

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

August 9, 2022

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

Join Zoom Meeting

Please click the link below to join the webinar:

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

Or One tap mobile :

US: 13126266799

Webinar ID: 814 7036 8457

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m. CALL TO ORDER
ROLL CALL
INVOCATION AND PLEDGE OF ALLEGIANCE
APPROVAL OF AGENDA
APPROVAL OF MINUTES – 7/26/2022
PUBLIC COMMENT
FINANCE –
 A) Approval of Bills
ELECTED OFFICIALS & DEPT HEAD COMMENTS
ACTION ITEMS –
 A) Replace rooftop heating/cooling unit over DHHS
 B) Replace rooftop cooling condenser coil/compressor in unit of Government Center
 C) Central Dispatch Expansion – Consultant Agreement w/Environmental Architects
 D) CARES Act Funding – purchase of computers
 E) Road Commissioner Vacancy – Ted Mick
 F) Treasurer Budget Amendment
COMMISSIONER REPORTS –
COUNTY ADMINISTRATOR'S REPORT – Katie Zeits
COMMITTEE OF THE WHOLE – 7/26/22
COMMITTEE APPOINTMENTS – BTA, Sara Hienz
UNFINISHED BUSINESS –
NEW BUSINESS –
10:00 Advanced Benefit Group – Annual Benefit Renewal Presentation
10:30 Kinship Coalition Presentation
PRESENTATION OF CORRESPONDENCE
PUBLIC COMMENT
ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC COMMENT

Purpose: The Benzie County Board of Commissioners is a public policy setting body and subject to the Open Meetings Act (PA 267 of 1976). The Board also operates under a set of "Benzie County Board Rules (section 7.3)" which provides for public comment during their meetings. It continually strives to receive input from the residents of the county and reserves two opportunities during the monthly scheduled meeting for you the public to voice opinions, concerns and sharing of any other items of common interest. There are however, in concert with meeting conduct certain rules to follow.

Speaking Time: Agenda items may be added or removed by the board but initially at least two times are devoted to Public Comment. Generally, however, attendees wishing to speak will be informed how long they may speak by the chairman. All speakers are asked to give their name, residence and topic they wish to address. This and the statements/comments will be entered into the public record (minutes of the meeting). Should there be a number of speakers wishing to voice similar opinions, an option for a longer presentation may be more appropriate for the group and one or more speakers may talk within that time frame. The Board will not be accepting public comment via zoom/online.

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

Board Response: Generally, as this is a "Comment" option, the board will not comment or respond to presenters. Silence or non-response from the board should not be interpreted as disinterest or disagreement by the board. However, should the board individually or collectively wish to address the comments of the speaker(s) at the approval of the Chair and within a time frame previously established, responses may be made by the board. Additionally, the presenter may be in need of a lengthier understanding of an issue or topic and may be referred to a committee appropriate to address those issues.

Public Comment is very important in public policy settings and is only one means for an interchange of information or dialogue. Each commissioner represents a district within the county, and he/she may be individually contacted should greater depth or understanding of an issue be sought. Personal contact is encouraged and helpful to both residents and the board.

Commissioner Contacts:

District I – Bob Roelofs (Almira East of Reynolds Road).....	231-645-1187
District II - Art Jeannot (Almira Twp West of Reynolds Road, Platte and Lake Townships)	231-920-5028
District III – Andy Miller (Crystal Lake, Frankfort)	231-920-8300
District IV – Rhonda Nye (Benzonia).....	231-510-8804
District V – Tim Markey (Homestead)	231-871-1399
District VI - Evan Warsecke (Colfax, Inland)	231-275-3375
District VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon)	231-651-0647

January 11, 2022

THE BENZIE COUNTY BOARD OF COMMISSIONERS

July 26, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, July 26, 2022, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Agenda:

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

Minutes:

Motion by Jeannot, seconded by Sauer, to approve the regular session minutes of July 12, 2022 as amended. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:02 a.m. Public Input - None

FINANCE

Bills: Motion by Nye, seconded by Markey, to approve payment of the bills from July 14, 2022, thru July 21, 2022, in the amount of \$382,747.44, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS:

Tom King, EMS Director, provided a written report. He stated that one ambulance was involved in a deer accident, twice over the last couple of months. Echo unit had \$2,500 worth of maintenance done on it. Continuing to work with Paul Oliver Hospital regarding an ambulance remaining staged there.

Doug Durand, Benzie Senior Resources Director, provided written report. He stated they are working on the 2022 budget. 2 hogs have been donated and are being processed. Working on 3-year cycle with Area Agency on Aging. Walk-a-thon fundraiser is on August 6, 2022, at Bellows Park.

Rebecca Hubers, Emergency Management/911 Director, stated that the Advisory Board has approved switching data services, so each vehicle has a data service that provides CAD to that vehicle. Switching from Verizon to First Net. First Net is a first responders priority service that will ~~priorities~~ prioritize services to our ambulances, fire vehicles and police vehicles. Friday, July 29, 2022, will be doing a walk through with Motorola regarding 2 potential radio towers sites in Frankfort and Elberta. This tower project has been talked about prior to her hiring into this position. This will improve the 800-megahertz radio communications in Frankfort, Elberta, Gilmore, Crystal Lake, and Lake Township. August 2 and 3 there will be a Campus Active Shooter Training at the Frankfort Elberta Area High School.

COMMISSIONERS

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July 26, 2022

ACTION ITEMS

William Johnson -Purchase of MERS service credit: Motion by Warsecke, seconded by Miller, to approve the MERS Application for Additional Service Credit Purchase for William Earl Johnson and authorizes the Board Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Benzie Transportation Authority Resolution – Amended Bylaws: Motion by Warsecke, seconded by Nye, to approve Resolution 2022-020 to Amend Bylaws and Rules of Procedure for the Benzie County Transportation Authority and authorize Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Master Plan review Subcommittee: Commissioners Markey, Warsecke, and Nye volunteered to become members of the subcommittee to review the Benzie County Master Plan.

Ironman Agreement: Motion by Jeannot, seconded by Miller, to approve the Agreement to Provide EMS Services, Emergency Manager Oversight Services, and extra Road Patrol Services during the Ironman 70.3 Michigan Race, with the added line item for Administration Cost and authorizing the Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Carpet replaced in Board of Commissioners room and adjacent areas: Motion by Sauer, seconded by Nye, to approve the replacement and addition of carpeting in the Governmental Center, as recommended by the Maintenance Coordinator in the not to exceed amount of \$23,880, with funds available in the Capital fund and authorize the Board Chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

EDC/BRA Authority agreement with telecommunication entities: Tim Maylone, from Cherry Capital Communication, was available to answer questions. Motion by Miller, seconded by Jeannot to concurs with Economic Development Corporation and authorizes a public private partnership with Cherry Capital Communications, with consideration of other partnership if they arise. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Motion by Nye, seconded by Jeannot, to support a contracted broadband project manager position in the not to exceed amount of \$ 200,000.00 over a four-year period, with funding available ~~from~~ from American Rescue Plan Act funding, CARES act funding and/or General Fund Balance. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

10:00 a.m. 34th District State Senator Jon Bumstead – Introduced himself to the Board of Commissioners. With redistricting he is running for the 32nd District State Senator seat. He has had the same staff for 10 years. His cell phone number is 231-250-0654.

10:09 a.m. – Marilyn Passmore and Harold McNeil – Spectrum Charter - presentation regarding the Rural Digital Opportunity Fund (RDOF). What areas they have completed installment for internet service and what areas they are working on. Passed out information on Spectrum Internet Assist for Seniors and Affordable Connectivity Program for households struggling to afford internet services.

10:45 a.m. Break

COMMISSIONERS

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July 26, 2022

10:52 a.m. Reconvene

COMMISSIONER REPORTS

Chair Roelofs attended the Village of Lake Ann meeting, 911 meeting, Veteran Affairs Cookout, Car Show at Culver's in Traverse City for Disabled Veterans; 253 registered show cars, very well attended.

Comm Jeannot, provided written report.

Comm Miller attended the Friends of Point Betsie meeting, Frankfort Housing Commission meeting, Benzie Housing Collaborative meeting, Frankfort City Council meeting, Crystal Lake Township meeting, Frankfort Housing Commission and Frankfort Area Land Trust joint meeting.

Comm Nye attended Agenda Review, AP Review, Benzie Housing Collaborative meeting, Benzonia Township meeting, Sewer Feasibility Kick Off meeting, and Central Wellness Board meeting.

Comm Markey attended Homestead Township meeting.

Comm Warsecke attended 2 Benzie Bus meeting, and Parks and Recreation meeting.

Comm Sauer attended Road Commission meeting, LEPC meeting and Gilmore Township meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

ARPA survey – looking for approval from the Commissioners to proceed with publishing and disturbing the survey to the public. MAC conference is September 18 through 21, 2022.

Commissioners are to contact the Administrators office if they wish to attend. RFPs for 911 Expansion – met with an architect and meeting with another this week. Hope to make a strong recommendation to the Board of Commissioners soon. Working on website re-design. Goal is to make the website user friendly. Changes to the Benefits package will be discussed at Committee of the Whole this afternoon. Have been able to save \$70,000 and maintain the current level of employee benefits. True North project kickoff meeting was yesterday with EGLE. RFP for Cleaning the Government Center and Sheriffs Department have gone out. U.S. News, has awarded Benzie County for being the top 10% healthiest community in the United States. Met with Bert Gale, Associated Government Service, Building Department, and he will attend the August 9, 2022, Board of Commissioners meeting and give updates.

COMMITTEE OF THE WHOLE - None

COMMITTEE APPOINTMENTS - None

UNFINISHED BUSINESS - None

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Betsie Valley Trailway Management Council May 3, 2020, minutes
- Mescosta County Resolution 222-11

COMMISSIONERS

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July 26, 2022

- Benzie-Leelanau Heath Department July 27, 2022, agenda

11:29 a.m. Public Input

Heather Hollick, Platte Township, commented that she lives on Martin Drive, where Spectrum stated the internet service is available. Grateful to have internet access, but there have been four outages. I glad that the Board of Commissioners agrees that a project manager is needed. She believes there needs to be oversight on this project.

11:32 a.m. Public Input Closed

Motion by Warsecke, seconded by Markey, to adjourn at 11:33 a.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

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1. Approve the agenda as presented.
2. Approve the regular session minutes of July 12, 2022, as amended.
3. Approve payment of the bills from July 14, 2022, thru July 21, 2022, in the amount of \$382,747.44, as presented.
4. Approve the MERS Application for Additional Service Credit Purchase for William Earl Johnson and authorizes the Board Chair to sign.
5. Approve Resolution 2022-020 to Amend Bylaws and Rules of Procedure for the Benzie County Transportation Authority and authorize Chair to sign.
6. Approve the Agreement to Provide EMS Services, Emergency Manager Oversight Services, and extra Road Patrol Services during the Ironman 70.3 Michigan Race, with the added line item for Administration Cost and authorizing the Chair to sign.
7. Approve the replacement and addition of carpeting in the Governmental Center, as recommended by the Maintenance Coordinator in the not to exceed amount of \$23,880, with funds available in the Capital fund and authorize the Board Chair to sign.
8. Concurs with Economic Development Corporation and authorizes a public private partnership with Cherry Capital Communications, with consideration of other partnership if they arise.
9. Support a contracted broadband project manager position in the not to exceed amount of \$ 200,000.00 over a four-year period, with funding available form American Rescue Plan Act funding, CARES act funding and/or General Fund Balance.

Art Jeannot
Commissioner Report
August 9, 2022

- Participated in 3 meetings on behalf of the County since our July 26th meeting.
- **7/28 EDC –**
 - A small group of us met with staff from Roscommon County to discuss their approach to broadband implementation. They used a project manager that we have under consideration and had only positive comments regarding the individual. Our goal is to keep this project moving and align Benzie County to be eligible for possible grant money. Through multiple partnerships we hope to have 90% or greater coverage for the County. Not all citizens will elect to connect. In addition, we need to educate the community on incentives that are in place to help subsidize cost to the end user based on need.
- **8/4 Lake Township –**
 - There continues to be discussion about dredging at the end of Lake Michigan Dr. Elected officials at the state and federal level will be needed to help get a positive resolution to this issue.
 - The township is considering a contract with an individual or group to help enforce local ordinances.
- **8/8 Almira Township –** I will share any relevant information with you at the BOC meeting.

Finance Report

BILLS TO BE APPROVED August 9th

Motion to approve Vouchers in the amount of:

\$ 59,308.31 General Fund (101)

\$ 8,349.14 Jail Fund (213)

\$ 20,371.86 Ambulance Fund & ALS (214)

\$ 33,377.80 Funds 105-238

\$ 224.79 ACO Fund (247)

\$ 32.00 Building (249)

\$ 9,299.14 Dispatch 911 Fund (261)

\$ 62,765.09 Funds 239-292

\$ 25,809.93 Funds 293-640

\$ 66,626.78 701 Fund

\$ 60,651.47 Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 346,816.31

Payable July 22- August 4

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 214 EMS	FUND 105-238	FUND 247 ACO	FUND 249 BUILDING	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
7/28/2022	\$ 21,817.13	\$ 2,286.96	\$ 13,288.79	\$ 30,752.59	\$ 160.67	\$ 32.00	\$ 3,610.10	\$ 62,765.09	\$ 8,028.64	\$ 2,811.13	\$ 60,651.47	\$ 206,204.57
8/4/2022	\$ 37,491.18	\$ 6,062.18	\$ 7,083.07	\$ 2,625.21	\$ 64.12		\$ 5,689.04		\$ 17,781.29	\$ 63,815.65		\$ 140,611.74
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Totals	\$ 59,308.31	\$ 8,349.14	\$ 20,371.86	\$ 33,377.80	\$ 224.79	\$ 32.00	\$ 9,299.14	\$ 62,765.09	\$ 25,809.93	\$ 66,626.78	\$ 60,651.47	\$ 346,816.31

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

08/05/2022 09:42 AM
User: KRISTINE
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 07/28/2022 - 08/04/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/11

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	QUILL CORPORATION	OFFICE SUPPLIES FOR ADMINISTRATOR'S OFF	40.38	86273
101-101-860.00	TRAVEL	JEANNOT, ART	COUNTY COMMISSIONER TRAVEL VOUCHER	176.25	86243
101-101-860.00	TRAVEL	SAUER, GARY	COUNTY COMMISSIONER TRAVEL VOUCHER - M	130.00	86274
Total For Dept 101 BOARD OF COMMISSIONERS				346.63	
Dept 131 CIRCUIT COURT					
101-131-800.00	CONTRACTED SERV - THINKING MATTE	CATHOLIC HUMAN SERVICES, I	THINKING MATTERS GROUP ON 06/06/22 & 06	400.00	86149
101-131-802.00	TRANSCRIPTS	O'BRIEN, AMANDA	TRANSCRIPTS FOR HEARING HELD ON 03/02/2	209.15	86186
101-131-810.00	LEGAL FEES CT APPT 21-003159-NA	DAUGHERTY, JOHN	COURT APPOINTED ATTY VARIOUS CASES	632.60	86228
101-131-810.00	LEGAL FEES INV 4575	NORTH POINTE LEGAL, PLC	COURT APPOINTED ATTY FOR VARIOUS NA CAS	1,125.00	86270
101-131-812.00	APPEALS COURT - LEGAL FEES	MARCIA TOMKIEWICZ	TRANSCRIPTS FOR MULTIPLE CASES	98.70	86177
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FIN SER	PROBATION COPIER FEES	135.04	86206
101-131-860.00	TRAVEL	KELLEY, CLAYTON	TRAVEL FOR CLAYTON TO AND FROM BENZIE,	254.34	86173
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	COURT TRAVEL AND MEALS	149.34	86188
Total For Dept 131 CIRCUIT COURT				3,004.17	
Dept 136 DISTRICT COURT					
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	195.63	86204
101-136-955.10	DUES & REGISTRATIONS	STATE OF MICHIGAN - CERTI	ANNUAL RENEWAL FOR NOWAK (CER) & LONG-M	60.00	86196
Total For Dept 136 DISTRICT COURT				255.63	
Dept 141 FRIEND OF THE COURT					
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR MAY 2022	12,003.86	86176
Total For Dept 141 FRIEND OF THE COURT				12,003.86	
Dept 142 JUVENILE DIVISION					
101-142-804.00	RECORDING SERVICES	MEGAN HUBER	VIDEO OPERATOR SERVICES FOR BENZIE COUF	204.00	86180
101-142-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE F	15.56	86183
Total For Dept 142 JUVENILE DIVISION				219.56	
Dept 172 ADMINISTRATOR					
101-172-727.00	OFFICE SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES FOR ADMINISTRATOR'S OFF	50.06	86273
101-172-955.10	DUES & REGISTRATIONS	MPELRA	2022-2023 MEMBERSHIP RENEWAL DUES	150.00	86267
Total For Dept 172 ADMINISTRATOR				200.06	
Dept 215 COUNTY CLERK					
101-215-727.00	OFFICE SUPPLIES	SMART SOURCE LLC	WINDOW ENVELOPES	333.89	86195
101-215-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	OFFICE SUPPLIES	68.77	86271
101-215-961.00	TRAINING & SCHOOLS	MPJRA	KIM AND LORI CONFERENCE	200.00	86268
Total For Dept 215 COUNTY CLERK				602.66	
Dept 253 COUNTY TREASURER					
101-253-955.10	DUES & REGISTRATIONS	MI BENZIE CO RECORD PATRIC	ANNUAL NEWSPAPER SUB.2022	65.00	86262
Total For Dept 253 COUNTY TREASURER				65.00	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-860.00	TRAVEL	TRISH PLONT	MILEAGE REIMBURSEMENT- CADILLAC ASSESSC	67.50	86203
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	41.25	86258
Total For Dept 257 EQUALIZATION DEPARTMENT				108.75	
Dept 261 MSU EXTENSION					
101-261-703.04	WAGES-PART TIME SECRETARY	MICHIGAN STATE UNIVERISIT	DANA DOBIS, WAGE AND FRINGE WE 5/21/22;	1,560.92	86266
101-261-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE F	32.00	86183

08/05/2022 09:42 AM
User: KRISTINE
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
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Page: 2/11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 261 MSU EXTENSION					
		Total For Dept 261 MSU EXTENSION		1,592.92	
Dept 265 BUILDING & GROUNDS					
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES- KLEENEX TISSUES	72.58	86175
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	FLEXSEAL/BATTERIES	74.96	86184
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	368.14	86255
101-265-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	JULY 2022 CLEANING	4,100.00	86251
101-265-800.00	CONTRACTED SERVICES	KONE INC.	MAINTENANCE AGREEMENT 08/01/2022-10/31/	212.25	86252
101-265-800.00	CONTRACTED SERVICES	SIGNATURE SERVICES, BENZON	CLEANING SERVICES OF SHERIFFS OFFICE JU	1,650.00	86275
101-265-800.00	CONTRACTED SERVICES	TKS SECURITY	SERVICES FOR AUG - OCT 2022 TKS CLOUD F	1,536.00	86287
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	87.36	86204
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	BACKFLOW PREVENTER TEST	300.24	86240
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	INSPECTION OF ROOFTOP AIR HANDLING UNIT	294.05	86240
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	PREVENTIVE MAINTENANCE JOB	2,118.50	86240
		Total For Dept 265 BUILDING & GROUNDS		10,814.08	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-810.00	LEGAL FEES-JUNE LABOR RETAINER	COHL, STOKER, TOSKEY, P.C.	JUNE LABOR RETAINER	1,833.34	86225
		Total For Dept 266 LEGAL & CONTRACTED SERVICES		1,833.34	
Dept 267 PROSECUTING ATTORNEY					
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	87.36	86204
		Total For Dept 267 PROSECUTING ATTORNEY		87.36	
Dept 268 REGISTER OF DEEDS					
101-268-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	LAREDO USAGE FEE JUNE 2022	1,549.19	86162
101-268-860.00	TRAVEL	EBERHART, PAULA	TRAVEL	65.32	
101-268-860.00	TRAVEL	EBERHART, PAULA	TRAVEL TO DISTRICT 2 MEETING	69.75	86156
101-268-955.00	CONVENTIONS & MEETINGS	DA DESIGNS	NAME BADGES FOR MEETINGS/CONVENTIONS	64.50	86153
		Total For Dept 268 REGISTER OF DEEDS		1,748.76	
Dept 285 CENTRAL SERVICES					
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL	175.00	86233
101-285-930.00	EQUIPMENT REPAIR	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE F	2,357.69	86183
101-285-930.00	REGISTER OF DEEDS, FINAL COPY CO	NETLINK BUSINESS SOLUTIONS	REGISTER OF DEEDS, FINAL COPY COUNT 07/	15.48	86269
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.	40029846-1 CONTRACT PAYMENT ORIGINAL CC	189.93	86282
		Total For Dept 285 CENTRAL SERVICES		2,738.10	
Dept 301 SHERIFF					
101-301-727.00	OFFICE SUPPLIES	VISA=ROSA KYLE	OFF DEPOT FC	13.58	86296
101-301-727.00	OFFICE SUPPLIES	VISA=SHERIFF DEPT	MICS BOOTS FC	(0.50)	86297
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	JULY 2022 FUEL	7,218.71	86218
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	21-1 OC AND TR CONTRACT 07272022 40857	200.00	86299
101-301-748.00	GAS, OIL & GREASE	WEX BANK	JUN 16 TO JUL 15 2022 FUEL BCSD	155.74	86303
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.	14 TAHOE ABS MODULE/SENSORS	916.23	86237
101-301-749.00	VEHICLE REPAIRS	THIRLBY AUTOMOTIVE - SHERI	17 RAM TRANSMISSION FLUID	59.88	86285
101-301-751.00	UNIFORMS	VISA=SHERIFF DEPT	MICS BOOTS FC	222.60	86297
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	AUG SERVICE 2022	17.98	86223
101-301-853.00	CELLULAR PHONES-ROAD PATROL	VERIZON WIRELESS	BILL SUMMARY JUN 13-JUL12	704.08	86205
101-301-970.00	EQUIPMENT	KUSTOM SIGNALS, INC.	PRO LASER 4 - LIDAR	2,195.00	86256
101-301-970.00	EQUIPMENT	SUMMITT COMPANIES	ROAD FIRE EXT 12	325.10	86281
101-301-970.00	EQUIPMENT	VISA-KASTL 7518	OFF DEPOT	440.95	86293
101-301-970.00	EQUIPMENT	VISA=ROSA KYLE	OFF DEPOT FC	1,221.07	86296
101-301-970.00	EQUIPMENT	VISA=SHERIFF DEPT	MICS BOOTS FC	254.30	86297

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Fund 101 GENERAL FUND					
Dept 301 SHERIFF					
		Total For Dept 301 SHERIFF		13,944.72	
Dept 333 SECONDARY ROAD PATROL					
101-333-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	22.90	86136
101-333-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CC	COVERAGE FROM 08/01/2022 THRU 08/31/2022	43.67	86229
		Total For Dept 333 SECONDARY ROAD PATROL		66.57	
Dept 426 EMERGENCY MANAGEMENT					
101-426-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	9.20	86136
101-426-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CC	COVERAGE FROM 08/01/2022 THRU 08/31/2022	23.12	86229
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATIONS	EMERGENCY MANAGEMENT CABLE SERVICE 7/1	66.01	86150
		Total For Dept 426 EMERGENCY MANAGEMENT		98.33	
Dept 648 MEDICAL EXAMINER					
101-648-959.00	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. DO	AUTOPSY FEE, LEWIS, ATTON	2,400.00	
101-648-970.00	SQ PATH & CHEMO SVC-MONTHLY & ST	STERICYCLE, INC.	SQ PATH & CHEMO SVC-MONTHLY & STERI-SAF	525.00	
		Total For Dept 648 MEDICAL EXAMINER		2,925.00	
Dept 751 PARKS & RECREATION DEPARTMENT					
101-751-721.00	PER DIEM	BARNARD, JASON	JULY 25, 2022 PARKS AND RECREATION COMM	40.00	86215
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	JULY 25, 2022 PARKS AND RECREATION COMM	40.00	86239
101-751-721.00	PER DIEM	JOHNSON, SHAUN	JULY 25, 2022 PARKS AND RECREATION COMM	40.00	86248
101-751-721.00	PER DIEM	KRAUS, CHARLES	JULY 25, 2022 PARKS AND RECREATION COMM	40.00	86253
101-751-721.00	PER DIEM	SKURDALL, BARBARA	JULY 25, 2022 PARKS AND RECREATION COMM	40.00	86276
101-751-860.00	TRAVEL	BARNARD, JASON	JULY 25, 2022 PARKS AND RECREATION COMM	6.25	86215
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	JULY 25, 2022 PARKS AND RECREATION COMM	1.88	86239
101-751-860.00	TRAVEL	JOHNSON, SHAUN	JULY 25, 2022 PARKS AND RECREATION COMM	3.13	86248
101-751-860.00	TRAVEL	KRAUS, CHARLES	JULY 25, 2022 PARKS AND RECREATION COMM	13.75	86253
101-751-860.00	TRAVEL	SKURDALL, BARBARA	JULY 25, 2022 PARKS AND RECREATION COMM	1.88	86276
		Total For Dept 751 PARKS & RECREATION DEPARTMENT		226.89	
Dept 851 INSURANCE & BONDS					
101-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CC	COVERAGE FROM 08/01/2022 THRU 08/31/2022	332.27	86229
		Total For Dept 851 INSURANCE & BONDS		332.27	
Dept 852 MEDICAL INSURANCE					
101-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CC	COVERAGE FROM 08/01/2022 THRU 08/31/2022	1,099.50	86229
101-852-800.00	CONTRACTED SERVICES - CADILLACE	44 NORTH	COBRA, HRA, FSA	955.90	86136
		Total For Dept 852 MEDICAL INSURANCE		2,055.40	
		Total For Fund 101 GENERAL FUND		55,270.06	
Fund 205 TNT OFFICER MILLAGE FUND					
Dept 000					
205-000-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	18.40	86136
205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CC	COVERAGE FROM 08/01/2022 THRU 08/31/2022	40.89	86229
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	JULY 2022 FUEL	412.71	86218
205-000-748.00	GAS, OIL & GREASE	WEX BANK	JUN 16 TO JUL 15 2022 FUEL BCSO	62.17	86303
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALTERNAT	ACCT 939561 INTELL JULY 2022	75.00	86288
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	BILL SUMMARY JUN 13-JUL12	40.80	86205
		Total For Dept 000		649.97	
		Total For Fund 205 TNT OFFICER MILLAGE FUND		649.97	

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Fund 206 SHERIFF'S K-9 FUND					
Dept 000					
206-000-967.00	PROJECT EXPENSES	CRYSTAL LAKE GOLF CLUB	K9 OUTING FOOD & GOLF 130 PEOPLE	4,450.00	86226
206-000-967.00	PROJECT EXPENSES	VISA-KETZ 7500	K9 FOOD	49.99	86294
Total For Dept 000				4,499.99	
Total For Fund 206 SHERIFF'S K-9 FUND				4,499.99	
Fund 209 SCHOOL RESOURCE OFFICER					
Dept 000					
209-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	44.86	86229
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION	JULY 2022 FUEL	356.31	86218
Total For Dept 000				401.17	
Total For Fund 209 SCHOOL RESOURCE OFFICER				401.17	
Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-783.00	EQUIP. SERVICES & SUPPLIES	NUGENT ACE HARDWARE	JAIL MAINT & REPAIR	94.87	86185
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS ENTERPRISES	PAPER TOWEL	302.19	86255
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	48.68	86204
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY JUN 13-JUL12	92.36	86205
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL MAINT & REPAIR	134.18	86185
213-265-935.00	JAIL REPAIRS	SHEREN PLUMBING, HEATING & AIR	BACK FLOW CERTIFICATION X 2	424.00	86194
213-265-935.00	JAIL REPAIRS	KYLE'S WELDING AND FABRICATING	METAL DOOR OPT DIFFERENCE	117.70	86257
213-265-935.00	JAIL REPAIRS	TKS SECURITY	LIBRARY CAMERA FIX JAIL	160.00	86287
213-265-935.00	JAIL REPAIRS	VISA=DAN SMITH	JAIL REPAIRS	127.34	86295
213-265-935.00	JAIL REPAIRS	WESTSHORE PLUMBING & HEATING	LEAKING SENSOR 05182022	699.14	86301
Total For Dept 265 BUILDING & GROUNDS				2,200.46	
Dept 351 JAIL - CORRECTIONS					
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 07172022 TO 07232022	1,867.73	86221
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 07242022 TO 07302022	1,905.83	86222
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION	JULY 2022 FUEL	64.16	86218
213-351-748.00	GAS, OIL & GREASE	WEX BANK	JUN 16 TO JUL 15 2022 FUEL BCSO	290.11	86303
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	JAIL MEDICAL CLAIMS AND CR FEES	208.72	86152
213-351-834.00	PRISONER MEDICAL - BENZIE CO	FASPSYCH, LLC	DR. LITTLE FOR MEDICAL STAFF SERVICES JULY 2022	375.00	86161
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP, INC.	2X COPIER LEASE (MISSED JULY 2022 INVOICE)	639.00	86198
Total For Dept 351 JAIL - CORRECTIONS				5,350.55	
Dept 851 INSURANCE & BONDS					
213-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	66.50	86229
Total For Dept 851 INSURANCE & BONDS				66.50	
Dept 852 MEDICAL INSURANCE					
213-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	461.48	86229
213-852-800.00	CONTRACTED SERVICES - CADILLAC	144 NORTH	COBRA, HRA, FSA	270.15	86136
Total For Dept 852 MEDICAL INSURANCE				731.63	
Total For Fund 213 JAIL OPERATIONS FUND				8,349.14	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	GFL ENVIRONMENTAL	WASTE MANAGEMENT	105.70	86165
214-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	STATION SUPPLIES	314.91	86175
214-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	STATION SUPPLIES	575.10	86175

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 2 PEST CONTROL.	66.00	86181
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	PAGER CHARGER CORDS, O2 STRAPS FOR A32	47.98	86184
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	PAKAGING TAPE FOR ST 3	7.99	86184
214-265-750.00	MAINTENANCE SUPPLIES	THE PUMPING SERVICE, LLC	ST 2 GARGE HOLDING TANK	199.00	86200
214-265-850.01	INTERNET SERVICE	CENTURYLINK	PHONE/INTERNET CHARGES SERVICES JUL 22	313.05	
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDITIONING	ST 3 WATER FILTERING	233.00	86179
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS-PINE LANE GAS CHARGES	59.18	86230
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS STATION 2 THOMPSONVILLE GAS	49.31	86231
Total For Dept 265 BUILDING & GROUNDS				1,971.22	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
214-655-721.00	PER DIEM	FRANKE, JIM	JULY 27, 2022 EMS COMMITTEE MEETING	40.00	86234
214-655-721.00	PER DIEM	JOWETT, GAYLORD	JULY 27, 2022 EMS COMMITTEE MEETING	40.00	86250
214-655-721.00	PER DIEM	MARKEY, TIM	JULY 27, 2022 EMS COMMITTEE MEETING	40.00	86260
214-655-721.00	PER DIEM	MEAD, MICHAEL	JULY 27, 2022 EMS COMMITTEE MEETING	40.00	86261
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	78.24	86148
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	1,003.18	86148
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	1,020.99	86148
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	363.81	86139
214-655-735.10	MEDICAL SUPPLIES - GAS	PURITY CYLINDER GASSES, INC	OXYGEN	97.41	86187
214-655-735.10	MEDICAL SUPPLIES - GAS	PURITY CYLINDER GASSES, INC	OXYGEN	50.00	86187
214-655-735.10	MEDICAL SUPPLIES - GAS	PURITY CYLINDER GASSES, INC	OXYGEN	81.25	86187
214-655-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	495.01	86207
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISSION	EMS FUEL FOR JULY 2022	4,933.47	86217
214-655-749.00	VEHICLE REPAIRS	EXPRESS LUBE & TIRE SERVICE	A23 OIL CHANGE	100.90	86160
214-655-749.00	VEHICLE REPAIRS	JUST TRUCKS INC	E61 REPAIRS	2,468.31	86172
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK REPAIRS	A31 BRAKES, SWAY BARS, EXHAUST, TIRES	2,346.56	86189
214-655-749.00	VEHICLE REPAIRS	THIRLBY AUTO - ALS/EMS	MARKER LIGHT FOR A 31	2.16	86201
214-655-749.00	VEHICLE REPAIRS	XPRESS LUBE	A31 OIL CHANGE	100.90	86209
214-655-751.00	UNIFORMS	BAY SUPPLY & MARKETING, INC	UNIFORM EMBROIDERY	14.00	86142
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANTS, SHIRTS FOR TOM K	195.18	86199
214-655-751.00	UNIFORMS	TELE-RAD, INC.	SHIRTS AND PANTS FOR TOM	195.18	86199
214-655-800.01	CONTRACTED SERVICES - BILLING	FIRE RECOVERY EMS	BILLING INVOICE	2,749.20	86163
214-655-860.00	TRAVEL	FRANKE, JIM	JULY 27, 2022 EMS COMMITTEE MEETING	6.25	86234
214-655-860.00	TRAVEL	MARKEY, TIM	JULY 27, 2022 EMS COMMITTEE MEETING	12.50	86260
214-655-860.00	TRAVEL	THOMAS KING	PERSONAL VEHICLE USE WHILE ECHO UNIT IS	78.13	86286
214-655-860.00	TRAVEL	THOMAS KING	PERSONAL VEHICLE USE BECASUE COUNTY VEH	78.13	86286
214-655-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE F	87.33	86183
214-655-963.00	COMPUTER SUPPORT	I.T. RIGHT- VC3	MONITORS & WINDOWS 10	1,126.24	86241
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)				17,844.33	
Dept 851 INSURANCE & BONDS					
214-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	76.00	86229
Total For Dept 851 INSURANCE & BONDS				76.00	
Dept 852 MEDICAL INSURANCE					
214-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	503.86	86229
214-852-800.00	CONTRACTED SERVICES - CADILLAC	I 44 NORTH	COBRA, HRA, FSA	289.50	86136
Total For Dept 852 MEDICAL INSURANCE				793.36	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND				20,684.91	

Fund 220 MARINE PATROL FUND

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Fund 220 MARINE PATROL FUND					
Dept 000					
220-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	JULY 2022 FUEL	61.35	86218
220-000-930.00	EQUIPMENT REPAIR	CRYSTAL LAKE MARINA	HOIST REPAIR	185.00	86227
Total For Dept 000				246.35	
Total For Fund 220 MARINE PATROL FUND				246.35	
Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-703.05	WAGES-ATTENDANT	JOHN LAWRENCE	SCRAP TIRE COLLECTION	100.00	86170
228-000-703.05	WAGES-ATTENDANT	MIKE MACKIN	SCRAP TIRE COLLECTION	100.00	86182
228-000-703.05	WAGES-ATTENDANT	STEFFES, MELONIE	JULY SITE ATTENDANT	120.00	86197
228-000-703.05	WAGES-ATTENDANT	WOOD, MARLENE	JUY SITE ATTENDANT	720.00	86208
228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	RECYCLING COORDINATOR FUEL FOR JULY 202	418.17	86217
228-000-800.00	CONTRACTED SERVICES	GFL ENVIRONMENTAL	RECYCLING SERVICES FOR JUNE 2022	16,447.30	86165
228-000-821.50	HAZARDOUS WASTE	ERECYCLE TC	ELECTRONICS RECYCLING	40.00	86158
228-000-821.50	HAZARDOUS WASTE	ERG ENVIRONMENTAL SERVICE	JUNE HHW COLLECTION	13,126.71	86159
228-000-850.00	TELEPHONE	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	43.68	86204
228-000-900.00	PUBLIC RELATIONS-PRINTG/PUBLISHN	NETLINK BUSINESS SOLUTION	MAINTENANCE AGREEMENT FOR COPIES MADE F	32.00	86183
Total For Dept 000				31,147.86	
Dept 851 INSURANCE & BONDS					
228-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/202	4.75	86229
Total For Dept 851 INSURANCE & BONDS				4.75	
Dept 852 MEDICAL INSURANCE					
228-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/202	32.64	86229
228-852-800.00	CONTRACTED SRVS - CADILLAC INS	44 NORTH	COBRA, HRA, FSA	22.90	86136
Total For Dept 852 MEDICAL INSURANCE				55.54	
Total For Fund 228 SOLID WASTE/RECYCLING FUND				31,208.15	
Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND					
Dept 000					
230-000-957.30	LANDSCAPE/TRAIL MAINTENANCE	HONOR BUILDING SUPPLY, INC	BETSIE VALLEY TRAIL SUPPLIES	491.48	86238
Total For Dept 000				491.48	
Total For Fund 230 BETSIE VALLEY TRAIL MANAGEMENT FUND				491.48	
Fund 241 LAND BANK AUTHOITY FUND					
Dept 000					
241-000-967.00	PROJECT EXPENSES	BENZIE COUNTY TREASURER	2021 TAXES	966.67	86220
241-000-967.00	PROJECT EXPENSES	VILLAGE OF THOMPSONVILLE	2022 VILLAGE TAXES	193.67	86292
241-000-967.00	PROJECT EXPENSES	WELDON TOWNSHIP TREASURER	2022 SUMMER TAXES	271.48	86300
Total For Dept 000				1,431.82	
Total For Fund 241 LAND BANK AUTHOITY FUND				1,431.82	
Fund 247 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	BILL SUMMARY FOR JUNE 13-JUL12	88.69	86204
Total For Dept 265 BUILDING & GROUNDS				88.69	
Dept 430 ANIMAL CONTROL					
247-430-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTION	MAINTENANCE AGREEMENT FOR COPIES MADE F	35.18	86183

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Fund 247 ANIMAL CONTROL FUND					
Dept 430 ANIMAL CONTROL					
		Total For Dept 430 ANIMAL CONTROL		35.18	
Dept 851 INSURANCE & BONDS					
247-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	9.50	86229
		Total For Dept 851 INSURANCE & BONDS		9.50	
Dept 852 MEDICAL INSURANCE					
247-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	54.62	86229
247-852-800.00	CONTRACTED SERVICES - CADILLAC	I 44 NORTH	COBRA, HRA, FSA	36.80	86136
		Total For Dept 852 MEDICAL INSURANCE		91.42	
		Total For Fund 247 ANIMAL CONTROL FUND		224.79	
Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE	32.00	86183
		Total For Dept 371 BUILDING INSPECTOR		32.00	
		Total For Fund 249 BUILDING DEPARTMENT FUND		32.00	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-751.00	UNIFORMS	FIELD CRAFTS	CENTRAL DISPATCH UNIFORM SHIRTS/JACKETS	386.99	86232
261-325-830.00	911 MAINTENANCE CONTRACT	ID NETWORKS, INC.	ADD ON - ANNUAL SERVICE BILLING	524.00	86169
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	MONTHLY SERVICE AND MAINTENANCE SEPT 2022	938.00	86302
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	DISPATCH CELL PHONE BILL SUMMARY JUN 02	42.87	86289
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #342267501-00001 BILL SUMMARY JUNE	1,612.59	86290
261-325-961.00	TRAINING & SCHOOLS	MICHAEL DRAEGER	MILAGE FOR FOIA TRAINING - PETOSKEY	114.08	86263
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE COMM	MPSCS PAGERS X5 FOR FIRE DEPT CACHE	2,962.00	86166
		Total For Dept 325 DISPATCH/COMMUNICATION		6,580.53	
Dept 851 INSURANCE & BONDS					
261-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	35.62	86229
		Total For Dept 851 INSURANCE & BONDS		35.62	
Dept 852 MEDICAL INSURANCE					
261-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE CO	COVERAGE FROM 08/01/2022 THRU 08/31/2022	248.89	86229
261-852-800.00	CONTRACTED SERVICES - CADILLAC	I 44 NORTH	COBRA, HRA, FSA	124.10	86136
		Total For Dept 852 MEDICAL INSURANCE		372.99	
Dept 966 TRANSFER OUT					
261-966-999.00	CONTINGENCY	FRONTLINE PUBLIC SAFETY SC	QA/QAULITY IMPROVEMENT +API	2,310.00	86235
		Total For Dept 966 TRANSFER OUT		2,310.00	
		Total For Fund 261 911 EMERGENCY SERVICE FUND		9,299.14	
Fund 262 DISPATCHER TRAINING FUND					
Dept 000					
262-000-961.00	TRAINING & SCHOOLS	DUSTI ROUSH	MILAGE REIMBURSE - GAYLORD TRAINING	122.85	86155
		Total For Dept 000		122.85	
		Total For Fund 262 DISPATCHER TRAINING FUND		122.85	
Fund 269 LAW LIBRARY FUND					

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Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	MATTHEW BENDER & CO., INC.	BENZIE LAW LIBRARY EVIDENCE ROOM MANUA	289.81	86178
Total For Dept 000				289.81	
Total For Fund 269 LAW LIBRARY FUND				289.81	
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	62,352.43	86141
Total For Dept 808 5.1 M STATE GRANT				62,352.43	
Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND				62,352.43	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS VA	OFFICE SUPPLIES	24.46	
293-000-900.00	PRINTING & PUBLISHING	NETLINK BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT FOR COPIES MADE F	34.64	86183
Total For Dept 000				59.10	
Total For Fund 293 VETERAN'S RELIEF FUND				59.10	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000					
296-000-800.00	CONTRACTUAL SERVICES	KRISTINA MILLER	SOCIAL WORKER SERVICES TO BENZIE IHC YC	1,250.00	86254
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	REVIZE LLC	MIGRATION FROM OLD WEBSITE TO NEW WEBSI	7,994.00	86192
401-000-967.00	PROJECT EXPENSES	WATERLAND TILE CO	CARPET REPLACEMENT, BOC HALLWAY, 209 AN	15,000.00	86298
Total For Dept 000				22,994.00	
Total For Fund 401 CAPITAL IMPROVEMENT FUND				22,994.00	
Fund 425 EQUIPMENT REPLACEMENT FUND					
Dept 301 SHERIFF					
425-301-967.09	PROJECT EXPENSES BCSO VSU GRANT	FIELD CRAFTS	VICTIMS SERVICES SHIRTS SCREEN PRINTING	130.00	86232
Total For Dept 301 SHERIFF				130.00	
Total For Fund 425 EQUIPMENT REPLACEMENT FUND				130.00	
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-957.00	MISCELLANEOUS	VILLAGE OF ELBERTA	2022 VILLAGE TAX FOR 0650116800	1,401.29	86291
Total For Dept 253 COUNTY TREASURER				1,401.29	
Total For Fund 532 TAX FORECLOSURE FUND				1,401.29	
Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	843.75	86279
701-136-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	90.00	86279
701-136-228.47	DUE STATE - OWI REIMBURSEMENT	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	35.00	86279

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Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	275.00	86279
701-136-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	1,015.00	86279
701-136-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	6,017.00	86279
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	824.00	86137
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	450.00	86138
701-136-265.00	CASH BONDS PAYABLE	GRESSO, TRUDY ANN	BOND RETURN	470.00	86167
701-136-265.00	CASH BONDS PAYABLE	RAPHAEL-DURR, TAHANNAH JUI	BOND RETURN	250.00	86190
701-136-271.00	RESTITUTIONS PAYABLE	HORN, OLGA	RESTITUTION PYMT FROM DAVID ALBRIGHT	100.00	86168
701-136-271.00	RESTITUTIONS PAYABLE	ZAVALA, LOTTIE	RESTITUTION PYMT FROM KRAIG HUMSTAD	5.00	86210
701-136-275.00	REFUNDS	FRANKLIN, TREVOR ALLEN	REFUND: OVERPAYMENT ON FINES & COSTS	50.00	86164
701-136-275.00	REFUNDS	RAYMOND, MAKENZIE	REFUND: OVERPAYMENT ON FINES & COSTS	147.63	86191
Total For Dept 136 DISTRICT COURT				10,572.38	
Dept 141 FRIEND OF THE COURT					
701-141-222.04	DUE MANISTEE - STATUTORY FEES	MANISTEE COUNTY TREASURER	JULY 2022 STATUTORY FEES FOC AND PROCES	1,442.22	86259
701-141-222.05	DUE MANISTEE - PROCESSING FEES	MANISTEE COUNTY TREASURER	JULY 2022 STATUTORY FEES FOC AND PROCES	180.39	86259
Total For Dept 141 FRIEND OF THE COURT				1,622.61	
Dept 148 PROBATE COURT					
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	743.39	86278
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	75.00	86278
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	125.00	86278
701-148-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	JULY 2022 FEE TRANSMITTAL	750.00	86278
Total For Dept 148 PROBATE COURT				1,693.39	
Dept 215 COUNTY CLERK					
701-215-222.01	DUE COUNTY - CDBG CO ADMIN FEE (	BENZIE COUNTY REGISTER OF DISCHARGE OF LIEN - WILLIS		30.00	86143
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST	NOTARY FEES	4.00	86264
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	451.52	86277
701-215-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	240.00	86277
701-215-228.47	DUE STATE - OWI REIMBURSEMENT MS	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	12.50	86277
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	200.00	86277
701-215-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	25.00	86277
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	1,071.00	86277
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	FEE TRANSMITTAL MONTH OF JULY 2022	375.99	86277
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER 17-2534-	50.00	86140
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT 11-2233-F	10.00	86151
701-215-271.00	RESTITUTIONS PAYABLE	EMC INSURANCE	RESTITUTION FROM SHANE GONYON 19-2653-E	12.50	86157
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER 17-2534-	25.00	86211
701-215-271.00	RESTITUTIONS PAYABLE	ANNIE BROWNING	RESTITUTION FROM JOSHUA STREETER 2018-2	25.00	86212
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY FIRE/EMS ASSE	RESTITUTION FROM MICHAEL VINCENT JR.	400.00	86216
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFFI	RESTITUTION FROM ANDREW MYSLIWIEC 21-27	50.00	86219
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT 11-2233-F	10.00	86224
701-215-271.00	RESTITUTIONS PAYABLE	HEATHER FRARY	RESTITUTION FROM DEVIN SCARBROUGH 19-26	1,605.00	86236
701-215-271.00	RESTITUTIONS PAYABLE	JOHN LEONE	RESTITUTION FROM THURSTON KEINONEN III	112.35	86245
701-215-271.00	RESTITUTIONS PAYABLE	THE HARTFORD CENTRAL RECOV	RESTITUTION FROM JONATHAN DEGROOTE	100.00	86284
701-215-271.10	FAMILY DIVISION RESTITUTIONS	BLAHNIK, LEE	RESTITUTION FROM K.S. 22-3187-DL	200.00	86147
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	RICHARD PERKINS	OVERPAYMENT OF COURT ASSESSMENTS 16-24	2.00	86193
Total For Dept 215 COUNTY CLERK				5,011.86	
Dept 253 COUNTY TREASURER					
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BARBARA A FINK	2021 TV CHANGE	35.72	86213
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BARBARA E SHIRES TRUST	2021 PRE REFUND 0102600160/0102501020	4,220.84	86214

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Fund 701 GENERAL AGENCY FUND					
Dept 253 COUNTY TREASURER					
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	PRE REFUND 0140003500 JASMAN	2,273.40	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	PRE REFUND 2021 01-020-012-30	2,364.59	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	2021 PRE REFUND 0100200171 OBRIEN	86.87	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	2021 TV CHANGE 0108004900 STRICKLAND	1,593.53	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	2021 PRE REFUND 0113001500 SZYMANSKI	954.04	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER	2021 PRE REFUND 0101100200	709.20	86220
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	JAMIE JASMAN	PRE REFUND 0140003500	22.73	86242
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	JOHN JACOB TORONGO	2021 PRE REFUND 0102401204	2,481.57	86244
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	JOHN M COURSON TRUST	2021 PRE REFUND 0150201100	1,371.54	86246
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	JOHN O'BRIEN AND CARLENE C	2021 PRE REFUND 0100200171	1,951.59	86247
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	JOSEPH M SZYMANSKI	2021 PRE REFUND 0113001500	2.84	86249
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	PATTERSON TRUST	2020/21 PRE REFUND 1007500600	27,435.25	86272
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	STEVEN AND ROBERTA BESEY	2021 TAXABLE VALUE CHANGE 0401901000	1,737.74	86280
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	TED AND SARAH ELLICKSON	2021 PRE REFUND 0101100200	7.09	86283
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	JULIA GEHRING	OVERPAID ON DOG LICENSE FOR CARTER	35.00	86171
Total For Dept 253 COUNTY TREASURER				47,283.54	
Dept 261 MSU EXTENSION					
701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATION	SOLD 5 PLAT BOOKS	175.00	86135
Total For Dept 261 MSU EXTENSION				175.00	
Dept 301 SHERIFF					
701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	MICHIGAN STATE POLICE - C/SEX OFF JULY 2022		120.00	86265
Total For Dept 301 SHERIFF				120.00	
Dept 426 EMERGENCY MANAGEMENT					
701-426-299.41	COMM RESPONSE - QUINTAL	FIELD CRAFTS	VICTIMS SERVICES SHIRTS SCREEN PRINTING	148.00	86232
Total For Dept 426 EMERGENCY MANAGEMENT				148.00	
Total For Fund 701 GENERAL AGENCY FUND				66,626.78	
Fund 721 LIBRARY PENAL FINE FUND					
Dept 000					
721-000-223.00	DUE TO LIBRARIES	BENZIE SHORES DISTRICT LIB	PENAL FINE DISTRIBUTION 22	12,524.16	86144
721-000-223.00	DUE TO LIBRARIES	BENZONIA PUBLIC LIBRARY	PENAL FINE DISTRIBUTION 2022	11,994.66	86145
721-000-223.00	DUE TO LIBRARIES	BETSIE VALLEY LIBRARY	PENAL FINE DISTRIBTUION 2022	4,237.78	86146
721-000-223.00	DUE TO LIBRARIES	DARCY LIBRARY OF BEULAH	PENAL FINE DISTRIBUTION 2022	10,574.19	86154
721-000-223.00	DUE TO LIBRARIES	TRAVERSE AREA DISTRICT LIB	PENAL FINE DISTRIBUTION 2022	21,118.02	86202
721-000-957.00	MISC - DISBURSE INTEREST	BENZIE SHORES DISTRICT LIB	PENAL FINE DISTRIBUTION 22	202.66	86144
Total For Dept 000				60,651.47	
Total For Fund 721 LIBRARY PENAL FINE FUND				60,651.47	

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Fund Totals:					
			Fund 101 GENERAL FUND	55,270.06	
			Fund 205 TNT OFFICER MII	649.97	
			Fund 206 SHERIFF'S K-9 I	4,499.99	
			Fund 209 SCHOOL RESOURC	401.17	
			Fund 213 JAIL OPERATIONS	8,349.14	
			Fund 214 EMERGENCY MEDIC	20,684.91	
			Fund 220 MARINE PATROL I	246.35	
			Fund 228 SOLID WASTE/REC	31,208.15	
			Fund 230 BETSIE VALLEY S	491.48	
			Fund 241 LAND BANK AUTHC	1,431.82	
			Fund 247 ANIMAL CONTROL	224.79	
			Fund 249 BUILDING DEPART	32.00	
			Fund 261 911 EMERGENCY S	9,299.14	
			Fund 262 DISPATCHER TRA	122.85	
			Fund 269 LAW LIBRARY FUN	289.81	
			Fund 285 POINT BETSIE L	62,352.43	
			Fund 293 VETERAN'S RELIE	59.10	
			Fund 296 JUVENILE JUSTIC	1,250.00	
			Fund 401 CAPITAL IMPROVI	22,994.00	
			Fund 425 EQUIPMENT REPL	130.00	
			Fund 532 TAX FORECLOSURE	1,401.29	
			Fund 701 GENERAL AGENCY	66,626.78	
			Fund 721 LIBRARY PENAL I	60,651.47	
Total For All Funds:				348,666.70	

Elected Officials And Department Heads



This report provided the details about staffing, notifications, and group benefits of the human resource department.



STAFFING

There are vacancies in the following departments,
County Clerk's Office, 911 Dispatch and Corrections.

New Hire District/Probate Court (Holly Beilfuss)
Offer extended for Corrections position

Two employees on FMLA



WORKERS' COMPENSATION

Working on 2023 Estimates to establish premiums.

Setting up meeting with Safety and Loss Preventive
Manager for possible grant opportunities.

There are no active Work Comp Claims.



EMPLOYEE BENEFITS

The ability to purchase MERS DB Service Credit is
officially closed. All outstanding estimates have been
declined by the employees. No further request will be
presented to the Board.

Open Enrollment Begins, August 16-18



POLICIES AND PROCEDURES

This is an on-going process. I am working on revising
the Staff Policy Manual to be reviewed by the Elected
Officials and Department Heads.



ONGOING PROJECTS

I-9 Audit has been completed. Continued efforts to
move files to an electronic format.

Reviewing Maintenance Work Order System.

Budget updates are active. Job descriptions and wage
studies are in the process of being completed.



QUARTERLY REPORT

2022

BENZIE COUNTY BUILDING CODE AND
SAFETY ENFORCEMENT

APRIL/MAY/JUNE

**BENZIE BUILDING DEPARTMENT
YEARLY REPORT
APRIL to JUNE 2022**

BUILDING PERMITS:

RESIDENTIAL NEW:	0,045
RES, ADDITION/REMODEL:	0,038
RES, ACCESSORY BUILDING:	0,025
MOBILE HOME:	0,001
COMMERCIAL NEW:	0,002
COM, ADDITON/ REMODEL:	0,007
COM, ACCESSORY:	0,003
OTHER:	0,045
SOIL EROSION:	0,031
SOLAR PANELS:	0,002
FOUNDATIONS:	0,006
TOWERS:	0,000
DEMOLITION:	0,006
 TOTAL BUILDING PERMITS:	 0,137
 TOTAL ELECTRICAL PERMITS:	 0,177
 TOTAL MECHANICAL PERMITS:	 0,166
 TOTAL PLUMBING PERMITS:	 0,077

History of Issued
Building Permits

	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
January	12	11	8	16	26	15	18
February	7	12	15	13	8	14	14
March	18	14	45	16	25	34	28
April	39	55	30	39	8	49	48
May	47	58	54	41	33	53	53
June	48	43	58	38	48	54	36
July	30	22	43	28	57	51	
August	31	38	36	38	39	39	
September	39	37	49	58	69	46	
October	54	57	58	53	42	67	
November	35	32	30	30	42	38	
December	17	18	20	21	16	27	
TOTAL	377	397	446	391	413	487	157

Permit List

07/12/2022

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB22-0061	3770 DEER RIDGE TRAIL	Res, Addition/alteration	JANSEN, JOHN L	04/01/2022	09/28/2022	\$165.00
PB22-0062	1719 NICHOLS ROAD	Residential, New	JIM RINEER	04/01/2022	11/23/2022	\$330.00
PB22-0063	1812 MOSS ROAD	Residential, New	CRAIN CONTRACTING	04/04/2022	12/03/2022	\$929.00
PB22-0064	10532 POPLAR STREET	Res, Addition/alteration	MARY HUTCHINSON	04/05/2022	10/02/2022	\$179.00
PB22-0065	18721 KURICK RD	Residential, New	NYE PLUMBING & HEATING	04/05/2022	10/18/2022	\$448.00
PB22-0066	2788 BENZIE HIGHWAY	Com, Accessory	KEITH BONNEY	04/05/2022	11/05/2022	\$633.00
PB22-0067	5329 GRACE ROAD	Residential, New	JRN DESIGN ASSOCIATES LLC	04/07/2022	11/02/2022	\$959.00
PB22-0068	418 LEELANAU AVENUE	Res, Addition/alteration	JIM RINEER	04/07/2022	10/31/2022	\$275.00
PB22-0069	2283 SUMMIT DRIVE	Res, Accessory	GARY HAYES	04/07/2022	11/15/2022	\$474.00
PB22-0070	6301 CRYSTAL DRIVE	Res, Addition/alteration	JIM RINEER	04/08/2022	11/02/2022	\$330.00
PB22-0071	4109 BIRCH DRIVE	Res, Accessory	JIM RINEER	04/08/2022	11/29/2022	\$300.00
PB22-0072	3801 BIRCH DRIVE	Foundations	FOUNDATION SYSTEMS OF N	04/08/2022	10/05/2022	\$110.00
PB22-0073	10550 HOOKER ROAD	Res, Addition/alteration	KRUCH, LEVI RAY	04/08/2022	11/09/2022	\$165.00
PB22-0074	19150 CINDER ROAD	Res, Accessory	Zelinski Brothers Inc	04/08/2022	01/01/2023	\$263.00
PB22-0075	1991 FRANKFORT HWY	Residential, New	BLAIR, MICHELE S. & KENNET	04/13/2022	11/02/2022	\$507.00
PB22-0076	6186 SUNSET DRIVE	Res, Addition/alteration	JAJO, ZACHARY & KAYLA	04/13/2022	11/22/2022	\$399.00
PB22-0077	4441 N. SCENIC HIGHWAY	Res, Addition/alteration	RENEW IT GROUP	04/13/2022	10/29/2022	\$230.00
PB22-0078	3322 LAKE ANN ROAD TEMP	Residential, New	COCHRAN, PHILIP L. JR	04/13/2022	10/10/2022	\$488.00
PB22-0079	8009 CHERRY LANE	Residential, New	JEFF LOUWSMA	04/13/2022	11/23/2022	\$479.00
PB22-0080	14940 LINCOLN AVENUE	Com, New	WESTWIND	04/13/2022	01/02/2023	\$2,560.00
PB22-0081	14940 LINCOLN AVENUE	Demolition	AJ'S EXCAVATING LLC	04/13/2022	11/12/2022	\$165.00
PB22-0082	6345 WOODEN BRIDGE ROAD (	Demolition	UNIQUE SURFACES DESIGN &	04/13/2022	10/10/2022	\$165.00
PB22-0083	6345 WOODEN BRIDGE ROAD (	Residential, New	UNIQUE SURFACES DESIGN &	04/13/2022	12/27/2022	\$395.00
PB22-0084	316 TENTH STREET	Res, Addition/alteration	BELL, RANDY A (LE)	04/14/2022	11/08/2022	\$220.00
PB22-0085	4714 EAST SANFORD LAKE DR	Residential, New	DALLEY, TODD R	04/14/2022	10/11/2022	\$171.00
PB22-0086	403 LINCOLN AVENUE	Res, Accessory	LAKESHORE CUSTOM HOMES	04/15/2022	12/07/2022	\$220.00
PB22-0087	6665 BIXLER ROAD	Residential, New	STEVE BESEY	04/15/2022	12/03/2022	\$850.00
PB22-0088	3049 WHITE BIRCH TRAIL	Residential, New	BESEY CONSTRUCTION	04/18/2022	01/08/2023	\$842.00
PB22-0089	710 N. HAZE ROAD	Res, Accessory	WATLING, JOHN	04/19/2022	11/29/2022	\$165.00
PB22-0090	1872 BEECH ROAD (PVT)	Res, Addition/alteration	DAVID ANTHONY CONSTRUC	04/19/2022	01/03/2023	\$482.00
PB22-0091	5643 CRYSTAL LANE PVT	Residential, New	NORTHERN WOODS CUSTOM	04/19/2022	01/01/2023	\$782.00
PB22-0092	10858 MAIN STREET	Foundations	AYERS BASEMENT SYSTEMS L	04/20/2022	10/17/2022	\$110.00
PB22-0093	6331 CRYSTAL DRIVE	Res, Addition/alteration	JOHN DARIEN HOMES INC	04/20/2022	10/17/2022	\$165.00
PB22-0094	14595 DAY AVE	Residential, New	ALPERS, RONALD J & LANDA	04/20/2022	12/26/2022	\$330.00
PB22-0095	4056 VALLEY RD	Residential, New	MAYER, JOSHUAJ	04/20/2022	12/12/2022	\$599.00

PB22-0096	1165 SHOREWOOD DRIVE	Foundations	FOUNDATION SYSTEMS OF N	04/21/2022	10/18/2022	\$110.00
PB22-0097	2502 PAUL ROSE ROAD	Res, Addition/alteration	HALLAN, JEFFERY JAMES	04/21/2022	11/12/2022	\$421.00
PB22-0098	7542 CRYSTAL DRIVE	Res, Addition/alteration	BUZZ HARRIS BUILDER INC	04/21/2022	01/03/2023	\$537.00
PB22-0099	17344 OAKLEY ROAD	Res, Addition/alteration	KRATOCHVIL, RYAN	04/26/2022	12/11/2022	\$165.00
PB22-0100	12030 CINDER ROAD	Res, Accessory	JOHN BIEK	04/26/2022	12/11/2022	\$165.00
PB22-0101	14583 DAY AVENUE TEMP	Residential, New	HAASE HOMES LLC	04/26/2022	10/23/2022	\$373.00
PB22-0102	1444 ELM ROAD	Res, Addition/alteration	LAKEVIEW HABITATS LLC	04/26/2022	12/14/2022	\$165.00
PB22-0103	4887 MAPLE CITY HIGHWAY	Res, Accessory	HARRIS, KYLE	04/26/2022	11/13/2022	\$214.00
PB22-0104	6263 BURNT MILL ROAD	Res, Addition/alteration	LAMONT RESIDENTIAL BUIL	04/27/2022	12/14/2022	\$992.00
PB22-0105	18410 CINDER ROAD TEMP	Res, Accessory	BIEDRON BUILDERS INC	04/27/2022	11/16/2022	\$312.00
PB22-0106	5796 MAPLE CITY HIGHWAY	Residential, New	DUNLOP, JAMES L.	04/27/2022	12/26/2022	\$330.00
PB22-0107	6587 LOCUST ST	Residential, New	DENNIS & KATHRYN HALL	04/28/2022	12/11/2022	\$438.00
PB22-0108	812 FOREST AVENUE	Res, Addition/alteration	TAG CONSTRUCTION	04/29/2022	01/02/2023	\$428.00
PB22-0109	2054 DAM ROAD	Residential, New	LONEY, DAVID MARSHALL	05/02/2022	10/29/2022	\$611.00
PB22-0110	4647 KAST ROAD	Cell Tower	T-MOBILE CENTRAL LLC	05/02/2022	10/29/2022	\$110.00
PB22-0111	18217 KURICK RD	Res, Accessory	BOB THORTON	05/02/2022	12/14/2022	\$312.00
PB22-0112	6975 DEADSTREAM ROAD	Res, Addition/alteration	PORTLAND BUILDING	05/02/2022	12/27/2022	\$699.00
PB22-0113	19318 PARADISE RIDGE TRAIL(P	Residential, New	CHRIS T LISS	05/02/2022	11/23/2022	\$581.00
PB22-0114	401 PARKVIEW LANE	Com, Addition/alteration	BENZIE MANUFACTURING , L	05/02/2022	12/20/2022	\$685.00
PB22-0115	18217 KURICK RD	Demolition	BOB THORTON	05/04/2022	11/27/2022	\$165.00
PB22-0116	1089 BAILEY STREET	Res, Addition/alteration	MCLAREN, JAMES & CONSTAN	05/04/2022	12/26/2022	\$165.00
PB22-0117	1419 GRAVES ROAD	Cell Tower	AT & T MOBILITY LLC	05/04/2022	10/31/2022	\$110.00
PB22-0118	16778 ACORN RIDGE TRAIL (PV	Res, Addition/alteration	HILLBRANDS, DAVID S	05/09/2022	01/01/2023	\$372.00
PB22-0119	14199 CINDER ROAD	Residential, New	FEHRENBACH CONSTRUCTIO	05/09/2022	01/07/2023	\$494.00
PB22-0120	10791 MAIN STREET	Com, New	TRUE NORTH ENERGY, LLC	05/09/2022	11/05/2022	\$2,330.00
PB22-0121	17526 ALMIRA ROAD	Residential, New	DREAM HOUSE CONSTRUCTI	05/10/2022	12/12/2022	\$616.00
PB22-0122	1785 E. SOUTH SHORE DRIVE	Solar Panels	THE GREEN PANEL	05/10/2022	12/06/2022	\$110.00
PB22-0123	4370 PENINSULA DR	Demolition	GILLISON'S EXCAVATING INC	05/10/2022	11/06/2022	\$165.00
PB22-0124	3322 LAKE ANN ROAD TEMP	Res, Accessory	COCHRAN, PHILIP L. JR	05/11/2022	11/12/2022	\$130.00
PB22-0125	18660 BARBER ROAD	Res, Addition/alteration	DEEMER, BENJAMIN C & LOIS	05/11/2022	11/14/2022	\$116.00
PB22-0126	250 S. PINE TREE LANE (PVT)	Res, Accessory	COREY, CHRISTINE	05/11/2022	11/07/2022	\$281.00
PB22-0127	645 CRYSTAL AVENUE	Res, Addition/alteration	KIDDER CONSTRUCTION	05/13/2022	11/09/2022	\$330.00
PB22-0128	130 S. MARSHALL ROAD	Res, Accessory	JEFFEY K. DROBENA	05/13/2022	01/07/2023	\$184.00
PB22-0129	3888 HIGHLAND DR	Residential, New	BESSEY CONSTRUCTION	05/13/2022	01/01/2023	\$445.00
PB22-0130	745 RIDGE ROAD (PVT) TEMP	Res, Accessory	GREG SKIVER	05/17/2022	11/16/2022	\$204.00
PB22-0131	5887 S. SCENIC HWY	Residential, New	PINE GROVE HOMES/NEWME	05/17/2022	12/18/2022	\$358.00
PB22-0132	7408 N. REYNOLDS ROAD	Res, Accessory	FRANKS, MARK G	05/17/2022	01/07/2023	\$178.00
PB22-0133	19907 ARTHUR'S WAY (PVT)	Res, Accessory	GAINES, STEPHEN O II	05/17/2022	11/30/2022	\$165.00
PB22-0134	10930 FOWLER ROAD	Res, Accessory	GRAY, PHILLIP	05/17/2022	12/25/2022	\$116.00
PB22-0135	17978 ALMIRA ROAD	Res, Addition/alteration	JLA Construction	05/17/2022	12/27/2022	\$330.00

PB22-0136	2750 ELY ROAD	Com, Addition/alteration	GRAND TRAVERSE CONSTRU	05/18/2022	11/14/2022	\$220.00
PB22-0137	7467 KING ROAD	Residential, New	ANTHONY BRANCH	05/19/2022	11/28/2022	\$295.00
PB22-0138	270 S. BENZIE BLVD.	Com, Addition/alteration	TIMOTHY SMITH CONSTRUCT	05/19/2022	01/02/2023	\$803.00
PB22-0139	5421 LINDA LEE LANE (PVT) LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0140	5429 LINDA LEE LANE (PVT) LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0141	5437 LINDA LEE LANE (PVT) LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0142	5445 LINDA LEE LANE (PVT) LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0143	5453 LINDA LEE LANE (PVT) LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0144	5461 LINDA LEE LANE (PVT)LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0145	5469 LINDA LEE LANE (PVT)LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0146	5477 LINDA LEE LANE (PVT)LO	Residential, New	LAKESHORE CUSTOM HOMES	05/19/2022	11/15/2022	\$653.00
PB22-0147	12767 HONOR HIGHWAY	Res, Addition/alteration	WITZKE, MARCUS J	05/20/2022	12/12/2022	\$330.00
PB22-0148	7695 HOADLEY ROAD	Res, Accessory	PEMBERTON, JOHN E	05/20/2022	11/16/2022	\$147.00
PB22-0149	12690 AYLSWORTH ROAD TEMP	Res, Accessory	EWANCIW, MICHAEL N	05/20/2022	12/19/2022	\$165.00
PB22-0150	18798 HONOR HIGHWAY	Residential, New	THOMAS BUILDERS, LLC	05/20/2022	12/28/2022	\$552.00
PB22-0151	309 HARWOOD ROAD	Residential, New	KEMPTON, GREGORY	05/20/2022	11/27/2022	\$554.00
PB22-0152	4433 S. SCENIC HIGHWAY	Com, Accessory	R & L BUILDERS	05/23/2022	11/21/2022	\$270.00
PB22-0153	18924 CEDAR RUN ROAD	Residential, New	LITTLE VALLEY HOMES	05/24/2022	12/19/2022	\$295.00
PB22-0154	3143 HERRON RD	Com, Addition/alteration	SJS CRYSTAL LAKE LLC	05/24/2022	12/26/2022	\$275.00
PB22-0155	520 PARKVIEW LANE 7	Com, Addition/alteration	OHLINGER, BIRCHARD HAYE	05/24/2022	11/20/2022	\$516.00
PB22-0156	11461 FOWLER ROAD	Res, Accessory	Ron Tandy	05/31/2022	11/27/2022	\$195.00
PB22-0157	1264 FRAN AVENUE	Foundations	FOUNDATION SYSTEMS OF N	05/31/2022	12/12/2022	\$110.00
PB22-0158	4753 MAPLEWOOD DRIVE	Res, Addition/alteration	BULLARD, TRACEY & GEORG	05/31/2022	01/03/2023	\$220.00
PB22-0159	63 S. WELDON ROAD	Res, Addition/alteration	BOOMER, KRISTEN E	05/31/2022	01/01/2023	\$434.00
PB22-0160	19113 N PARADISE RIDGE TRL	Residential, New	FEHRENBACH, AUSTIN	05/31/2022	11/27/2022	\$492.00
PB22-0161	4115 N. SCENIC HIGHWAY	Residential, New	ANDERSON, MATTHEW JASO	05/31/2022	12/18/2022	\$330.00
PB22-0162	325 MAIN STREET	Com, Addition/alteration	michael hayes construction	06/02/2022	12/05/2022	\$220.00
PB22-0163	16671 LUCILLE DRIVE (PVT)	Res, Addition/alteration	SLABTOWN CONSTRUCTION	06/02/2022	11/29/2022	\$275.00
PB22-0164	6605 CRYSTAL AVENUE	Res, Addition/alteration	SZWED, MARY KATHERINE	06/02/2022	11/29/2022	\$259.00
PB22-0165	8060 PLATTE ROAD	Res, Addition/alteration	GREG TROYER	06/07/2022	01/07/2023	\$220.00
PB22-0166	8725 DEADSTREAM ROAD	Res, Addition/alteration	MARK ZIRKELL	06/07/2022	01/04/2023	\$330.00
PB22-0167	4067 SPRING VALLEY RD	Residential, New	SHOREVIEW BUILDERS, LLC	06/07/2022	12/24/2022	\$738.00
PB22-0168	8676 FAIRWAY DRIVE	Foundations	FOUNDATION SYSTEMS OF N	06/07/2022	12/04/2022	\$110.00
PB22-0169	1324 S LIPP FARM ROAD PVT	Residential, New	PINE GROVE HOMES/NEWM	06/07/2022	12/20/2022	\$295.00
PB22-0170	2566 SCENIC CIRCLE TEMP	Res, Accessory	SOWA, GRANT & BROOK (LE)	06/07/2022	12/20/2022	\$177.00
PB22-0171	3483 SUMAC TRAIL	Residential, New	DURANGO HOMES	06/08/2022	12/05/2022	\$722.00
PB22-0172	20026 DAVIS LAKE ROAD TEMP	Res, Accessory	BRACKETT, DALTON	06/08/2022	12/05/2022	\$147.00
PB22-0173	14432 DEER VALLEY LANE (PVT)	Res, Addition/alteration	PORTLAND BUILDING	06/08/2022	12/05/2022	\$165.00
PB22-0174	233 MAPLE AVENUE	Res, Addition/alteration	TAG CONSTRUCTION	06/14/2022	12/11/2022	\$375.00
PB22-0175	1801 FRANKFORT HIGHWAY	Demolition	GILLISON'S EXCAVATING INC	06/14/2022	12/11/2022	\$165.00

PB22-0176	538 CRYSTAL AVENUE	Demolition	THE COTTAGE PROS	06/14/2022	12/11/2022	\$165.00
PB22-0177	16676 CLAWSON COURT DRIVE (	Residential, New	ROBERT PETRACH	06/14/2022	12/13/2022	\$686.00
PB22-0178	2241 S. SCENIC HIGHWAY	Solar Panels	MICHIGAN SOLAR & ROOFIN	06/14/2022	01/02/2023	\$110.00
PB22-0179	18753 RAPIDS RD	Res, Addition/alteration	D.A.K. BUILDERS, INC	06/14/2022	12/11/2022	\$165.00
PB22-0180	841 S. PIONEER ROAD	Com, Accessory	JONES, KIRK D.	06/14/2022	12/27/2022	\$304.00
PB22-0181	18887 TASHA'S TRAIL PVT	Residential, New	SCOTT NORRIS	06/14/2022	01/01/2023	\$793.00
PB22-0182	20271 WHITE OAK COURT	Res, Accessory	MCPHERSON, SEAN G	06/14/2022	12/19/2022	\$246.00
PB22-0183	5418 Crystal Dr	Residential, New	OSBORN, THOMAS R.	06/14/2022	01/03/2023	\$515.00
PB22-0184	8700 BENT PINE DRIVE	Res, Addition/alteration	WINKLER, JOSHUA R	06/15/2022	12/21/2022	\$134.00
PB22-0185	1144 PILGRIM HIGHWAY	Foundations	FOUNDATION SYSTEMS OF N	06/17/2022	12/14/2022	\$110.00
PB22-0186	3322 LAKE ANN ROAD TEMP	Res, Addition/alteration	COCHRAN, PHILIP L. JR	06/17/2022	12/14/2022	\$189.00
PB22-0187	161 HIDDEN MEADOW TRAIL (P	Res, Accessory	TONDINI, DOLORES M.	06/17/2022	12/14/2022	\$165.00
PB22-0188	711 FOREST AVENUE	Res, Addition/alteration	DAVIS, LONNIE	06/21/2022	12/18/2022	\$82.00
PB22-0189	7959 GOGEBIC COURT (PVT)	Res, Addition/alteration	PORTLAND BUILDING	06/22/2022	12/19/2022	\$220.00
PB22-0190	868 AIRPORT RD	Res, Accessory	FERRARO GROUP	06/23/2022	12/20/2022	\$279.00
PB22-0191	8492 BAY POINT ROAD (PVT)	Residential, New	BODDE FAMILY TRUST 12/14/	06/23/2022	12/20/2022	\$563.00
PB22-0192	10495 RIVERSIDE DRIVE	Res, Addition/alteration	SANDMAN, JEFFREY	06/23/2022	12/20/2022	\$220.00
PB22-0193	14940 LINCOLN AVENUE	Com, Addition/alteration	ADVANCED SIGNS	06/27/2022	12/24/2022	\$165.00
PB22-0194	16484 WALLIN RD	Modular Home/single	PINE GROVE HOMES/NEWM	06/24/2022	01/08/2023	\$466.00
PB22-0195	2161 HOWLAND AVENUE	Res, Addition/alteration	PLATTE RIVER CONSTRUCTIO	06/28/2022	12/25/2022	\$220.00
PB22-0196	2742 CRYSTAL DR	Residential, New	LAKESHORE CUSTOM HOMES	06/28/2022	01/03/2023	\$790.00
PB22-0197	14396 HEALY LAKE RD	Res, Accessory	H3 PROPERTIES	06/29/2022	12/26/2022	\$214.00
PE22-0085	3870 LEWIS ROAD TEMP	Electrical	Bishop Electric, Inc.	04/19/2022	10/16/2022	\$77.00
PE22-0086	18127 BARBER ROAD	Electrical	ISENHART ELECTRIC LLC	04/01/2022	11/16/2022	\$215.00
PE22-0087	14360 CINDER ROAD	Electrical	RUST, DONALD B.	04/04/2022	10/01/2022	\$77.00
PE22-0088	10858 MAIN STREET	Electrical	GLEN LAKE ELECTRIC	04/04/2022	10/08/2022	\$77.00
PE22-0089	7050 INDUSTRIAL PARK STREET	Electrical commercial	TSI Electric	04/05/2022	10/15/2022	\$228.80
PE22-0090	17140 HONOR HIGHWAY	Electrical	GOKEY, JOHN & PATRICIA	04/05/2022	10/12/2022	\$77.00
PE22-0091	17426 HONOR HIGHWAY	Electrical	TSI Electric	04/05/2022	10/19/2022	\$187.00
PE22-0092	5329 GRACE ROAD	Electrical	BARDAVILLE ELECTRIC	04/06/2022	11/20/2022	\$215.00
PE22-0093	6679 FRONT STREET TEMP	Electrical	Grand Traverse Electric	04/06/2022	10/04/2022	\$77.00
PE22-0094	618 LEELANAU AVENUE	Electrical	LAKESHORE ELECTRIC	04/06/2022	11/15/2022	\$160.00
PE22-0095	11421 WOODSPATH WAY	Electrical	FORTRESS SECURITY	04/06/2022	10/12/2022	\$160.00
PE22-0096	1801 FRANKFORT HIGHWAY	Electrical	HURON ELECTRIC	04/07/2022	10/05/2022	\$77.00
PE22-0097	13185 BIG FOUR RD	Electrical	HURON ELECTRIC	04/07/2022	10/30/2022	\$77.00
PE22-0098	8275 WORDEN ROAD	Electrical	LAKESHORE ELECTRIC	04/11/2022	10/11/2022	\$77.00
PE22-0099	159 GREGORY AVENUE (PVT)	Electrical	North End Electrical	04/12/2022	10/16/2022	\$77.00
PE22-0100	4501 SPRUCE AVENUE	Electrical	GLEN LAKE ELECTRIC	04/14/2022	12/24/2022	\$215.00
PE22-0101	2448 BENZIE HIGHWAY	Electrical commercial	EA ELECTRIC, LLC	04/15/2022	10/15/2022	\$204.60
PE22-0102	12875 NORTH MANISTEE COUN	Electrical	LAKESHORE ELECTRIC	04/18/2022	10/16/2022	\$160.00

PE22-0103	20700 ST. JOHN'S ROAD TEMP	Electrical	LEMAN, ALAN L	04/19/2022	10/18/2022	\$77.00
PE22-0104	1111 EAGLES NEST DRIVE (PVT)	Electrical	DUNNE, TOBY RICHARD	04/19/2022	10/25/2022	\$77.00
PE22-0105	14234 DZUIBANEK RD	Electrical commercial	Bishop Electric, Inc.	04/19/2022	01/01/2023	\$133.10
PE22-0106	7301 MICK ROAD	Electrical	GLEN LAKE ELECTRIC INC	04/19/2022	10/16/2022	\$77.00
PE22-0107	11920 MEADOWPINE DRIVE (PV	Electrical	DOWN, PHILLIP E	04/20/2022	10/17/2022	\$215.00
PE22-0108	309 HARWOOD ROAD	Electrical	KEMPTON, GREGORY	04/20/2022	10/18/2022	\$77.00
PE22-0109	17330 HONOR HIGHWAY LOT 18	Electrical	ADVANTAGE ELECTRIC	04/20/2022	10/18/2022	\$77.00
PE22-0110	5643 CRYSTAL LANE PVT	Electrical	HURON ELECTRIC	04/21/2022	10/25/2022	\$215.00
PE22-0111	6227 FRANKFORT HIGHWAY	Electrical commercial	Bishop Electric, Inc.	05/06/2022	11/02/2022	\$138.60
PE22-0112	14595 DAY AVE	Electrical	ALPERS, RONALD J & LANDA	04/22/2022	10/26/2022	\$77.00
PE22-0113	14311 DEER VALLEY LANE (PVT	Electrical	JEFFREY & WENDY SCOTT	04/22/2022	11/02/2022	\$77.00
PE22-0114	5309 GORIVAN ROAD	Electrical	BORRELLO, ANDRE & JAMIE	04/22/2022	11/09/2022	\$160.00
PE22-0115	883 LAKE STREET	Electrical	HURON ELECTRIC	04/25/2022	12/06/2022	\$160.00
PE22-0116	6796 MAPLE DRIVE (PVT) 30	Electrical	ADVANTAGE ELECTRIC	04/29/2022	10/26/2022	\$77.00
PE22-0117	6763 MAPLE DRIVE (PVT) 43	Electrical	ADVANTAGE ELECTRIC	04/29/2022	10/26/2022	\$77.00
PE22-0118	2788 BALLARD ROAD	Electrical	BLUEWATER ELECTRIC	04/26/2022	11/08/2022	\$77.00
PE22-0119	7301 MICK ROAD	Electrical	BLUEWATER ELECTRIC	04/26/2022	10/29/2022	\$77.00
PE22-0120	7535 COPEMISH ROAD	Electrical	JOSHUA D WOLF	04/26/2022	10/29/2022	\$77.00
PE22-0121	3883 BIRCH DRIVE	Electrical	DG'S ELECTRIC	04/26/2022	11/05/2022	\$160.00
PE22-0122	5977 CRYSTAL DRIVE	Electrical	OLSEN ELECTRIC	04/26/2022	10/23/2022	\$77.00
PE22-0123	15660 SPRINGDALE RD	Electrical	TJ ELECTRIC	04/27/2022	10/26/2022	\$77.00
PE22-0124	10889 MAIN STREET 1-8	Electrical	Grand Traverse Electric	04/28/2022	12/25/2022	\$215.00
PE22-0125	10889 MAIN STREET 1-8	Electrical	Grand Traverse Electric	04/28/2022	11/08/2022	\$215.00
PE22-0126	16843 FINCH TRAIL (PVT)	Electrical	SGI HEATING AND COOLING	04/27/2022	11/02/2022	\$77.00
PE22-0127	454 ALDEN AVENUE (PVT)	Electrical	OLSEN ELECTRIC	04/27/2022	11/02/2022	\$77.00
PE22-0128	8380 EASY STREET	Electrical	TSI Electric	04/28/2022	11/05/2022	\$77.00
PE22-0129	7323 CLARK STREET	Electrical	KIDDER ELECTRIC	04/28/2022	10/26/2022	\$215.00
PE22-0130	6665 BIXLER ROAD	Electrical	KIDDER ELECTRIC	04/28/2022	10/26/2022	\$215.00
PE22-0131	4545 COTTONWOOD COURT TE	Electrical	NILSSON, ROBERT & LINDA L	04/28/2022	10/25/2022	\$215.00
PE22-0132	14444 FOWLER ROAD TEMP	Electrical	TOTAL SERVICE ELECTRIC, L	04/29/2022	10/26/2022	\$215.00
PE22-0133	6124 S. HAZE ROAD	Electrical	COPPLE, BENJAMIN	04/29/2022	10/29/2022	\$215.00
PE22-0134	5405 BAATZ ROAD (PVT)	Electrical	HURON ELECTRIC	04/29/2022	11/05/2022	\$77.00
PE22-0135	5280 BIRCH TRAIL	Electrical	MATTHEW PAULY	04/29/2022	11/23/2022	\$77.00
PE22-0136	18217 KURICK RD	Electrical	TNT ELECTRICAL	05/11/2022	11/07/2022	\$160.00
PE22-0137	1293 SMITH ROAD (PVT)	Electrical	GLEN LAKE ELECTRIC INC	04/29/2022	11/15/2022	\$160.00
PE22-0138	325 MAIN STREET	Electrical commercial	LAKESHORE ELECTRIC	05/02/2022	11/06/2022	\$190.30
PE22-0139	1785 E. SOUTH SHORE DRIVE	Electrical	THE GREEN PANEL	05/02/2022	11/29/2022	\$132.00
PE22-0140	9938 HONOR HIGHWAY	Electrical	VILLENEUVE, SHIRLEY	05/02/2022	10/30/2022	\$77.00
PE22-0141	7381 HOADLEY ROAD	Electrical	HILLTOP TABERNACLE, INC.	05/09/2022	11/05/2022	\$77.00
PE22-0142	2188 N. LAMB RD	Electrical	TSI Electric	05/04/2022	12/17/2022	\$215.00

PE22-0143	6263 BURNT MILL ROAD	Electrical	DREW, MICHAEL	05/04/2022	12/20/2022	\$215.00
PE22-0144	2646 WALLAKER ROAD	Electrical	ODETTE ELECTRIC INC	05/04/2022	11/15/2022	\$77.00
PE22-0145	1812 MOSS ROAD	Electrical	GRANDVIEW ELECTRIC (Larry)	05/11/2022	11/07/2022	\$215.00
PE22-0146	8168 DEADSTREAM ROAD	Electrical	KIDDER ELECTRIC	05/06/2022	12/28/2022	\$215.00
PE22-0147	7271 CRYSTAL DRIVE	Electrical	GLEN LAKE ELECTRIC	05/06/2022	11/23/2022	\$77.00
PE22-0148	1778 S. SCENIC HIGHWAY	Electrical	GLEN LAKE ELECTRIC	05/06/2022	12/11/2022	\$160.00
PE22-0149	5217 BIRCH TRAIL	Electrical	GLEN LAKE ELECTRIC	05/06/2022	11/02/2022	\$160.00
PE22-0150	14089 BROWNELL ROAD	Electrical	GLEN LAKE ELECTRIC	05/06/2022	11/02/2022	\$160.00
PE22-0151	6390 WHITETAIL WOODS DR (T	Electrical	QUANTUM ELECTRICAL	05/06/2022	11/05/2022	\$215.00
PE22-0152	5530 GUDEMOOS ROAD	Electrical	QUANTUM ELECTRICAL	05/06/2022	11/05/2022	\$270.00
PE22-0153	3167 PILGRIM HIGHWAY	Electrical	OLSEN ELECTRIC	05/06/2022	11/06/2022	\$215.00
PE22-0154	14187 WOODS TRL	Electrical	RUSSELL THOMPSON	05/06/2022	11/22/2022	\$77.00
PE22-0155	2943 N. REYNOLDS ROAD	Electrical	TNT ELECTRICAL	05/06/2022	11/08/2022	\$77.00
PE22-0156	5796 MAPLE CITY HIGHWAY	Electrical	DUNLOP, JAMES L.	05/09/2022	12/11/2022	\$215.00
PE22-0157	8321 WOODLAND DRIVE	Electrical	LAKESHORE ELECTRIC	05/09/2022	11/06/2022	\$160.00
PE22-0158	7812 LAZY RIDGE TRAIL PVT	Electrical	KV ELECTRIC	05/09/2022	11/22/2022	\$215.00
PE22-0159	19770 GOLDEN DR	Electrical	CONSOLIDATED ELECTRICAL	05/09/2022	11/06/2022	\$77.00
PE22-0160	561 BELLOWS AVENUE	Electrical	HURON ELECTRIC	05/09/2022	12/20/2022	\$160.00
PE22-0161	14163 WOODS TRL	Electrical	BROCK & SUE BLOUGH	05/10/2022	11/22/2022	\$77.00
PE22-0162	1444 ELM ROAD	Electrical	OLSEN ELECTRIC	05/11/2022	12/06/2022	\$132.00
PE22-0163	19391 FEWINS ROAD TEMP	Electrical	MARTIN, THOMAS A	05/11/2022	11/08/2022	\$215.00
PE22-0164	18259 KURICK RD	Electrical	Watts Up 45 Electric	05/11/2022	11/08/2022	\$77.00
PE22-0165	473 NINTH STREET	Electrical	GLEN LAKE ELECTRIC	05/12/2022	11/22/2022	\$215.00
PE22-0167	7388 COMMERCIAL STREET	Electrical	DEAN, DARCY	05/12/2022	11/12/2022	\$77.00
PE22-0168	20098 CEDAR RUN ROAD	Electrical	DISTINCT ELECTRIC INC	05/13/2022	12/10/2022	\$160.00
PE22-0169	19926 ARTHUR'S WAY (PVT)	Electrical	DISTINCT ELECTRIC INC	05/13/2022	12/24/2022	\$77.00
PE22-0170	1299 TAQUAKA ROAD (PVT)	Electrical	DISTINCT ELECTRIC INC	05/13/2022	11/09/2022	\$77.00
PE22-0171	14940 LINCOLN AVENUE	Electrical commercial	PARAGON ELECTRIC, LLC	05/13/2022	01/04/2023	\$465.30
PE22-0172	103 ADAMS ROAD	Electrical	OSTLUND A SERVICE COMP, L	05/23/2022	12/21/2022	\$270.00
PE22-0173	6838 SEVERANCE STREET	Electrical	BLUEWATER ELECTRIC	05/16/2022	11/13/2022	\$77.00
PE22-0174	8492 BAY POINT ROAD (PVT)	Electrical	LAKESHORE ELECTRIC	05/16/2022	11/13/2022	\$77.00
PE22-0175	1413 N. LAMB ROAD	Electrical	JORDAN STEVERLYNCK	05/17/2022	11/19/2022	\$77.00
PE22-0176	4864 ARBUTUS LANE	Electrical	BLUEWATER ELECTRIC	05/16/2022	11/15/2022	\$160.00
PE22-0177	2 S. BENZIE BLVD.	Electrical	BLUEWATER ELECTRIC	05/16/2022	11/12/2022	\$77.00
PE22-0178	19960 CINDER RD	Electrical	FASEL, STEVEN J & MARY KA	05/16/2022	12/28/2022	\$132.00
PE22-0179	9971 ESCH ROAD	Electrical	PLATTE TOWNSHIP	05/16/2022	12/03/2022	\$77.00
PE22-0180	9189 HELEN WHITE DRIVE (PVT)	Electrical	RAHE, KYLE	05/17/2022	11/13/2022	\$77.00
PE22-0181	7828 CRYSTAL DRIVE	Electrical	SMITH, L. KIRK	05/17/2022	12/10/2022	\$215.00
PE22-0182	3756 ELY ROAD	Electrical	GLEN LAKE ELECTRIC	05/17/2022	12/20/2022	\$77.00
PE22-0183	2788 BENZIE HIGHWAY	Electrical commercial	GLEN LAKE ELECTRIC	05/17/2022	11/13/2022	\$187.00

PE22-0184	20944 OLD BARN TRAIL (PVT) TE	Electrical	CHANDLER, JONATHON C	05/17/2022	11/13/2022	\$77.00
PE22-0185	6587 LOCUST ST	Electrical	DENNIS & KATHRYN HALL	05/19/2022	12/03/2022	\$77.00
PE22-0186	7683 HERENDEENE TRAIL (PVT)	Electrical	BOARDMAN VALLEY ELECTRI	05/23/2022	11/20/2022	\$215.00
PE22-0187	18887 TASHA'S TRAIL PVT	Electrical	BOARDMAN VALLEY ELECTRI	05/23/2022	11/20/2022	\$215.00
PE22-0188	7733 HERENDEENE TRAIL (PVT)	Electrical	BOARDMAN VALLEY ELECTRI	05/23/2022	11/20/2022	\$215.00
PE22-0189	9511 S. BROOKS LAKE RD RD	Electrical	OSTLUND, STEPHANIE	05/23/2022	11/22/2022	\$77.00
PE22-0190	20185 CINDER ROAD	Electrical	T.C.S. enterprise	05/23/2022	11/27/2022	\$77.00
PE22-0191	8009 CHERRY LANE	Electrical	JAQUISH ELECTRIC	05/23/2022	11/20/2022	\$215.00
PE22-0192	309 HARWOOD ROAD	Electrical	KEMPTON, GREGORY	05/24/2022	11/20/2022	\$215.00
PE22-0193	3220 PECK ROAD	Electrical	TSI Electric	05/24/2022	11/27/2022	\$132.00
PE22-0194	6379 CRYSTAL AVENUE	Electrical	BLUEWATER ELECTRIC	05/25/2022	11/22/2022	\$160.00
PE22-0195	4885 ARBUTUS LANE	Electrical	BLUEWATER ELECTRIC	05/25/2022	12/17/2022	\$77.00
PE22-0196	5763 FRANKFORT HIGHWAY	Electrical	BOBECK REAL ESTATE COMP	05/25/2022	12/10/2022	\$160.00
PE22-0197	14595 DAY AVE	Electrical	TRITON ELECTRIC LLC	05/26/2022	12/07/2022	\$215.00
PE22-0198	7467 KING ROAD	Electrical	ANTHONY BRANCH	05/26/2022	11/22/2022	\$160.00
PE22-0199	1872 BEECH ROAD (PVT)	Electrical	BLUEWATER ELECTRIC	05/27/2022	11/27/2022	\$215.00
PE22-0200	5182 SYLVAN POINT ROAD	Electrical	BLUEWATER ELECTRIC	05/27/2022	12/28/2022	\$215.00
PE22-0202	137 NARROW STREET	Electrical	HURON ELECTRIC	05/31/2022	12/06/2022	\$77.00
PE22-0203	20950 RHODES ROAD	Electrical	Precision Plumbing & Heating Syste	06/01/2022	12/17/2022	\$77.00
PE22-0204	8545 LOVE ROAD TEMP	Electrical	HOWE, ALBERT W & KATHLE	06/01/2022	12/03/2022	\$77.00
PE22-0205	157 W. SOUTH SHORE DRIVE	Electrical	Bishop Electric, Inc.	06/02/2022	11/30/2022	\$77.00
PE22-0206	4056 VALLEY RD	Electrical	LAKESHORE ELECTRIC	06/03/2022	11/30/2022	\$215.00
PE22-0207	6587 LOCUST ST	Electrical	DENNIS & KATHRYN HALL	06/03/2022	11/30/2022	\$215.00
PE22-0208	6434 RIDGE DRIVE 8	Electrical	GLEN LAKE ELECTRIC INC	06/06/2022	12/25/2022	\$160.00
PE22-0209	2482 MICHIGAN AVE	Electrical	BLUEWATER ELECTRIC	06/06/2022	12/20/2022	\$215.00
PE22-0210	403 LINCOLN AVENUE	Electrical	JN ELECTRIC	06/06/2022	12/06/2022	\$215.00
PE22-0211	5437 LINDA LEE LANE (PVT) LO	Electrical	JN ELECTRIC	06/06/2022	12/10/2022	\$215.00
PE22-0212	5429 LINDA LEE LANE (PVT) LO	Electrical	JN ELECTRIC	06/06/2022	12/10/2022	\$215.00
PE22-0213	5421 LINDA LEE LANE (PVT) LO	Electrical	JN ELECTRIC	06/06/2022	12/10/2022	\$215.00
PE22-0214	5445 LINDA LEE LANE (PVT) LO	Electrical	JN ELECTRIC	06/06/2022	12/10/2022	\$215.00
PE22-0215	3785 PILGRIM HIGHWAY	Electrical	FORTRESS SECURITY	06/06/2022	12/04/2022	\$160.00
PE22-0216	16665 ACORN RIDGE TRAIL (PV	Electrical	TESTERMAN, ROGER D & MA	06/07/2022	12/11/2022	\$77.00
PE22-0217	8389 GREEN BRIAR ROAD TEMP	Electrical	RONGEY, DONALD W & EMIL	06/07/2022	01/03/2023	\$215.00
PE22-0218	5897 MAPLE CITY HIGHWAY	Electrical	TSI Electric	06/08/2022	12/05/2022	\$215.00
PE22-0219	7542 CRYSTAL DRIVE	Electrical	LAKESHORE ELECTRIC	06/08/2022	12/06/2022	\$215.00
PE22-0220	1090 TIBA ROAD (PVT)	Electrical	Bishop Electric, Inc.	06/08/2022	12/28/2022	\$215.00
PE22-0221	8700 BENT PINE DRIVE	Electrical	CRISCO ELECTRIC LLC	06/21/2022	12/20/2022	\$160.00
PE22-0222	3049 WHITE BIRCH TRAIL	Electrical	KIDDER ELECTRIC	06/13/2022	12/11/2022	\$215.00
PE22-0223	812 FOREST AVENUE	Electrical	KIDDER ELECTRIC	06/13/2022	12/17/2022	\$215.00
PE22-0224	15301 SPRINGDALE RD	Electrical	DELISLE AARON & WENDY	06/13/2022	01/04/2023	\$77.00

PE22-0225	14838 HOLLY DR	Electrical	Bishop Electric, Inc.	06/13/2022	12/18/2022	\$77.00
PE22-0226	7344 DINGER ROAD	Electrical	GLEN LAKE ELECTRIC	06/13/2022	12/21/2022	\$215.00
PE22-0227	14569 WOODS TRL	Electrical	SCHWAN GLENN ERIC &	06/13/2022	12/11/2022	\$77.00
PE22-0228	301 MAIN STREET	Electrical commercial	Shoreline Power Services	06/13/2022	12/10/2022	\$132.00
PE22-0229	14989 THOMPSON AVENUE	Electrical	BRUCE SHEW	06/14/2022	12/11/2022	\$77.00
PE22-0230	14199 CINDER ROAD	Electrical	North End Electrical	06/14/2022	01/01/2023	\$215.00
PE22-0231	19561 ST. JOHN'S ROAD	Electrical	Roland J Fischer	06/14/2022	12/21/2022	\$77.00
PE22-0232	2241 S. SCENIC HIGHWAY	Electrical	MICHIGAN SOLAR & ROOFIN	06/14/2022	01/01/2023	\$77.00
PE22-0233	16676 CLAWSON COURT DRIVE (	Electrical	GROH, MICHAEL	06/14/2022	12/11/2022	\$215.00
PE22-0235	350 MOSS ROAD	Electrical	SANCHEZ, FRANCISCO	06/15/2022	12/17/2022	\$77.00
PE22-0236	588 CASE ROAD	Electrical	BLUEWATER ELECTRIC	06/15/2022	12/17/2022	\$77.00
PE22-0237	1611 HIDDEN HOLLOW DR.	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/21/2022	\$77.00
PE22-0238	8641 DEADSTREAM ROAD	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/12/2022	\$160.00
PE22-0239	14155 BROWNELL ROAD	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/12/2022	\$160.00
PE22-0240	1324 S LIPP FARM ROAD PVT	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/28/2022	\$160.00
PE22-0241	5887 S. SCENIC HWY	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/21/2022	\$160.00
PE22-0242	7064 SECOND ST	Electrical	GLEN LAKE ELECTRIC	06/15/2022	12/28/2022	\$215.00
PE22-0243	20626 FEWINS ROAD	Electrical	SHADWICK, DONALD	06/20/2022	12/17/2022	\$77.00
PE22-0244	4557 BEECH AVENUE	Electrical	GLEN LAKE ELECTRIC INC	06/20/2022	12/28/2022	\$160.00
PE22-0245	2750 ELY ROAD	Electrical commercial	WINDEMULLER ELECTRIC IN	06/20/2022	12/17/2022	\$261.80
PE22-0246	5366 WEST COVE ROAD (PVT)	Electrical	LOGIC ELECTRIC LLC	06/21/2022	12/24/2022	\$160.00
PE22-0247	6605 CRYSTAL AVENUE	Electrical	SZWED, MARY KATHERINE	06/22/2022	12/21/2022	\$160.00
PE22-0248	2742 CRYSTAL DR	Electrical	BLUEWATER ELECTRIC	06/22/2022	12/20/2022	\$215.00
PE22-0249	841 S. PIONEER ROAD	Electrical	LAKESHORE ELECTRIC	06/23/2022	12/21/2022	\$145.20
PE22-0250	6771 MAPLE DRIVE (PVT) 44	Electrical	ADVANTAGE ELECTRIC	06/23/2022	12/20/2022	\$77.00
PE22-0251	6757 ASH DRIVE (PVT) 27	Electrical	ADVANTAGE ELECTRIC	06/23/2022	12/20/2022	\$77.00
PE22-0252	3655 PILGRIM HIGHWAY	Electrical	OLSEN ELECTRIC	06/24/2022	12/24/2022	\$77.00
PE22-0253	9048 GILSTONE ROAD (PVT) ***	Electrical	KIDDER ELECTRIC	06/24/2022	12/21/2022	\$77.00
PE22-0254	11280 N. MANISTEE CO. LINE R	Electrical	BLUEWATER ELECTRIC	06/24/2022	12/21/2022	\$77.00
PE22-0256	16355 W. HUNT CLUB ROAD (PV	Electrical	DISTINCT ELECTRIC INC	06/24/2022	12/28/2022	\$77.00
PE22-0257	8032 HOADLEY ROAD	Electrical	TJ ELECTRIC	06/27/2022	12/25/2022	\$160.00
PE22-0258	1796 N. LAMB ROAD	Electrical	BLUEWATER ELECTRIC	06/27/2022	12/24/2022	\$160.00
PE22-0259	8725 DEADSTREAM ROAD	Electrical	BLUEWATER ELECTRIC	06/28/2022	12/25/2022	\$160.00
PE22-0260	18924 CEDAR RUN ROAD	Electrical	ATKINS ELECTRIC LLC	06/28/2022	01/07/2023	\$77.00
PE22-0261	1356 FIGG ROAD	Electrical	PENINSULA ELECTRIC OF TC	06/28/2022	12/25/2022	\$215.00
PE22-0262	8545 LOVE ROAD TEMP	Electrical	LAKESHORE ELECTRIC	06/28/2022	12/28/2022	\$77.00
PE22-0263	2036 SOUTH STREET	Electrical	KIDDER ELECTRIC	06/29/2022	12/28/2022	\$77.00
PE22-0265	2101 HERRON ROAD	Electrical	EMBREY ELECTRIC	06/29/2022	12/28/2022	\$77.00
PE22-0266	1991 FRANKFORT HWY	Electrical	LAKESHORE ELECTRIC	06/30/2022	12/28/2022	\$215.00
PM22-0125	1967 WARREN ROAD	Mechanical	Precision Plumbing & Heating Syste	04/01/2022	10/10/2022	\$160.00

PM22-0126	1955 LAUREL LANE (PVT)	Mechanical	NYE PLUMBING & HEATING	04/01/2022	10/05/2022	\$160.00
PM22-0127	1144 LAKE STREET	Mechanical	GEOFURNACE HEATING & C	04/04/2022	12/14/2022	\$77.00
PM22-0128	548 BELLOWS AVENUE	Mechanical	POSITIVE CHIMNEY & FIRE P	04/04/2022	11/16/2022	\$77.00
PM22-0129	18907 ROBIN RIDGE ROAD (PVT)	Mechanical	Precision Plumbing & Heating Syste	04/05/2022	11/14/2022	\$77.00
PM22-0130	473 NINTH STREET	Mechanical	WESTSHORE PLUMBING AND	04/05/2022	10/02/2022	\$77.00
PM22-0131	4574 MOLLINEAUX ROAD	Mechanical	WESTSHORE PLUMBING AND	04/05/2022	10/02/2022	\$160.00
PM22-0132	1444 ELM ROAD	Mechanical	WESTSHORE PLUMBING AND	04/05/2022	10/02/2022	\$77.00
PM22-0133	10889 MAIN STREET 1-8	Mechanical	Gero's Plumbing & Heating	04/08/2022	10/05/2022	\$215.00
PM22-0134	10889 MAIN STREET 1-8	Mechanical	Gero's Plumbing & Heating	04/08/2022	10/05/2022	\$215.00
PM22-0135	325 MAIN STREET	Mechanical commercial	PERSONAL PLUMBING INC	04/08/2022	10/17/2022	\$143.00
PM22-0136	8189 INDIAN HILL ROAD TEMP	Mechanical	PAT SNIFF JR.	04/11/2022	10/10/2022	\$77.00
PM22-0137	7542 CRYSTAL DRIVE	Mechanical	D.C. PLUMBING AND MECHA	04/11/2022	12/25/2022	\$215.00
PM22-0138	2482 MICHIGAN AVE	Mechanical	D.C. PLUMBING AND MECHA	04/11/2022	01/04/2023	\$215.00
PM22-0139	9485 COVEY ROAD	Mechanical	TRI-GAS DISTRIBUTING	04/11/2022	10/17/2022	\$77.00
PM22-0140	11421 WOODSPATH WAY	Mechanical	CROSSMAN PLUMBING	04/11/2022	10/10/2022	\$160.00
PM22-0141	618 LEELANAU AVENUE	Mechanical	CROSSMAN PLUMBING	04/12/2022	10/17/2022	\$160.00
PM22-0142	2188 N. LAMB RD	Mechanical	Ricky D Hulwick	04/18/2022	10/15/2022	\$77.00
PM22-0143	7323 CLARK STREET	Mechanical	WESTSHORE PLUMBING AND	04/12/2022	11/02/2022	\$215.00
PM22-0144	3143 HERRON RD	Mechanical	MOORE MECHANICAL	04/12/2022	10/09/2022	\$77.00
PM22-0145	3143 HERRON RD	Mechanical	MOORE MECHANICAL	04/12/2022	10/09/2022	\$77.00
PM22-0146	3143 HERRON RD	Mechanical	MOORE MECHANICAL	04/12/2022	10/09/2022	\$77.00
PM22-0147	3143 HERRON RD	Mechanical	MOORE MECHANICAL	04/12/2022	10/09/2022	\$77.00
PM22-0148	3143 HERRON RD	Mechanical	MOORE MECHANICAL	04/12/2022	10/09/2022	\$77.00
PM22-0149	1408 TAQUAKA ROAD (PVT)	Mechanical	PAT SNIFF JR.	04/14/2022	10/11/2022	\$77.00
PM22-0150	1280 TAQUAKA ROAD (PVT)	Mechanical	PAT SNIFF JR.	04/14/2022	10/11/2022	\$77.00
PM22-0151	4266 PENINSULA DRIVE (PVT)	Mechanical	FERGUSON'S FIREPLACE	04/14/2022	12/28/2022	\$77.00
PM22-0152	4690 CRYSTAL DR.	Mechanical	CROSSMAN PLUMBING	04/15/2022	10/17/2022	\$160.00
PM22-0153	8189 INDIAN HILL ROAD TEMP	LP Gas Tank	TRI-GAS DISTRIBUTING	04/18/2022	10/23/2022	\$77.00
PM22-0154	6679 FRONT STREET TEMP	Mechanical	AIR NORTH MECHANICAL	04/18/2022	01/04/2023	\$215.00
PM22-0155	3131 BENZIE HIGHWAY	Mechanical	THE COTTAGE PROS	04/18/2022	10/15/2022	\$215.00
PM22-0156	915 ELM STREET	Mechanical	PHILLIPS ENERGY INC	04/19/2022	10/26/2022	\$160.00
PM22-0157	9390 LANDIS ROAD	Mechanical	PHILLIPS ENERGY INC	04/19/2022	10/16/2022	\$77.00
PM22-0158	6227 FRANKFORT HIGHWAY	Mechanical commercial	WESTSHORE PLUMBING AND	04/20/2022	10/17/2022	\$115.50
PM22-0159	14089 BROWNELL ROAD	Mechanical	TRI-GAS DISTRIBUTING	04/21/2022	10/26/2022	\$77.00
PM22-0160	2321 NUGENT ROAD	LP Gas Tank	TRI-GAS DISTRIBUTING	04/21/2022	10/18/2022	\$77.00
PM22-0161	5329 GRACE ROAD	Mechanical	MOORE MECHANICAL	04/25/2022	11/27/2022	\$215.00
PM22-0162	4450 VALLEY ROAD	Mechanical	TRI-GAS DISTRIBUTING	04/25/2022	10/26/2022	\$77.00
PM22-0163	1490 BENDON ROAD	Mechanical	Precision Plumbing & Heating Syste	04/25/2022	11/16/2022	\$77.00
PM22-0164	4091 FOURTH STREET	Mechanical	Leslie D. Dennis	04/26/2022	10/24/2022	\$77.00
PM22-0165	10422 CADILLAC HIGHWAY	Mechanical commercial	CRYSTAL FLASH	04/26/2022	10/23/2022	\$157.00

PM22-0166	16843 FINCH TRAIL (PVT)	Mechanical	SGI HEATING AND COOLING	04/27/2022	11/07/2022	\$77.00
PM22-0167	1675 SUTTER ROAD	Mechanical	WESTSHORE PLUMBING AND	04/27/2022	12/19/2022	\$160.00
PM22-0168	1675 SUTTER ROAD	Mechanical	WESTSHORE PLUMBING AND	04/27/2022	10/24/2022	\$215.00
PM22-0169	883 LAKE STREET	Mechanical	MOORE MECHANICAL	04/28/2022	12/05/2022	\$160.00
PM22-0170	4545 COTTONWOOD COURT TE	Mechanical	NILSSON, ROBERT & LINDA L	04/28/2022	10/25/2022	\$215.00
PM22-0171	18721 KURICK RD	Mechanical	NYE PLUMBING & HEATING	04/28/2022	10/25/2022	\$215.00
PM22-0172	6124 S. HAZE ROAD	Mechanical	COPPLE, BENJAMIN	04/29/2022	10/31/2022	\$215.00
PM22-0173	1747 BENZIE HIGHWAY	Mechanical commercial	NYE PLUMBING & HEATING	04/29/2022	11/21/2022	\$115.50
PM22-0174	1077 MICHIGAN AVENUE	Mechanical	NYE PLUMBING & HEATING	04/29/2022	10/26/2022	\$77.00
PM22-0175	5356 CRYSTAL DRIVE	Mechanical	GEOFURNACE HEATING & C	04/29/2022	01/04/2023	\$77.00
PM22-0176	12690 AYLSWORTH ROAD TEMP	Mechanical	PHILLIPS ENERGY INC	04/29/2022	11/07/2022	\$77.00
PM22-0177	2817 HERRON ROAD	Mechanical	TRI-GAS DISTRIBUTING	05/02/2022	11/07/2022	\$77.00
PM22-0178	3375 CRUM ROAD TEMP	Mechanical	D.C. PLUMBING AND MECHA	05/02/2022	10/29/2022	\$215.00
PM22-0179	5897 MAPLE CITY HIGHWAY	Mechanical	TOWNE PLUMBING	05/02/2022	11/14/2022	\$215.00
PM22-0180	4478 MOLLINEAUX ROAD	Mechanical	MOORE MECHANICAL	05/04/2022	10/31/2022	\$215.00
PM22-0181	15765 NUTHATCH DR.	Mechanical	ASAPH	05/04/2022	11/07/2022	\$160.00
PM22-0182	1490 BENDON ROAD	LP Gas Tank	fischer lp gas	05/06/2022	11/16/2022	\$77.00
PM22-0183	310 S. ZIMMERMAN ROAD	LP Gas Tank	COYNE OIL CORPORATION	05/06/2022	11/07/2022	\$77.00
PM22-0184	8665 WORDEN ROAD	Mechanical	NYE PLUMBING & HEATING	05/06/2022	12/12/2022	\$77.00
PM22-0185	5796 MAPLE CITY HIGHWAY	Mechanical	DUNLOP, JAMES L.	05/09/2022	12/11/2022	\$160.00
PM22-0186	525 BELLOWS AVENUE	Mechanical	MALLIEN, ANNA	05/09/2022	11/07/2022	\$77.00
PM22-0187	1293 SMITH ROAD (PVT)	Mechanical	TRI-GAS DISTRIBUTING	05/09/2022	11/14/2022	\$77.00
PM22-0188	4329 BROOK STREET	Mechanical	TRI-GAS DISTRIBUTING	05/09/2022	11/14/2022	\$77.00
PM22-0189	19770 GOLDEN DR	Mechanical	TRI-GAS DISTRIBUTING CO	05/09/2022	11/14/2022	\$77.00
PM22-0190	15104 WINDING CREEK DR.	LP Gas Tank	BLARNEY CASTLE OIL CO.	05/10/2022	11/13/2022	\$77.00
PM22-0191	1778 S. SCENIC HIGHWAY	Mechanical	MOORE MECHANICAL	05/11/2022	11/21/2022	\$77.00
PM22-0192	19418 FOWLER ROAD	LP Gas Tank	COYNE OIL CORPORATION	05/11/2022	11/14/2022	\$77.00
PM22-0193	2482 MICHIGAN AVE	Mechanical	PHILLIPS ENERGY INC	05/12/2022	11/21/2022	\$215.00
PM22-0194	9631 N. REYNOLDS ROAD	Mechanical	GILBERT, ROBERT & PAMELA	05/12/2022	11/08/2022	\$215.00
PM22-0195	7916 ASH AVENUE	Mechanical	PHILLIPS ENERGY INC	05/13/2022	11/21/2022	\$215.00
PM22-0196	19053 BEECHRIDGE DRIVE	Mechanical	Precision Heating and Cooling Inc.	05/13/2022	11/09/2022	\$77.00
PM22-0197	3037 GLEN MALIER DRIVE (PVT)	Mechanical	GEOFURNACE HEATING & C	05/16/2022	11/12/2022	\$77.00
PM22-0198	1197 CRYSTAL DRIVE	Mechanical	PHILLIPS ENERGY INC	05/16/2022	12/28/2022	\$77.00
PM22-0199	7923 TRAILSIDE CIRCLE N (PVT)	Mechanical	TRI-GAS DISTRIBUTING	05/16/2022	11/27/2022	\$77.00
PM22-0200	7828 CRYSTAL DRIVE	Mechanical	SMITH, L. KIRK	05/17/2022	11/13/2022	\$215.00
PM22-0201	6124 S. HAZE ROAD	Mechanical	PHILLIPS ENERGY INC	05/20/2022	11/27/2022	\$160.00
PM22-0202	16421 FOWLER ROAD	Mechanical	NYE PLUMBING & HEATING	05/20/2022	01/02/2023	\$77.00
PM22-0203	707 S. MARSHALL ROAD	Mechanical	D.C. PLUMBING AND MECHA	05/23/2022	11/21/2022	\$77.00
PM22-0204	11920 MEADOWPINE DRIVE (PV	LP Gas Tank	COYNE OIL CORPORATION	05/23/2022	11/19/2022	\$77.00
PM22-0205	4360 COOPER ROAD	Mechanical	MOORE MECHANICAL	05/23/2022	11/19/2022	\$77.00

PM22-0206	309 HARWOOD ROAD	Mechanical	KEMPTON, GREGORY	05/24/2022	11/20/2022	\$215.00
PM22-0207	5763 FRANKFORT HIGHWAY	Mechanical	BOBECK REAL ESTATE COMP	05/25/2022	01/02/2023	\$215.00
PM22-0208	130 S. MARSHALL ROAD	Mechanical	CRYSTAL FLASH	05/26/2022	11/22/2022	\$77.00
PM22-0209	98 N. CENTER STREET	Mechanical	SOURCE JULIEN	05/26/2022	01/02/2023	\$215.00
PM22-0210	4285 CRAWFORD ROAD TEMP	Mechanical	TRI-GAS DISTRIBUTING	05/26/2022	12/05/2022	\$77.00
PM22-0211	967 OLD MILLER ROAD	LP Gas Tank	TRI-GAS DISTRIBUTING	05/26/2022	12/05/2022	\$77.00
PM22-0212	11421 WOODSPATH WAY	LP Gas Tank	TRI-GAS DISTRIBUTING	05/26/2022	12/05/2022	\$77.00
PM22-0213	7227 CRYSTAL DRIVE	Mechanical	PHILLIPS ENERGY INC	05/27/2022	12/12/2022	\$77.00
PM22-0214	19212 PARADISE RIDGE TRAIL	Mechanical	RORY RUSSELL	05/27/2022	01/02/2023	\$215.00
PM22-0215	13329 CINDER ROAD	Mechanical	J&B plumbing & heating	05/31/2022	11/28/2022	\$215.00
PM22-0216	1037 CRYSTAL DRIVE	Mechanical	GEOFURNACE HEATING & C	05/31/2022	11/27/2022	\$77.00
PM22-0217	10519 HIGHLAND ST.	LP Gas Tank	COYNE OIL CORPORATION	05/31/2022	11/30/2022	\$77.00
PM22-0218	3494 S. REYNOLDS ROAD	LP Gas Tank	TRI-GAS DISTRIBUTING	05/31/2022	12/05/2022	\$77.00
PM22-0219	13185 BIG FOUR RD	LP Gas Tank	BLARNEY CASTLE OIL CO.	05/31/2022	12/05/2022	\$77.00
PM22-0220	20950 RHODES ROAD	Mechanical	Precision Plumbing & Heating Syste	06/01/2022	12/13/2022	\$77.00
PM22-0221	12500 CRYSTAL MOUNTAIN DRI	Mechanical	BLARNEY CASTLE OIL CO.	06/02/2022	12/05/2022	\$77.00
PM22-0222	12500 CRYSTAL MOUNTAIN DRI	Mechanical	BLARNEY CASTLE OIL CO.	06/02/2022	12/05/2022	\$77.00
PM22-0223	14595 DAY AVE	Mechanical	LEMCOOL, MICHAEL L	06/03/2022	12/12/2022	\$215.00
PM22-0224	6787 S. SCENIC HIGHWAY	Mechanical	NYE PLUMBING & HEATING	06/06/2022	12/12/2022	\$77.00
PM22-0225	128 VAN BROCKLIN STREET	Mechanical	NYE PLUMBING & HEATING	06/06/2022	12/12/2022	\$77.00
PM22-0226	1090 TIBA ROAD (PVT)	Mechanical	ASAPH	06/06/2022	12/12/2022	\$132.00
PM22-0227	3312 CRUM ROAD	Mechanical	Precision Plumbing & Heating Syste	06/07/2022	12/04/2022	\$77.00
PM22-0228	2518 CRYSTAL DRIVE	Mechanical	RORY RUSSELL	06/07/2022	12/12/2022	\$77.00
PM22-0229	633 S. PIONEER ROAD	Mechanical	RORY RUSSELL	06/07/2022	12/11/2022	\$77.00
PM22-0230	807 BENDON ROAD	Mechanical	HLAVKA HEATING/COOLING	06/08/2022	12/05/2022	\$160.00
PM22-0231	270 S. BENZIE BLVD.	Mechanical commercial	CROSSMAN PLUMBING	06/08/2022	12/27/2022	\$154.00
PM22-0232	8700 BENT PINE DRIVE	Mechanical	J & W Plumbing and Heating	06/13/2022	12/10/2022	\$77.00
PM22-0233	17526 ALMIRA ROAD	Mechanical	D & W MECHANICAL	06/13/2022	12/10/2022	\$215.00
PM22-0234	261 S. WELDON ROAD	Mechanical	TRI-GAS DISTRIBUTING	06/13/2022	12/25/2022	\$77.00
PM22-0235	18400 MAPLE STREET	Mechanical	TRI-GAS DISTRIBUTING CO	06/13/2022	12/18/2022	\$77.00
PM22-0236	9631 N. REYNOLDS ROAD	Mechanical	MOORE MECHANICAL	06/13/2022	12/11/2022	\$77.00
PM22-0237	18400 MAPLE STREET	Mechanical	TRI-GAS DISTRIBUTING CO	06/13/2022	12/10/2022	\$77.00
PM22-0238	1410 FIGG ROAD TEMP	Mechanical	TRI-GAS DISTRIBUTING	06/13/2022	12/12/2022	\$77.00
PM22-0239	6665 BIXLER ROAD	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0240	19561 ST. JOHN'S ROAD	Mechanical	SGI HEATING AND COOLING	06/14/2022	12/26/2022	\$77.00
PM22-0241	1636 N. REYNOLDS ROAD	Mechanical	COYNE PROPANE	06/14/2022	12/18/2022	\$77.00
PM22-0242	20593 RICHARDSON ROAD	Mechanical	COYNE PROPANE	06/14/2022	12/19/2022	\$77.00
PM22-0243	403 LINCOLN AVENUE	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$160.00
PM22-0244	958 WASHINGTON AVENUE	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0245	98 N. CENTER STREET	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00

PM22-0246	5477 LINDA LEE LANE (PVT)LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0247	5469 LINDA LEE LANE (PVT)LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0248	5461 LINDA LEE LANE (PVT)LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0249	5453 LINDA LEE LANE (PVT) LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0250	5445 LINDA LEE LANE (PVT) LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0251	5437 LINDA LEE LANE (PVT) LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0252	5429 LINDA LEE LANE (PVT) LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0253	5421 LINDA LEE LANE (PVT) LO	Mechanical	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PM22-0254	8032 HOADLEY ROAD	Mechanical	THE COTTAGE PROS	06/15/2022	12/14/2022	\$215.00
PM22-0255	812 FOREST AVENUE	Mechanical	THE COTTAGE PROS	06/15/2022	01/04/2023	\$270.00
PM22-0256	3187 CRYSTAL DRIVE	Mechanical	NYE PLUMBING & HEATING	06/15/2022	12/12/2022	\$77.00
PM22-0257	1725 LOVE COURT (PVT)	Mechanical	NYE PLUMBING & HEATING	06/15/2022	12/12/2022	\$77.00
PM22-0258	15311 WALLIN ROAD	Mechanical	PHILLIPS ENERGY INC	06/16/2022	12/13/2022	\$77.00
PM22-0259	17330 HONOR HIGHWAY LOT 39	Mechanical	LIBERTY SUPPLY AND SERVIC	06/17/2022	12/14/2022	\$77.00
PM22-0260	401 PARKVIEW LANE	Mechanical commercial	AA LEE MECHANICAL	06/17/2022	12/14/2022	\$187.00
PM22-0261	6419 MAPLE CITY HIGHWAY	LP Gas Tank	COYNE OIL CORPORATION	06/17/2022	12/14/2022	\$77.00
PM22-0262	20099 GRACE LANE (PVT)	Mechanical	COYNE OIL CORPORATION	06/20/2022	12/17/2022	\$77.00
PM22-0263	15104 WINDING CREEK DR.	Mechanical	BLARNEY CASTLE OIL CO.	06/20/2022	12/25/2022	\$77.00
PM22-0264	561 BELLOWS AVENUE	Mechanical	LANE PLUMBING & HEATING	06/20/2022	12/25/2022	\$77.00
PM22-0265	118 FOREST AVENUE	Mechanical	LANE PLUMBING & HEATING	06/20/2022	12/17/2022	\$160.00
PM22-0266	633 S. PIONEER ROAD	Mechanical	TRI-GAS DISTRIBUTING	06/21/2022	12/25/2022	\$77.00
PM22-0267	6434 RIDGE DRIVE 8	Mechanical	RORY RUSSELL	06/21/2022	12/21/2022	\$77.00
PM22-0268	5217 BIRCH TRAIL	Mechanical	RORY RUSSELL	06/21/2022	12/27/2022	\$77.00
PM22-0269	2283 SUMMIT DRIVE	Mechanical	COOK MECHANICAL	06/22/2022	12/19/2022	\$215.00
PM22-0270	1675 SUTTER ROAD	Mechanical	SOURCE JULIEN	06/23/2022	12/20/2022	\$160.00
PM22-0271	1835 SLEEPY HOLLOW LANE (P	LP Gas Tank	COYNE OIL CORPORATION	06/23/2022	12/20/2022	\$77.00
PM22-0272	2425 N. HAZE ROAD	Mechanical	Precision Heating and Cooling Inc.	06/24/2022	12/21/2022	\$77.00
PM22-0273	600 EDWARDS AVENUE (PVT)	Mechanical	GRANT MECHANICAL	06/27/2022	12/24/2022	\$77.00
PM22-0274	7344 DINGER ROAD	Mechanical	ASAPH	06/27/2022	12/26/2022	\$160.00
PM22-0275	1812 MOSS ROAD	Mechanical	WILDER HEATING AND COO	06/27/2022	12/24/2022	\$160.00
PM22-0276	731 WATERVALE ROAD	Mechanical	Dennis P. McCarthy	06/27/2022	01/04/2023	\$77.00
PM22-0277	7569 HOMESTEAD ROAD	Mechanical	NYE PLUMBING & HEATING	06/27/2022	12/24/2022	\$77.00
PM22-0278	8396 ARNER ROAD	Mechanical	Dennis P. McCarthy	06/28/2022	01/03/2023	\$77.00
PM22-0279	8790 DEADSTREAM ROAD	Mechanical	Dennis P. McCarthy	06/28/2022	01/04/2023	\$77.00
PM22-0280	18887 TASHA'S TRAIL PVT	Mechanical	POSITIVE CHIMNEY & FIRE P	06/28/2022	12/25/2022	\$215.00
PM22-0281	16295 ALETHA ROAD (PVT)	Mechanical	COYNE OIL CORPORATION	06/28/2022	12/25/2022	\$77.00
PM22-0282	14940 LINCOLN AVENUE	Mechanical commercial	Accu-Air Heating & Cooling Inc.	06/28/2022	12/25/2022	\$319.00
PM22-0283	3153 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/27/2022	\$77.00
PM22-0284	3161 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/27/2022	\$77.00
PM22-0285	3157 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/25/2022	\$77.00

PM22-0286	3169 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/27/2022	\$77.00
PM22-0287	3165 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/27/2022	\$77.00
PM22-0288	3165 HERRON RD	Mechanical	GEOFURNACE HEATING & C	06/28/2022	12/27/2022	\$77.00
PM22-0289	5366 WEST COVE ROAD (PVT)	Mechanical	HLAVKA HEATING/COOLING	06/28/2022	01/02/2023	\$160.00
PM22-0290	4557 BEECH AVENUE	Mechanical	MOORE MECHANICAL	06/29/2022	12/26/2022	\$77.00
PP22-0031	1967 WARREN ROAD	Plumbing	Precision Plumbing & Heating Syste	04/01/2022	10/10/2022	\$160.00
PP22-0032	473 NINTH STREET	Plumbing	WESTSHORE PLUMBING AND	04/05/2022	10/02/2022	\$77.00
PP22-0033	4574 MOLLINEAUX ROAD	Plumbing	WESTSHORE PLUMBING AND	04/05/2022	10/02/2022	\$160.00
PP22-0034	1444 ELM ROAD	Plumbing	WESTSHORE PLUMBING AND	04/05/2022	12/12/2022	\$132.00
PP22-0035	3143 HERRON RD	Plumbing commercial	MOORE MECHANICAL	04/06/2022	12/25/2022	\$168.30
PP22-0036	3143 HERRON RD	Plumbing commercial	MOORE MECHANICAL	04/06/2022	12/25/2022	\$168.30
PP22-0037	3143 HERRON RD	Plumbing commercial	MOORE MECHANICAL	04/06/2022	12/25/2022	\$168.30
PP22-0038	3143 HERRON RD	Plumbing commercial	MOORE MECHANICAL	04/06/2022	12/25/2022	\$184.80
PP22-0039	3143 HERRON RD	Plumbing commercial	MOORE MECHANICAL	04/06/2022	12/25/2022	\$226.60
PP22-0040	10889 MAIN STREET 1-8	Plumbing	GEROS PLUMBING	04/08/2022	10/05/2022	\$215.00
PP22-0041	10889 MAIN STREET 1-8	Plumbing	Gero's Plumbing & Heating	04/08/2022	10/05/2022	\$215.00
PP22-0042	325 MAIN STREET	Plumbing commercial	PERSONAL PLUMBING INC	04/08/2022	10/17/2022	\$206.80
PP22-0043	7542 CRYSTAL DRIVE	Plumbing	D.C. PLUMBING AND MECHA	04/11/2022	12/25/2022	\$215.00
PP22-0044	2482 MICHIGAN AVE	Plumbing	D.C. PLUMBING AND MECHA	04/11/2022	01/04/2023	\$215.00
PP22-0045	6186 SUNSET DRIVE	Plumbing	JAJO, ZACHARY & KAYLA	04/11/2022	11/21/2022	\$77.00
PP22-0046	618 LEELANAU AVENUE	Plumbing	CROSSMAN PLUMBING	04/12/2022	10/17/2022	\$160.00
PP22-0047	2188 N. LAMB RD	Plumbing	ADVANCED PLUMBING SYST	04/18/2022	10/18/2022	\$77.00
PP22-0048	2507 WARREN ROAD	Plumbing	WESTSHORE PLUMBING AND	04/12/2022	10/26/2022	\$160.00
PP22-0049	7323 CLARK STREET	Plumbing	WESTSHORE PLUMBING AND	04/12/2022	11/02/2022	\$215.00
PP22-0050	2250 LAKE ANN ROAD	Plumbing	WILLIAM & MICHELLE AYERS	04/13/2022	10/23/2022	\$77.00
PP22-0051	4690 CRYSTAL DR.	Plumbing	CROSSMAN PLUMBING	04/15/2022	11/02/2022	\$215.00
PP22-0052	6679 FRONT STREET TEMP	Plumbing	AIR NORTH MECHANICAL	04/18/2022	01/04/2023	\$215.00
PP22-0053	3131 BENZIE HIGHWAY	Plumbing	THE COTTAGE PROS	04/18/2022	10/17/2022	\$77.00
PP22-0054	6227 FRANKFORT HIGHWAY	Plumbing commercial	WESTSHORE PLUMBING AND	04/20/2022	10/19/2022	\$124.30
PP22-0055	10858 MAIN STREET	Plumbing	EAST END PLUMBING	04/29/2022	10/26/2022	\$77.00
PP22-0056	224 PARK AVENUE	Plumbing commercial	D & W MECHANICAL	04/21/2022	10/26/2022	\$165.00
PP22-0057	136 SHELL COURT (PVT) TEMPO	Plumbing	TED PEASLEY	04/22/2022	10/24/2022	\$215.00
PP22-0058	5329 GRACE ROAD	Plumbing	MOORE MECHANICAL	04/25/2022	11/27/2022	\$215.00
PP22-0059	14214 W ROBERTS ROAD PVT	Plumbing	CROSSMAN PLUMBING	04/25/2022	10/23/2022	\$215.00
PP22-0060	10532 POPLAR STREET	Plumbing	WESTSHORE PLUMBING AND	04/27/2022	10/26/2022	\$215.00
PP22-0061	1675 SUTTER ROAD	Plumbing	WESTSHORE PLUMBING AND	04/27/2022	10/24/2022	\$215.00
PP22-0062	883 LAKE STREET	Plumbing	MOORE MECHANICAL	04/28/2022	12/05/2022	\$160.00
PP22-0063	18721 KURICK RD	Plumbing	NYE PLUMBING & HEATING	04/28/2022	10/31/2022	\$215.00
PP22-0064	3375 CRUM ROAD TEMP	Plumbing	D.C. PLUMBING AND MECHA	05/02/2022	10/29/2022	\$215.00
PP22-0065	5897 MAPLE CITY HIGHWAY	Plumbing	TOWNE PLUMBING	05/02/2022	11/02/2022	\$215.00

PP22-0066	1991 FRANKFORT HWY	Plumbing	GOOD HARBOR MECHANICA	05/04/2022	11/14/2022	\$215.00
PP22-0067	7344 DINGER ROAD	Plumbing	DKR Plumbing & Heating LLC	05/04/2022	11/07/2022	\$215.00
PP22-0068	4478 MOLLINEAUX ROAD	Mechanical	MOORE MECHANICAL	05/04/2022	11/07/2022	\$215.00
PP22-0069	5796 MAPLE CITY HIGHWAY	Plumbing	DUNLOP, JAMES L.	05/09/2022	12/11/2022	\$215.00
PP22-0070	1812 MOSS ROAD	Plumbing	KIRK'S PLUMBING INC	05/12/2022	11/14/2022	\$215.00
PP22-0071	19212 PARADISE RIDGE TRAIL	Plumbing	MATT MILLER PLUMBING	05/13/2022	01/02/2023	\$215.00
PP22-0072	7828 CRYSTAL DRIVE	Plumbing	SMITH, L. KIRK	05/17/2022	11/23/2022	\$215.00
PP22-0073	14940 LINCOLN AVENUE	Plumbing commercial	BYRON PLUMBING	05/20/2022	12/28/2022	\$177.10
PP22-0074	14199 CINDER ROAD	Plumbing	GENESIS PLUMBING SYSTEMS	05/26/2022	01/04/2023	\$215.00
PP22-0075	4864 ARBUTUS LANE	Plumbing	SHEREN PLUMBING & HEATI	05/23/2022	11/21/2022	\$160.00
PP22-0076	309 HARWOOD ROAD	Plumbing	KEMPTON, GREGORY	05/24/2022	01/04/2023	\$270.00
PP22-0077	5763 FRANKFORT HIGHWAY	Plumbing	BOBECK REAL ESTATE COMP	05/25/2022	01/02/2023	\$160.00
PP22-0078	13329 CINDER ROAD	Plumbing	J&B plumbing & heating	05/31/2022	11/28/2022	\$215.00
PP22-0079	2788 BENZIE HIGHWAY	Plumbing commercial	GOOD HARBOR MECHANICA	06/06/2022	12/05/2022	\$143.00
PP22-0080	6700 CRYSTAL DRIVE	Plumbing	ADVANCED PLUMBING SYST	06/14/2022	12/12/2022	\$215.00
PP22-0081	270 S. BENZIE BLVD.	Plumbing commercial	CROSSMAN PLUMBING	06/08/2022	12/18/2022	\$215.60
PP22-0082	515 MAIN STREET	Plumbing commercial	NYE PLUMBING & HEATING	06/13/2022	12/14/2022	\$126.50
PP22-0083	17526 ALMIRA ROAD	Plumbing	D & W MECHANICAL	06/13/2022	12/11/2022	\$215.00
PP22-0084	14595 DAY AVE	Plumbing	Nicholas Gross	06/13/2022	12/12/2022	\$215.00
PP22-0085	6665 BIXLER ROAD	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/14/2022	\$215.00
PP22-0087	958 WASHINGTON AVENUE	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0088	98 N. CENTER STREET	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0089	5477 LINDA LEE LANE (PVT)LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0090	5469 LINDA LEE LANE (PVT)LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0091	6360 HUNT ROAD TEMP	Plumbing	PALAZZOLO, VINCENT S & JO	06/14/2022	12/19/2022	\$215.00
PP22-0092	5461 LINDA LEE LANE (PVT)LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0093	5445 LINDA LEE LANE (PVT) LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0094	5453 LINDA LEE LANE (PVT) LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0095	5437 LINDA LEE LANE (PVT) LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0096	5429 LINDA LEE LANE (PVT) LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0097	5421 LINDA LEE LANE (PVT) LO	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	12/11/2022	\$215.00
PP22-0098	812 FOREST AVENUE	Plumbing	THE COTTAGE PROS	06/15/2022	01/02/2023	\$270.00
PP22-0099	401 PARKVIEW LANE	Plumbing commercial	AA LEE MECHANICAL	06/17/2022	12/28/2022	\$148.50
PP22-0100	20393 RICHARDSON ROAD	Plumbing	TED PEASLEY	06/17/2022	12/19/2022	\$215.00
PP22-0101	8700 BENT PINE DRIVE	Plumbing	MATT MILLER PLUMBING	06/17/2022	12/21/2022	\$160.00
PP22-0102	561 BELLOWS AVENUE	Plumbing	LANE PLUMBING & HEATING	06/20/2022	12/25/2022	\$215.00
PP22-0103	6587 LOCUST ST	Plumbing	ADVANCED PLUMBING SYST	06/21/2022	12/21/2022	\$215.00
PP22-0104	4067 SPRING VALLEY RD	Plumbing	DROW CONTRACTING	06/21/2022	12/21/2022	\$215.00
PP22-0105	6605 CRYSTAL AVENUE	Plumbing	SZWED, MARY KATHERINE	06/22/2022	12/21/2022	\$160.00
PP22-0106	14234 DZUIBANEK RD	Plumbing commercial	WESTSHORE PLUMBING AND	06/24/2022	12/25/2022	\$148.50

PP22-0107	18924 CEDAR RUN ROAD	Plumbing	ADVANCED PLUMBING SYST	06/24/2022	12/21/2022	\$77.00
PP22-0108	2283 SUMMIT DRIVE	Plumbing	COOK MECHANICAL	06/28/2022	12/28/2022	\$215.00
PS22-0024	1719 NICHOLS ROAD	SOIL EROSION	JIM RINEER	04/01/2022	04/01/2023	\$240.00
PS22-0025	16778 ACORN RIDGE TRAIL (PV	SOIL EROSION	HILLBRANDS, DAVID S	04/01/2022	04/01/2023	\$240.00
PS22-0026	10791 MAIN STREET	SOIL EROSION	TRUE NORTH ENERGY, LLC	04/04/2022	04/04/2023	\$240.00
PS22-0027	6301 CRYSTAL DRIVE	SOIL EROSION	JIM RINEER	04/08/2022	04/08/2023	\$240.00
PS22-0028	4109 BIRCH DRIVE	SOIL EROSION	JIM RINEER	04/08/2022	04/08/2023	\$240.00
PS22-0029	19134 BIRCH VIEW TRAIL	SOIL EROSION	NEWMAN, DUANE E.	04/14/2022	12/17/2022	\$240.00
PS22-0030	403 LINCOLN AVENUE	SOIL EROSION	CHRIS MASON	04/14/2022	04/14/2023	\$240.00
PS22-0031	5643 CRYSTAL LANE PVT	SOIL EROSION	NORTHERN WOODS CUSTOM	04/19/2022	04/19/2023	\$240.00
PS22-0032	1872 BEECH ROAD (PVT)	SOIL EROSION	DAVID ANTHONY CONSTRUC	04/19/2022	04/19/2023	\$240.00
PS22-0033	6263 BURNT MILL ROAD	SOIL EROSION	LAMONT RESIDENTIAL BUIL	04/20/2022	04/20/2023	\$240.00
PS22-0034	5521 SANDEE WOODS ROAD (PV	SOIL EROSION	TERRY PORTER	04/25/2022	04/25/2023	\$240.00
PS22-0035	6863 CRYSTAL DRIVE	SOIL EROSION	JEFF WRAY	04/29/2022	04/29/2023	\$240.00
PS22-0036	2390 MAPLEARCH ROAD	SOIL EROSION	BECK, ROBERT J & GAIL C TR	04/29/2022	04/29/2023	\$240.00
PS22-0037	6975 DEADSTREAM ROAD	SOIL EROSION	PORTLAND BUILDING	05/02/2022	05/02/2023	\$240.00
PS22-0038	665 E. SOUTH SHORE DRIVE	SOIL EROSION	GILLISON'S EXCAVATING INC	05/06/2022	05/06/2023	\$240.00
PS22-0039	18887 TASHA'S TRAIL PVT	SOIL EROSION	SCOTT NORRIS CONSTRUCTI	05/06/2022	05/06/2023	\$240.00
PS22-0040	4370 PENINSULA DR	SOIL EROSION	GILLISON'S EXCAVATING INC	05/10/2022	05/10/2023	\$240.00
PS22-0041	943 E. SOUTH SHORE DRIVE	SOIL EROSION	COOLEY CONTRACTING	05/13/2022	05/13/2023	\$240.00
PS22-0042	16602 ACORN RIDGE TRAIL (PV	SOIL EROSION	ROBERT, SHIRLEY	05/13/2022	05/13/2023	\$240.00
PS22-0043	16671 LUCILLE DRIVE (PVT)	SOIL EROSION	SLABTOWN CONSTRUCTION	05/24/2022	05/24/2023	\$240.00
PS22-0044	1161 PINE STREET (PVT)	SOIL EROSION	GILLISON'S EXCAVATING INC	05/25/2022	05/25/2023	\$240.00
PS22-0046	2742 CRYSTAL DR	SOIL EROSION	LAKESHORE CUSTOM HOMES	05/27/2022	05/27/2023	\$240.00
PS22-0047	16671 LUCILLE DRIVE (PVT)	SOIL EROSION	SLABTOWN CONSTRUCTION	06/01/2022	06/01/2023	\$240.00
PS22-0048	8060 PLATTE ROAD	SOIL EROSION	GREG TROYER	06/07/2022	06/07/2023	\$240.00
PS22-0049	8725 DEADSTREAM ROAD	SOIL EROSION	AJ'S EXCAVATING LLC	06/07/2022	06/07/2023	\$240.00
PS22-0050	5283 CRYSTAL DRIVE	SOIL EROSION	WHITE, LAURENCE E TRUST B	06/07/2022	06/07/2023	\$240.00
PS22-0051	7812 LAZY RIDGE TRAIL PVT	SOIL EROSION	MARK SIERZPUTOWSKI	06/14/2022	06/14/2023	\$240.00
PS22-0052	5530 GUDEMOOS ROAD	SOIL EROSION	LEELANAU CONSTRUCTION	06/16/2022	06/16/2023	\$240.00
PS22-0053	2169 CRYSTAL DRIVE	SOIL EROSION	J.P. LANDSCAPE & IRRIGATIO	06/21/2022	06/21/2023	\$240.00
PS22-0054	3729 NOSTWICK ROAD TEMP	SOIL EROSION	MATT HAMACHER BUILDER	06/22/2022	06/22/2023	\$240.00
PS22-0055	17140 HONOR HIGHWAY	SOIL EROSION	GABRICK, MARK E. (LE)	06/23/2022	06/23/2023	\$240.00

Number of Permits: 588

Total Billed: \$121,434.30

Population: All Records

Permit.DateIssued Between 4/1/2022 12:00:00 AM AND
6/30/2022 11:59:59 PM

ACTION ITEMS

Memorandum



To: Board of Commissioners

Copy: Rick Morris, Maintenance Coordinator

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 2, 2022

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

Maintenance Coordinator Rick Morris has brought to my attention that there are two rooftop heating and cooling units which need maintenance and repair. One unit is over the Board Room and DHHS and the other is over the MSU Extension, Emergency Management portion of the building. The typical lifespan of the rooftop units installed on the Governmental Center are 15-20 years and the five on our building were installed in 2006.

The unit above the Board Room needs four fan coil units installed. For consistency, Control Resource in conjunction with Hurst Mechanical has been consulted for repairs. To repair the unit above DHHS, the cost is proposed at \$9,985.

Given the emergent need for heating and cooling units in our building, I recommend proceeding with this proposal with funds available in the Capital Budget.

I have asked Rick to work on a plan for replacement/repair of these units and report back to me to allow for proper planning of large needs such as this. Because this is unexpected, we will adjust the capital plan to reflect the irrigation project and sign replacement project being pushed out one to two fiscal years.

Recommended Motion:

That the Board of Commissioners approves the proposal from Control Resource and Hurst Mechanical for replacement of fan coils on the rooftop unit above the Board Room of the Governmental Center in the not to exceed amount of \$9,985 with funds available in the Capital Budget.

Memorandum



To: Board of Commissioners

Copy: Rick Morris, Maintenance Coordinator

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 2, 2022

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

As mentioned in a previous memo, our Maintenance Coordinator Rick Morris has brought to my attention that there are two rooftop heating and cooling units which need maintenance and repair. One unit is over the Board Room and DHHS and the other is over the MSU Extension, Emergency Management portion of the building. The typical lifespan of the rooftop units installed on the Governmental Center are 15-20 years and the five on our building were installed in 2006.

The unit above MSU Extension, Emergency Management portion of the building is failing. As with the other unit, Hurst Mechanical was consulted and are noting cooling condensers and compressors as malfunctioning.

Given the emergent need for heating and cooling units in our building, I recommend proceeding with this proposal with funds available in the Capital Budget.

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

Recommended Motion:

That the Board of Commissioners approves the proposal from Control Resource and Hurst Mechanical for replacement of cooling condensers and compressors on the rooftop unit above Emergency Management in the Governmental Center in the not to exceed amount of \$20,299 with funds available in the Capital Budget.

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



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

EXCLUSIVELY COMMERCIAL & INDUSTRIAL

Benzie government center
448 Court Place
Beulah, MI 49617

August 3, 2022

Attn: Rick Morris
SUBJECT: AHU #3 replacement

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

The work is to consist of the following:

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

Price includes labor and installation.

Your Investment is \$ 43,984.00

Note:

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

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

Sincerely,
HURST MECHANICAL

Jamin Nyhuis (Project Manager/Estimator)

Approved: _____

Name

Company

Date

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



Heating
Air Conditioning
Electrical
Plumbing



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

Memorandum



To: Board of Commissioners

Copy: Rebecca Hubers, Emergency Manager/Dispatch Director
Kyle Rosa, Sheriff

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 3, 2022

Subject: **Agreement with Environmental Architects for Architecture and Design Services for Dispatch Expansion**

As you're aware, the Board of Commissioners was supportive of moving forward with a request for proposals to design the Central Dispatch expansion; a project that has been discussed for quite some time. A request was published, and we received a total of five proposals, all with great qualifications and abilities. A group comprised of myself, Director Hubers, Sheriff Rosa, and Undersheriff Hubers met and discussed the proposals. We narrowed the list to three where we'd call references and then to two to interview in person. Director Hubers also briefed the Dispatch Advisory Committee on the progress and shared with them the firms who proposed their work. Director Hubers also asked for feedback or suggestions from the committee.

As a result of this lengthy process, our group would like to recommend Environment Architects as the chosen firm to work with. Their qualifications are impeccable, and they come highly recommended by various other individuals and organizations who have worked with them, including BACN and Grand Traverse County.

The proposed firm will provide pre-design and schematic design to Benzie County, including construction cost estimates (Phase 1). We will have the opportunity to negotiate with this firm to oversee construction documents and management (Phase 2). The recommendation before the Board is authorization to proceed with Phase 1, with the intention of negotiating Phase 2 costs later. We have requested that Phase 1 be completed by December 31st which was affirmed as a feasible timeline.

Environment Architects has been providing high quality design and architectural services for a variety of building types throughout Northern Michigan. Their owner Ray Kendra is also LEED certified, which could potentially save Benzie County project costs in the long term.

If a board member would like to see proposals for this project, please do not hesitate to reach out and I can provide them to you.

If the recommendation is approved, I will have our legal counsel draft a consultant agreement with Environment Architects for their work on this project. This agreement will include various insurance coverage documents, protecting the County from liability.

Recommendation:

That the Board Chair sign a consultant agreement with Environment Architects in the amount of \$32,000 for the Central Dispatch Expansion project, Phase 1, with such agreement subject to approval as to its substance by the County Administrator and to its form by Legal Counsel, with funds available in the Capital Projects Fund.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: August 3, 2022

Subject: **Replacement of Computers**

As it's been discussed before in our meetings, there are a great deal of computers needing to be replaced by year end. As I've stated before in my admin updates, typically, technology related equipment is on a replacement schedule, but given the monetary constraints of Benzie County, equipment replacement has been deferred until it's a critical priority. I originally stated there were close to 19 devices needing replacement. After discussion with staff and a closer look at the replacement list, I have discovered that we can consolidate some devices and replace only 14 devices. What I mean by consolidation is our public computers. We currently have four public computers, each with a different department's information. We will be replacing four with two and loading all department information on them. I also discovered that some departments had both a laptop and a desktop computer, which is unnecessary. I am recommending that devices be replaced with a laptop and docking station, which eliminates the need for two devices for a person.

At our January 25, 2022 meeting we discussed funding that has been allocated for general use at the direction of our auditors which was not previously budgeted, the CARES act funding.

Recommendation:

That the Board of Commissioners authorizes the County Administrator to accept the computer replacement quote from IT Right for 14 devices and docking stations in the not-to-exceed amount of \$20,000 with funds available in the general fund equipment line, and that a budget amendment to transfer in \$20,000 in CARES act fund into the general fund, be approved to cover this transaction.

Robert Rosa, Chairman
Benzie County Road Commission
11318 US-31, Honor, MI 49640

Received by hand - B.C.R.C.
AUG 01 2022
9:45 am

Robert,

It has been my pleasure to serve the county but due to health reasons I am resigning my position on the Benzie County Road Commission as of July 25th, 2022.

Sincerely

Ted Mick

RECEIVED

AUG 01 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

BUDGET AMENDMENT REQUEST

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

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

DATE: 8/3/2022

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

Account to be Increased:

Line Number	Account Name	Amount
101 253 573.00	Convention/Facility Tax	6,400.00

Total \$ 6,400.00

Account to be Increased:

Line Number	Account Name	Amount
101 728 885.00	NMRE portion Convention/Facility Tax	6,400.00

Total \$ 6,400.00

SIGNED: _____





1999 Walden Drive
Gaylord, MI 49735
(231) 303-1509

INVOICE

DATE: JULY 29, 2022

Michelle L. Thompson
Benzie County Treasurer
448 Court Place, PO Box 377
Beulah, MI 49617

This is your invoice for the substance abuse portion of the Convention Facility Development Funds (PA2 Liquor Tax) for the 3rd quarter of FY2022.

DESCRIPTION	TOTAL
Liquor Tax Portion owed to NMRE	\$ 24,571.00

Make all checks payable to: NMRE or Northern Michigan Regional Entity
Remit payment to: 1999 Walden Drive – Gaylord, MI 49735
If you have any questions concerning this invoice, contact ppolom@nmre.org

THANK YOU.

10172888500 TH

Commissioner Reports

Art Jeannot
Commissioner Report
August 9, 2022

- Participated in 3 meetings on behalf of the County since our July 26th meeting.
- **7/28 EDC –**
 - A small group of us met with staff from Roscommon County to discuss their approach to broadband implementation. They used a project manager that we have under consideration and had only positive comments regarding the individual. Our goal is to keep this project moving and align Benzie County to be eligible for possible grant money. Through multiple partnerships we hope to have 90% or greater coverage for the County. Not all citizens will elect to connect. In addition, we need to educate the community on incentives that are in place to help subsidize cost to the end user based on need.
- **8/4 Lake Township –**
 - There continues to be discussion about dredging at the end of Lake Michigan Dr. Elected officials at the state and federal level will be needed to help get a positive resolution to this issue.
 - The township is considering a contract with an individual or group to help enforce local ordinances.
- **8/8 Almira Township –** I will share any relevant information with you at the BOC meeting.

County Administrator Report

Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
July 26, 2022**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, July 26, 2022, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Sauer, seconded by Miller, to approve the Committee of the Whole minutes of July 12, 2022, as amended. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:31 p.m. Public Input - None

Human Resources:

- a. Kristine Bosley – HR Update written report provided and reviewed. Advance Benefit Group provided renewal information yesterday. They will present to the Board of Commissioners at the next meeting. We are going to recommend vendor changes for Life Insurance, Short and Long Term Disability, Dental and Vision. Same benefits levels, just a cost saving. Will be offering Pet Insurance, but it will be direct billing to the employee. Recommend staying with Blue Cross Blue Shield for Health Insurance. Looking at starting up an Insurance Committee in the future.

Technology Update: None

Buildings & Grounds Update: None

Finance:

- a. Katie Zeits, County Administrator –presented the budget for County Administrator Office, Capital Improvement, Brownfield and Economic Development, and Road Commission funds. Capital Improvement Fund includes the transfer in from the General Fund related to the determined surplus in the Delinquent Tax Revolving Fund (DTRF). It does not account for any possible transfers from the ARPA dollars. Suggest that the large fund balance in the Capital Fund be committed as savings planned for large capital projection on the horizon, including the Tower and Dispatch Center expansion. Administration fees increased from year previous. This was based on the cost analysis document prepare by MGT Consulting, which details the allocation of expenses for inter-department support. Based on this plan the administration fee has increased from \$62,000 to \$298,245, which includes only those funds supported by a millage or surcharge.

- b. Rebecca Hubers, Emergency Management/911 Director – presented the Emergency Management and 911 Dispatch funds. Funds are changing because of the decision to split the Director positions. This split in position does affect both expenditures and revenues. The Emergency Management wage has been calculated using the current wage. The Dispatch Director position has been budgeted at the historical rate with the intention of adjusting that rate based on comparable information. Informed the Board of Commissioners regarding the National Hazard Mitigation Grant and how it is utilized. All surcharge revenue will be listed under State and Local Surcharges. Ace Telephone and Century Telephone will be removed from 911 Dispatch revenue.
- c. Kyle Rosa, Sheriff – presented Sheriff, Secondary Road Patrol, Zero Tolerance, Bailiff, Contributions and Donations (K-9 and Dive Team), Seasonal Road Patrol, Snowmobile Patrol, Marine Patrol, Justice Training and Sheriff Forfeiture fund. He is requesting increases for non-union personnel, above and beyond the 2.5% increase budgeted. Will be looking for a new K-9 dog when the current dog is retired.

Topics for Continued Discussion:

- a. Ballot Language Discussion – Katie Zeits questioned what the Board intention are if some of the County Millage's do not pass on August 2, 2022. There is an August 16, 2022, deadline to have any proposal put on the November 2022 ballot. Will need to be prepared to take action at the August 9, 2022, Board of Commissioners meeting.

3:21 p.m. Public Input - None

Motion by Roelofs, seconded by Markey, to adjourn at 3:21 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Rhonda Nye, Vice Chair (BOC)

Tammy Bowers, Benzie County Clerk

Committee Appointments

TAMMY BOWERS
BENZIE COUNTY CLERK

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

August 09, 2022

Sara Hienz
789 S. Weldon Road
Beulah, MI 49617

Dear Sara:

At the regular meeting of the Benzie County Board of Commissioners held on Tuesday, August 9, 2022, the Board appointed you to the Benzie Transportation Authority Board for the remainder of the unexpired term.

This appointment will expire on April 30, 2023.

Prior to attending your next meeting, you will need to be sworn in by the County Clerk or Chief Deputy Clerk.

The Benzie County Government Center is now open to the public, so you may stop in at your convenience.

Sincerely,

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

Tammy Bowers
Benzie County Clerk

APPOINTMENT TO BOARD, COMMISSIONS AND AGENCIES

APPLICATION

DATE: 6.1.22

Name: Sara Hienz

Address (including PO Box): 789 S. Weldon Rd Beulah 49617

County District: Benzie Home Telephone: (617) 404-4627

Occupation: Nurse, substitute teacher, college student Business Telephone: _____

Please list the Board, Commission or Agency you are applying for: Benzie Bus

1. trustee vacancy

Please state your interest, experience and/or education that would relate to your serving on the above-named organizations.

I am currently studying psychology & working towards social work degree. I am a nurse and substitute teacher at Benzie schools. My family has lived in Michigan for almost two years and I enjoy being engaged in the community. I feel I am a good problem solver and am empathetic to the challenges and rewards life brings to us all.

PLEASE ATTACH A CURRENT OR UPDATED RESUME OR LETTER OF INTEREST

This application with resume' attached must be returned to:

BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH, MI 49617

1/8/14

RECEIVED

JUN 15 2022

1

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

Sara E. Hienz
789 S. Weldon Rd.
(517) 404-4627
Beulah, MI 49617
shienz1986@gmail.com

STRENGTHS

- Excellent people skills; Empathetic communicator; Dedicated
 - Broad background in working with disabled persons
 - Performs well as a team member; Problem solver; Well organized; Attention to detail
 - Self-motivated; Teachable; Hard-working
 - Proficient in MS Office (Windows, Excel and Outlook)
 - Solid VN competencies: Care Plan Administration, Medication & Rehab, Patient Assessment, Policies & Procedures Compliance, Patient Records & Documentation, Patient Education
- ✓
 - ✓ BLS, CPR up to date
 - ✓ cast care, pin care, traction care
 - ✓ chest, NG, nephrostomy, gastro tubes
 - ✓ family, aide, LVN care integration
 - ✓ finger sticks
 - ✓ IV lines, all types
 - ✓ labor and delivery observation
 - ✓ pediatric and geriatric basic care
 - ✓ private duty nursing
 - ✓ psychiatric basic care
 - ✓ rehabilitation support functions
 - ✓ renal I & O catheterization
 - ✓ tracheostomy care
 - ✓ urinalysis, culture and sensitivity
 - ✓ wound and burn care

EDUCATION

Southern New Hampshire University	Psychology	Dec 2022
Cisco College/ Abilene, TX	Vocational Nursing Certificate Level I	Aug 2020
	Nurse Assistant Certificate (CNA)	Mar 2019

WORK HISTORY

Benzie Central Schools	Beulah, MI	Oct 2021- Current
Building substitute, record attendance, document student needs and behaviors. Facilitate positive behavior incentive program. Facilitate student reflection within the classroom for negative and positive behavior.		
Munson Medical Center	Traverse City, MI	Dec 2020- Current

Recorded and kept documentation such as vital signs, eating habits, behavior, notes, treatments, or plans for clients with cancer and blood disorders; Assist physician with order requests for treatment plans with adjunct physicians, care teams, as well at other treatment facilities

Hendrick Medical Center

Abilene, TX

Mar 2019- Nov 2019

Recorded and kept documentation such as vital signs, eating habits, behavior, notes, treatments, or plans for clients with disabilities; Provided client with assistance in bathing, dressing, or grooming; Maintained a safe and orderly environment; Cardiac Progressive Care Unit

Personal Respite Caregiver

Howell, MI

Jun 2008- Mar 2014

Recorded and kept documentation such as vital signs, eating habits, behavior, notes, treatments, or plans for clients with disabilities; Provided client with assistance in bathing, dressing, or grooming; Maintained a safe and orderly environment; Client disabilities included Cerebral Palsy, Wagener's Syndrome, Katy Syndrome, Cystic Fibrosis, Autism and Down's Syndrome

Therapeutic Riding Instructor

Blu Creek Ranch/ Gregory, MI

Apr 2009- Sept 2013

NARHA certified; Instructed therapeutic riding sessions to children through adults with a wide variety of disabilities.

HONORS/ACTIVITIES/OTHER

Phi Theta Kappa Honor Society; Cisco College Dean's Honor List; Secretary for LVN Class of 2020; NARHA; Active participant in 4-H throughout high school; Volunteer for various community services

REFERENCES for Sara E. Hienz

Susan Ervin, Elementary School Teacher
Howell, MI 48843

(517) 375-0581

Rachel Chan, former client of 4 yrs.
Howell, MI 48843

(586) 215-1393

Correspondence

LEGAL LEVELS	JAN. 1 - APR. 30	8 NOV. 1 - DEC. 31	599.75
		MAY 1 - OCT. 31	600.25
B.M. N. SIDE BOAT RAMP	ELEV. 601.87		

LEGAL LEVELS JAN. 1 - APR. 30 8 NOV. 1 - DEC. 31 599.75
MAY 1 - OCT. 31 600.25
B.M. N. SIDE BOAT RAMP ELEV. 601.87

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

RECEIVED

~~AUG 01 2022~~

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

NAME	DATE	DISTANCE TO WATER	ELEVATION	HIGH + LOW -	COMMENT
CD	4-2-22	2.63	586.81	+ .11	
CD	4-7-22	2.54	586.90	+ .20	
CD	4-14-22	2.77	586.67	- .03	
CD	4-18-22	2.95	586.49	- .21	
CD	4-27-22	3.00	586.44	- .24	
CD	4-30-22	-	-	-	put one board in
CD	5-5-22	3.05	586.39	- .31	put one board in
CD	5-12-22	2.97	586.47	- .23	
CD	5-17-22	-	-	-	put one board in
CD	5-19-22	2.89	586.55	- .15	
CD	5-26-22	2.63	586.81	+ .11	
CD	6-2-22	2.53	586.91	+ .21	
CD	6-7-22	-	-	-	pull one board
CD	6-9-22	2.53	586.91	+ .21	
CD	6-16-22	2.67	586.77	+ .07	
CD	6-22-22	-	-	-	drop one board
CD	6-23-22	2.73	586.71	+ .01	
CD	6-30-22	2.75	586.69	- .01	
CD	7-8-22	2.67	586.77	+ .07	
CD	7-14-22	2.63	586.81	+ .11	
CD	7-21-22	2.64	586.80	+ .10	
CD	7-28-22	2.57	586.87	+ .17	
					RECEIVED
					AUG 01 2022
					TAMMY BOWERS BENZIE COUNTY CLERK BEULAH, MI 49617

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson

Kam J. Washburn

Vice-Chairperson

Bruce DeLong

Members

David W. Pohl

Kenneth B. Mitchell

Robert Showers

Dwight Washington

Adam C. Stacey

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120



Administrator

Craig Longnecker

Clerk of the Board

Debra A. Sutherland

RESOLUTION 2022 - 11

Resolution Establishing a Taskforce to Guide the Expansion of Broadband Infrastructure within Clinton County

WHEREAS, H.R. 1319 of the 117th Congress, also known as the American Rescue Plan Act of 2021, became law on March 11, 2021 and Title IX, Subtitle M – Coronavirus State and Local Fiscal Recovery Funds of the American Rescue Plan provides funding to metropolitan cities, non-entitlement units of local government and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (COVID-19); and

WHEREAS, eligible uses of the American Rescue Plan funds include:

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

WHEREAS, Clinton County has received \$15,460,396 in American Rescue Plan funds; and

Whereas, through the Covid-19 pandemic, the ability to have quality and reliable access to broadband internet has become a necessity for our constituent households, businesses, and students. Broadband infrastructure is essential for residents to achieve their full potential, socially, economically, and educationally; and

WHEREAS, according to the U.S. Census Bureau, 11% of Clinton County homes have no access to wired broadband internet service and 48% of households are in areas that are considered “unserved” or “underserved” by broadband internet current standards; and

WHEREAS, Clinton County will apply for appropriate grant opportunities to facilitate broadband infrastructure expansion, request proposals from industry to expand broadband infrastructure within Clinton County, is dedicating \$3,000,000 of American Rescue Plan funds to support the expansion of “Fiber to the Home” broadband infrastructure, and will act as a facilitator of expansion with no role in the ownership or operation of broadband infrastructure; and

WHEREAS, Clinton County will establish a taskforce to guide the expansion of broadband infrastructure within Clinton County that will be supported by staff from Clinton County Information Technology (IT) and consist of:

1. Clinton County Commissioner
2. Clinton County Commissioner
3. Clinton County Public Schools Representative
4. Clinton County Government Administrator or Designee
5. Clinton County Internet Service Provider
6. Business Community Representative
7. Clinton County Community Development Designee
8. Agricultural Community Representative
9. Local Government Representative

WHEREAS, Clinton County will evaluate programs to further address digital inequities that exist, such as community outreach, education, and other services to ensure our residents can maximize funded broadband resources; and

WHEREAS, the County accepts the broadband roadmap provided by Guidehouse as a reference for these initiatives.

NOW, THEREFORE, BE IT RESOLVED, that Clinton County supports the expansion of Broadband Internet Infrastructure, a Broadband Taskforce and Digital Equity programs.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland

Benzie Transportation Authority - May 2022 Statement of Activities

	May 2022		Oct 2021 to May 2022		2022		May 2021		Oct 2020 to May 2021	
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget	
Income										
40100 - Passenger/Contract Fares	14,333.92	9,500.00	90,511.32	69,000.00	115,000.00	9,781.71	11,000.00	51,405.19	64,800.00	
40615 - Advertising Income	3,537.50	537.50	16,000.00	7,900.00	13,650.00	537.50	550.00	6,600.00	4,400.00	
40760 - Sale of Maintenance Services	115.03	1,250.00	1,276.98	10,000.00	15,000.00	594.68	833.33	7,196.55	6,666.64	
40800 - Gains from Sale Capital Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,806.99	0.00	
41101 - Taxes Levied Directly for/by TA	922.77	0.00	680,142.70	686,836.21	686,836.21	3,384.48	0.00	666,725.32	664,917.24	
41101 - State Operating Assistance/LBO	55,255.00	55,255.00	442,040.00	442,040.00	663,061.84	57,427.00	57,427.00	459,416.00	459,416.00	
41301 - Section 5311	0.00	0.00	179,609.50	189,525.00	379,050.50	0.00	0.00	142,232.12	165,234.34	
41361 - CARES/CRRSA Act	0.00	0.00	179,609.50	189,525.00	379,050.50	0.00	0.00	88,235.88	101,834.00	
41398 - RTAP	0.00	500.00	1,788.45	2,250.00	5,500.00	125.00	0.00	7,782.00	5,500.00	
41400 - Interest Income/Other Revenue	409.46	83.33	1,229.15	666.64	1,000.00	91.50	100.00	624.85	800.00	
Total Income	74,573.68	67,125.83	1,592,207.60	1,597,742.85	2,258,149.05	71,941.87	69,910.33	1,439,024.90	1,473,568.22	
Expense										
50101 - Salaries and Wages	100,219.74	81,600.00	756,743.05	698,900.00	1,089,130.00	108,407.19	88,300.00	618,257.92	689,500.00	
50209 - 457 Co-Match and Non-Match	3,600.00	3,360.00	29,280.00	28,560.00	43,680.00	1,480.00	1,500.00	13,240.00	13,600.00	
50200 - Fringe Benefits	25,450.25	24,274.27	214,217.06	213,966.45	339,773.00	22,518.26	23,575.00	185,308.19	198,366.00	
50310 - Board Compensation	560.00	320.00	3,360.00	2,020.00	3,120.00	520.00	320.00	1,600.00	1,640.00	
50399 - Service Expense	7,435.54	5,764.36	54,580.50	64,802.56	91,770.00	7,818.46	7,377.00	40,831.68	63,111.00	
50401 - Fuel and Lubricants	17,333.42	10,000.00	102,372.94	80,000.00	120,000.00	7,993.52	12,250.00	48,877.33	58,950.00	
50402 - Tires and Tubes	0.00	2,000.00	1,504.61	6,000.00	12,500.00	4,401.92	0.00	13,319.04	12,500.00	
50404 - Major Purchase	0.00	0.00	0.00	1,750.00	3,500.00	0.00	1,000.00	0.00	2,000.00	
50405 - Office Supplies	431.16	716.67	3,352.03	5,733.36	8,600.00	558.67	1,075.00	2,806.00	5,975.00	
50406 - Parts Revenue Vehicles	3,026.07	2,083.33	16,635.04	16,666.64	25,000.00	1,225.12	2,200.00	8,296.71	15,900.00	
50407 - Parts for Non Revenue Vehicles	0.00	83.33	45.49	666.64	1,000.00	0.00	84.00	1,765.75	660.00	
50499 - Materials and Supplies	1,063.46	1,874.98	14,591.02	14,999.84	31,100.00	1,526.50	2,907.50	13,593.41	19,915.00	
50500 - Utilities	3,549.71	3,880.00	33,324.70	35,789.00	50,880.00	3,764.83	3,610.00	31,350.43	32,870.00	
50603 - Insurance	13,287.25	12,950.00	53,149.00	51,800.00	51,800.00	12,183.25	13,400.00	49,149.00	51,800.00	
50700 - Taxes and Fees	1,971.71	180.00	4,230.37	1,180.00	1,900.00	503.00	175.00	958.29	1,220.00	
50902 - Travel, Meetings & Training	334.04	833.33	2,485.84	6,666.64	10,000.00	374.19	1,040.00	1,465.37	5,900.00	
50903 - Association Dues and Subscript	239.00	500.00	4,410.80	5,400.00	6,000.00	28.89	950.00	4,278.98	4,345.00	
57402 - Ineligible RTAP	7,300.00	500.00	9,088.45	2,250.00	5,500.00	100.00	0.00	7,782.00	5,500.00	
Total Expense	185,801.35	150,920.27	1,303,370.90	1,237,151.13	1,895,253.00	173,403.80	159,763.50	1,042,880.10	1,183,772.00	
Net Profit or Loss	-111,227.67	-83,794.44	288,836.70	360,591.72	362,896.05	-101,461.93	-89,853.17	396,144.80	289,796.22	

Reconciled balances as of May 31, 2022

Honor Bank Checking

Honor Bank - Savings

Honor Bank - Money Mkt.

MichiganClass-liquid asset security

Total \$1,000,317.08
\$1,189,001.05

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AUG 03 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

7/18/2022

Benzie Transportation Authority - June 2022 Statement of Activities

	June 2022		Oct 2021 to June 2022		2022		June 2021		Oct 2020 to June 2021	
	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget	
Income										
40100 - Passenger/Contract Fares	11,555.11	11,400.00	102,066.43	80,400.00	115,000.00	8,519.25	12,350.00	58,493.44	77,150.00	
40615 - Advertising Income	537.50	537.50	16,537.50	8,437.50	13,650.00	537.50	2,250.00	7,137.50	6,650.00	
40710 - Sale of Maintenance Services	0.00	1,250.00	1,276.98	11,250.00	15,000.00	1,902.58	833.33	9,099.13	7,499.97	
40760 - Gains from Sale Capital Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,806.99	0.00	
40800 - Taxes Levied Directly for/by TA	30.17	0.00	680,172.87	686,836.21	686,836.21	379.55	0.00	667,104.87	664,917.24	
41101 - State Operating Assistance/LBO	55,255.00	55,255.00	497,295.00	497,295.00	663,061.84	57,427.00	57,427.00	516,843.00	516,843.00	
41301 - Section 5311	94,762.50	94,762.50	274,372.00	284,287.50	379,050.50	68,288.66	82,617.17	210,520.78	247,851.51	
41361 - CARES/CRRSA Act	94,762.50	94,762.50	274,372.00	284,287.50	379,050.50	41,854.34	50,917.00	130,090.22	152,751.00	
41398 - RTAP	7,000.00	500.00	8,788.45	2,750.00	5,500.00	0.00	0.00	7,782.00	5,500.00	
41400 - Interest Income/Other Revenue	950.65	83.34	2,179.80	749.98	1,000.00	109.29	100.00	734.14	900.00	
Total Income	264,853.43	258,550.84	1,857,061.03	1,856,293.69	2,258,149.05	179,018.17	206,494.50	1,616,612.07	1,680,062.72	
Expense										
50101 - Salaries and Wages	93,653.42	85,000.00	850,396.47	783,900.00	1,089,130.00	76,058.80	88,300.00	681,562.71	777,800.00	
50209 - 457 Co-Match and Non-Match	3,480.00	3,360.00	32,760.00	31,920.00	43,680.00	1,520.00	1,500.00	14,760.00	15,100.00	
50200 - Fringe Benefits	32,589.97	34,807.60	246,807.03	248,774.05	339,773.00	28,197.25	31,145.00	213,505.44	229,531.00	
50310 - Board Compensation	600.00	460.00	3,960.00	2,480.00	3,120.00	80.00	320.00	1,680.00	1,960.00	
50399 - Service Expense	11,632.83	5,839.36	65,867.80	70,641.92	91,770.00	4,776.67	7,353.00	45,608.35	70,464.00	
50401 - Fuel and Lubricants	17,587.67	10,000.00	119,960.61	90,000.00	120,000.00	9,613.64	12,750.00	58,490.97	71,700.00	
50402 - Tires and Tubes	0.00	2,000.00	1,504.61	8,000.00	12,500.00	1,392.20	0.00	14,711.24	12,500.00	
50404 - Major Purchase	0.00	0.00	0.00	1,750.00	3,500.00	0.00	0.00	0.00	2,000.00	
50405 - Office Supplies	1,306.27	716.66	4,658.30	6,450.02	8,600.00	440.07	1,075.00	3,246.07	7,050.00	
50406 - Parts Revenue Vehicles	1,803.50	2,083.33	18,438.54	18,749.97	25,000.00	307.96	2,200.00	8,604.67	18,100.00	
50407 - Parts for Non Revenue Vehicles	0.00	83.33	45.49	749.97	1,000.00	0.00	84.00	1,765.74	744.00	
50499 - Materials and Supplies	2,418.20	1,874.98	17,017.72	16,874.82	31,100.00	1,962.77	2,907.50	15,551.03	22,822.50	
50500 - Utilities	3,449.61	3,744.00	36,774.31	39,533.00	50,880.00	3,684.31	3,335.00	35,034.74	36,205.00	
50603 - Insurance	0.00	0.00	53,149.00	51,800.00	51,800.00	0.00	0.00	49,149.00	51,800.00	
50700 - Taxes and Fees	0.00	180.00	4,230.37	1,360.00	1,900.00	70.00	175.00	1,028.29	1,395.00	
50902 - Travel, Meetings & Training	1,469.77	833.33	3,955.61	7,499.97	10,000.00	606.02	1,040.00	2,071.39	6,940.00	
50903 - Association Dues and Subscript	180.00	200.00	4,590.80	5,600.00	6,000.00	246.89	200.00	4,525.87	4,545.00	
57402 - Ineligible RTAP	365.50	500.00	9,453.95	2,750.00	5,500.00	0.00	0.00	7,782.00	5,500.00	
Total Expense	170,536.74	151,682.59	1,473,570.61	1,388,833.72	1,895,253.00	128,956.58	152,384.50	1,159,077.51	1,336,156.50	
Net Profit or Loss	94,316.69	106,868.25	383,490.42	467,459.97	362,896.05	50,061.59	54,110.00	457,534.56	343,906.22	
Reconciled balances as of June 30, 2022										
Honor Bank Checking									\$76,014.65	
Honor Bank - Savings									\$1,558.36	
Honor Bank - Money Mkt.									\$59,735.20	
MichiganClass-liquid asset security									\$1,001,246.79	
Total									\$1,062,540.35	



Green Lake Township
9394-10th Street
Interlochen MI 49643
(231) 276-9329
greenlaketownship.org

PUBLIC NOTICE

Green Lake Township, Grand Traverse County, Michigan
Notice of Public Input Session Regarding the Township Master Plan

Please take note that the Green Lake Township Planning Commission will hold a public input session to gain insight on the opinions of township residents, property owners and the like as we undertake planning efforts to develop our Master Plan and the Plan's Future Land Use Map for possible changes, in accordance with the requirements of the Michigan Planning Enabling Act, PA 33 of 2008, as amended.

The Township asks for your cooperation and assistance with this input session by attending and providing any comments regarding the Master Plan development.

The input session is scheduled for Wednesday, August 24, 2022 at 6pm at the Golden Fellowship Hall, 9700 Riley Road, Interlochen.

Your attendance is encouraged.

Please direct any correspondence or questions to:

Green Lake Township
9394 10th Street
Interlochen, MI 49643
231-276-9329
zoning@greenlaketownship.org

Sincerely,

Alycia Reiten
Planning Zoning Director

RECEIVED

AUG 04 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

CLINTON COUNTY BOARD OF COMMISSIONERS

Chairperson

Kam J. Washburn

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Bruce DeLong

Members

David W. Pohl

Kenneth B. Mitchell

Robert Showers

Dwight Washington

Adam C. Stacey

COURTHOUSE
100 E. STATE STREET
ST. JOHNS, MICHIGAN 48879-1571
989-224-5120

**Administrator**

Craig Longnecker

Clerk of the Board

Debra A. Sutherland

RESOLUTION 2022 – 10

Resolution Opposing HB 4730 to Require Treasurers to Provide Data to Corporations at Taxpayer Expense

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

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

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

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

THEREFORE, BE IT RESOLVED, the Clinton County Board of Commissioners calls upon the Michigan senate to oppose efforts to adopt legislation under the current language as passed by the Michigan House of Representatives on April 27, 2022.

STATE OF MICHIGAN

COUNTY OF CLINTON

I, DEBRA A. SUTHERLAND, Clerk of the County of Clinton do hereby certify that the foregoing resolution was duly adopted by the Clinton County Board of Commissioners at the regular meeting held July 26, 2022 and is on file in the records of this office.

Debra A. Sutherland

Debra A. Sutherland, Clinton County Clerk

Betsie Valley Trailway Management Council

Minutes from Tuesday, May 3

July 5, 2022, 4:30 p.m.

Benzie County Government Center, Frank Walterhouse Board Room

Members Present: Gary Sauer, Annie Browning, Avace Wildie, John Wheeler, Sean Duperron, Roberta Benedict, Fran Wheeler, Doug Barry
Members Absent: Frank Ikens
Guests/ Public: Charlie Gregory, Trail Care Coordinator

A. Call to Order

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

B. Approval of the Agenda

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

C. Approval of the Minutes of April 6, 2022

With corrections (Fran Wheeler present and corrected spelling of Katlelyn Zeits), Gary moved to approve May 3, 2022 minutes, John seconded, all approved

D. Public Input

- No public input

E. Other Presentations and Communications

1. BVT – event user application update – Katelyn Zeits reviewed and updated our event user application.

F. Reports

1. Treasurer - Frank Ikens was absent

- General Ledger and Expense Approvals
- All approved acceptance of Treasurer's Report

2. Chairman – Gary Sauer

3. Trail Care Coordinator – Charlie Gregory

- Clean Up day in May was successful.
- Bench installed for Dennis family.
- Pricing being finalized for new signage.
- As requested, the mound of dirt behind the new bike rental business on Main Street in Frankfort, Coastal Bikes, was removed.
- In return for being allowed to keep the lumber, Paul Mays will take down and clean up big trees along the trail.
- Charlie reported that a biker on the trail notified him of a pile of tires in the water in Elberta were unsightly and perhaps an environmental nuisance. Charlie thought the tires had been in the water for a long time and probably came from the auto business on the south side of M22.

Charlie will work with Frankfort and any other entities necessary to see about removing tires. Doug Barry thought the DNR might be able to assist in providing a place to discard. All agreed this was a good diplomatic maneuver on the part of the FBVT.

- Charlie asked where the volunteers for the trail stand in terms of liability insurance. Gary Sauer checked with the County and found that the FBVT Board is definitely covered by county insurance, but not other volunteers. Doug Barry stated that most “friends” group of trails around Michigan get their own insurance for volunteers.
- Wooden bike bridge on North side of M22 in Elberta has many rotted boards. Estimated price to replace boards is \$1100. The DNR is looking into this.
- Charlie received an E-mail from the DNR suggesting that the boards on many of the benches need replacing.
- There are some soft spots in the trail where the trail meets the road. Charlie has spoken with the Benzie County Road Commission and they have agreed to repair those areas.

4. DNR – Doug Barry

- DNR person who mowed the grassy strip on each side of trail suggested that the width of the mow strip be increased and encroaching trees removed to facilitate mowing.
- The DNR is in the process of making a new pad for the storage shed which will soon be erected.

5. Lewis Bridge report – Sean Duperron

- The Lewis Bridge pocket park dedication ceremony was well attended and a huge success. DNR representation came from many surrounding areas.
- Glowing reports about signage, landscaping, history, and recognition of trail founders.

G. Old Business

- None

H. New Business

- Action on BVT user Application – a new application has been developed by Katelyn Zeits for users planning events on the BVT. Gary moved, Sean 2nd approving the new form. All approved.
- Sean Duperron reviewed maps of the Railroad Point area and discussed the future possibility of abandoning roads running through Railroad Point and what could potentially be developed in this area in the future. Property from the Cole family has been acquired on RR Pt.. Road Commission property on this point may also become available creating potential for new recreational areas and activities along the trail. Sean thought the Management Council should be aware of these developments. Gary Sauer would like to keep the Management Council in the loop of any future plans.
- Gary Sauer moved, Doug 2nd to approve up to \$1100 for removing and replacing the rotting boards on the trail on the Elberta Bridge. All approved

I. Other Business

- none

J. Adjourn

- Meeting adjourned by Chairman at 5:30 p.m.
- Next meeting - Tuesday August 2, 2022 at 4:30 p.m. at the Government Center.

Respectfully Submitted,
Avace Wildie, Secretary

Memorandum



To: Board of Commissioners
Copy: Katie Zeits, County Administrator
From: Kristine Bosley, HR Director *Kristine Bosley*
Date: August 5, 2022
Subject: **Benzie County 2022/2023 Benefits Renewal**

Attached is Overall Employee Benefit Summary, this is the high-level overview of the employee benefits and what the current, renewal and proposed changes will cost/save the County. Blue Care Network HMO/HRA and Blue Cross Blue Shield Buy-Up/HRA Plan Design Changes are also enclosed. The summary of the current and proposed plan designs, as well as the impact to the employees with the HRA structure change in moving to a free, standard HRA design. The as-is renewal had a projection of a \$44,427 savings in premiums. With the recommendations below, there is an additional savings of \$32,557 in premiums with some benefit enhancements.

The recommendations are as follows:

- ❖ Stay with Blue Care Network/ Blue Cross Blue Shield electing the standard HRA design offer by the Blues and to buy the 100% Durable Medical Equipment rider to help close gap on coverage from the current customized HRA.
- ❖ Change vendors for the Flexible Spending Account (FSA) and COBRA Administration to Flores.
- ❖ Change carriers for Dental Coverage to Delta Dental, same coverage but adding \$1,000 lifetime orthodontia coverage for dependents under the age of 19.
- ❖ Change carriers for Vision Coverage to EyeMed, same coverage with enhancement to allow contact and frames benefit to be used in the same year.
- ❖ Change carriers for Group Life, Short-Term and Long-Term Disability to the Standard. We recommend adding Voluntary Life Option and a New Employee Assistance Program with a 3-year rate guarantee.
- ❖ Other ancillary benefits changes, we would like to add Pet Insurance which will be a direct bill to employees. Aflac is currently based on individual plans; the recommendation is to move to a group platform for administrative ease. Existing accounts will be grandfathered in.

Provided is the HRA spend history and projection. Advantage Benefit's Group summarized the 2020 actual HRA spend and 2021 Year-To-Date HRA spend. Our HRA is spending more than what was projected by the previous Benefits Agent, so the summary shows an adjusted forecast for the end of this year, also forecasting an additional 6% to reflect another year of medical trend and a slight increase in potential HRA spend due to the new structure.

RECOMMENDATION:

That the Board of Commissioners approve the 2022/2023 Benefits Renewal with the recommendation as presented and authorizes the County Administrator's Office to sign benefit provider agreements.

Benzie County
Summary of Employee Benefit Renewal Recommendations
Effective 10/1/2022

	Current Plans Renew with No Changes				Recommended Changes - Savings (\$76,984) Compared to Current			
Coverage Line	Carrier	Current Annual Cost	Renewal Cost	Renewal Cost (Savings)/Increase to Current	Recommended Renewal Decision	Recommended Decision Cost	Recommended Cost (Savings)/Increase to Renewal	Changes to Coverage/Plan
Medical/RX	BCN/BCBSM	\$890,153	\$846,650	(\$43,503)	BCN/BCBSM	\$849,131	(\$41,022)	Renew as is
Health Reimbursement Arrangement (HRA) Administration Fee's	44North	\$18,008	\$18,008	\$0	BCN HRA & BCBSM HRA with HealthEquity	\$0	(\$18,008)	Employees would see an enhanced benefit on HRA experience. One explanation of benefits for HMO.
Total Medical/RX & HRA		\$908,161	\$864,658	(\$43,503)		\$849,131	(\$59,030)	
COBRA	TASC	\$980	\$980	\$0	Flores	\$512	(\$468)	Change to Flores
FSA	TASC	\$1,359	\$1,359	\$0	Flores	\$758	(\$601)	Change to Flores
Enrollment System	Does not have today			\$0	Employee Navigator	\$0	\$0	Move from paper forms to electronic benefit platform - increased efficiency and reduced administrative burden on Benzie County. ABG will take over benefit enrollment responsibility.
Dental	BCBSM	\$71,971	\$70,969	(\$1,002)	Delta Dental	\$64,089	(\$7,882)	Change carrier to Delta Dental. Dental industry leader, strong brand name recognition and wide network. Adding \$1,000 lifetime orthodontia coverage for dependents under age 19
Vision	BCBSM	\$13,843	\$13,922	\$79	EyeMed	\$10,477	(\$3,366)	Change carrier to EyeMed, Insight Network EyeMed is a vision industry leader, strong brand name recognition and wide network. Same coverage with enhancement to allow contacts and frames benefit to be used in the same year.
Group Life/ Vol Life/ Short-Term Disability	Dearborn National	\$35,638	\$35,638	(\$0)	The Standard	\$30,002	(\$5,636)	Change carrier to The Standard and add voluntary life offering - benefits enhancement to employees with new Employee Assistance Program and 3-year rate guarantee.
Pet Insurance	N/A				Pets Best	Voluntary	\$0	
Voluntary Critical Illness, Hospital	Aflac	\$0			Aflac	Voluntary	\$0	Moving to a group platform for administration ease
Total		\$1,031,953	\$987,526	(\$44,427)		\$954,969	(\$32,557)	
Cost Compared to Current							(\$76,984)	The proposed carrier changes provide a total savings amount of (\$73,618) to Benzie County while maintaining most benefits and enhancing several.
HRA Expense (estimate)		135,000	143,100	5,218	2021 running higher than 44North projected	143,100	8,100	Increased HRA Projection for County based on actual 2021-2022 costs with added 6% medical trend for 2022
Grand Total		1,166,953	1,130,626	-36,327		1,098,069	-24,457	

Notes HRA renewal expense estimated based on projected year end 2021-2022 actual expenses and applying 6% trend cost increase
 44North will continue to administer HRA run-out 90-days 10/1/22-12/31/22. Employees need to submit expenses prior to 12/31/22 to receive reimbursement through 44North



Medical/RX/HRA Renewal Summary October 1, 2022 Proposed

Plan Name	CURRENT BCN HMO HRA Base 5000	PROPOSED BCN HMO HRA Base 5000
Network	Blue Care Network 44NORTH CUSTOM HRA IN YELLOW	Blue Care Network <u>BCN STANDARD HRA</u>

Deductible	IN-NETWORK	IN-NETWORK
Individual	\$5,000 (HRA \$1,000)	\$5,000 (HRA \$1,000)
Family	\$10,000 (HRA \$2,000)	\$10,000 (HRA \$2,000)
Deductible Type	Aggregate	Aggregate
Deductible Year	Calendar Year	Calendar Year
Coinsurance (Employee Pays)	20% After Deductible	20% After Deductible
Coinsurance Maximum		
Individual	Not Applicable (HRA \$1,000)	N/A
Family	Not Applicable (HRA \$2,000)	N/A
Total Out-of-Pocket Maximum		
Individual	\$6,350	\$6,350
Family	\$12,700	\$12,700
Medical Copay		
Preventive Care	100% Covered	100% Covered
Primary Care Physician Visit	\$20 Copay	\$20 Copay
Specialist Visit	\$40 copay	\$40 copay
PCP Virtual/Online Visits	\$20 Copay	\$20 Copay
Urgent Care	\$50 Copay	\$50 Copay
Emergency Room	\$150 Copay, After Deductible (HRA to \$150 after HRA deductible)	\$150 Copay, After Deductible
Advanced Imaging	\$150 Copay, After Deductible	\$150 Copay, After Deductible
Additional Benefits & Limits		
Rehabilitation	\$40 Copay after deductible \$40 Copay after HRA deductible	\$40 Copay after deductible
Chiropractic	\$40 Copay	\$40 Copay
Durable Medical Equipment	50% Coinsurance HRA to No charge	100% Covered
Diabetic Supplies	20% coinsurance after deductible HRA to No charge	20% coinsurance after deductible Free Livongo program
Prescription Copay		
Generic	\$10 / \$30 Copay	\$10 / \$30 Copay
Preferred Brand	\$60 Copay	\$60 Copay
Non Preferred Brand	\$80 Copay	\$80 Copay
Preferred Specialty	20% (\$200 max/RX)	20% (\$200 max/RX)
Non Preferred Specialty	20% (\$400 max/RX)	20% (\$400 max/RX)
Mail Order Copay(s)	2X copay	2X copay

	HMO HRA	
	Current 2021 EE Cost Share (Single/2+)	2022 Proposed EE Cost Share (Single/2+)
Deductible	\$1,000/\$2,000	\$1,000/\$2,000
Coinsurance	\$1,000 / \$2,000	\$1,350/\$2,700
Copays and/or 50% coinsurance	\$4,350 / \$8,700	
Out of Pocket Maximum	\$6,350/\$12,700	\$2,350 / \$4,700

How your new HRA works on your HMO:	Purchased Plan	EE Pays	HRA Pays
Your plan's in-network deductible is	\$5,000 / \$10,000	First \$1,000 / \$2,000	Remaining \$4,000 / \$8,000
Your plan's combined Copay and/or 20% Coinsurance Potential is	\$1,350 / \$2,700	\$1,350 / \$2,700	\$0 / \$0
Your plan's Total Out of Pocket Maximum is:	\$6,350 \$12,700	\$2,350 / \$4,700	\$4,000 / \$8,000

	CURRENT BCBSM PPO Simply Blue HRA 5000 Buy-Up	PROPOSED BCBSM PPO Simply Blue HRA 5000 Buy-Up
Custom HRA Reimbursement History	Blue Cross Blue Shield of Michigan 44NORTH CUSTOM HRA IN YELLOW	Blue Cross Blue Shield of Michigan <u>HRA WITH HEALTHEQUITY</u>
	IN-NETWORK	IN-NETWORK
	\$5,000/(HRA to \$1,000)	\$5,000/(HRA to \$1,000)
	\$10,000/(HRA to \$2,000)	\$10,000/(HRA to \$2,000)
	Aggregate	Aggregate
	Calendar Year	Calendar Year
	20% After Deductible	20% After Deductible
4 people met coinsurance max in 2020-2021	N/A / HRA to \$2,000 N/A / HRA to \$4,000	N/A N/A
	\$6,600 \$13,200	\$6,600 \$13,200
	100% Covered \$40 Copay \$60 Copay \$40 Copay \$60 Copay	100% Covered \$40 Copay \$60 Copay \$40 Copay \$60 Copay
10/1/21-1/31/22: \$3,822.75 2020-2021: \$8,013.95	\$250 Copay after deductible 20% After Deductible	\$250 Copay after deductible 20% After Deductible
10/1/21-1/31/22: \$515.35 2020-2021: \$3,963.72	20% After Deductible \$40 Copay	20% After Deductible \$40 Copay
10/1/21-1/31/22: \$2,204.47 2020-2021: \$3,282.76 10/1/21-1/31/22: \$0 2020-2021: \$582.87	20% after deductible 20% coinsurance after deductible	20% after deductible 20% coinsurance after deductible
	\$10 / \$30 Copay \$60 Copay \$80 Copay 20% (\$200 max/RX) 20% (\$400 max/RX) 2X copay	\$10 / \$30 Copay \$60 Copay \$80 Copay 20% (\$200 max/RX) 20% (\$400 max/RX) 2X copay

	PPO HRA	
	Current 2021 EE Cost Share (Single/2+)	2022 Proposed EE Cost Share (Single/2+)
Deductible	\$1,000/\$2,000	\$1,000/\$2,000
Coinsurance	\$2,000 / \$4,000	\$1,350/\$2,700
Copays and/or 50% coinsurance	\$3,600 / \$7,200	
Out of Pocket Maximum	\$6,600 / \$13,200	\$2,350 / \$4,700

How your new HRA works on your PPO:	Purchased Plan	EE Pays	HRA Pays
Your plan's in-network deductible is	\$5,000 / \$10,000	First \$1,000 / \$2,000	Remaining \$4,000 / \$8,000
Your plan's combined Copay and/or 20% Coinsurance Potential is	\$1,350 / \$2,700	\$1,350 / \$2,700	\$0 / \$0
Your plan's Total Out of Pocket Maximum is:	\$6,600 \$13,200	\$2,350 / \$4,700	\$4,000 / \$8,000

**Benzie County HRA
PROJECTED COSTS
October 1, 2022 - September 30, 2023**



Projected HRA Cost for 2022-2023

\$143,100

Enrollment	Slope	HRA Rates
Single 26	1	\$68.93
2-person 25	2.40	\$165.43
Family 29	3.00	\$206.79
Total 87		

	2020 Actual	2021-2022 Projected	10/1/22-7/29/22 Actual YTD (10 months)	2021-2022 Actual Projected Year End	2022-2023 Projected (6% MEDICAL TREND)	22-23 Diff to 21-22 Projection
S		\$58.82			\$68.93	\$10.11
D		\$116.74			\$165.43	\$48.69
F		\$141.56			\$206.79	\$65.23
ANNUAL TOTAL	\$95,362.45	\$102,710.00	\$109,742.15	\$135,000.00	\$143,100.00	
PER EE PER YEAR	\$1,135.27	\$1,222.74	\$1,513.68	\$1,551.72	\$1,644.83	
PER EE PER MONTH	\$94.61	\$101.89	\$126.14	\$129.31	\$137.07	
ENROLLED EE COUNT	84	84	87	87	87	
VARIANCE TOTAL		\$7,347.55	\$7,032.15	\$32,290.00	\$8,100.00	\$40,390.00
VARIANCE PEPM		\$87.47	\$290.95	\$328.99	\$93.10	\$422.09
VARIANCE PEPM		\$7.29	\$24.25	\$27.42	\$7.76	\$35.17



MICHIGAN KINSHIP CARE COALITION

Statement Issued August 1, 2022

**Comments and Recommendations from Michigan Kinship Care Coalition
regarding Michigan's plan for Temporary Assistance for Needy Families (TANF),
effective January 1, 2023.**

WHO WE ARE

The Michigan Kinship Care Coalition (MKCC) is an inclusive network of voices collaborating to strengthen and increase support for kinship families through advocacy, increased education, and raised awareness to equip all families to thrive. As we work closely with families and service providers across the state, we have identified some ways Michigan could be more effective and possibly rise to leading the country in supporting family success using TANF funding. Our membership includes persons with lived experience as kinship caregivers and service providers advocating for best outcomes for children and families in Michigan.

WHAT WE KNOW

Kinship Caregivers in Michigan are, for simplicity, categorized as *formal* (having placement of children that are currently in foster care) or *informal* (the children are not born to the adults in the home and are not in foster care). Kinship Caregivers with formal placement of children are not required by law to be licensed for foster care but do receive all reimbursements and supports Michigan Department of Health and Human Services – Children's Services Agency (MDHHS-CSA) can provide. Michigan is improving and climbing nationally for kinship placement of foster children.

Kinship Caregivers without formal placement through our child welfare system (*informal*) rely far too often on TANF and community charity programs to be able to provide safety and stability for the children in their care. To begin the process of achieving equity of services access and provision for the more than 50,000 children currently living with kin and not being supported by MDHHS-CSA we propose the additions listed below.

REQUESTED ADDITIONS

This list includes action items that could be implemented easily but is not exhaustive. We would like to see adjustments to the plan to include the following:

1. Add a section to the State TANF Plan allowing for pilots to assess the benefits of expanded payments and supports for informal kinship care;
2. Allow the payments for ineligible grantees to exceed the normal payment limits if the families are enrolled in one of the pilots;
3. Coordinate the pilots with the new Family Resource Centers currently being developed by Children's Trust Michigan;
4. Add at least one staff person to each of the Family Resource Centers with specific expertise in kinship care. Some of this funding may come from other sources such as the Opioid Settlement;
5. Provide expanded support services for kinship families such as childcare, Medicaid, clothing allowances, and other necessary supports through the Family Resource Centers;
6. Waive child support requirements and offsets when reunification efforts are part of safety planning for kinship guardians applying for TANF – Child Only Grant (Ineligible Grantee), like child support waivers for families involved in Domestic Violence programs. This may also be an item included in pilot programs;
7. Allow families to voluntarily enroll and receive these expanded services and supports by agreeing to participate and follow the criteria and requirements of the pilots;
8. Allow for a modified background check and approval process for pilot program homes to assure safety and appropriateness;
9. Require and fund an evaluation to determine evidence-based safety, cost effectiveness and improved outcomes for children and families.

Sincerely,

MICHIGAN KINSHIP CARE COALITION

March 2, 2019

1030

Dear State Representatives:

THANK YOU FOR TAKING THE TIME TO LISTEN TO A SITUATION THAT FOR MOST OF US LIVING IN MICHIGAN IS OUT OF CONTROL MOST LIKELY DUE TO THE OPIOID EPIDEMIC. THIS SITUATION HAS TURNED INTO AN EXTREME PROBLEM CONCERNING THE CHILDREN OF MICHIGAN. MANY CHILDREN ARE LOSING THEIR CORE FAMILY AND ARE BEING PUT INTO THE CARE OF RELATIVES OR INTO THE FOSTER CARE SYSTEM. EITHER WAY, THIS IS VERY STRESSFUL TO THE CHILDREN AND FAMILIES INVOLVED. MANY OF THESE CHILDREN COME INTO THEIR NEW HOME HAVING SUFFERED THROUGH ABUSIVE OR NEGLECTFUL ENVIRONMENTS.

HERE IS THE CYCLE OF WHAT HAS HAPPENED WITH MY OWN FAMILY.

OUR DAUGHTER, RACHEL GRADUATED HIGH SCHOOL IN 1996 WITH HIGH HONORS HAVING MENTORED WITH A GENETIC SCIENTIST FROM THE UNIVERSITY OF MICHIGAN. RACHEL RECEIVED A FULL SCHOLARSHIP TO KALAMAZOO COLLEGE. SHE BECAME INVOLVED WITH AN ABUSIVE MAN THAT CAUSED SERIOUS PHYSICAL TRAUMA TO HER, INCLUDING A FRACTURE OF HER SKULL. BECAUSE OF THE HEADACHES SHE EXPERIENCED, SHE BEGAN USING VICODIN FOR PAIN. IT WAS A DOWNHILL SPIRAL FROM THERE. SHE HAS BEEN IN AND OUT OF MANY REHABILITATION TREATMENT PROGRAMS. SHE HAS BEEN IN JAIL AND PRISON. SHE IS NOW EXPERIENCING MENTAL ILLNESS ALONG WITH HER ADDICTION.

RACHEL EVENTUALLY MARRIED AND HAD TWO BOYS. SHE CONTINUED WITH HER ADDICTION AND EVENTUALLY BECAME ADDICTED TO HEROIN. HER HUSBAND USED PILLS AND ALCOHOL. THEY HAVE SPLIT UP. HE IS CURRENTLY IN TREATMENT FOR ALCOHOLISM. RACHEL LOST CUSTODY OF HER CHILDREN IN JULY 2018 DUE TO ABUSE AND NEGLECT. THE BOYS ARE NOW 16 AND 14.

WE WERE FOSTER PARENTS TO THE BOYS IN 2011. CPS OPENED A CASE FOR NEGLECT AND GAVE THE BOYS TO US WHILE WE BECAME FOSTER CARE LICENSED. THEY EVENTUALLY WENT TO LIVE WITH THEIR FATHER FOR ABOUT 2 YEARS. HE LOST CUSTODY OF THEM TO HIS MOTHER DUE TO NEGLECT.

ABUSED HAVE THE SAME NEEDS AND THEY ARE ALL CITIZENS OF MICHIGAN. AS ARE THEIR CARING FAMILY MEMBERS THAT HAVE PAID INTO OUR STATE SYSTEM FOR MANY YEARS.

RECENT LAW JOURNALS THAT LIST HOW MANY CASES HAVE BEEN OPENED IN MICHIGAN COURT SYSTEMS SHOW A DRAMATIC INCREASE IN CASES INVOLVING TERMINATING PARENTAL RIGHTS.

IN FACT, OF ALL THE CASES OPENED CONCERNING ANY SORT OF LEGAL DEALINGS, THIS IS THE ONE HEADING WITH THE MOST CASES BEING OPENED CURRENTLY. THIS IS THE LITMESS TEST OF WHAT IS HAPPENING HERE IN MICHIGAN AS WELL AS AROUND THE COUNTY.

OUR CHILDREN REALLY ARE OUR FUTURE . WHAT KIND OF A FUTURE DO YOU SEE FOR THEM?

NOTES FOR STATE REPS

THIS LAW IS A DISINCENTIVE FOR GRANDPARENTS OR FAMILY MEMBERS TO KEEP CHILDREN WITHIN THEIR FAMILY. THIS IS A WAY TO DISCRIMINATE AND SEPARATE FAMILIES BY PLACING CHILDREN INTO THE FOSTER CARE SYSTEM. THESE ARE CHILDREN THAT HAVE BEEN NEGLECTED AND ABUSED AS WELL AS LOSING THE MOST BASIC AND MOST IMPORTANT PART OF THEIR LIVES ONLY TO BE FORCED INTO LIVING IN THE FOSTER SYSTEM AS OPPOSED TO THE POSSIBILITY OF LIVING WITH THEIR KIN. THEY'VE ALREADY LOST THEIR MOMS AND DADS NOW THE STATE IS RECOMMENDING THEY LIVE AWAY FROM A LOVING FAMILY MEMBER OR MEMBERS THAT WANT THEM.

THIS IS A DIRECT DENIAL OF EQUAL PROTECTION FOR THE CHILDREN SINCE SOME DO AND SOME DON'T GET FUNDING DEPENDING ON INFORMATION WITHHELD BY AGENCIES BEFORE GUARDIANSHIP IS ATTEMPTED

ALL FAMILIES SHOULD QUALIFY UNDER THE CURRENT LAW OR THE CURRENT LAW NEEDS TO BE AMENDED OR CONVERTED TO INCLUDE ALL. THIS IS WHAT IS MEANT BY THE BEST INTEREST OF THE CHILD. NOT THE BEST INTEREST OF THE STATE. PLEASE SUPPORT ALL OF THESE CHILDREN.

Despite making resources available to children in kinship care, public benefits programs have evolved with nuclear families in mind. As a result, kinship care families are often the “square pegs” in the round holes of the TANF program and other existing government systems.

Barriers to Licensing Kin as Foster Parents

To care for a child in foster care and receive the same supports as other foster parents, relatives typically must be fully licensed as kinship foster parents. However, current state licensing requirements and agency practices for licensing kin families often prevent caregivers from being approved for licensed placements. In fact, more than half of children placed with relatives under state supervision are in unlicensed homes.²³

In some cases, foster care regulations such as physical space requirements (e.g., square footage of bedrooms, size of windows) were not designed with relatives in mind. Foster parent training, a licensure requirement in almost all states, typically focuses on the wide range of issues facing traditional foster families and may not be relevant to kinship families. While many states allow waivers—exceptions to licensing requirements that do not directly impact child safety—the waiver process is often ignored or inconsistently applied.²⁴ The failure of some state child welfare agencies to inform caregivers that licensing is an option may also cause them to miss out on the financial support and other benefits that are typically offered to non-kin foster parents.

Inconsistent Kinship Diversion Policies

When a child first comes to the attention of the child welfare system, many agencies divert children to live with kin as an alternative to bringing the child into state custody, a practice that is commonly referred to as *kinship diversion*. This means

placements are made without the system securing legal custody and accepting oversight responsibility. It is estimated that kin are caring for more than 400,000 children who have been diverted from foster care.²⁵

Despite their prevalence, diversion practices vary significantly both across and within states, and few jurisdictions have developed clear policies to guide them. While some agencies offer ongoing services and supervision, others provide few if any follow-up services to the birth parent, the caregiver, or the child. Many families also agree to diversion without a full understanding of their other options (including the choice to become a licensed foster parent), or without the appropriate legal authority to make decisions on behalf of the child. Because most states do not track outcomes for children who are diverted, little is known about the experience of children living with kin outside of foster care.

Expanding Permanency Options for Children in Kinship Foster Care

When child welfare agencies determine that it is not possible for a child to return home to their parents, many relatives choose adoption to ensure a permanent home for the child.²⁶ Recognizing that adoption may not be the most appropriate choice for every kinship family, federal law also allows states to use federal funds to provide an ongoing payment so that eligible children can live permanently with relatives who obtain legal guardianship through the courts. Although 30 states have taken advantage of this option, 21 states have yet to apply for the program.²⁷

GRANDFACTS

STATE FACT SHEETS FOR GRANDFAMILIES



The GrandFacts state fact sheets for grandfamilies include state-specific data and programs as well as information about public benefits, educational assistance, legal relationship options and state laws. Visit www.grandfamilies.org to find this and all GrandFacts state fact sheets.

Michigan

Grandfamilies Data

185,926

Children living in homes where a relative is head of household

54,000

Children being raised by kin with no parent present

4,675

Children in foster care being raised by kin

54,917

Grandparents responsible for their grandchildren in Michigan

For every **1** child raised by kin in foster care, there are **11** being raised by kin outside of foster care

KIDS COUNT data center

A PROJECT OF THE ANNIE E. CASEY FOUNDATION

Children 0 to 17 in foster care in Michigan

↶ Change Indicator

📘 SELECT TABLE TYPE: Detailed | Sort / Rank

SELECTIONS

Year(s)

2018-2020

Data Type

Number



Raw Data



Definition & Sources

Location	Data Type	2018	2019	2020
Michigan	Number	11,905	11,423	10,242

DATA PROVIDED BY
National KIDS COUNT

DEFINITIONS & SOURCES

Definitions: The number and rate per 1,000 of children under age 18 in the foster care system. Some states allow children to remain in the foster care system until their 18th birthday while other states have age limits that extend a few years beyond this. To allow for comparison across states, this indicator includes the population under age 18 in foster care. Children are categorized as being in foster care if they entered prior to the end of the current fiscal year and have not been discharged from their latest foster care spell by the end of the current fiscal year. Rates are based on Census Bureau estimates of the population of children ages 0

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low-income caregivers themselves may also receive cash grants.

Although states can use TANF funds to provide cash assistance and services to kinship families, these programs do not always respond to the unique needs of kinship families. The program has evolved with a focus on nuclear families, including restrictions and time limits that can be inappropriate and unworkable when applied to kinship families.

Less than 12 percent of kinship families receive any assistance from TANF, although nearly 100 percent of the children in such families are eligible, as well as many of the caregivers themselves.¹⁶ Kin are often reluctant to apply for TANF assistance because of a perceived stigma associated with the program, or because they do not know that TANF is available or how to apply for it. They also may not have appropriate documentation verifying the caregiver's relationship to the child.¹⁷

Other Financial Assistance

Because most kinship caregivers fail to receive TANF, they miss opportunities to receive other public benefits, as well. For example, less than half of low-income kinship care households receive assistance from the Supplemental Nutrition Assistance Program (SNAP—formerly Food Stamps), despite the fact that most report food insecurity. Less than half of eligible children in kinship care receive Medicaid coverage. Only 17 percent of low-income working kinship caregivers receive child care assistance. Similarly,

How Many Kinship Families Receive Financial Assistance?

The majority of kinship caregivers are not receiving the financial help for which they are eligible, and many do not even realize that certain government supports exist to help them care for the children they have taken in.

TANF



12%

Less than 12 percent of kinship families receive TANF support, even though nearly 100 percent of the children in these families are eligible.

SNAP



42%

Less than half of low-income kinship care households receive assistance from SNAP, despite the fact that most report food insecurity.

MEDICAID



42%

Less than half of eligible children in kinship care receive Medicaid coverage.

CHILD CARE



17%

Only 17 percent of low-income working kinship caregivers receive child care assistance.

HOUSING



15%

Only 15 percent of low-income kinship caregivers receive housing assistance.

SOURCES: TANF data from Richard Bavier, "Children Residing With No Parent Present," *Children & Youth Services Review* 33, no. 10 (2011); SNAP, Medicaid, Child Care, and Housing data from Jennifer Ehrle and Rob Geon, *Children Cared for by Relatives: What Services Do They Need?* National Survey of America's Families, Series B, No. B-47 (Washington, DC: The Urban Institute, 2002).

August 8, 2022

SERVICES FOSTER CARE CHILDREN RECEIVE BUT GUARDIANSHIP CHILDREN DO NOT IN MICHIGAN

1. JUVENILE JUSTICE FOR JUVENILE OFFENDERS
2. LGAL – LEGAL HELP
3. CASA COURT APPOINTED SPECIAL ADVOCATE – ADVOCATES FOR CHILD
4. MYOI – MI YOUTH OPPORTUNITY INITIATIVE – FINANCIAL LITERACY TRAINING, EDUCATION PLANNER
5. SIBLING VISITS
6. FTM – FAMILY TEAM MEETINGS
7. SEMI ANNUAL TRANSITION MEETINGS – AFTER A CHILD TURNS 14 – TO DISCUSS HOUSING, EDUCATION, TRANSPORTATION, FINANCIAL MGMT SKILLS, SUBSTANCE ABUSE, 90 DAY DISCHARGE PLAN
8. PARENT AGENCY TREATMENT PLAN & SERVICE AGREEMENT REVIEWS: HOUSING, EMPLOYMENT, MENTAL HEALTH COUNSELING, SUBSTANCE ABUSE TREATMENT, PARENTING CLASSES
9. MAY BE ELIGIBLE FOR YAVFC- YOUTH ADULT VOLUNTARY FOSTER CARE: FINANCIAL & EMOTIONAL SUPPORT, MONTHLY STIPEND FOR LIVING EXPENSES WHILE IN SCHOOL/COLLEGE)
10. LIFE SKILLS
11. EDUCATIONAL SKILLS
12. COMMUNITY CONNECTIONS/HOW TO ACCESS: YIT(YOUTH IN TRANSITION) FOSTER CARE TRANSITIONAL MEDICAID, EDUCATIONAL TRAINING VOUCHER, FOSTERING FUTURES SCHOLARSHIP (COLLEGE EXPENSES INCLUDING TUITION, HOUSING, SCHOOL SUPPLIES)

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April 1, 2019

Last week, the Michigan Department of Health and Human Services unceremoniously announced a major policy change that actually might address these problems. Starting on **April 1, 2019**, the state will offer a subsidy to all relatives caring for children in foster care, regardless of whether they are licensed or not.

Michigan Quietly Embraces Unlicensed Kinship Caregivers

imprintnews.org/child-welfare-2/michigan-quietly-embraces-unlicensed-kinship-...

Was this helpful?

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Will California's 'kinship caregivers' law put a burden on family members?

How many children are in foster care in Michigan?

What is the children's Foster Care Act?

Feedback

Michigan Quietly Embraces Unlicensed Kinship Caregivers

<https://imprintnews.org/child-welfare-2/michigan...> ▾

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About Kinship Care - Child Welfare Information Gateway

<https://www.childwelfare.gov/topics/outofhome/kinship/about> ▾

What Is **Kinship Care**? The Annie E. Casey Foundation (2019) Explains public and private **kinship care**, information about the benefits of **kinship care**, and the types of children in **kinship care**...

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Michigan's New Adoption & Foster Care Task Force

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The bipartisan **Foster & Adoption Task Force** will be conducting comprehensive research into problems in Michigan's child welfare system, and then give specific recommendations for legislative, administrative and judicial reforms to address those issues. They plan to start by researching the current systems, and then analysing where the failings are ...

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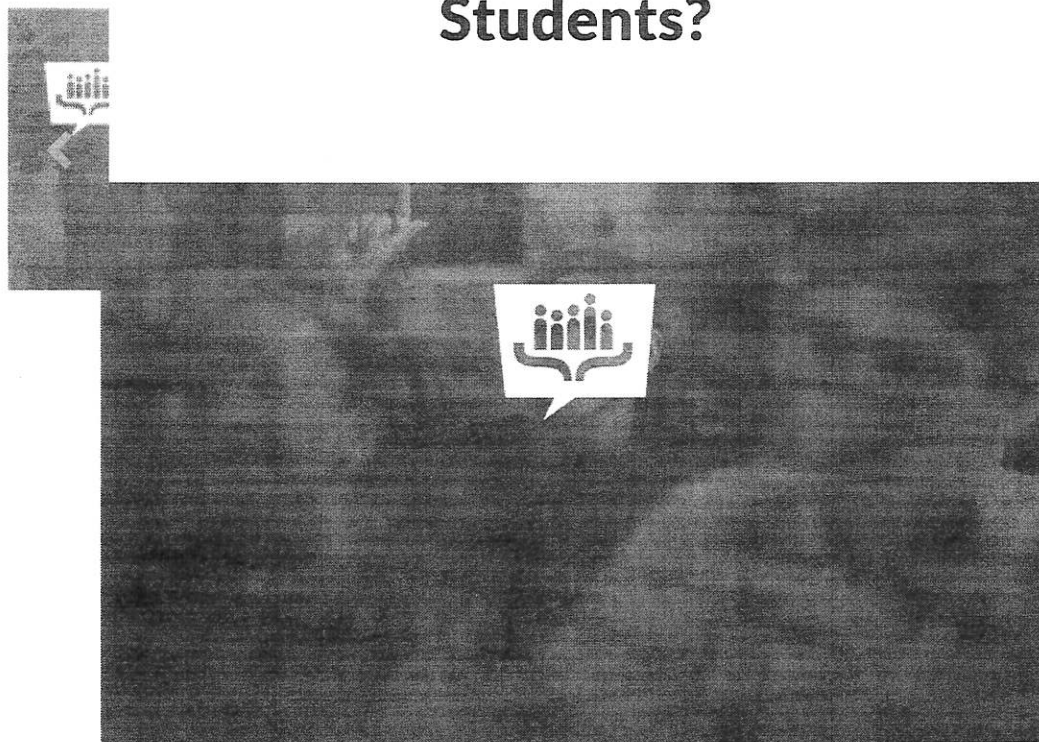
[PDF] RELATIVE ENGAGEMENT AND PLACEMENT - Michigan ...

<https://dhhs.michigan.gov/OI/MWEB/EX/EO/Public/EOM/722-03B.pdf>

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How Is the Opioid Crisis Affecting Schools and Students?



Written by: Alyssa Rafa

April 12, 2018

K-12

As of 2022 - 1 Million have died

About Us

At Education Commission of the States, we believe in the power of learning from experience. Every day, we provide education leaders with unbiased information and opportunities for collaboration. We do this because we know that informed policymakers create better

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significant and complex. In 2016 alone,

policy.



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approximately 11.5 million Americans
misused prescription opioids and over 42,000

died from opioid overdose. In addition to
claiming more than 115 American lives per

day, the crisis is also costing the U.S. \$78.5 (2018)

billion per year in lost productivity,

healthcare, treatment and criminal justice
expenses.

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School systems, too, feel the impact of these
striking statistics as the crisis takes its toll on
children. For example, students who are living
in the care of a parent or guardian struggling
with opioid addiction are missing more days
of school. Another devastating effect is the
increase in displaced and orphaned children
who are now living with elderly grandparents
or entering the foster care system. Schools
must be prepared to support these affected
students, who bring their trauma with them to
the classroom.

Health organizations have been on the front
lines of combating the opioid epidemic for
years, but now that we're seeing the negative
impacts of this crisis in schools, education
leaders are also taking action. From a state
policy perspective, there are two general
categories of legislation addressing the
effects of the opioid crisis in classrooms:

- States are setting guidelines and
permitting the use of opioid antagonists in



Trauma and Adverse Childhood Experiences (ACEs)

 eclkc.ohs.acf.hhs.gov/publication/trauma-adverse-childhood-experiences-aces

[View the Latest COVID-19 Updates from the Office of Head Start](#)

Trauma occurs when children are exposed to events or situations that overwhelm their ability to cope with what they have just experienced. In this handout, find an overview of trauma and adverse childhood experiences and their impact on children's development.

[Download the PDF](#)

[PDF, 143KB]

Child trauma occurs when children are exposed to events or situations that overwhelm their ability to cope with what they have experienced, according to the [National Child Traumatic Stress Network](#). A traumatic experience may be a single event, a series of events, or a chronic condition. The experience of trauma is highly individualized.

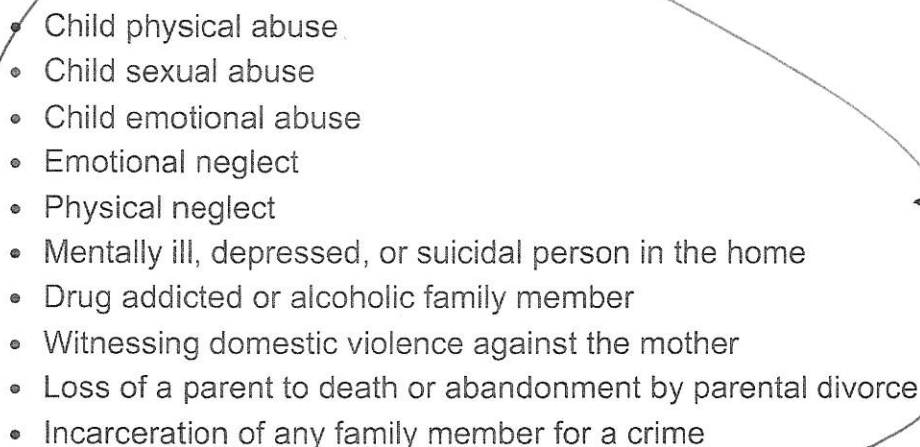
The Impact of Trauma

A traumatic event is not an isolated event perceived equally by those who experience it. In other words, what is traumatic to one child may not necessarily have the same impact on another child. Similarly, what adults may perceive as traumatic may be very different from what a child perceives as traumatic. For example, a parent may believe a hurricane that destroyed their home is most traumatic; however, a young child in the same family may be most upset by losing his cat who ran away during the storm. For this reason, it is critical to attempt to understand the unique meaning of children's experiences.

Factors That Influence the Impact of Trauma

History of previous trauma: An individual with a previous traumatic experience may be more likely to feel traumatized or even develop mental health problems when faced with another similar negative experience. Additionally, individuals who experience other types of traumas, such as being victims of violence or abuse, are also more likely to develop mental health problems when faced with negative experiences.

History of mental health problems: Mental health problems such as depression, anxiety, and substance abuse may become worse after a traumatic experience.

- 
- Child physical abuse
 - Child sexual abuse
 - Child emotional abuse
 - Emotional neglect
 - Physical neglect
 - Mentally ill, depressed, or suicidal person in the home
 - Drug addicted or alcoholic family member
 - Witnessing domestic violence against the mother
 - Loss of a parent to death or abandonment by parental divorce
 - Incarceration of any family member for a crime

Researchers found that these experiences had a profound impact on health outcomes later in life. The ACEs (Adverse childhood experiences) study revealed that stress is a biological mechanism. Traumatic experiences do not simply happen to children, they happen inside their brains and bodies. Stress causes the body to release cortisol. Prolonged exposure to dangerously high levels of cortisol—known as toxic stress—impacts the brain's capacity and ability to learn. Thus, students who are victims of trauma are at increased risk for academic failure and often under-perform or struggle in the classroom.

The CDC (Centers for Disease Control and Prevention) continues to collect data on ACEs (Adverse childhood experiences) and health outcomes. Some research has started to expand the definition of ACEs (Adverse childhood experiences) to include the impact of racism, oppression, and community violence.

Researchers are finding similar correlations between these adverse experiences and long-term health outcomes:

- Racism
- Poverty
- Systemic Oppression
- Exposure to Community Violence
- Microaggressions
- Stereotype Threat
- Overly Punitive School Discipline

Children Who Experience Four or More ACEs (Adverse childhood experiences):

10–12x greater risk for **Intravenous Drug Use** and **Attempted Suicide**

2–3x greater risk for developing **Heart Disease** and **Cancer**

32x more likely to have **Learning** and **Behavioral Problems**

KIDS COUNT data center

A PROJECT OF THE ANNIE E. CASEY FOUNDATION

Children who have experienced two or more adverse experiences in Michigan

Change Indicator

SELECT TABLE TYPE: Detailed | Sort / Rank

SELECTIONS

Year(s)
All

Data Type
All

Raw Data (MI locations)

Raw Data (all locations)

Definition & Sources

Location	Data Type	2016 - 2017	2017 - 2018	2018 - 2019
Michigan	Number	479,009	480,691	447,330
	Percent	22%	22%	21%

DATA PROVIDED BY
National KIDS COUNT

DEFINITIONS & SOURCES

Definitions: Children were included if the respondent answered that the child had ever experienced two or

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KINSHIP CARE 101

Presented by the Michigan Kinship Care Coalition

The Michigan Kinship Coalition is an inclusive network of voices collaborating to strengthen and increase support for kinship families through advocacy, increased education, and raised awareness to equip all families to thrive



WHAT IS KINSHIP CARE?

"Kinship care is the full time care, nurturing and protection of children by relatives, members of their tribes or clans, godparents, stepparents, or any adult who has a kinship bond with a child"

(Child Welfare League of America, 2011)

54,000 KIDS

in Michigan are being raised by
kin with no parent present . 4,675
Michigan children in foster care
are being raised by kin.

Data retrieved from Generations United

WHY IS KINSHIP CARE NEEDED?

Children enter into kinship care for a variety of reasons, including poverty, death of a parent, parental mental/physical illness or substance abuse, incarceration, or the deployment of a parent in the military

Information provided by Michigan State University Kinship Care Resource Center

WHY KINSHIP CARE?

The benefits of kinship caregiving include the maintenance of cultural traditions and family relationships as well as increased stability and safety for the child

Information Retrieved from Child Information Gateway

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1-800-535-1218