.38	960.00	(923.62)
920 · UTILITIES	3,296.68	2,200.00	1,096.68
940 · DEPRECIATION EXPENSE	3,398.88	3,665.00	(266.12)
980 · EQUIPMENT/REPAIRS	891.82	1,550.00	(658.18)
980.1 - OUTDOOR MAINTENANCE	1,652.22	1,500.00	152.22
980.2 - INDOOR MAINTENANCE	0.00	180.00	(180.00)
981-HDM FLEET MAINTENANCE/GAS	1,643.77	1,250.00	393.77
			0.00
TOTAL EXPENSE	181,430.80	178,133.00	3,297.80
NET ORDINARY INCOME	(4,058.57)	6,857.00	(10,915.57)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	102.43	120.00	(17.57)
999 - OTHER INCOME	2,327.00	250.00	2,077.00
TOTAL OTHER INCOME	2,429.43	370.00	2,059.43
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	85.00	(85.00)
99999 - LEGAL EXPENSE	0.00	70.00	(70.00)
TOTAL OTHER EXPENSE	0.00	155.00	(155.00)
NET OTHER INCOME	2,429.43	215.00	2,214.43
NET INCOME	(1,629.14)	7,072.00	(8,701.14)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2021 - February 2022

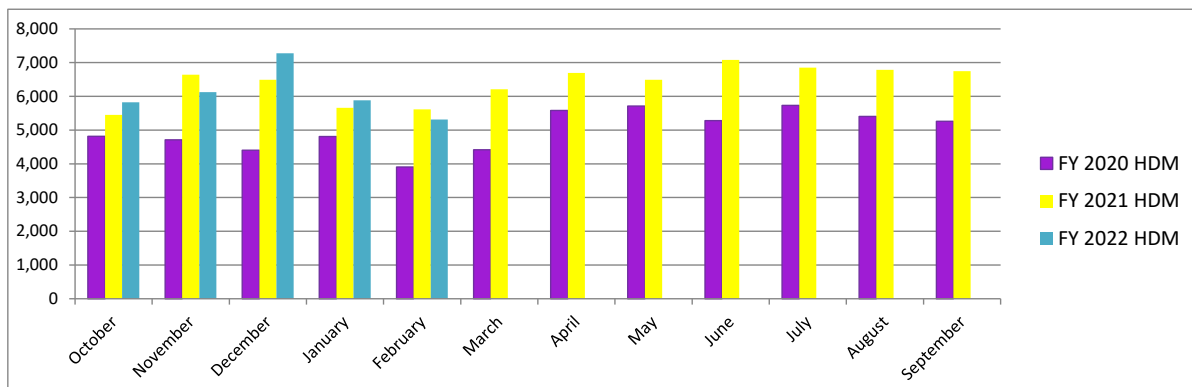
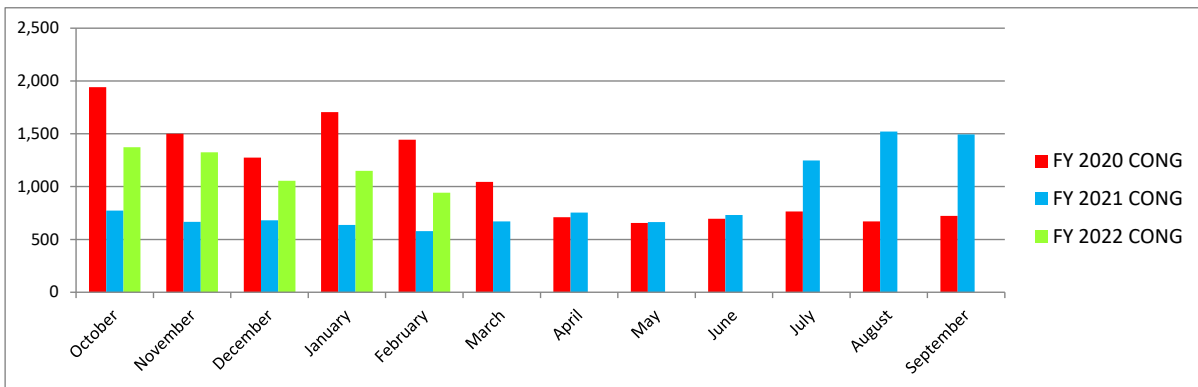
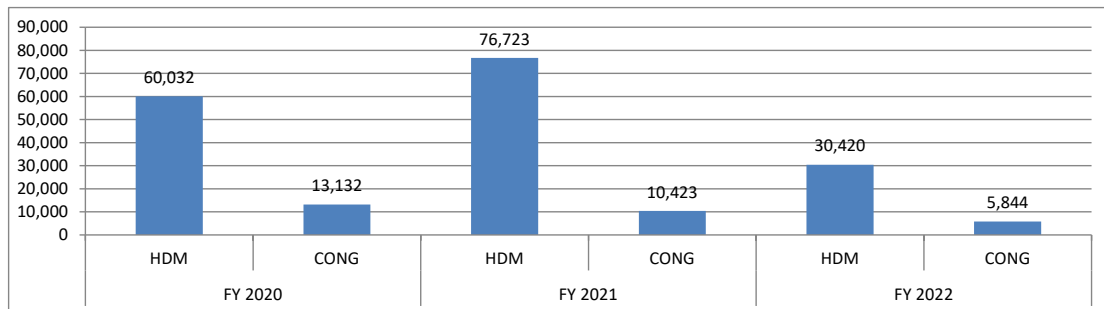
	Oct-Feb 2022	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	43,055.00	44,575.00	(1,520.00)
519.04 · FEDERAL USDA	31,416.64	28,250.00	3,166.64
519.05 MIPPA (MMAP)	950.00	2,600.00	(1,650.00)
519.06 WAIVER-SNOW REMOVAL	630.00	1,200.00	(570.00)
540 · GRANTS	46,000.00	47,905.00	(1,905.00)
561 - HDM WAIVER	4,598.50	3,945.00	653.50
642 · CHARGES FOR SERVICES/CONT	868.19	1,300.00	(431.81)
642.01 · FEE FOR SERVICE/CHORE	482.00	700.00	(218.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	8,749.00	12,900.00	(4,151.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	16,370.00	19,300.00	(2,930.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	23,493.07	22,400.00	1,093.07
642.05 - FEE FOR PRIVATE PAY & INS	827.00	320.00	507.00
670 - CLIENT INCOME	34,309.87	32,500.00	1,809.87
671 - PACE NORTH Client Income	3,640.50	4,000.00	(359.50)
673 · NEWSLETTER SUB	140.00	160.00	(20.00)
675 · DONATIONS	63,220.81	57,380.00	5,840.81
676 · MILLAGE	482,266.65	490,977.00	(8,710.35)
677· FUNDRAISING INCOME	56,145.11	50,000.00	6,145.11
680 · VOLUNTEER WAGES (IN-KIND).	29,706.40	31,600.00	(1,893.60)
681 - IN-KIND (non-volunteer)	5,723.25	6,000.00	(276.75)
690 - TRIP INCOME	700.00	0.00	700.00
TOTAL INCOME	853,291.99	858,012.00	(4,720.01)
GROSS PROFIT	853,291.99	858,012.00	(4,720.01)
EXPENSE			
700 - ACCOUNTING FEES	8,125.00	8,375.00	(250.00)
705 · SALARY AND WAGES	372,074.36	370,500.00	1,574.36
708 · PAYROLL TAX EXPENSE	26,230.12	29,000.00	(2,769.88)
709 · EDUCATION/TRAINING	475.95	3,800.00	(3,324.05)
710 · EVENTS	698.59	1,125.00	(426.41)
711 · TGPSC ACTIVITIES	1,201.25	1,125.00	76.25
715 · CLOTHING ALLOWANCE	257.64	0.00	257.64
717 · DUES/SUBSCRIPTIONS	2,174.00	2,145.00	29.00
721 · COMPUTER EXPENSES	9,655.99	10,292.00	(636.01)
725 · FRINGE BENEFITS	20,836.47	23,460.00	(2,623.53)
726 - FUNDRAISING/MARKETING EXP	1,854.83	3,600.00	(1,745.17)
727 · SUPPLIES	17,059.25	13,750.00	3,309.25
727.2 · OFFICE EXP	6,843.64	5,202.00	1,641.64
727.3 - POSTAGE	3,178.94	1,900.00	1,278.94
727.4 - ADVERTISING	5,809.89	3,025.00	2,784.89
740 · FOOD	100,441.71	86,000.00	14,441.71
819 · CONTRACTUAL	103,440.43	97,025.00	6,415.43

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2021 - February 2022

	Oct-Feb 2022	Budget	\$ Change
820 · VOLUNTEER WAGES (IN-KIND)	29,706.40	31,600.00	(1,893.60)
825 · VOLUNTEER EXPENSES	5,290.47	6,790.00	(1,499.53)
850 · TELEPHONE	2,283.10	2,400.00	(116.90)
861 · TRAVEL/MILEAGE/GAS	12,417.96	14,850.00	(2,432.04)
900 · INTEREST EXPENSE	1,385.05	1,420.00	(34.95)
910 · INSURANCE	20,807.26	19,000.00	1,807.26
915 · PROJECTS	14,895.91	10,780.00	4,115.91
920 · UTILITIES	15,369.04	11,700.00	3,669.04
940 · DEPRECIATION EXPENSE	15,195.64	18,335.00	(3,139.36)
980 · EQUIPMENT/REPAIRS	20,723.51	7,750.00	12,973.51
980.1 - OUTDOOR MAINTENANCE	3,553.93	3,540.00	13.93
980.2 - INDOOR MAINTENANCE	149.94	905.00	(755.06)
981-HDM FLEET MAINTENANCE/GAS	11,523.90	6,250.00	5,273.90
TOTAL EXPENSE	833,660.17	795,644.00	38,016.17
NET ORDINARY INCOME	19,631.82	62,368.00	(42,736.18)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	442.55	480.00	(37.45)
999 - OTHER INCOME	2,507.20	1,000.00	1,507.20
TOTAL OTHER INCOME	2,949.75	1,480.00	1,469.75
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	335.00	(335.00)
99999 - LEGAL EXPENSE	3,301.76	940.00	2,361.76
TOTAL OTHER EXPENSE	3,301.76	1,275.00	2,026.76
NET OTHER INCOME	(352.01)	205.00	(557.01)
NET INCOME	19,191.73	62,573.00	(43,381.27)

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

	FY 2020		FY 2021		FY 2022	
	HDM	CONG	HDM	CONG	HDM	CONG
October	4,814	1,942	5,451	774	5,827	1,374
November	4,711	1,500	6,644	666	6,124	1,324
December	4,404	1,275	6,490	682	7,274	1,055
January	4,812	1,706	5,658	638	5,881	1,149
February	3,903	1,445	5,616	579	5,314	942
March	4,416	1,044	6,212	671		
April	5,582	710	6,695	754		
May	5,711	657	6,495	664		
June	5,281	696	7,079	731		
July	5,735	765	6,853	1,247		
August	5,403	670	6,786	1,522		
September	5,260	722	6,744	1,495		
total meals	60,032	13,132	76,723	10,423	30,420	5,844



February 2022 Journal Entry Summary

- 960. JE to record monthly depreciation expense (non-cash transaction) *
- 961. JE to adjust monthly inventory to actual after physical inventory done at TGP *
- 962. JE to record payroll wages/taxes across all programs – original payroll entry posts to one class *
- 963. JE to reclass payroll health insurance deductions from “uncategorized” to appropriate class, i.e. Home Health and Admin *
- 964. JE to record 401K payroll deferrals across all programs - original payroll entry posts to one class *
- 965. JE to reclass payroll mileage reimbursements from “uncategorized” to appropriate class, i.e. Home Health and Admin *
- 966. Bank reconciliation adjustment
- 967. Bank reconciliation adjustment
- 968. JE to record volunteer hours in-kind wages *
- 969.

* **Monthly recurring Journal Entries.**

BENZIE SENIOR RESOURCES
Monthly Journal Entries
February 2022

Trans #	Type	Date	Num	Memo	Debit	Credit
122,454	General Journal	02/28/2022	960	TO RECORD DEPRECIATION	3,398.88	
				TO RECORD DEPRECIATION		3,398.88
					3,398.88	3,398.88
122,671	General Journal	02/28/2022	961	adjust Inventory to actual	1,237.87	
				adjust Inventory to actual		394.26
				adjust Inventory to actual		410.35
				adjust Inventory to actual		216.63
				adjust Inventory to actual		216.63
					1,237.87	1,237.87
122,673	General Journal	02/28/2022	962	TO RECORD PAYROLL SPREAD BY PROGRAM	8,178.13	
				TO RECORD PAYROLL SPREAD BY PROGRAM	98.57	
				TO RECORD PAYROLL SPREAD BY PROGRAM	824.97	
				TO RECORD PAYROLL SPREAD BY PROGRAM	4,306.28	
				TO RECORD PAYROLL SPREAD BY PROGRAM	8,022.23	
				TO RECORD PAYROLL SPREAD BY PROGRAM	930.85	
				TO RECORD PAYROLL SPREAD BY PROGRAM	805.87	
				TO RECORD PAYROLL SPREAD BY PROGRAM	826.34	
				TO RECORD PAYROLL SPREAD BY PROGRAM	4,681.95	
				TO RECORD PAYROLL SPREAD BY PROGRAM	2,165.77	
				TO RECORD PAYROLL SPREAD BY PROGRAM	2,972.32	
				TO RECORD PAYROLL SPREAD BY PROGRAM		33,813.27
				TO RECORD PAYROLL SPREAD BY PROGRAM	718.33	
				TO RECORD PAYROLL SPREAD BY PROGRAM	5.33	
				TO RECORD PAYROLL SPREAD BY PROGRAM	68.34	
				TO RECORD PAYROLL SPREAD BY PROGRAM	348.42	
				TO RECORD PAYROLL SPREAD BY PROGRAM	715.79	
				TO RECORD PAYROLL SPREAD BY PROGRAM	82.93	
				TO RECORD PAYROLL SPREAD BY PROGRAM	68.34	
				TO RECORD PAYROLL SPREAD BY PROGRAM	72.84	
				TO RECORD PAYROLL SPREAD BY PROGRAM	432.63	
				TO RECORD PAYROLL SPREAD BY PROGRAM	159.99	
				TO RECORD PAYROLL SPREAD BY PROGRAM	294.22	
				TO RECORD PAYROLL SPREAD BY PROGRAM		2,967.17
					36,780.44	36,780.44
122,674	General Journal	02/28/2022	963	TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		693.26
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		198.78
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		2.48
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		24.81
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		87.45
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		32.77
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		19.69
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		24.81
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		15.97
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		349.13
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		14.57
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY PRO		43.10
				TO RECORD PAYROLL INSURANCE DEDUCTION	1,506.82	
					1,506.82	1,506.82
122,675	General Journal	02/28/2022	964	reclass ER MATCH 401k		1,299.21
				reclass ER MATCH 401k	195.76	
				reclass ER MATCH 401k	129.15	
				reclass ER MATCH 401k	1.82	
				reclass ER MATCH 401k	20.33	
				reclass ER MATCH 401k	100.13	
				reclass ER MATCH 401k	151.48	
				reclass ER MATCH 401k	23.10	

Trans #	Type	Date	Num	Memo	Debit	Credit
				reclass ER MATCH 401k	20.33	
				reclass ER MATCH 401k	19.32	
				reclass ER MATCH 401k	53.25	
				reclass ER MATCH 401k	487.89	
				reclass ER MATCH 401k	96.65	
					<u>1,299.21</u>	<u>1,299.21</u>
122,676	General Journal	02/28/2022	965	reclass mileage - ADMIN	106.02	
				reclass mileage - HH	1,947.69	
				reclass mileage		2,053.71
					<u>2,053.71</u>	<u>2,053.71</u>
122,690	Discount	02/11/2022	966	Bank rec adj	0.01	
				Bank rec adj		0.01
					<u>0.01</u>	<u>0.01</u>
122,693	Discount	02/15/2022	967	bank rec adj	0.01	
				bank rec adj		0.01
					<u>0.01</u>	<u>0.01</u>
122,698	General Journal	02/28/2022	968	TO RECORD INKIND WAGES	5,127.50	
				TO RECORD INKIND WAGES		5,127.50
				TO RECORD INKIND WAGES	852.50	
				TO RECORD INKIND WAGES		852.50
					<u>5,980.00</u>	<u>5,980.00</u>
					<u><u>52,256.95</u></u>	<u><u>52,256.95</u></u>

TOTAL



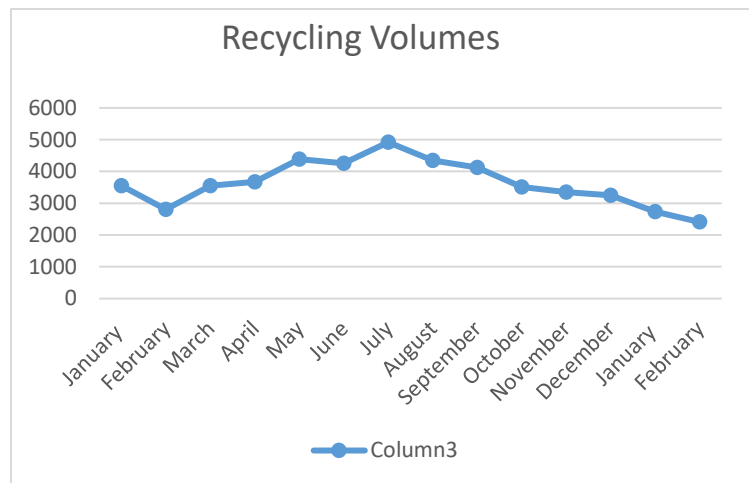
Memo To: Board of Commissioners
From: Jesse Zylstra, Solid Waste and Recycling Coordinator
Date: March 23rd, 2022
Subject: Recycling Coordinator's Activities

- **Recent Recycling Numbers:**

January : Tonnage: 82.05 tons
Yardage: 2,735 yards

February: Tonnage: 72.30 tons
Yardage: 2,410 yards

Single Stream FY 2021: 46,825 yards
FY 2020: 41,787 yards



- **HHW/Electronics/Scrap Tire Collections –**
2022 HHW/Electronics/Scrap Tire – June 18th, July 16th (Tire Only), August 27th.
- **Materials Management County Engagement Grant**
Networks Northwest has applied for an EGLE Grant in the amount of \$120,000 on behalf of the ten-county Materials Management Advisory Committee.

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

- **Ongoing Activities:**
 - Scrap Tire Grant – **2022 Grant Awarded \$8,052**
 - Cardboard Trailers – Monitoring and Scheduling as needed. Under school care.
 - County-wide Battery Bucket pickups and sorting. **(5,530 lbs)**

Jesse Zylstra Solid Waste and Recycling Coordinator

ACTION ITEMS

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: April 6, 2022

Subject: **Change Order – Pointe Betsie Shoreline Protection Project**

When the Pointe Betsie Shoreline Protection project was approved in October, the County entered into an agreement with Barr Engineering Company for the completion of final engineering and specifications for the shoreline project. The action taken by the Board allowed for administrative approval of change orders up to \$5,000, however Barr Engineering has recently submitted a change order in the amount of \$15,187.

This change order has been approved by the Friends of Pointe Betsie for payment and now needs the Board's authorization. This item is not being placed on the Committee of the Whole agenda because time is of the essence.

Recommendation:

That the Change Order to the Pointe Betsie Shoreline Protect Project agreement with Barr Engineering in the amount of \$15,187 be approved and that the Board Chair be authorized to sign and that the related budget amendment in the amount of \$15,187 for the project to allow for reimbursement revenues from the Friends of Pointe Betsie and payment of invoices by the County, be approved.

March 25, 2022

Katelyn Zeits
County Administrator
Benzie County
c/o Administration
448 Court Place
Beulah, MI 49617

Re: Change Order #1 to Agreement for Point Betsie Shoreline Protection System Design

Dear Ms. Zeits:

This letter sets forth changes to the Agreement dated November 1, 2021 between Benzie County and Barr Engineering Co. (Barr) regarding the Point Betsie Shoreline Protection System Design Work Order No. 01.

The scope of professional consulting services we will provide is modified as follows:

- Geotechnical investigation permitting: Barr will coordinate permitting for the geotechnical investigation and access with the Michigan Department of Environment, Great Lakes, and Energy; the U.S. Army Corps of Engineers; and the Benzie County Soil Erosion Control. Permitting coordination will include preparing letters for property owner permission and vegetation non-disturbance assurances, figures as required for Critical Dune Areas permitting, and responses to Agency comments and requests for information. Barr will pay the Joint Permit Application fee directly on behalf of Benzie County.
- Geotechnical investigation: Coleman Engineering Company (Coleman) will provide equipment and materials for construction of a temporary timber and matting ramp for access of drilling equipment to the Shoreline Protection System concrete apron, construct the ramp so as to provide negligible ground disturbance, and remove the ramp upon completion of drilling. Coleman will provide equipment and materials to collect drilling fluids, containing bentonite clay and sand, and will dispose of the materials at a Benzie County Road Commission-owned gravel pit. No testing of the fluids will be required. Barr will provide additional oversight of the investigation activities to ensure that permit conditions related to the Critical Dune Permit are met.

The schedule for the services is unchanged.

The authorized cost for the revised scope of services is increased by \$15,187.00, see table below.

Item	Amount
Original Project Budget	\$228,310.00
Additional geotechnical investigation permitting labor	\$6,470.00
Critical Dune Permit application fee	\$1,377.00
Additional geotechnical investigation expense	\$6,500.00
Additional geotechnical investigation oversight	\$840.00
Total Additional this Change Order	\$15,187.00
Revised Project Budget including Contract Amendment	\$243,497.00

If this Change Order to our Agreement is satisfactory, please sign the enclosed copy in the space provided, and return it to us.

Sincerely,

BARR ENGINEERING CO.

By William J. Forsmark
Its Vice President



Accepted this ____ day of _____, 20____

BENZIE COUNTY

By _____


Its _____

Memorandum



To: Board of Commissioners

Copy: Kyle Maurer, Director

From: Katie Zeits, County Administrator 

Date: April 5, 2022

Subject: **Interlocal Government Agreement for Animal Control Services**

From time to time, Benzie County Animal Control assists Grand Traverse County with their animal control services, and vice versa. This relationship has worked well over the years; however, the relationship has never been memorialized. As a best practice, Director Kyle Maurer and I are recommending an agreement which memorialized the assistance offered between the two Animal Control units, including back up on scene and housing of stray animals. It's important to note, that upon housing of stray animals, the County in which the animals are found/seized shall pay for the animal's care while in the receiving entities shelter.

Benzie County appreciates the assistance from Grand Traverse County and look forward to continuing the relationship into the future.

Director Maurer will be present at the meeting to answer any additional questions related to this arrangement.

RECOMMENDATION:

That the Committee of the Whole recommends to the Board of Commissioners the approval of the Interlocal Government Agreement for Animal Control Services with Grand Traverse County, as prepared by legal counsel, and recommends that the Board Chair sign such agreement.

AGREEMENT FOR ANIMAL CONTROL SERVICES

THIS AGREEMENT FOR ANIMAL CONTROL SERVICES (“Agreement”) is entered into by and between the **COUNTY OF BENZIE**, a municipal corporation and political subdivision of the State of Michigan, (“Benzie”), with offices located at 448 Court Place, Beulah, Michigan 49617, and the **COUNTY OF GRAND TRAVERSE**, a municipal corporation and political subdivision of the State of Michigan, with offices located at 400 Boardman Avenue, Traverse City, Michigan 49684 (“Grand Traverse”).

WITNESSETH:

WHEREAS, Benzie and Grand Traverse desire to assist each other and share resources and personnel for certain animal control services at times of need; and

WHEREAS, Benzie and Grand Traverse agree that they shall, upon request by the other party, provide the animal control services pursuant to the terms outlined below and as otherwise permitted by law; and

WHEREAS, this Agreement is entered into pursuant to the Intergovernmental Contracts Act, MCL 124.1 *et seq.*

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED**, as follows:

I. Agreement Period and Termination. This Agreement shall commence on the ___ day of _____, 202_, and effect until termination by either party, with or without, cause upon ninety (90) days prior written notice to the other party.

II. Purpose. It is recognized and acknowledged that in certain situations, the use of the personnel, equipment, supplies, and/or services of a local governmental entity to perform functions to assist another local governmental unit either inside its jurisdiction or outside its jurisdiction and within the jurisdiction of another local governmental entity is desirable and necessary to preserve and protect the health, safety, and welfare of the citizens of the State of Michigan.

III. Terms.

A. The parties agree to assist each other with Animal Control services, including the boarding of strays provided that the requested party has manpower and/or boarding capacity available to assist. Requests for assistance shall be made as follows:

1. Benzie will request assistance by contacting _____.
2. Grand Traverse will request assistance by contacting _____.

- B.** The party seeking assistance with Animal Control services agrees to pay for all veterinarian services and all boarding fees for strays boarded with the other party. Veterinarian services shall be paid directly to the service provider. The party boarding a stray shall submit an invoice to the other party for the costs associated with boarding the stray. Invoices shall be submitted on a monthly basis and shall be paid by the other party within thirty (30) days.
- C.** Once the stray hold expires, the party boarding the stray may place the stray up for adoption.
- D.** Neither Party shall be liable for failure to respond to a request for assistance with Animal Control services.
- E.** All personnel, equipment, supplies, and/or services provided for herein are acknowledged to involve the performance of a governmental function.

IV. Cooperation and Enforcement. The parties shall cooperate in the enforcement of each party's ordinances along with state and federal law. If necessary, the parties agree to provide the necessary support to adjudicate any Animal Control related criminal or civil cases, including but not limited to, providing documentation, affidavits and testifying in court.

V. Insurance. The parties shall maintain, at their sole expense and as long as it is a party to this Agreement, sufficient insurance coverage or self-insurance to cover its performance hereunder.

V. Liability.

- A.** All liability to third parties, loss or damage as a result of claims, demands, costs, or judgments arising out of activities to be carried out by Benzie in the performance of this Agreement shall be the responsibility of Benzie, and not the responsibility of the Grand Traverse, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of Benzie employee or agent, provided that nothing herein shall be construed as a waiver of any governmental immunity that has been provided to Benzie or its employees by statutes or court decisions.
- B.** All liability to third parties, loss, or damage as a result of claims, demands, costs, judgments arising out of activities, such as the provision of policy and procedural direction, to be carried out by Grand Traverse in the performance of this Agreement shall be the responsibility of Grand Traverse and not the responsibility of Benzie if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any Grand Traverse employee or agent, provided that nothing herein shall be construed as a waiver of any governmental immunity by Grand Traverse or its employees as provided by statute or court decisions.

- C. In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by Benzie and Grand Traverse in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by both parties in relation to each party's responsibilities under these joint activities provided that nothing herein shall be construed as a waiver of any governmental immunity by Benzie or Grand Traverse or their employees, respectively, as provided by statute or court decision

VI. Reports. The party boarding a stray for the other party shall provide the other party with a written report regarding the length of boarding, veterinarian services obtained for the stray, and final disposition of the stray.

VII. Relationship of the Parties. The employees of Benzie shall not be considered agents or employees of Grand Traverse for any purpose, and neither Benzie nor its employees are entitled to any of the benefits that Grand Traverse provides for its employees. Benzie shall not be subject to or covered by any of Grand Traverse's employee handbooks, collective bargaining agreements, or other personnel policies. Grand Traverse shall not be responsible for covering Benzie under any worker's compensation insurance or unemployment compensation insurance plans. Benzie represents and warrants that it is covered by a worker's compensations insurance policy procured and paid for by it.

The employees of Grand Travers shall not be considered agents or employees of Benzie for any purpose, and neither Grand Traverse nor its employees are entitled to any of the benefits that Benzie provides for its employees. Grand Traverse shall not be subject to or covered by any of Benzie's employee handbooks, collective bargaining agreements, or other personnel policies. Benzie shall not be responsible for covering Grand Traverse under any worker's compensation insurance or unemployment compensation insurance plans. Grand Traverse represents and warrants that it is covered by a worker's compensations insurance policy procured and paid for by it.

VIII. Nondiscrimination. In carrying out the terms of this Agreement, the parties hereto shall adhere to all applicable Federal, State and local laws, regulations and policies prohibiting discrimination. The parties hereto, as required by law and/or policies of either the Benzie or Grand Traverse shall not discriminate against persons to receive services under this Agreement or against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual orientation, gender identity, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status or political affiliation or beliefs. Breach of this covenant shall be regarded as a material breach of this Agreement.

IX. Agreement Does Not Affect Collective Bargaining Agreements. It is expressly understood and agreed by the parties hereto that the requirements of this Agreement shall not be construed as in any way affecting the collective bargaining agreement covering the personnel assigned to provide services under this Agreement including, but not limited to, the adding of provisions thereto or subtracting provisions therefrom.

X. Waivers. No failure or delay on the part of any of the parties to this Agreement in exercising any right, power, or privilege hereunder shall operate as a waiver thereof nor shall a single or partial exercise of any right, power, or privilege preclude any other or further exercise of any other right, power, or privilege. Moreover, and without limitation, nothing herein shall be construed to limit to any party the defense of governmental immunity.

XI. Modification of Agreement. Modifications, amendments, or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto

XII. Assignment or Subcontracting. The parties to this Agreement may not assign, subcontract or otherwise transfer their duties and/or obligations under this Agreement.

XIII. Non-Third-Party Beneficiary Contract. This Agreement is not intended to be a third-party beneficiary contract and confers no rights on anyone other than the parties hereto.

XIV. Purpose of Section Titles. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

XV. Complete Agreement. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto and any prior agreements shall be null and void.

XVI. Invalid Provisions. If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. It shall be considered to be deleted and the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was rendered invalid or unenforceable.

XVII. Certification of Authority to Sign Agreement. The people signing on behalf of the parties hereto certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

(Signatures on Next Page)

THE AUTHORIZED REPRESENTATIVES OF THE PARTIES HERETO HAVE FULLY EXECUTED THIS AGREEMENT FOR ANIMAL CONTROL SERVICES ON THE DAY AND YEAR FIRST ABOVE WRITTEN.

COUNTY OF BENZIE

COUNTY OF GRAND TRAVERSE

By: _____
_____, Chairperson
County Board of Commissioners

By: _____
_____, Chairperson
County Board of Commissioners

Date: _____

Date: _____

APPROVED AS TO FORM FOR COUNTY OF BENZIE:

COHL, STOKER & TOSKEY, P.C.

By: SARAH K. OSBURN

On: April 1, 2022

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: April 5, 2022

Subject: **Cost Allocation Plan – MGT of America Consulting**

Benzie County currently holds an agreement with MGT of American to prepare the Cost Allocation Plan required under federal regulation 2 CFR Part 200.

Regulation 2 CFR Part 200 Cost Allocation Plan identifies indirect costs which can also be used by the County to recover costs from grants, millage funds, or enterprise funds by identifying indirect costs that may be eligible under those funding sources. It also identifies indirect costs for reimbursement through the Title IVD program related to child support and establishment of paternity by Friend of the Court. While most of the indirect costs of the combined Manistee-Benzie Friend of the Court office come from services provided by Manistee, there are central services of Benzie County that are identified indirect costs for the FOC as well. This includes costs related to occupying space in the Benzie County Government Center and various accounting services related to maintaining the 101-141 department in the general ledger.

The FY2020 Cost Allocation Plan identified \$23,870 of Benzie General Fund expenditures as indirect costs of the Friend of the Court office. Including this cost in the monthly IVD program billings means that Benzie County will receive back roughly 66% (about \$15,700) from the State in FY2022 as reimbursement for those costs.

MGT has handled preparation of this plan for eight years and has done a good job. MGT has charged Benzie County \$6,000 annually for this service for the timeframe and is now asking for an increase over the next three years. I am in favor of renewing this agreement for an additional three years.

RECOMMENDATION:

That the Committee of the Whole recommends to the Board of Commissioners the approval of a three-year agreement with MGT of America Consulting to prepare the annual Cost Allocation Plan, with funds available in the General Fund, contracted services and recommends the Board Chair sign such agreement upon review by legal counsel.

**MASTER ENGAGEMENT AGREEMENT
BY AND BETWEEN
MGT OF AMERICA CONSULTING, LLC
AND
BENZIE COUNTY, MICHIGAN**

THIS MASTER ENGAGEMENT AGREEMENT hereinafter referred to as the (“Agreement”), made and entered into as of _____, **2022** hereinafter referred to as the (“Effective Date”), by and between **MGT of America Consulting, LLC**, with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, hereinafter referred to as (“MGT”), and Benzie County, hereinafter referred to as (“County” and/or “Client”), sets forth the parties’ understanding pursuant to which MGT shall be engaged by Client.

I. SCOPE OF SERVICES

The Scope of Services of MGT’s services hereunder (the “Services”) shall be set out in ANNEX No. 1 to this Agreement. Each Annex, upon execution by both parties, shall by this reference be incorporated in and made part of this Agreement. Each Annex shall specify the services to be performed by MGT, key MGT staff members assigned to assist in the performance of such Services and the payment terms for such Services, as well as any other details specified by the parties. Should the Services as described in any Annex change in any material way, an adjustment to MGT’s fees and promised delivery dates for such Services may be required. MGT undertakes to advise Client promptly should any such adjustment be necessary and to negotiate with Client in good faith to arrive at a mutually acceptable revision to the applicable Annex.

II. STAFFING

Stephanie Farrell shall serve as Project Manager and point of contact for MGT under this Agreement. MGT shall assign staff members to virtually perform all Services. Should any of the employees be unable to perform the Services, MGT may substitute another similarly qualified staff member. MGT may, from time to time and in its discretion, augment the listed staff as needed to perform the Services. All tasks are to be completed virtually, unless Client and MGT mutually agree to add in-person work for an additional fee (to be determined). Any requests for in-person work must be made in writing and must be approved by MGT and incorporated as an amendment and/or annex to this Agreement.

III. FEES AND DISBURSEMENTS

MGT proposes the following annual fee schedule for the Services outlined in ANNEX NO. 1 dated March 10, 2022. This all-inclusive fee for professional services is to be billed **annually** after delivery of each of the final Cost Allocation Plans to the Client:

For Fiscal Year 2021, to be prepared in 2022	\$ 6,600
For Fiscal Year 2022, to be prepared in 2023	\$ 7,300
For Fiscal Year 2023, to be prepared in 2024	\$ 8,000
For the optional additional years of FY 2025 and FY2026, to be prepared in 2026 and 2027, respectively	\$ 8,000 / year

All invoices submitted by MGT to Client shall be due and payable upon receipt. MGT reserves the right to impose an interest charge equal to one and one-half percent (1.5%) per month in respect of any invoice which is outstanding for more than thirty (30) days.

IV. TERM AND TERMINATION

This Agreement shall be effective on the Effective Date and shall continue for a period of 3 years hereinafter referred to as the ("Initial Term"), unless otherwise terminated, expiring on January 31, 2025, hereinafter referred to as the ("Expiration Date"). At Client's option and approved by MGT, the contract may be renewed for two (2) additional 1-year periods. The Client will notify MGT of their intention to exercise this option, at which time compensation and scope can be determined and agreed upon by both Parties. Either party shall have the right to terminate this Agreement by giving thirty (30) days' prior written notice to the other party (the "Termination Date"). In the event that this Agreement is so terminated in advance of its scheduled completion, Client shall pay to MGT, upon receipt of an invoice, any and all proper charges earned and/or incurred by MGT in connection with the Services pursuant to this Agreement and the Annexes up to the time of its termination and shall indemnify MGT as provided in Section V(3) below.

V. GENERAL PROVISIONS

1) Modification, Cancellation or Suspension of Work

Upon consultation with MGT, Client shall have the right to modify, cancel or suspend any and all plans, schedules or work in progress under any Annex, and, in such event, MGT shall immediately take proper steps to carry out such instructions. In the event Client elects to modify the scope, an adjustment to the Annex Compensation may be necessary, and MGT will advise Client of any changes to Compensation.

2) Delay

If during the term, Client causes delay resulting from Client's (i) failure to provide requested information on a timely basis, (ii) providing of inaccurate, incorrect or false information, (iii) Client's failure to provide access to appropriate personnel if required by the Annex Scope, or (iv) delay due to Client rescheduling Annex Scope; and such delay causes MGT any or all of (i) duplicate work efforts, (ii) corrective work efforts, or (iii) more than 7 days of idle time, MGT reserves the right to charge additional fees on either or both of (i) hourly rate (ii) and material costs.

3) General Indemnification

Client shall fully defend, indemnify and hold harmless MGT and its officers, directors, employees, agents, representatives or successors and assigns (collectively, "Indemnified Parties") from and against any and all claims, demands, actions or causes of actions and any and all liabilities, costs and expenses (including but not limited to attorney's fees and expenses, incurred in the defense of an Indemnified Party, including costs of appeal) damage or loss in connection therewith, what may be asserted by the Customer, its officers, employees, agents, representatives, successors or assigns or any other third party on account of, or sustained or alleged to have been sustained by, or arising out of or growing out of bodily injury, including death, or loss of use or damage to or destruction of property caused by, arising out of, sustained or alleged to have been sustained by, or in any way incidental to or in connection with the Customer's performance of the Services under this Agreement or Statement of Work, regardless of whether such claims, demands, actions, causes of action or liability are or alleged to have been caused by in part or contributed to by the negligence, fault, or strict liability of any Indemnified Party.

MGT's indemnity obligation under this Paragraph is contingent upon the MGT seeking indemnity ("Indemnitee") to (i) promptly notify the Customer ("Indemnitor") of each claim; provided, however, that the Indemnitee's failure to give prompt notice to the Indemnitor of any such claim shall not relieve the Indemnitor of any obligation under this Paragraph except and to the extent that such failure materially prejudices the Indemnitor's ability to defend against such claim; (ii) provide the Indemnitor with sole control over the defense and/or settlement thereof provided however, that Indemnitor shall not settle any claim that includes an admission of wrongdoing by the Indemnitee or otherwise adversely affects Indemnitee's interests without its prior consent; and (iii) at the Indemnitor's request and expense, provide full information and reasonable assistance to the Indemnitor with respect to such claim.

4) Confidentiality

MGT shall maintain in confidence all information and data relating to Client, its services, products, business affairs, marketing and promotion plans or other operations and its associated companies which are disclosed to MGT by or on behalf of Client (whether orally or in writing and whether before, on or after the date of this Agreement) or which are otherwise directly or indirectly acquired by MGT from Client, or any of its affiliated companies, or created in the course of this Agreement.

MGT shall ensure that it, its officers, employees and agents only use such confidential information in order to perform the Services, and shall not without Client's prior written consent, disclose such information to any third-party nor use it for any other purpose; provided, however, that MGT shall have the right to disclose Client's name and the general nature of MGT's work for Client in pitches and business proposals.

The above obligations of confidentiality shall not apply to the extent that MGT can show that the relevant information:

- a) was at the time of receipt already in MGT's possession;
- b) is, or becomes in the future, public knowledge through no fault or omission of MGT;
- c) was received from a third-party having the right to disclose it; or
- d) is required to be disclosed by law.

5) Non-Solicitation

During the term of this Agreement, and for a period of two (2) years after the Termination thereof, neither party shall directly or indirectly solicit for employment any person or persons currently employed, or who were employed in the last twelve (12) months, by the other unless (a) the other party has given its prior written consent, or (b) the employee has terminated his or her position, or (c) notice of termination given to the employee. Direct solicitation does not include advertisements published in the general media and, except to the extent that an individual was specifically encouraged to respond to such advertisements, nothing in this clause restricts an individual employee's right to seek employment with the other party to perform work unrelated to this Agreement.

6) Risk

Any analysis, projections, forecasts, or conclusions of Project relies on the accuracy of information provided by Client as well as near-term and long-term assumptions influenced by factors outside of MGT's control and for which may adversely impact Client. Changes such as Client's financial health, as well as state, local, and global economic conditions, may impact the Client, accuracy of projections and or feasibility of services. Additional risks to the Client include but are not limited to changes to demand, competition, regulatory changes, as well as Acts of Disaster.

7) Force Majeure

Neither party will be in breach of its obligations under this Agreement (other than payment obligations) or incur any liability to the other party for any losses or damages of any nature whatsoever incurred or suffered by that other party if and to the extent that it is prevented from carrying out those obligations by, or such losses or damages are caused by, a Force Majeure, except to the extent that the relevant breach of its obligations would have occurred, or the relevant losses or damages would have arisen, even if the Force Majeure had not occurred. Force Majeure is defined as: 1) acts of God; 2) war; 3) act(s) of terrorism; 4) fires; 5) explosions; 6) natural disasters, to include without limitation, hurricanes, floods, and tornadoes; 7) failure of transportation; 8) strike(s); 9) loss or shortage of transportation facilities; 10) lockout, or commandeering of materials, products, plants or facilities by the government or other order (both federal and state); 11) interruptions by government or court orders (both federal and state); 12) present and future orders of any regulatory body having proper jurisdiction; 13) civil disturbances, to include without limitation, riots, rebellions, and insurrections; 14) epidemic(s), pandemic(s), or other national, state, or regional emergency(ies); and 15) any other cause not enumerated in this provision, but which is beyond the reasonable control of the party whose performance is affected and which by the exercise of all reasonable due diligence, such party is unable to overcome. Such excuse from performance will be effective only to the extent and duration of the Force Majeure event(s) causing the failure or delay in performance and provided that the affected party has not caused such Force Majeure event(s) to occur and continues to use diligent, good faith efforts to avoid the effects of such Force Majeure event(s) and to perform the obligation(s). Written notice

of a party's failure or delay in performance due to Force Majeure must be given within a reasonable time after its occurrence and which notice must describe the Force Majeure event(s) and the actions taken to minimize the impact of such Force Majeure event(s). Notwithstanding the foregoing, a party's financial inability to perform its obligations shall in no event constitute a Force Majeure.

8) Exclusion of Liability caused by Political or Regulatory Decisions

While Client has engaged MGT to assist it in dealing with certain regulatory or political decisions or actions that may adversely affect Client's business, and while MGT has agreed to provide such assistance, MGT cannot be held responsible for and cannot be held liable to Client for any loss, damage, or other adverse consequence that may result from any regulatory or political decision or action being rendered against Client or Client's interests.

9) Governing Law, Submission to Jurisdiction and Consent to Suit

THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MICHIGAN (IRRESPECTIVE OF THE CHOICE OF LAWS PRINCIPLES OF THE STATE OF MICHIGAN) AS TO ALL MATTERS, INCLUDING MATTERS OF VALIDITY, CONSTRUCTION, EFFECT, ENFORCEABILITY, PERFORMANCE AND REMEDIES. CLIENT SUBMITS ITSELF AND ITS PROPERTY IN ANY LEGAL ACTION OR PROCEEDING RELATING TO THIS AGREEMENT TO THE EXCLUSIVE JURISDICTION OF ANY STATE OR FEDERAL COURT WITHIN THE STATE OF MICHIGAN HAVING JURISDICTION AND CLIENT HEREBY ACCEPTS VENUE IN EACH SUCH COURT.

10) Dispute Resolution Procedure

In the event of a dispute, controversy or claim by and between Client and MGT arising out of or relating to this Agreement or matters related to this Agreement, the parties will first attempt in good faith to resolve through negotiation any such dispute, controversy or claim. Either party may initiate negotiations by providing written notice in letter form to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice in order to exchange relevant information and perspectives and to attempt to resolve the dispute. If the dispute is not resolved by these negotiations, the matter will be submitted to a mutually agreeable certified mediator.

Except as provided herein, no civil action with respect to any dispute, controversy or claim arising out of or relating to this Agreement may be commenced until the matter has been submitted for mediation. Either party may commence mediation by providing to the other party a written request for mediation, setting forth the subject of the dispute and the relief requested. The parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation

or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session. Mediation may continue after the commencement of a civil action, if the parties so desire. The provisions of this clause may be enforced by any court of competent jurisdiction, and the party seeking enforcement shall be entitled to an award of all reasonable costs, fees and expenses, including legal fees, to be paid by the party against whom enforcement is ordered. In addition, should the dispute under this Agreement involve the failure to pay fees and/or Disbursements under Section III hereof, and the matter is not resolved through negotiation or mediation, Client shall pay all costs of collection, including, but not limited to, MGT's legal fees and costs should MGT prevail.

11) Assignment

Neither party may assign any of its rights or delegate any of its duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

12) Non-Discrimination/Equal Employment Practices

Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state or local laws. During the performance of this Agreement, neither party or their employees, agents or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender, sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, or physical disability, or any other classifications protected by local, state or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

13) Partial Invalidity

In the event that any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

14) Notices

All notices required or permitted to be given pursuant to this Agreement shall be deemed given, if and when personally delivered, delivered by fax, with receipt confirmed, or courier or by overnight mail delivery, in writing to the party or its designated agent or representative at the address stated in the first paragraph of this Agreement or at another address designated by the party.

15) Counterparts and Execution

This Agreement and any Annexes may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts of this Agreement may be executed by electronic signature and delivered by facsimile, scanned signature, or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

16) Survival

Sections III, IV, and V of this Agreement and the payment obligations described in the Annex(es) shall continue notwithstanding the termination or expiration of the Agreement or any Annex(es).

17) Entire Agreement

This Agreement and attached Annex(es) constitute the entire and only agreement between the parties respecting the subject matter hereof. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, save such as are expressly incorporated herein. Further, this Agreement may be changed or varied only by a written agreement signed by the parties. Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement. Additional or contrary terms, whether in the form of a purchase order, invoice, acknowledgement, confirmation or otherwise, will be inapplicable, and the terms of this Agreement will control in the event of any conflict between such terms and this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Master Engagement Agreement as of the date first above written.

AGREED TO AND ACCEPTED:

MGT OF AMERICA CONSULTING, LLC

BENZIE COUNTY, MICHIGAN

Signed: _____

Signed: _____

By: _____

By: _____

Title: _____

Title: _____

FEIN: 81-0890071

FEIN: _____

**ANNEX NO. 1 TO MASTER ENGAGEMENT AGREEMENT
DATED AS OF MARCH 10, 2022**

This ANNEX No. 1 hereinafter referred to as (“Annex”) to the Master Engagement Agreement, hereinafter referred to as the (“Agreement”), by and between MGT of America Consulting, LLC (“MGT”), and Benzie County, Michigan hereinafter referred to as (“Client”), sets forth the parties’ understanding pursuant to which MGT shall provide the below-specified Services to Client.

I. SCOPE OF WORK

MGT shall provide to the Client the following services:

Proposed Scope of Services

- A Countywide 2 CFR Part 200 (formerly OMB A-87) central services cost allocation plan based on actual costs for fiscal years 2021, 2022, and 2023.
- Negotiation of the cost allocation plan with representatives of the federal cognizant agency and/or the State, as required.
- Explanations of calculation methods and assumptions used in the cost allocation plan. These explanations may be written or verbal, as requested by the Client.
- Recommendations on methods to enhance indirect cost revenues and recoveries.

Memorandum



To: Board of Commissioners

Copy: Jesse Zylstra, Director

From: Katie Zeits, County Administrator *Katie Zeits*

Date: April 5, 2022

Subject: **Scrap tire Cleanup Grant Agreement**

Benzie County has been awarded a grant from EGLE for a scrap tire cleanup event. Jesse Zylstra has obtained this grant many times in the past and this agreement is an extension of those. This is a 100% reimbursement grant and provides for approximately 3000+ tires to be collected annually at no cost to Benzie residents.

I commend Mr. Zylstra for obtaining this grant year after year to benefit our community!

RECOMMENDATION:

That the Board of Commissioners approves the Scrap Tire Cleanup Grant Agreement with the Michigan Department of Environment, Great Lakes and Energy for reimbursement of funds to collect and dispose of approximately 3000 tires in Benzie County and authorizes the Board Chair to sign such agreement.



**SCRAP TIRE CLEANUP GRANT AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND BENZIE COUNTY SOLID WASTE AND RECYCLING**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division ("State"), and Benzie County Solid Waste and Recycling ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to Part 169, Scrap Tires, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). Legislative appropriation of Funds for grant assistance is set forth in Public Act No: 0087 of 2021. This Agreement is subject to the terms and conditions specified herein.

Project Name: Benzie County Solid Waste & Recycling

Project #: 480023

Amount of grant: \$8,052.00

% of grant state 100 / % of grant federal 0

Amount of match: \$0 = 0%

Project Total: \$8,052.00 (grant plus match)

Start Date (date executed by EGLE): _____

End Date: December 31, 2022

GRANTEE CONTACT:

Jesse Zylstra

Name/Title

Benzie County Solid Waste and Recycling

Organization

448 Court Place

Address

Beulah, Michigan 49617

Address

231-882-0554

Telephone number

benzierecycler@benzieco.net

E-mail address

NA

Federal ID number – (Required for Federal Funding)

NA

Grantee DUNS number - (Required for Federal Funding)

STATE'S CONTACT:

Kirsten Clemens, Scrap Tire Coordinator

Name/Title

EGLE-MMD-Scrap Tire

Division/Bureau/Office

P.O. Box 30241

Address

Lansing, Michigan 48933

Address

517-614-7431

Telephone number

EGLE-ScrapTire@Michigan.gov

E-mail address

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

FOR THE GRANTEE:

Signature

Bob Roelofs, Chair, Benzie County Board of Commissioners

Name/Title

Date

FOR THE STATE:

Signature

Elizabeth M. Browne, Director, Materials Management Division

Name/Title

klg 03/16/22

Date

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit financial and/or progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

Reporting Period	Due Date
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	Before October 15*
October 1 – December 31	January 31

*Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering July 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with

the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

(C) All products shall acknowledge that the project was supported in whole or in part by the Scrap Tire Program, EGLE, per the guidelines provided by the program.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2).

“‘Lobbying’ means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action.” The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of [five] years after the final payment has been issued to the Grantee by the State.

XVI. INSURANCE

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this

Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>).

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
 - b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
 - c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
 - d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
 - e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).
- (2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:
- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
 - b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
 - c. Convicted under State or federal antitrust statutes; or
 - d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
 - e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

PROJECT SPECIFIC REQUIREMENTS – APPENDIX A

PROJECT LOCATION AND SCOPE

The project must be located in Michigan and the scope of the project is outlined in the Grantee's approved Fiscal Year 2022 Scrap Tire Cleanup Program Grant Application.

GRANTEE REIMBURSEMENT

The Grant Amount shall not exceed \$8,052.00, and the Grantee will be reimbursed as specified below, **NOT TO EXCEED ACTUAL COSTS INCURRED BY THE GRANTEE. All other costs associated with the removal of scrap tires, including labor costs, and additional charges for roll-off boxes and dump trailers, etc. are the responsibility of the Grantee.**

The State shall reimburse the Grantee the actual cost, up to \$1,000.00 for an enclosed semi-trailer with less than 500 passenger tire equivalents (PTE), \$2.00 per additional PTE in excess of 500 PTE, not to exceed \$2,000.00 for a full semi-trailer with over 1,000 PTE. ***It should be noted that empty semi-trailers are not eligible for reimbursement under the grant program.*** This payment is for providing acceptable scrap tire collection vehicles at the site of collection, and for the cost of processing and delivering the scrap tires to the End-User.

The State shall also reimburse actual scrap tire transportation costs not to exceed \$1.00 per mile if the collection location is over 100 miles from the processor's location for sites that applied for transportation costs and were approved. The first 100 miles of transportation are covered under the existing semi-trailer reimbursement rate. The combined cost of reimbursement for scrap tire and transportation shall not exceed the approved grant amount.

Tires generated by a business, or a commercial farm are not eligible to received funding under this program and will not be reimbursed. If business or farming tires are accepted at the community cleanup or collection event, the cost for disposal/recycling will be the responsibility of the grantee. Use of grant funding to pay for ineligible activities (i.e., disposal of business or commercial agricultural tires) may result in non-reimbursement of grant funding and may also restrict the grantee from receiving future funding.

GRANT REIMBURSEMENT PROCESS AND GRANTEE REPORTING REQUIREMENTS

The Grantee must first pay the Processor for work completed and then seek reimbursement from the State. If the Grantee is not financially able to pay the Processor prior to seeking reimbursement from the State, then the Grantee may assign its grant payment(s) to the Processor pursuant to Section VII, Assignability, of this Agreement. If the Grantee assigns payment(s) to the Processor, and any payment is intercepted by the Michigan Department of Treasury due to Grantee's outstanding debt to the State of Michigan, then the Grantee is responsible for paying the Processor directly for the outstanding balance due the Processor.

The Grantee shall maintain an accurate count of the number of scrap car tires and scrap truck tires, and oversized tires removed from the site. **The Grantee is responsible for submittal of a COMPLETE Scrap Tire Transportation Record (EQP 5128).** Submittal of incomplete transportation records will delay reimbursement.

A request for payment shall be submitted by the Grantee on a form provided by the State and shall include proof of payment to the Processor or End-User, as applicable, a copy of the Processor invoice(s) and all scrap tire manifests signed by the Grantee, the Processor, and the End-User. Payment reimbursement requests shall be sent to: EGLE-ScrapTire@Michigan.gov.

Within 30 days of the date that the last scrap tire covered by this Agreement was removed from the site, the Grantee shall submit the final request for payment accompanied by a Final Project Report, which summarizes the project.

PROCESSOR AND END-USER REQUIREMENTS

Any tire processor utilized by the Grantee shall be a Michigan-based Scrap Tire Processor (Processor). Refer to Section VIII, Subcontracts, for requirements regarding subcontractors.

The State may approve a written request from the Grantee to change the approved Processor(s) and/or approved Scrap Tire Material End-User (End-User) or End-Users identified in this Agreement.

UNUSABLE TIRES

The State may approve a request from the Grantee to replace an approved End-User with a sanitary landfill, licensed under Part 115, Solid Waste Management, of the NREPA. Such a request may be approved if certain scrap tires covered under this Agreement are in such a condition that the approved Processor would not be able to process the scrap tires into a form acceptable to the approved End-User or if due to decreased end-use market availability another viable end-use market cannot be located. Any Grantee wishing to deliver scrap tires to a landfill after proper size reduction, must contact EGLE for approval. Whole motor vehicle tires are prohibited from being disposed of in a landfill. Reimbursement for landfilling of unusable tires shall not exceed the per tire amount authorized by this Agreement.

NOTIFICATION OF DELAYS

The Grantee shall inform the State's Contact of any delays in the start-up of the project and any delays in progress toward completion of the project.

PROJECT COMPLETION

The State will make final payment after the project is complete. Project completion means all of the following:

(A) All scrap tires covered by this Agreement have been removed from the site and delivered to the End-User identified in this Agreement by the Processor identified in this Agreement.

(B) The Grantee has submitted the final Request for Payment form, including all supporting financial documentation, all complete scrap tire transportation records signed by the Grantee, the Processor, and the End-User, indicating the total number of scrap car tires, scrap truck tires and oversized tires removed from the site.

(C) The Grantee has notified the State that the site is clear of all scrap tires and rims covered under this Agreement.

(D) The Grantee has provided a Final Project Report that summarizes the project including pertinent dates of events, number of participants, tires collected, pictures (if available), and any other information showing how your project was successful.

The State shall make a determination of project completion based on all of the following:

(A) A review of the project file, including all Request for Payment forms, all supporting financial documentation, all scrap tire manifests, and all reports submitted by Grantee, Processor and End-User, to verify that the requirements of this Agreement have been met and that the reimbursement amounts are correct.

(B) A site inspection to determine the number of tires, if any, remaining on the site and to verify that the requirements of this Agreement have been met.

COMMUNITY CLEANUP ADDITIONAL REQUIREMENTS

Grants awarded to communities for the purpose of conducting community clean up days must adhere to the following requirements as outlined in the Application:

(A) The Grantee must have the scrap tires disposed of as soon as possible, preferably the same day as the cleanup day or next business day, unless collecting tires to coordinate a regional pickup by the hauler. The maximum time tires can be at a collection point is one week.

(B) If the Grantee is coordinating with other Grantees in the region, each Grantee can store for up to one week all the collected scrap tires at a collection point to coordinate a regional pickup by the hauler.

(C) The Grantee must notify the Scrap Tire Program Coordinator (via EGLE-ScrapTire@Michigan.gov) of each upcoming collection/cleanup event scheduled under the grant. This can include newsletters, flyers, web, or any other utilized media.

(D) The Grantee is required to provide recognition of the Scrap Tire Cleanup Grant funding as it relates to their individual project (sample language and logos are available upon request).

REMAINDER OF PAGE HAS BEEN INTENTIONALLY LEFT BLANK

Memorandum



To: Board of Commissioners

Copy: Rebecca Hubers, Emergency Manager

From: Katie Zeits, County Administrator *Katie Zeits*

Date: April 5, 2022

Subject: **Benzie County Com Van In-Vehicle Repeater**

Emergency Manager Rebecca Hubers has identified the need for radio upgrades to help bridge the deficiency gap in radio communication with Frankfort. Given the topography of Benzie County, there are inadequacies in the radios used during large scale events and emergencies. While the overall solution is costly, this small upgrade will act as a workaround while first responder agencies in Benzie County work to implement a long-term solution.

The vendor chosen is the approved and preferred vendor and installer for radio services in Benzie County for first responders.

Ms. Hubers has budgeted funds for the purchase of equipment; however, the cost of this device is over both hers and my spending authority.

I recommend the purchase of this device.

RECOMMENDATION:

That the Board of Commissioners approves the purchase of the enhanced vehicular repeater system to extend portable radio coverage as detailed in the April 12, 2022, packet communications, with funds available in the 911 Emergency Service Fund.

Committee Meeting Agenda Request Form

Date: 03/21/2022

Department: Benzie County Central Dispatch

Project Name and Scope: Benzie County Comm Van – In Vehicle Repeater

Is this request for a budget amendment? No

If so, the amendment must be attached.

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

There are radio deficiencies in the City of Frankfort that cannot be completely remedied without costly upgrades to radio communications towers. Adding a vehicle repeater is one way to correct problems on a small scale but is not the ideal plan as it limits users. One priority vehicle repeater, that makes the most sense to install, is one in the EM/BCCD Comm Van. The Comm Van is used for large gatherings such as July 4 and Ironman events, as well as emergency events that gather resources and radios. The Comm Van repeater would help bridge some of the communication gap needed to overcome Frankfort's deficiencies. This is not a long-term correction of the concern, but it can help for the situations when we may need it the most (large scale events) while we continue to navigate the process of a larger scale solution.

This project was considered after assessing the deficiencies in communication specifically following the Ironman 2021 event. The project was not considered during the timing of the capitol plan, but all radio equipment has been communicated as a recurring necessary in BCCD budget planning and is an allowable expenditure of regulated surcharge funds.

Cost of project \$ **6046.50**

Is the project over \$3,500? Yes

If, yes please attach your three bids/quotes. N/A

Is the bid/quote recommended the lowest received:

If not the lowest bid/quote, provide a reason for your recommendation? **Grand Traverse Mobile is the approved and preferred vendor and installer for radio services to Benzie County**

Have you checked your fund, do you have the required funds for your project? **Yes**

Is there a contract/agreement that will need to be signed? Offer of Employment / No

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

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

Finance **X**

B & G

Technology

HR

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

KENWOOD Grand Traverse Mobile Communications

Critical Radio Systems

Authorized Dealer

1670 Barlow Street, Ste 1, Traverse City, Michigan 49686

Phone: 231.947.9851

Fax: 231.947.9077

sales@fireradios.com

3/16/2022

Benzie County Central Dispatch

ENHANCED VEHICULAR REPEATER SYSTEM TO EXTEND PORTABLE COVERAGE - COMM VAN SYSTEM

QTY	ITEM NUMBER	DESCRIPTION	LIST	MI DEAL	TOTAL
1	SVR-P255M	Pyramid Enhanced P25 Vehicular Repeater System Designed for Viking (Half Duplex Operation - Same as Existing Units)	\$ 5,490.00	\$ 4,941.00	\$ 4,941.00
1	7502-10-1245	Pyramid Interface Cable for SVR-P252 and Kenwood VM5930	\$ 150.00	\$ 120.00	\$ 120.00
1	BPF-8604	Pyramid Mobile Pre Selector for System	\$ 365.00	\$ 292.00	\$ 292.00
1	3DB-800-SYS	3dB Gain 700/800MHz Antenna Systems for Vehicular Repeater		\$ 59.50	\$ 59.50
1	MISC	Misc Install Supplies (Not to Exceed)		\$ 50.00	\$ 50.00
1	INSTALL	Install, Configure, and Test Systems (Not to Exceed)		\$ 534.00	\$ 534.00
1	PROGRAM	Program P25 Radio and Vehicular Repeater		\$ 50.00	\$ 50.00
TOTAL					\$ 6,046.50

Quote By: Neil Pickard

Quote Valid: 90 Days



BENZONIA TOWNSHIP

P. O. Box 224
1020 Michigan Avenue
Benzonia, Michigan 49616-0224

To: Benzie County Board of Commissioners

From: Jason Barnard, Benzonia Township Supervisor

Date: April 6, 2022

Subject: REQUEST FOR A PORTION OF THE 2022 MARIJUANA PROCEEDS TO PARTICIPATE IN A COLLABORATIVE FUNDING EFFORT TO FUND A SEWER FEASIBILITY STUDY IN THE BENZONIA AREA

The Region has identified broad needs related to sewer infrastructure in our communities. On behalf of Benzonia Township, with support from the Economic Development Corporation, I request funding from the Board of Commissioners to help perform a sewer feasibility study.

Resolutions of Support for this endeavor have been adopted by the Village of Benzonia, Village of Beulah, and Benzonia Township. Below are the proposed funding commitments needed to move forward with this project.

Benzie County: \$40,000.00

Benzonia Township: \$40,000.00

Village of Beulah: \$10,000.00

Village of Benzonia: \$10,000.00

Proposed Sewer Feasibility Study Expense: \$100,000.00

This project would be contingent upon each entity committing to the presented contribution. Benzonia Township would be the fiduciary of this endeavor and responsible for creating and selecting a firm to conduct the study based on the outcome of the RFP. Benzonia Township is committed to a project not exceeding \$100,000.00.

RECOMMENDATION:

That the Board of Commissioners is dedicated to addressing the sewer needs of the Benzonia and Beulah regions and commits \$40,000 to the Sewer Feasibility Study project with funds available from the 2022 allocation of the State of Michigan's Adult Use Marijuana retail sales excise tax revenue.

BENZONIA AREA - SEWER SYSTEM

BENEFITS FOR YOUR COMMUNITY

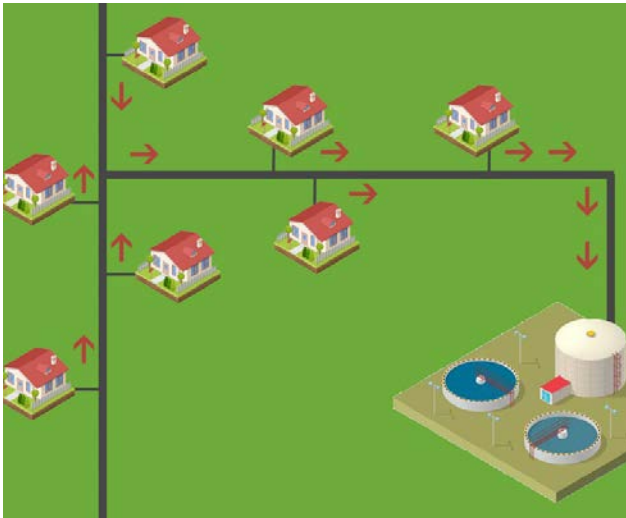


Environmental Impacts:

- Reduces risk of contamination of shallow drinking water wells that may be caused by water released from on-site septic systems
- Improve the surface water quality of the Betsie River and Crystal Lake watersheds
- Improve groundwater quality
- Proper treatment at a wastewater treatment facility will ensure that the wastewater effluent meets states requirements and does not have negative environmental impacts

Sanitary Sewer Systems Provide the Following Benefits:

- Eliminate aging, undersized and improperly functioning septic systems (Village of Beulah system near end of life-span and requires upgrades)
- Eliminates performance concerns due to seasonal use & undesirable septic system backups that can often occur
- Potentially eliminate concerns about holding tanks along Crystal and Platte Lakes
- Provides reliable sewage service to small parcels with no space for a proper septic system, or a replacement septic system
- Sewer systems can have up to a 100-year lifespan



Economic Impacts:

- Potential to increase property values
- Area around Benzonia Township/Villages of Beulah & Benzonia have heavy soils (clay) that do not drain and are not suitable for on-site septic systems. This limits residential and commercial development in the area.
- Sanitary sewer service would open up development opportunity & be attractive to new business owners
- Beneficial for the commercial district's long-term growth and job creation

County-Wide Benefits:

- Potential increased development of US-31 commercial corridor - more jobs!
- Improvement and protection of regional surface water and groundwater quality
- Removes a major hurdle for ALL Housing Development



Commissioner Reports

County Administrator Report

Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
March 15, 2022**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, March 15, 2022, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Markey, seconded by Miller, to approve the Committee of the Whole minutes of February 8, 2022, as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

1:31 p.m. Public Input - None

Health Department: Dodie Putney, Michelle Klein and Eric Johnston were present and give updates on the Benzie Leelanau Health Department.

Human Resources:

a. Anti-Harassment Policy

Motion by Warsecke, seconded by Roelofs, to recommend to the Board of Commissioners the adoption of the Anti-Harassment Policy to implement into the County Personnel Policy as amended. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

Technology Update: None

Buildings & Grounds Update: None

Finance:

a. Purchasing Policy

Motion by Roelofs, seconded by Markey, to recommend to the Board of Commissioners the adoption of the Benzie County Purchasing Policy and the Procedure to Implement the County Purchasing Policy as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Topics for Continued Discussion:

a. Conservation District Millage Request:

Tad Peacock presented the millage request for the Conservation District. They are requesting to restore the mileage to its original amount for a period of eight years.

Committee of the Whole

Page 2 of 3

March 15, 2022

Motion by Warsecke, seconded by Roelofs, to recommend to the Board of Commissioners that the Resolution Authorizing Millage Election for Benzie County Conservation District Programs Millage Renewal and Restoration Proposal and Certifying Ballot Language, be adopted, placing the millage on the August 2022 ballot as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

b. SRO Millage:

Motion by Warsecke, seconded by Markey, to recommend to the Board of Commissioners that the Resolution Authorizing Millage Election for Benzie County School and Youth Resource Officers Program Operating Millage Proposal and Certifying Ballot Language, be adopted, placing the millage on the ballot in August 2022, with an interlocal agreement with the City of Frankfort to be approved at a later date if the millage is approved by Benzie County voters, as presented. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried

2:47 p.m. Public Input

Michelle Thompson, County Treasurer, commented on the School Resource Millage.

Rebecca Hubers, Emergency Operation/911 Director, stated that there is a County School Safety Work Group, that would assist the School Resource Officers if it were requested.

Kyle Rosa, Sheriff, commented on the School Resource Officers.

2:52 p.m. Public Input Closed

Motion by Roelofs, seconded by Markey, to adjourn at 2:52 p.m. Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Jeannot Motion carried.

Rhonda Nye, Vice Chair (BOC)

Tammy Bowers, Benzie Chief Deputy County Clerk

Committee of the Whole

Page 3 of 3

March 15, 2022

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

1. Adoption of the Anti-Harassment Policy to implement into the County Personnel Policy as amended.
2. Adoption of the Benzie County Purchasing Policy and the Procedure to Implement the County Purchasing Policy as presented.
3. Resolution Authorizing Millage Election for Benzie County Conservation District Programs Millage Renewal and Restoration Proposal and Certifying Ballot Language, be adopted, placing the millage on the August 2022 ballot as presented.
4. Resolution Authorizing Millage Election for Benzie County School and Youth Resource Officers Program Operating Millage Proposal and Certifying Ballot Language, be adopted, placing the millage on the ballot in August 2022, with an interlocal agreement with the City of Frankfort to be approved at a later date if the millage is approved by Benzie County voters, as presented.

Committee Appointments

March 23, 2022

Dear Benzie County Commissioners,

I have been a member of the Manistee-Benzie
Community Mental Health Board since 2007.
My term ends on March 31, 2022.

I would like to be appointed for
another term on the CMH Board.

Thank you for your consideration.

Sincerely,

Donald Smeltzer
3288 Herron Rd.
Frankfort, MI 49635
231-383-5971

RECEIVED

MAR 24 2022

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

Dawn Olney

From: John M <john.morse.cpa@gmail.com>
Sent: Tuesday, March 1, 2022 11:16 AM
To: Dawn Olney
Subject: Re: BTA

I am interested in the staying in that position. Please forward my name to the commissioners for re-appointment. Thanks

On Tue, Mar 1, 2022, 9:18 AM Dawn Olney <DOlney@benzieco.net> wrote:

John:

Your term on the BTA expires on April 30, 2022.

I have added this position to the advertisements for open seats.

If you are interested in continuing to serve, please send me a letter of interest for presentation to the BOC for their consideration.

Dawn Olney

Dawn Olney, MCCO

Benzie County Clerk

448 Court Place

Beulah, MI 49617

231-882-9671 Ext. 411

Dawn Olney

From: Jason Barnard <supervisor@benzoniatownship.org>
Sent: Thursday, March 3, 2022 11:11 AM
To: Dawn Olney
Subject: Land Bank Authority reappointment request

Good morning Dawn,

I has come to attention that my term on the Benzie County Land Bank Authority will expire on April 5, 2022. Please accept this email as a request for reappointment for the new term.

Thank you kindly,
Jason

Jason Barnard
Supervisor, Benzonia Township
Zoning Administrator, WBJPC
1020 Benzie Hwy.
Benzonia, Mi. 49616
(231) 882-4411 ext. 15

Correspondence

Benzie Transportation Authority - February 2022 Statement of Activities

	February 2022		Oct - Feb 2022		2022		February 2021		Oct - Feb 2021	
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget	
Income										
40100 · Passenger/Contract Fares	8,598.04	7,500.00	51,056.92	40,500.00	115,000.00	6,049.06	8,500.00	26,125.99	32,800.00	
40615 · Advertising Income	537.50	537.50	6,887.50	3,887.50	13,650.00	1,737.50	550.00	4,987.50	2,750.00	
40710 · Sale of Maintenance Services	0.00	1,250.00	421.60	6,250.00	15,000.00	804.90	833.33	4,801.92	4,166.65	
40760 · Gains from Sale Capital Assets	0.00	0.00	0.00	0.00	0.00	5,102.00	0.00	8,806.99	0.00	
40800 · Taxes Levied Directly for/by TA	232,470.81	280,000.00	585,953.09	580,000.00	686,836.21	266,558.11	193,000.00	564,659.55	523,000.00	
40810 · Donation	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	
41101 · State Operating Assistance	55,255.00	55,255.00	276,275.00	276,275.00	663,061.84	57,427.00	57,427.00	287,135.00	287,135.00	
41301 · Section 5311	0.00	0.00	94,762.63	94,762.63	379,050.50	0.00	0.00	71,065.61	82,617.17	
41361 · CARES/ICRRSA Act	0.00	0.00	94,762.63	94,762.63	379,050.50	0.00	0.00	44,169.39	50,917.00	
41398 · RTAP	0.00	0.00	1,380.45	1,250.00	5,500.00	0.00	2,750.00	0.00	2,750.00	
41400 · Interest Income/Other Revenue	113.59	83.33	518.33	416.65	1,000.00	87.85	100.00	287.02	500.00	
Total Income	297,024.94	344,625.83	1,112,088.15	1,098,104.41	2,258,149.05	337,766.42	263,160.33	1,012,038.97	986,635.82	
Expense										
50101 · Salaries and Wages	87,472.31	78,000.00	494,149.67	457,700.00	1,089,130.00	71,164.56	88,300.00	383,087.21	424,600.00	
50209 · 457 Co-Match and Non-Match	3,360.00	3,360.00	18,400.00	18,480.00	43,680.00	1,600.00	1,500.00	8,760.00	9,100.00	
50200 · Fringe Benefits	24,288.92	24,431.27	124,602.97	132,531.31	339,773.00	21,081.01	23,575.00	112,812.56	119,811.00	
50310 · Board Compensation	160.00	460.00	1,360.00	1,240.00	3,120.00	400.00	320.00	800.00	800.00	
50399 · Service Expense	2,498.09	5,764.37	28,441.99	39,684.48	91,770.00	4,551.27	16,677.00	14,774.40	38,254.00	
50401 · Fuel and Lubricants	11,118.09	10,000.00	57,013.64	50,000.00	120,000.00	5,820.61	6,100.00	26,673.25	28,200.00	
50402 · Tires and Tubes	0.00	0.00	1,213.67	0.00	12,500.00	0.00	4,000.00	1,633.94	4,000.00	
50404 · Major Purchase	0.00	0.00	0.00	0.00	3,500.00	0.00	1,000.00	0.00	1,000.00	
50405 · Office Supplies	491.46	716.67	2,273.02	3,583.35	8,600.00	117.76	775.00	1,780.38	2,900.00	
50406 · Parts Revenue Vehicles	2,845.21	2,083.33	7,380.80	10,416.65	25,000.00	1,644.32	2,200.00	5,739.62	9,300.00	
50407 · Parts for Non Revenue Vehicles	16.95	83.33	16.95	416.65	1,000.00	1,519.87	84.00	1,719.86	408.00	
50499 · Materials and Supplies	2,870.82	1,874.98	9,028.19	9,374.90	31,100.00	1,917.56	2,907.50	9,559.09	11,192.50	
50500 · Utilities	5,165.26	5,190.00	20,339.93	22,240.00	50,880.00	3,630.33	4,885.00	18,147.97	20,440.00	
50603 · Insurance	0.00	0.00	26,574.50	25,900.00	51,800.00	0.00	0.00	24,366.50	25,000.00	
50700 · Taxes and Fees	30.29	180.00	1,595.66	640.00	1,900.00	40.29	175.00	385.29	695.00	
50902 · Travel, Meetings & Training	325.99	833.33	1,572.29	4,166.65	10,000.00	40.00	1,040.00	1,439.31	2,780.00	
50903 · Association Dues and Subscript	530.00	1,800.00	3,577.80	4,700.00	6,000.00	661.76	300.00	3,919.31	2,795.00	
57402 · Ineligible RTAP	0.00	0.00	1,380.45	1,250.00	5,500.00	0.00	2,750.00	7,007.00	2,750.00	
Total Expense	141,173.39	134,777.28	798,921.53	782,323.99	1,895,253.00	114,189.34	156,588.50	622,605.69	704,025.50	
Net Profit or Loss	155,851.55	209,848.55	313,146.62	315,780.42	362,896.05	223,577.08	106,571.83	389,433.28	282,610.32	

Reconciled balances as of October 31, 2021
Honor Bank Checking \$11,993.17
Honor Bank - Savings \$326,521.46
Honor Bank - Money Mkt. \$890,087.11
MichiganClass-liquid asset security \$0.00
Total \$1,216,608.57

RECEIVED

MAR 24 2022

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617



Resolution 20-2022

Date: March 16, 2022

Urging State Legislature to Amend the Michigan Auto Insurance Reform Act to Address a Reimbursement Cap for Auto Accident Victims

WHEREAS the Michigan No-Fault Auto Insurance Reform Act of 2019 introduced a fee schedule/cap, which took final effect on July 1, 2021, that set percentage limits on how much residential care facilities, home health care providers, and other persons can be paid or reimbursed for providing treatment or care to auto accident victims; and

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

WHEREAS, despite the statutory obligation described above, Michigan Auto Insurance companies are only paying providers 45% of what they were receiving in January 2019; and

WHEREAS, as a result, home health care providers are being reimbursed between \$14-\$18/hour which is below the cost of employee wages as other entry level positions in different industries (fast food) are paying workers between \$15-\$20/hour.

WHEREAS, the Michigan No-Fault Auto Insurance Reform Act applies retroactively including the fee schedule cap, which is fundamentally unfair to individuals who purchased coverage and were injured in motor vehicle accidents before the No-Fault Act was amended in 2019 and now have limited access to care; and

WHEREAS, these fee caps affect the auto accident victims who are receiving long-term care and rehabilitation paid for by the Michigan Catastrophic Claims Association (MCCA) through the per-vehicle annual fee that all Michigan drivers were once assessed; and

WHEREAS, the hours of family-provided attendant care to a claimant impacted by a catastrophic auto accident were once able to be up to 24/7 as prescribed by the claimants prescribing physician are now limited to 8 hours of care per day regardless of patient need despite the financial obligation of paying other resources more monies; and

WHEREAS, the MCCA's 2021 Annual Statement shows its assets are over \$27 billion and its total liabilities are slightly over \$22 billion; and

WHEREAS, some patients who are not able to find long-term catastrophic care services have been forced to leave their own homes; and

WHEREAS, even though lifetime medical benefits are still guaranteed under the 2019 Michigan Auto-Insurance Reform Act, for those injured prior to 2019 and for those who purchase Unlimited Personal Injury Protection (PIP) policies, these benefits are meaningless if patients have very limited or no access to services since providers are unable to cover basic labor costs; and

WHEREAS, there are many Grand Traverse County residents, and their families, who are currently benefitting, or would in the future, from services pertaining to their care, recovery and rehabilitation from catastrophic injuries but are already directly affected if the current law is not changed; and

WHEREAS, without action more than 18,000 individuals with spinal cord injuries, brain injuries and other catastrophic injuries in Michigan will have to find another way to receive care and support (Medicaid) because of this major change to the State's No-Fault auto insurance law despite having purchased insurance policies to protect them and their families; and

WHEREAS, this is a humanitarian crisis born from a government-mandated price fix, that only the legislature can undo; and

NOW THEREFORE BE IT RESOLVED that the Grand Traverse County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable reimbursement cap based on an existing Government payor (Medicaid, Veterans Affairs, etc) for residential care facilities, and home health providers, and families, regardless of number of hours worked, who provide medically necessary care to auto accident victims in order to uphold these benefits that have been paid for by the survivors who currently are receiving and who will receive long-term care when purchasing an Unlimited PIP Auto Insurance policy paid by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED that the Grand Traverse County Clerk is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Grand Traverse County delegation to the Michigan Legislature, and the other 82 counties of Michigan as commissioner correspondence.

Iosco County Board of Commissioners

4

COURT HOUSE
Tawas City, Michigan 48763

RESOLUTION

DATE: April 6, 2022

THE HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, AuSable Valley Community Mental Health has served for more than 40 years as the public mental health and developmental disabilities service provider for this community, serving over 2,000 residents of Ogemaw, Iosco, and Oscoda Counties each year; and,

WHEREAS, AuSable Valley Community Mental Health was created by Ogemaw, Iosco, and Oscoda Counties Board of Commissioners as duly authorized under the Community Mental Health Act of 1963; and,

WHEREAS, every year, thousands of individuals and their families in this community depend on the public behavioral health system for daily and life-long supports and services; and'

WHEREAS, Iosco County opposes any behavioral health redesign that harms the state and county partnership for community mental health and related Medicaid safety net services, or seeks to privatize Medicaid behavioral health services; and,

WHEREAS, recent proposals in the Michigan House and Senate fundamentally change the public behavioral health system and will harm those served by the system. The Iosco County Board opposes these proposals because:

Local public oversight, local governance, local operations, and local accountability would be ended;

Beneficiaries would stand to lose access to services, supports, and input into the design and operation of their services and support system. Many of our residents would be left out of the redesign proposals completely;

The Senate proposal specifically incentivizes and prioritizes profits to private companies at the expense of the public and the people served by our public behavioral health system; and,

WHEREAS, instead of damaging our public behavioral health system through pursuit of these proposals, recent innovations by the Public Health system should be supported. The Iosco County Board supports, and asks our Legislative and Executive Branch leaders to support:

Certified Community Behavioral Health Clinics (CCBHCs)
Behavioral Health Homes
Opioid Health Homes, and

WHEREAS, the public behavioral health system is the safety net system for our state's most vulnerable and needy people. We believe strongly that the public safety net behavioral health system must remain public in governance, public in accountability, funding, and operation. We believe strongly that Iosco County must have direct in-person access to their board member representatives in the community and to the whole board of directors through participation in local public board meetings under the Open Meetings Act. Recent state legislation by the Senate and House eliminates these key features of the behavioral health system. We stand united in opposing these proposals; and'

WHEREAS, having come through a recent pandemic, and currently dealing with further results of the pandemic, this is no time for a major upheaval of the public behavioral health system that so many thousands of persons, their families, and our entire community relies on for support. The public behavioral health safety net has ensured continued services and supports for all these people in our community throughout the pandemic period.


NOW THEREFORE BE IT RESOLVED by the Commissioners of the County of Iosco, that we request that our policy making representatives supports, improve, and strengthen the public behavioral health safety net system, and that you support improvements in the delivery of publicly governed, publicly accountable, publicly operated regional, and community-based systems, invest in and expand initiatives that are proven to improve citizen access, beneficiary engagement, individual and population health, behavioral wellbeing, quality of life, and community betterment, such as those mentioned above. These are among the accomplishments of the public system that would be destroyed by pursuing these new legislative proposals.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to Governor Gretchen Whitmer, State Senator Jim Stamas, State Representative Sue Allor, the Michigan Association of Counties (MAC), and the other 82 Michigan counties.

Move:



Support:



Roll Call:

Ayes: 5

Nays: 0

Absent: 0

Iron County Board of Commissioners
RESOLUTION
Urging the Return of State Workers to In-Person Operations

Whereas, in October 2021 the State of Michigan removed the set date for State workers to return to in-person operations and left each department or agency to set their own schedule to return, and

Whereas, each department and agency have the knowledge and resources to develop agency work plans to return to in-person operations; and

Whereas, the majority of businesses, industry, governmental operations, school districts and non-profit agencies have returned to on-site operations; and,

Whereas, Iron County has received complaints from citizens concerning the lack of accessibility and the delay of responsiveness due to State workers not operating within their on-site offices, as well as have experienced difficulties and delays in coordinating services between county offices and state departments and agencies such as DHHS; and,

Now Therefore Be It Resolved, that the Iron County Board of Commissioners urges Governor Whitmer to immediately direct department and state agencies to complete work plans to return to on-site operations as quickly as possible in order to provide the services and convenience that the citizen of Michigan expect from their government; and

Be it Further Resolved, that a copy of this Resolution be forwarded to all Michigan Counties, Senator Ed McBroom and Representative Greg Markkanen, the Michigan Association of Counties and Governor Gretchen Whitmer.

The foregoing resolution was moved by Commissioner Mike Stafford and

Supported by Commissioner Jacob Conery.

Roll Call Vote:

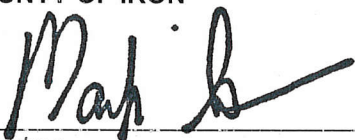
AYES: Patti Peretto, Mike Stafford, Mark Stauber, Jacob Conery

NAYES: none

ABSENT: Jeff Ofsdahl

Resolution Declared Adopted on 3/8/2022:

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON**

By: 
Mark Stauber
It's Chair

By: 
Julie Kezerle
It's Clerk



MEMORANDUM

Date: March 8, 2022

To: Selected Planning Commissions in Leelanau, Benzie, and Grand Traverse County

From: Chuck Schaeffer, Secretary, Kasson Township, Leelanau County Planning Commission

Subject: Review of Kasson Township Master Plan - 2022 Update (Draft)

Planners, (distribution list below)

Kasson Township has completed revisions and updates to its 2014 Master Plan. The Township invites your organization to review the draft this update and comment on the plan, as allowed by the Michigan Public Act 33 of 2008, as amended (Michigan Planning Enabling Act, M.C.L.125.3801 *et. seq.*).

An electronic version of the draft document may be obtained from the Township's website at: https://www.leelanau.gov/downloads/master_plan_v4_1.pdf.

You may request a hardcopy of the draft from the Planning Commission Secretary. See contact information, below. Please forward a check for \$10, payable to Kasson Township to cover the cost of duplicating and postage.

On January 14, 2022, the Kasson Township Planning Commission approved the draft of the plan (called internally *Kasson Township Master Plan Draft v.4.*)

On February 8, 2022, the Kasson Township Board reviewed the draft and approved it for distribution. Also on this date the Kasson Township Board approved a motion to exercise its right of review before final adoption.

On February 21, 2022, the Kasson Township Planning Commission set a Public Hearing for comment from members of the public. The Public Hearing will be held Monday, April 18, 2022, at 7:00 PM. It will be held at the Kasson Township Hall, 10988 S Newman Rd, Maple City, MI 49664

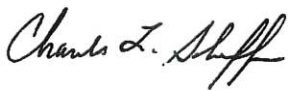
Comments or requests for a hardcopy, may be made, either by email, postal mail, or telephone directed to:

Chuck Schaeffer, Secretary, Kasson Township Planning Commission
kassontwppcsec@gmail.com

OR

1776 W Burnley Ln.
Maple City, MI 49664

DEADLINE FOR RECEIPT OF COMMENTS IS MONDAY APRIL 18, 2022.



Chuck Schaeffer, Secretary, Kasson Township
231-228-6060

RECEIVED

MAR 16 2022

DAWN OLNEY
BENZIE COUNTY CLERK
BEULAH, MI 49617

MEMORANDUM

DISTRIBUTION LIST:

Leelanau Co. Townships

Glen Arbor Twp
Tim Cypher
Zoning Administrator
P.O. Box 226
Lake Leelanau, MI 49653

Cleveland Twp
Nello Valentine III
Zoning Administrator
PO Box 150
Cedar, MI 49621-0150

Centerville Twp
Tim Cypher
Zoning Administrator
P.O. Box 226
Lake Leelanau, MI 4965

Solon Twp
Tim Cypher
Zoning Administrator
P.O. Box 226
Lake Leelanau, MI 49653

Empire Twp
Tim Cypher
Zoning Administrator
P.O. Box 226
Lake Leelanau, MI 49653

Benzie Co. Townships

Almira Township
Roger Williams
Zoning Administrator
7276 Ole White Dr
Lake Ann MI 49650

Platte Township
Jason Barnard
Zoning Administrator -
11935 Fowler Road
Honor, Michigan 49640

Grand Traverse Co. Townships

Long Lake Twp
Kim Smith -
Zoning Administrator
8870 North Long Lake Rd.
Traverse City, MI 49685

Counties

Leelanau County
Steve Yoder
Chairman, Planning Commission
8527 E Government Center Dr,
Suite 108,
Suttons Bay MI 49682

✓ Benzie County
Betsy Evans
Chairperson Planning Commission
448 Court Place
Beulah, MI 49617



Resolution 19-2022

Date: March 2, 2022

Resolution of Solidarity with Residents of Ukrainian Descent

WHEREAS, the community of Grand Traverse County includes many who proudly claim Ukrainian heritage; and

WHEREAS, the unprovoked Russian attacks on the sovereignty of the country of Ukraine have caused a time of uncertainty for the Ukrainian community in Grand Traverse County, and for their families abroad; and

THEREFORE, let it be resolved that **Grand Traverse County** stands strongly with our Ukrainian residents, friends, neighbors and their families in this time of uncertainty; and

THEREFORE, **The Grand Traverse County Commission** calls for our community to come together in support of our neighbors affected by this international crisis; and

THEREFORE, **Grand Traverse County** calls upon our state and national leaders to stand resolute in the defense of our sovereign allies around the world and to provide humanitarian aid wherever it is needed.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the Governor Gretchen Whitmer, our State and National Representatives, and the other 82 Michigan counties.

WELDON TOWNSHIP ZONING ORDINANCE

*Draft
February 28, 2022*

New Draft Language
~~Struck Language~~

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(follows title page)*

Article 3

General Administration, Enforcement, and Penalties

Section 3.4 Zoning Permit Application, Review Procedures and Permit Withholding, Revocation and Expiration

A. General Application and Review Procedures: An application for a zoning permit and applicable fee schedule shall be available from the Zoning Administrator. Upon payment of fees and approval of the application, a zoning permit shall be issued. Whenever the Zoning Administrator determines an application for a single-family or two-family dwelling and accessory uses and structures thereto is in conformity with the provisions of this Ordinance, the Zoning Administrator shall issue the zoning permit. Zoning permit applications for uses, buildings and structures not associated with a single-family or two-family dwelling shall be issued by the Zoning Administrator only after the Planning Commission directs the Zoning Administrator to do so unless provided otherwise by this Ordinance.

1. **Plot Plan / Site Plan:** An application for a zoning permit shall include the submittal of a plot plan or site plan. An application for a single family or two-family dwelling and accessory structures thereto, shall include the submittal of a plot plan according to subsection (B) below. A site plan shall be required for all other uses, structures and buildings and shall be prepared according to Article 13 (Site Plan Review) unless provided otherwise by this Ordinance.
2. **Special Land Uses:** In addition to meeting the site plan requirements of Article 13, a zoning permit application for a use classified as a "special land use" according to the Permitted Uses tables of Article 4 shall be processed according to the provisions of Article 14 (Special Land Uses).
3. **Variances:** Where the approval of a variance by the Zoning Board of Appeals is necessary for the approval of a proposed plot plan or site plan, no such plot plan or site plan shall be acted upon by the designated approving body until action on the variance request has first been taken by the Zoning Board of Appeals pursuant to Article 15.
4. **Incomplete Applications:** If zoning permit application materials are not administratively complete when received by the body that is to take action on the application, the body may deny such application or otherwise delay action on the application until it is made complete in a comprehensible manner.
5. **Performance Guarantees:** A performance guarantee may be required as a condition to the issuance of a permit pursuant to Sec. 3.6 of this Ordinance.
6. **Permit Refusal in Writing:** In any case where a zoning permit or other approval requested under this Ordinance is refused, the Zoning Administrator shall provide the reasons for the refusal to the applicant in writing. Such notification may include a copy of the meeting minutes and motion containing such reasons.
7. **Permit Display:** A zoning permit shall be displayed, face out, in a conspicuous location on the property subject to the permit and within twenty-four (24) hours of the receipt of such permit.

End of Article 3

Article 4 **Zoning Districts, Regulations, and Map**

Section 4.1 Establishment of Districts

For the purpose of this Ordinance, Weldon Township is hereby divided into the following zoning districts, which shall be known by the following respective symbols and names and shall have boundaries as delineated on the Official Zoning Map.

Conservation Districts

RC Resource Conservation
NR Natural Rivers District

Residential Districts

RR Rural Residential District-
R-1 Low Density Residential District

Commercial Districts

C-1 Local Commercial District
C-2 General Commercial District

Industrial Districts

I-1 Light Industrial District

Other Districts

PUD Planned Unit Development District

Section 4.2 Zoning District Map

A. The boundaries of the respective Districts enumerated in Section 4.1 are defined and established as depicted on the Official Zoning Map entitled Weldon Township ZONING MAP, which is an integral part of this Ordinance. This map, with all notations and explanatory matter thereon, shall be published as part of this Ordinance as if fully described herein.

B. This Official Zoning Map shall be identified by the signature of the supervisor of , Weldon Township , attested by the Township clerk, and bearing the following: "*This is to certify that this is the Official Zoning Map of the Weldon Township Zoning Ordinance adopted on the 9th day of Nov, 2021.*" If, in accordance with the provisions of this Ordinance, changes are made in district boundaries or other matter portrayed on the Official Zoning Map, such changes shall be made on the Official Zoning Map.

The Official Zoning Map shall be located at the Weldon Township HALL and shall be the final authority with regard to the current zoning status of all land in Weldon Township, along with supporting minutes of Weldon Township meetings regarding zoning district changes, regardless of the existence of copies of the Official Zoning Map which may be made and published from time to time.

Article 15

Weldon Township Zoning Board of Appeals

Section 15.8 — Rezoning with Conditions

- ~~A. An owner of land may voluntarily offer in writing, and the Zoning Board of Appeals may approve, certain use and development of land as a condition to a rezoning of the land or an amendment to a zoning map.~~
- ~~B. In approving the conditions under subsection 15.8(A), the Zoning Board of Appeals may establish a time period during which the conditions apply to the land. Except for an extension under subsection 15.8(D), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.~~
- ~~C. The Zoning Board of Appeals shall not add to or alter the conditions approved under subsection 15.8(A) during the time period specified under subsection 15.8(B) of this section.~~
- ~~D. The time period specified under subsection 15.8(B) may be extended upon the application of the landowner and approval of the Zoning Board of Appeals.~~
- ~~E. The Zoning Board of Appeals shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection 15.8(A) shall not otherwise affect a landowner's rights under this act, the ordinances of Weldon Township, or any other State of Michigan laws.~~

Section 15.98 Review by Circuit Court

A. Circuit Court Review: The decision of the Zoning Board of Appeals shall be final. However, any party aggrieved by an order, determination or decision of the Zoning Board of Appeals may obtain a review thereof in the Circuit Court provided that application is made to the Court within thirty (30) days after the Zoning Board of Appeals issues its decision in writing signed by the chairperson, or within twenty-one (21) days after the Zoning Board of Appeals approves the minutes of its decision. The Circuit Court shall review the record and decision of the Zoning Board of Appeals to insure that the decision:

1. Complies with the constitution and laws of the State.
2. Is based upon proper procedure.
3. Is supported by competent, material and substantial evidence on the record.
4. Represents the reasonable exercise of discretion granted by law to the Zoning Board of Appeals.

End of Article 15

Article 16

Zoning Map and Text Amendments

Section 16.1 Purpose

This Article establishes procedures for the review and action on amendment petitions. Amendments to this Ordinance shall be processed according to Public Act 110 of 2006, as amended, and in doing so, the procedures of this Article shall be followed. It is not intended that this Ordinance be amended except to correct an error; to address changed or changing conditions including in a particular geographic area; to institute new or modified measures or standards to ensure the public health, safety and welfare; to conform with the Weldon Township Master Plan and/or other ordinances; and to meet a public need for new or additional land uses in appropriate locations.

Section 16.2 Initiation of Amendments

Petitions for amendments may be initiated by Planning Commission, by its own motion, or by petition of one (1) or more owners of property to be affected by the proposed amendment.

Section 16.3 Procedures

1. Application, Distribution and Data: A petitioner shall submit ten (10) copies of a completed application to the Zoning Administrator on a form established for that purpose, which shall include a detailed description of the proposed amendment including the name, address and phone number of the applicant and the desired change(s) and reason(s) for such change(s), along with any application fees. The Zoning Administrator shall record the date of their receipt and transmit copies to the Planning Commission, Township Board and other agencies or individuals selected to review such petitions including but not necessarily limited to municipal departments and staff, consultants and the Benzie County Road Commission.

1. When the petition involves a change in the Zoning Map, an application shall be submitted for each parcel of land which is not contiguous to any adjacent parcel of land being proposed for the same amendment, and the applicant shall also submit the following information:
 - a. A legal description of the property, and a scaled map of the property correlated with the legal description and clearly showing the property's location.
 - b. The applicant's name, address and phone number and interest in the property, and if the applicant is not the owner, the name, address and phone number of the owner.
 - c. The desired change and reasons for such change.
 - d. Signature(s) of petitioner(s) and owner(s) certifying the accuracy of the required information.

2. Planning Commission Action

1. **Public Hearing:** The Planning Commission shall review the application materials. Upon finding that the application materials are satisfactorily complete and the Planning Commission has a clear understanding of the requested amendment, the Planning Commission shall establish a date for a public hearing on the application and hold such hearing. Notice of the public hearing shall comply with Section 3.11. Any application not properly filed or complete may be returned to the applicant with a written notice of deficiencies.
2. **Planning Commission Review / Recommendation:** In reviewing any amendment petition, the Planning Commission shall identify and evaluate all factors relevant to the application.
 - a. If the petition involves an amendment to the official zoning map, matters to be considered by the Planning Commission shall include, but need not be limited to, the following:
 - 1) What, if any, identifiable conditions related to the petition have changed which justify the proposed zoning district change?
 - 2) What is the impact of the zoning district change on the ability of the municipality and other governmental agencies to provide adequate public services and facilities, and/or programs that might reasonably be required in the future if the proposed zoning district change is adopted?
 - 3) Will the petitioned district change adversely affect the value of the surrounding property?
 - 4) Is the site's environmental features compatible with the host of uses permitted in the proposed district, and will development under the proposed district be likely to adversely affect environmental conditions?
 - 5) Can the subject parcel comply with all requirements of the proposed zoning classification?
 - 6) Is the subject property able to be put to reasonable economic use in the zoning district in which it is presently located?

- 7) Is the petitioned district change consistent with the zoning classification of surrounding land?
- 8) Does the petitioned district change generally comply with the Weldon Township Master Plan?
- 9) What are the precedents and the possible effects of such precedent which might result from the approval or denial of the petition?
- b. If the petition involves an amendment to the text of the Ordinance, matters to be considered by the Planning Commission shall include, but need not be limited to, the following:
 - 1) Is the amendment petition supported by documentation, such as from the Weldon Township Zoning Board of Appeals, that the proposed amendment would minimize problems or conflicts with specific sections of the Ordinance?
 - 2) Is the amendment petition supported by reference materials, planning and zoning publications, information gained at seminars or experiences of other communities to more effectively address certain zoning issues?
 - 3) Is the amendment petition supported by significant case law?
3. Planning Commission Recommendation: Following the hearing, the Planning Commission shall transmit a summary of comments received at the public hearing to each legislative body, along with its recommended action on the amendment petition. The Planning Commission shall also forward its recommended action on the amendment petition to the Benzie County Planning Commission for advisory comments.

3. Action by Weldon Township

1. Additional Hearings: The Township Board may hold additional public hearings if they consider it necessary. The Township Board shall grant a hearing on a proposed amendment to any interested property owner who has filed a written request to be heard. Such written request shall take the form of a certified mail letter from the property owner to the clerk of Weldon Township to hold the additional hearing. Such hearing is not subject to the notice requirements of Section 3.11, except that notice of the hearing shall be given to the interested property owner according to Section 3.11(A) and (C). The Township Board may require the property owner to substantiate the basis for which the additional hearing is being requested.
2. Amendment Ordinance Adoption: After receiving the findings and recommendations of the Planning Commission, at any regular meeting or at any special meeting called for that purpose, the Township Board shall consider said findings and recommendations. The Township Board may refer any proposed amendment back to the Planning Commission for further consideration and comment within a time specified by the legislative body. The Township Board may adopt the amendment, with or without changes. Such action shall be by Ordinance, requiring a majority vote of each legislative body.
 - a. If the Planning Commission received Benzie County Planning Commission comments within thirty (30) days of the submittal of the Planning Commission's recommendation, the Township Board need not delay taking action on the amendments.
 - b. No amendment ordinance shall become effective except where the Township Board has adopted an ordinance providing for the same amendment. The effective date of an amendment ordinance shall be the expiration of eight (8) days after publication of the notice of adoption as provided in (D) below except where the Township Board expressly provide a similar greater number of days.

4. Publication of Notice of Ordinance Amendments: Following adoption of amendments by ordinance by Weldon Township, the amendment ordinances shall be filed with the clerk of Weldon Township and one (1) notice of adoption shall be published in a newspaper of general circulation in Weldon Township within fifteen (15) days after adoption. Promptly following adoption of an amendment ordinance by Weldon Township, a copy of the notice of adoption shall also be mailed to the airport manager of each airport that registers its name and mailing address with Weldon Township for the purpose of receiving such notices. The adoption notice shall provide either a summary of the regulatory effect of the amendments including the geographic area affected, or the text of the amendment, and the effective date of the amendment ordinance and the place and time where a copy of the amendment ordinance may be purchased or inspected.

Section 16.4 Resubmittal

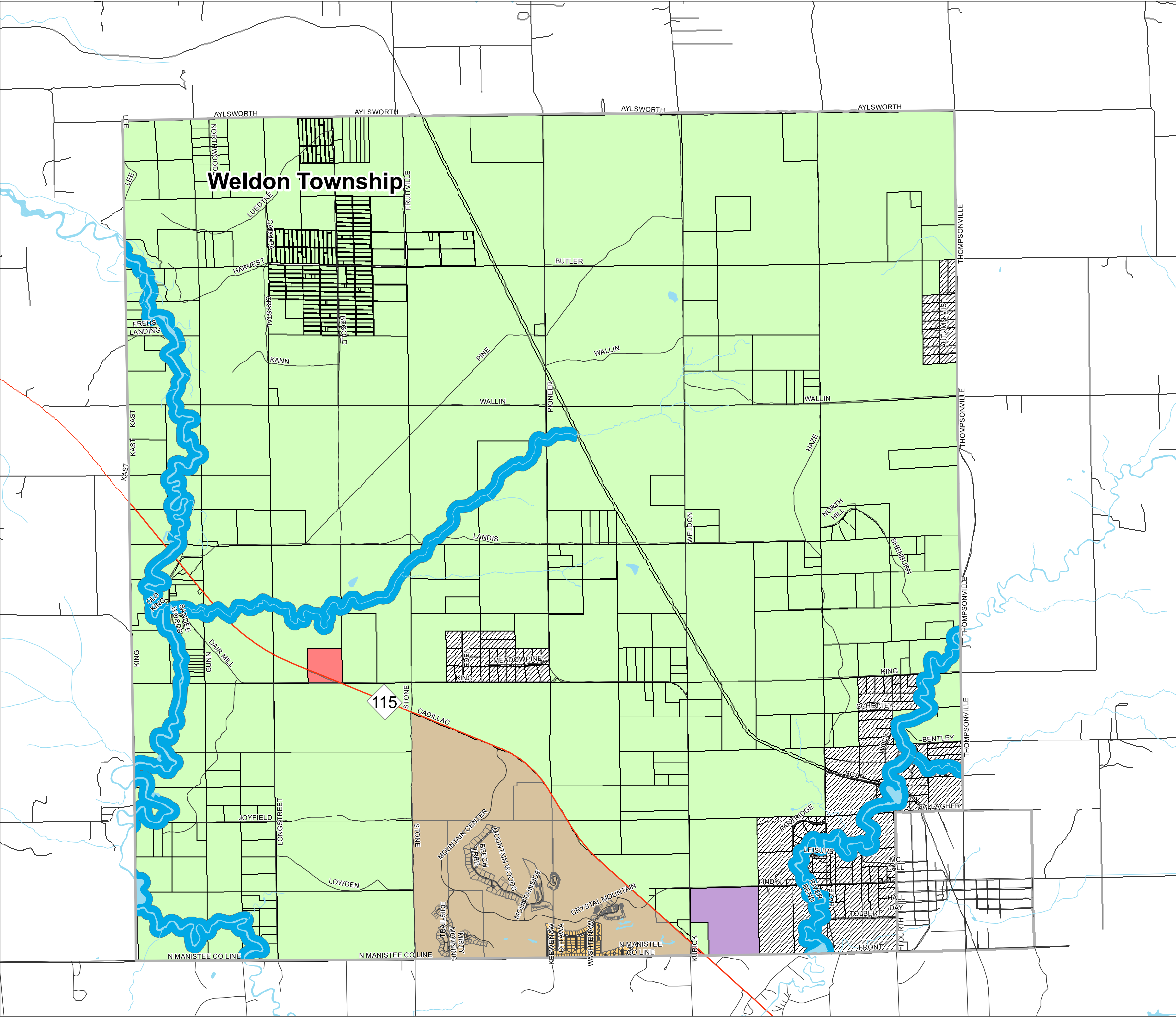
No petition for an amendment which has been denied by one (1) or more legislative bodies shall be resubmitted for a period of one (1) year from the date of the last denial, except on the grounds of newly-discovered evidence or proof of changed conditions having bearing on the basis for the previous denial, as determined by the Planning Commission.

Section 16.5 Rezoning with Conditions

1. ***An owner of land may voluntarily offer in writing, and the Planning Commission may recommend to the Board of Trustees to approve, certain use and development of land as a condition to a rezoning of the land or an amendment to a zoning map. The Board of Trustees***

- may choose to accept or reject the recommendation.
2. In approving the conditions under subsection 16.5, (1), the Board of Trustees may establish a time period during which the conditions apply to the land. Except for an extension under subsection 16.5, (4), if the conditions are not satisfied within the time specified under this subsection, the land shall revert to its former zoning classification.
 3. The Board of Trustees shall not add to or alter the conditions approved under subsection 16.5, (1) during the time period specified under subsection 16.5, (2) of this section.
 4. The time period specified under subsection 16.5, (2) may be extended upon the application of the landowner and approval of the Board of Trustees.
 5. It shall be the responsibility of the applicant to draft the Conditional Rezoning contract, which must be provided to the Township attorney for review prior to any action being taken by the Board of Trustees upon the Planning Commission's recommendation.
 6. The Board of Trustees shall not require a landowner to offer conditions as a requirement for rezoning. The lack of an offer under subsection 16.5, (1) shall not otherwise affect a landowner's rights under this act, the ordinances of Weldon Township, or any other State of Michigan laws.

End of Article 16



Weldon Township Zoning Map

Zoning Districts

- AP Airport District
- C-1 Local Commercial District
- C-2 General Commercial District
- I-1 Light Industrial District
- PUD Planned Unit Development District
- R-1 Low Density Residential District
- R-2 Medium Density Residential District
- RC Resource Conservation
- RR Rural Residential
- NR Natural Rivers District

Base Data

- Roads
- State Highway
- Rivers and Streams
- Water Bodies
- Municipal Boundaries

This is to certify that this is the Official Zoning Map of the Weldon Township
Zoning Ordinance adopted on the 9th day of November, 2021

Attested by:

Ron Hitesman - Supervisor

Fran Griffin - Clerk

Adopted Date: November 9, 2021


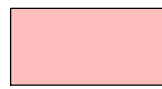



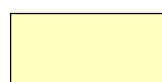
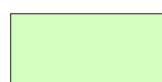




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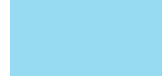



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