BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA March 15, 2022

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

Join Zoom Meeting Please click the link below to join the webinar: <u>https://us02web.zoom.us/j/81470368457</u> Or Telephone: US: 1 312 626 6799

Webinar ID: 814 7036 8457

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

CALL TO ORDER

9:00 a.m.

ROLL CALL INVOCATION AND PLEDGE OF ALLEGIANCE APPROVAL OF AGENDA APPROVAL OF MINUTES - 2/22/22 PUBLIC COMMENT PUBLIC HEARING - PAVING PORTION OF BETSIE VALLEY TRAIL 2022-010 MNRTF Grant for Paving PUBLIC HEARING - BROWNFIELD PLAN AMENDMENT FINANCE -A) Approval of Bills **ELECTED OFFICIALS & DEPT HEAD COMMENTS** ACTION ITEMS -A) EMS and National Park Service Agreement B) Central Dispatch expansion to lower level of Sheriff Office C) Budget Amendment for final payment on SRO vehicle D) Merit Agreement E) Government Center and Sheriff Department Cleaning Services agreement F) Budget Amendment – Recognizing Revenue from Emergency Operations G) 2022-011 Resolution match with donated funds - Kayak Launch & Site H) ACO Cares Act Fund COMMISSIONER REPORTS -COUNTY ADMINISTRATOR'S REPORT - Katie Zeits COMMITTEE OF THE WHOLE - None - No separate meeting held COMMITTEE APPOINTMENTS - BLHD; Betsie River ZBA (Alternate); Land Bank; Benzie Transportation Authority UNFINISHED BUSINESS -NEW BUSINESS -PRESENTATION OF CORRESPONDENCE PUBLIC COMMENT ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC COMMENT

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

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

Group Presentations – 15 minutes Individual Presentations – 3 minutes

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

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

Commissioner Contacts:

District	I – Bob Roelofs (Almira East of Reynolds Road)	231-645-1187			
District	II - Art Jeannot (Almira Twp West of Reynolds Road,	Platte			
	and Lake Townships)	231-920-5028			
District	III – Andy Miller (Crystal Lake, Frankfort)				
District	IV – Rhonda Nye (Benzonia)	231-510-8804			
District	V – Tim Markey (Homestead)				
District	VI - Evan Warsecke (Colfax, Inland)	231-275-3375			
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon)				
January 11, 2022					

THE BENZIE COUNTY BOARD OF COMMISSIONERS February 22, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, February 22, 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 amended, adding Millage Discussions from COTW to the Unfinished Business on this agenda. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

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

9:04 a.m. Public Input

Mike Ross, Benzonia Twp, spoke regarding BLHD interview of Dr. Kuiper; you need to think about your decision that you make in this appointment. 9:08 a.m. Public Input Closed

5.08 a.m. Tublic liput Clo

FINANCE

<u>Bills</u>: Motion by Sauer, seconded by Warsecke, to approve payment of the bills in the amount of \$282,544.87, 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, reported that the trucks are running good; waiting on the auto-loader for A32; paving for station 2 is scheduled for Spring/Summer; Provided coverage at the UTV race at Twisted Trails; staff continuing education continues; furnace at station 3 went out; Nye was able to install a new one that day.

Amy Bissell, Register of Deeds, announced her retirement effective April 30, it has been very rewarding being employed for Benzie County for just under 32 years; supports Paula Eberhart, Chief Deputy to be considered as her replacement; has one new employee starting March 2; requests the ability to hire a second person at this time to do training together, will need additional funds for payroll wages to cover another person; will depend on when they can get another person in the office as to the amount; the goal is to start and get them both trained at the same time.

Motion by Jeannot, seconded by Warsecke, to support the request of the Register of Deeds of up to

COMMISSIONERS Page 2 of 6 February 22, 2022

\$3,000 to hire and train a new employee to fill the gap to assist with transitions, with the understanding that this is not a four-person office. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Rebecca Hubers, Emergency Management/911, reported that Emergency Management side is all status quo, working on training opportunities 4/13 Damage Assessment training including all townships/city/villages; June planning on Active Assailant training with the schools – awaiting schools' confirmation; Extensive search/rescue the last two weekends in August.

U/S Hubers reported last fiscal year additional monies were allotted for training – every jail employee, corrections officer, road deputy, have had over 300 hours training with Policeone.com; they can go online to do trainings and once a month he assigns a specific training.

Nate Loop, The Maples, updated the board with stats at the Maples; looking at restructuring staff and cross-training employees; new dining services employee will start next week; Upcoming issues – millage needs to be renewed; still collecting bids for some capital investments; wage compression.

ACTION ITEMS

<u>COVID Paid Time Off</u>: Motion by Warsecke, seconded by Nye, to concur with the March 15, 2022 sunset of the Health Advisory Policy adopted on January 25, 2022. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>2022-006 ACO Millage</u>: Motion by Sauer, seconded by Jeannot, adopt resolution 2022-006 submitting to a Vote of the Electorate, Special Millage for County Animal Control Services which adopt ballot language for the August 2, 2022 election. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>2022-007 County Drug Enforcement Millage</u>: Motion by Jeannot, seconded by Miller, adopt resolution 2022-007 submitting to a Vote of the Electorate, Special Millage for County Drug Enforcement Program which adopt ballot language for the August 2, 2022 election. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>Planning Commission Ordinance Repeal</u>: Motion by Warsecke, seconded by Jeannot, that Planning Commission Ordinance Number 2017-001, adopted by the Board of Commissioners, be repealed in its entirety and that the motion adopted on February 8, 2022 be rescinded, which is a housekeeping matter. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs and Warsecke Nays: Sauer Motion carried.

<u>2002 Taurus</u>: Motion by Markey, seconded by Miller, to declare the 2002 Ford Taurus as surplus and authorized for sale on the MIBid Internet Auction system, with proceeds to be deposited into the equipment replacement fund patrol car expenses. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

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<u>2022-008 Betsie Valley Trail</u>: Motion by Nye, seconded by Markey, to adopt resolution 2022-008 Resolution to Support Paving the Betsie Valley Trail from Beulah to Thompsonville, authorizing the chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

10:19 a.m. Recess 10:26 a.m. Reconvene

COMMISSIONER REPORTS

Chair Roelofs attended and reported on Village of Lake Ann; BLHD interviews; Veterans Affairs discussing Memorial Day; EMS; Agenda Review.

Comm Jeannot provided a written report and also reported on EDC.

Comm Miller attended and reported on Frankfort Housing Commission; Frankfort Elberta Area School Board meeting; Frankfort City Council meeting; Crystal Lake Township meeting.

Comm Nye attended and reported on Benzonia Township meeting; Centra Wellness Board meeting; Village of Beulah meeting; Benzie Central School Board meeting.

Comm Markey attended and reported on Centra Wellness Board meeting; Village of Honor meeting; Benzie Senior Resources meeting.

Comm Warsecke attended and reported on Benzie Bus; Conservation District.

Comm Sauer attended and reported on Gilmore Township meeting; Road Commission meeting; Health Board interviews; Blaine Township; Village of Thompsonville meeting; Joint Court meeting; Village of Elberta meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

Provided a written report (attached) and spoke about setting up a tour of the Benzie Historical Museum; MMRMA distribution; Broadband; Capital Budget; digital timesheet program is up and running; policy revisions – two have been sent to staff for consideration and discussion at staff meetings.

COMMITTEE OF THE WHOLE

Motion by Warsecke, seconded by Miller, to approve items 1 - 4 of the February 8, 2022, Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMITTEE APPOINTMENTS

<u>Construction Board of Appeals</u>: Motion by Sauer, seconded by Nye, to reappoint Sean Duperron to the Construction Board of Appeals for a two-year term, expiring December 31, 2023. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Walterhouse Nays: None Motion carried.

<u>EDC/BRA</u>: Motion by Miller, seconded by Nye, to appoint Dan Barcheski to the Economic Development/Brownfield Authority board to fill a vacancy until January 31, 2024. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Walterhouse Nays: None Motion carried.

<u>Betsie River Zoning Board of Appeals</u>: Comm Sauer and Nye are the members; it is requested that the board appoint at least one alternate (two are allowed).

UNFINISHED BUSINESS – COTW Topics: Millages – Memo re SRO, EMS, Jail Jail: Is now at 0.880; we need 1.266 to cover the jail 100%. \$1.8 million would be a safety net to cover the jail; if this passes, the current levy would not be levied because this one is all encompassing; two-year term due to the fact that we want to tackle Headlee; if it does not pass, the current millage would be levied this year and next; this resolution sets it for August 2022 ballot; 1.266 for two years; with the promise that if this passes, the current millage will not be levied.

Motion by Sauer, seconded by Miller, to adopt resolution 2022-009 Authorizing Millage Election for Benzie County Jail Operations Millage Proposal and Certifying Ballot Language, authorizing the chair to sign. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>SRO</u>: Katie has asked attorneys regarding the use of the SRO funds; those funds are only for School Resource purposes – if you are doing something outside of the school year, those funds cannot be used; we can rewrite the millage to Youth Resource Officer or supplement the spending with General Fund dollars; we need to renegotiate the contract with the City of Frankfort after terminating the current contract.

Motion by Markey, seconded by Jeannot, to authorize the County Administrator and Board Chair to start the process to renegotiate the contract with the City of Frankfort regarding the School Resource Officer. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>EMS</u>: Opportunity for change and improvement to the agreement with Paul Oliver Memorial Hospital and EMS; they are very interested in retaining an EMS ambulance in Frankfort; they want to maintain the type of relationship we have with them.

Comm Nye stated that we need to let this issue evolve; not prepared to make any decisions today. County Administrator and EMS Director will continue to study and work on this issue.

Comm Jeannot asked why there was no discussion today regarding the Health Dept appointment; need to hold another meeting to make a decision following the withdrawal of candidate number 4 and stay within OMA compliance.

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Benzie Leelanau Health Dept minutes of January 26, 2022 received.
- Notice of the Benzie Summit agenda for March 24, 2022 received.

12:30 p.m. Public Input

Annie Browning, Benzonia Township, noted there are a lot of changes going on; job vacancies; tourism tax; Platte River School – she will touch base with the Road Commission. 12:31 p.m. Public Input Closed

Motion by Warsecke, seconded by Markey, to adjourn at 12:32 p.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair **INDEX**

Dawn Olney, Benzie County Clerk

- 1. Approved the regular session minutes of February 8, 2022 as presented.
- 2. Approved payment of the bills in the amount of \$282,544.87, as presented.
- 3. Approved support to the request of the Register of Deeds of up to \$3,000 to hire and train a new employee to fill the gap to assist with transitions, with the understanding that this is not a four-person office.
- 4. Approved to concur with the March 15, 2022 sunset of the Health Advisory Policy adopted on January 25, 2022.
- 5. Adopted resolution 2022-006 submitting to a Vote of the Electorate, Special Millage for County Animal Control Services which adopt ballot language for the August 2, 2022 election.
- 6. Adopted resolution 2022-007 submitting to a Vote of the Electorate, Special Millage for County Drug Enforcement Program which adopt ballot language for the August 2, 2022 election.
- 7. Approved that Planning Commission Ordinance Number 2017-001, adopted by the Board of Commissioners, be repealed in its entirety and that the motion adopted on February 8, 2022 be rescinded, which is a housekeeping matter.
- 8. Approved to declare the 2002 Ford Taurus as surplus and authorized for sale on the MIBid Internet Auction system, with proceeds to be deposited into the equipment replacement fund patrol car expenses.
- 9. Adopted resolution 2022-008 Resolution to Support Paving the Betsie Valley Trail from Beulah to Thompsonville, authorizing the chair to sign.
- 10. Approved items 1 4 of the February 8, 2022, Committee of the Whole Consent Calendar as presented.
- 11. Reappointed Sean Duperron to the Construction Board of Appeals for a two-year term, expiring December 31, 2023.
- 12. Appointed Dan Barcheski to the Economic Development/Brownfield Authority board to fill a vacancy until January 31, 2024.

- 13. Adopted resolution 2022-009 Authorizing Millage Election for Benzie County Jail Operations Millage Proposal and Certifying Ballot Language, authorizing the chair to sign.
- 14. Authorized the County Administrator and Board Chair to start the process to renegotiate the contract with the City of Frankfort regarding the School Resource Officer.

Art Jeannot Commissioner Report February 21, 2022

Participated in 5 meetings on behalf of the County since our February 8th meeting.

- 2/10 Platte Township —
- • The Township is focused on budgeting. We also discussed the monies they are accruing at the BCRC.
 - 2/14 -Almira Township o New Village President
 - (Craig Timm) o Held a public hearing for their 2022-2023 budget
 - Committed \$1k a year for 3 years to the Conservation District
- 2/16 Benzie County Chamber o Discussion to support a formal relationship with the County EDC
 - Community summit and annual dinner scheduled for March 24th. Summit will be held at Grow Benzie (flyer included in packet) and annual dinner will be held at Crystal Mountain o
 Other upcoming events include "Off the Clock" on February 24th at Grow Benzie
- •

2/17 -Northern MI Community Action Agency — o Several topics were discussed. Most centered around the daily operations. There was some disagreement regarding compliance to the open meetings act. The outcome was to have legal counsel provide us with an opinion.

- 2/18 EDC/BRA o This was our organizational meeting. Blake Brooks was elected Chair and Betsie Evans was elected Vice-Chair. Katie Zeits is our recording secretary. We will be meeting on the 3 rd Friday of each month starting at 9am.
 - o The board has entered into a contract with Fishbeck Engineers to help guide the Brownfield Authority. Susan Wenzlick will be our contact. Susan is from Benzie County and has been volunteering her services. The contract is very favorable to Benzie County. We have a not to exceed contract in the amount of \$3,475. Additional services can be contracted for and cost are outlined.

○A presentation from True North and GEI Consultants regarding a future project in Honor was discussed. A Shell Oil convenient store is proposed. The Brownfield Authority at the recommendation of Susan Wenzlick agreed to support an application for True North to EGL.
○ Commissioner Nye was also in attendance to the meeting and will likely have additional information to share.

- Other —
- **2/9** -

 Met with Bob Rosa, Rich Allen and Blake Brooks to discuss potential re-purposing of Platte River Elementary School. This meeting was at Bob Rosa's request. After hearing what opportunities there maybe, I recommended that Rich Allen discuss this with the full EDC/BRA board and potentially the Land Bank. I will continue to work on this opportunity through the EDC. 2/110 Followed up with Geri Van Antwerp (BACN) to connect her with the appropriate person from NWNW on the subject of "soft skills".

Memorandum



Board of Commissioners

From: Katie Zeits, County Administrato

Date: February 16, 2022

Subject: Administration Update

Museum Tour

The Board has been invited to attend a tour of the museum in Benzonia. Please be on the look out for your availability in the first part of May to be part of this if you're interested.

MMRMA

A recently received a letter from the MMRMA, our insurance carrier, which indicates they have returned a total of \$36,373 back to Benzie County which represents our share of the MMRMA distribution of excess net assets. These funds will be deposited into member funds held on deposit by the MMRMA.

Broadband

Merit is working to finalize their report from the recent broadband data collection survey. A huge shout out to Benzie County for their incredible response to the survey. Merit will present their report to the Committee of the Whole on April 26th.

Capital Budget

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

As of February 8th, the Board has approved a total of \$211,114 in expenditures. This has included the BS&A Timesheet upgrade, stairwell tread and riser replacement (amended amount), HVAC upgrades in the jail, blind purchase, and the approval of two vehicles for Sheriffs Department operational use, and generator onboarding gin both the Governmental Center and the Sheriffs Office/Jail.

Please let me know if there are any questions.

Thank you!

Admin Update — February 22, 2022





Proposal to Pave 12 Miles of the Betsie Valley Trail, Benzie County's Alternative Transport/ Recreation Connector

Citizens and local governments in Benzie County have a rare opportunity in the next few months to direct scarce federal dollars to a local gem: the Betsie Valley Trail. Governor Whitmer has designated up to \$400 million in funding from the American Rescue Plan Act (ARPA) for trails and parks in Michigan. There is no trail project that better fits the stated goal of trail upgrades than that of the Betsie Valley Trail (BVT). Currently only 10 miles

of the 22-mile BVT is paved. Paving the remaining 12 miles of trail is our highest priority and will cost about \$2.9 million¹. We are asking you to support appropriations of state, county, and local ARPA dollars to help us pave the trail from Thompsonville to Beulah.

The BVT is the longest public trail in Benzie County. The 10-mile paved section from Frankfort to Beulah is used year-round by bikers, pedestrians, families with children in strollers or on balance bikes, rollerbladers, wheelchair users, snowmobilers, skiers, and snowshoers. A local nonprofit, Joy2Ride, uses bicycles adapted with wheelchairs to take anyone who can't pedal or ride a bike for safe, traffic-free rides on the trail. The trail was even used for the running segment of the Ironman competition recently held in Frankfort.



Outdoor recreation increased exponentially during the pandemic. The TART trail, our sister trail in Grand Traverse County, counted a 35% increase in trail use from 2019-2021. Based on TART's numbers, observed traffic on the BVT, an increase in memberships, and a 50% increase in visits to the BVT website during the same period, we believe use of the BVT's paved section increased

at about the same rate. While use of the paved section increased, we believe that use of the 12-mile gravel section of the BVT between Beulah and Thompsonville stayed about the same. The gravel trail is rough and unwelcoming to most users who enjoy the paved section. Complete plans for trail resurfacing have been drawn. **The project is shovel ready** with minimal preparatory surface work required prior to asphalting.



The proposed project will make Thompsonville the center of a regional

trail network connecting Benzie County to Manistee, Sleeping Bear Dunes National Lakeshore, Cadillac, and Leelanau County. Even more than that, we'll be connected to trail networks to the north, east and south, making Benzie County the northwest Michigan hub connected to trail systems throughout Michigan. Trails bring families, tourists, and economic benefit to the area with minimal negative impacts on traffic and parking during our busy summer season.

The time is right to invest in improvements that will welcome all users and make the trail from



Jed Maker, Board President <u>chairman@betsievalleytrail.org</u> (262) 492-5169

Beulah to Thompsonville accessible for a range of users. We are counting on your support for an award of Michigan's ARPA dollars toward the cost to connect Benzie County to the region and the state by trail.

Established in 1994, the BVT is owned by the Michigan Department of Natural Resources and managed by the BVT Management Council, an agency of Benzie County. The Friends of the Betsie Valley Trail maintains the trail, raises money, and advocates for trail improvements.

For more information, please contact:

Jim Gribble, Public Relations <u>media@betsievalleytrail.org</u> (231) 227-1164



he Betsie Valley Trail was built on the rail bed of the former Ann Arbor Railroad and is 22 miles long. It extends from Frankfort through Elberta and Beulah to Thompsonville in Benzie County. From Frankfort to Beulah the Trail is non-motorized year round. All of it is excellent for bicycles and pedestrian use.

The 6 miles from Frankfort to Mollineaux Rd. is asphalt, then continues for 3 miles as crushed limestone along Crystal Lake into Beulah. From Beulah to Thompsonville (13 miles) the compacted aggregate trail is best ridden with a larger tired bicycle. This section is open to snowmobiles from December through March.

Pets are permitted on most parts of the Trail as long as they are on a leash and under control. **Pets (except leader dogs) are NOT permitted on the portion of the Trail between Mollineaux Road and Beulah.**

The Trail is owned by the Michigan Department of Natural Resources (DNR) and is managed by the Betsie Valley Trailways Management Council (BVTMC) agency of Benzie County. The Friends of the Betsie Valley Trail (FBVT) is a Michigan 501(c)3 not-for-profit corporation formed in 1993 "to advocate, promote and encourage the development and successful operation of the Betsie Valley Trail."

The Friends provide much of the funding and volunteer recruitment to help maintain the Trail. Please consider joining!

SHOW YOUR SUPPORT!

The Betsie Valley Trail is an amazing and widely admired resource that simply cannot thrive without contributions – both monetary and volunteer – from trail users like you.

YOU can help keep this community resource beautiful and safe – become a member or volunteer. Together, we're building a betterthan-ever Betsie Valley Trail!

Become a member today!



betsievalleytrail.org/donate

Become a Trail Crew Volunteer!



betsievalleytrail.org/help

TRAIL MAP



Emergencies: 911 Benzie County Sheriff: 231-882-4484 Trail Issues: bvtcare@gmail.com

Friends of the Betsie Valley Trail PO Box 474 | Beulah, Ml 49617 www.betsievalleytrail.org

info@betsievalleytrail.org



Tammy Bowers

From: Sent: To: Subject: Katelyn Zeits Monday, March 14, 2022 5:43 PM Tammy Bowers Fwd: Paving Project Comments

Katie

Katelyn Zeits County Administrator Benzie County (231) 882-0035 kzeits@benzieco.net

sent from iPhone

From: Jim Gribble <admin@jimgribble.com> Sent: Monday, March 14, 2022 9:14:31 AM To: Dawn Olney <DOlney@benzieco.net> Cc: Katelyn Zeits <kzeits@Benzieco.net> Subject: RE: Paving Project Comments

Sorry Katie, sending to Dawn.

Jim Gribble jim@jimgribble.com p (231) 227-1164

Hi Katie, I look forward to meeting you tomorrow morning. Below is a comment that wanted to be included.

Thank you!

Jim Gribble jim@jimgribble.com p (231) 227-1164

From: Jed Maker <<u>jedmaker@gmail.com</u>> Sent: Thursday, March 10, 2022 11:38 PM To: Jim Gribble <<u>jim@jimgribble.com</u>> Subject: Fwd: Paving Project Comments

Hi. I'm getting letters like this. Should I forward to you or is Susan collecting in a folder?

Sent from my iPad

Begin forwarded message:

From: Morry Alter <<u>morryalter@gmail.com</u>> Date: March 10, 2022 at 7:20:59 PM MST To: <u>chairman@betsievalleytrail.org</u> Subject: Paving Project Comments

Please include our comment with those submitted for the public hearing on finishing the trail.

We spend almost half the year at our condo in Benzonia overlooking the wonderful trail. It is a key reason we're there. We walk it. We bike it. However the poor conditions on the portion going to Thompsonville preclude biking and even discourage walking. So please add our voices to the proponents of surfacing the remaining portion of the trail.

Thanks, Morry Alter and Joan Rasmussen Residents of the Crystal Ridge Condos

Dawn Olney	
From:	Catherine Bosher <tassbosher@gmail.com></tassbosher@gmail.com>
Sent:	Thursday, March 10, 2022 8:52 AM
То:	Dawn Olney
Cc:	chairman@betsievalleytrail.org
Subject:	HEARING REGARDING BETSIE VALLEY TRAIL MARCH 1 5,2022
This letter is to be read at the Ma	arch 15 hearing regarding the paving of the Betsie Valley Trail.

I'm Tassie Bosher. I live year round in Frankfort. I am one of the original supporters of the Betsie Valley Trail and I am an ongoing supporter. I originally invested in this project because a close friend of my family used a wheelchair and this was a wonderful way for him to get out and safely enjoy moving through nature. Over the years, I have enjoyed the trail and watched as usage among all constituencies has grown.

There are many reasons to support this project:

First, it is SAFE. Walking and cycling can be hazardous on our county roads.

Second, it is a wonderful activity for families and children. A paved trail can be used by people of all abilities.

Third, walking and cycling next to the Betsie river and in its watershed can only enhance appreciation for its beauty. By using the trail, we learn to love our land and want to protect it.

Fourth, this project will support the visions expressed in all of our master plans, plans that were written and certified by citizens of the townships and villages of Benzie County. These plans, without exception, express the wishes of our citizens to retain the rural character of Benzie County and promote responsible use of our resources.

Finally, the trail is a proven success. So it's time to complete the segment of the trail from Beulah to Thompsonville, in a way that it can be used by people of all abilities and for multiple activities. Plans should include facilities and take parking into account. Plans should take care to protect the forests and woodlands as the trail is built and to use Low Impact Development and other techniques to address environmental challenges.

Thank you, Tassie Bosher

2022-010

A RESOLUTION TO SUPPORT PAVING THE BETSIE VALLEY TRAIL FROM **BEULAH TO THOMPSONVILLE**

WHEREAS, the 22-mile Betsie Valley Trail connects the cities and villages of Benzonia, Beulah, Elberta, Frankfort, and Thompsonville, and the townships of Benzonia, Crystal Lake, Gilmore, and Weldon: and

WHEREAS, in 2003 a 10-mile section of the Betsie Valley Trail between Crystal Lake and Frankfort was paved with donations and grants from Benzie County residents, trail users, the Michigan Department of Natural Resources, and others; and

WHEREAS, the 12-mile segment from Beulah to Thompsonville remains unpaved and its current mixed dirt/gravel surface is not accessible to users with disabilities, many bicyclists, people with strollers, rollerbladers, and young children; and

WHEREAS, while use of the paved and resurfaced portions of the Betsie Valley Trail has increased markedly since 2019, the Beulah to Thompsonville segment has experienced no noticeable increase in usage; and

WHEREAS, paying the trail from Beulah to Thompsonville will provide access for all types of nonmotorized trail use, enhance users' recreation experience, and increase usage of the Betsie Valley Trail; and

WHEREAS. Benzie County recognizes the Betsie Valley Trail's contribution to Benzie County's economy and quality of life, and supports paving the trail's entire length; now

THEREFORE, BE IT RESOLVED, that Benzie County supports paying the remaining 12 miles of the Betsie Valley Trail between the Village of Beulah and the Village of Thompsonville.

Ayes: Markey, Miller, Nye, Roelofs, Sauer and Warsecke Excused: Jeannot Nays: None

Dated: March 15, 2022

I, Dawn Olney, Benzie County Clerk and Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners on March 15, 2022.

Dated: March 15, 2022

Dawn Olney, Benzie County Clerk

Memorandum



Subject:	Public Hearing – True North Development			
Date:	March 10, 2022			
From:	Katie Zeits, County Administrator attly Sit			
Copy:	Susan Wenzlick, Fishbeck			
To:	Board of Commissioners			

Attached you will find a presentation highlighting the proposed project in the Village of Honor by True North. This project is slated to bring in 2022 at the "Buds of Honor" location. On Tuesday, we will have Mindy Walters of GEI Consultants and Susan Wenzlick of Fishbeck to discuss this project with the Board. They will also discuss the process of applying for a grant through EGLE to assist with the cleanup of this property.

On Tuesday, there is no action needed on behalf of the Board; we will take action at a later date.

Brownfield Site Former Bud's Auto 10791 Main Street Honor, MI







Site History

- 1958- First site development
- 1966- 4 UST's installed
- 1988- Original 4 UST's removed, 3 new tanks installed
- 1999- Confirmed release discovered (4/28/19- C-421-99)
- 2007- Gas Station operations were abandoned
- 2012- MDEQ Geological Survey Unit Petroleum Saturated soils across the site
- 2013-Red Tagged UST's, and grossly impacted soils removed. Some left proximal to building and associated foundation
- 2014 Property acquired by Benzie County through Tax Reversion
- 2015- Benzie County Land Bank Remaining Structures raised





LEGEND

- MONITORING WELL
- DRINKING WATER WELL
- ----- PROPERTY LINE
- VSR SAMPLE LOCATION
- ABANDONED MONITORING WELLS
- DENOTES SATURATED SOIL SAMPLE
- 2013 EXCAVATION LIMITS
- CHEMICAL ABBREVIATIONS B = Benzene sB = seo-Butybenzene E = Ettybenzene IPB = tisopropybenzene 2.4M = 2.4Mettyfinaphthalene N = Naphthalene nPB = n-Propybenzene 1.2.4-TMB = 1.2.4-Trimethybenzene 1.3.5-TMB = 1.3.5-Trimethybenzene X = Xylenes TVOCs = Total Volatile Organic Compounds All results in micrograms per kilogram (ug/kg) unless otherwise labeled.

COMPOUND CONCENTRATION

- XI EXCEEDS GENERIC DRINKING
- WATER PROTECTION CRITERIA XII EXCEEDS GROUNDWATER SURFACE WATER INTERFACE PROTECTION CLEANUP CRITERIA
- XX EXCEEDS SOIL SATURATION SCREENING LEVELS



Soil Results – Post Excavation



Current Brownfield Site Status

- Brownfield Plan Approved 5/26/2015
 - Maximum Spend \$250,000
 - Amount Remaining about \$200,000
- Vacant since 2015
- No additional investigations or remediation efforts have taken place at the property.
- Base Taxable Value BF Plan \$8000



Village of Honor Scattered Site Plan Benzie County Brownfield Redevelopment Authority



Parcel	Tax Identification Number
A	10-07-508-035-00*
В	10-07-508-035-10*
С	10-07-508-011-20
D	10-07-501-065-00*

Facility Contiguous Parcel Contiguous Parcel N

* The Property is a "facility" pursuant to Part 201 of 1994 P.A. 451, as amended, and/or a tax reverted parcel owned by the County Land Bank Authority.

Proposed Site Re-development





Community Benefits

- Clean-up of contaminated site, within 800 feet of the Platte River Soil, and groundwater impacts known to be present
- Reimburse the land bank for 2015 Demolition activities Approximately \$50,000
- Establish a Local Site Remediation Fund estimated at \$400,000
- The Roughly 3 million dollar private investment
- After construction the store will employ:
 - 7 Customer Service Reps
 - 1 Assistant Manager
 - 1 Manager
- truenorth works with community partners to give back. This year (for 2 months) the current Honor station did a promotion where 2¢ from every gallon of gas sold at a specified dispenser went to Benzie County Central Schools.



What about the Existing Station?

- No known releases have occurred at the site
- Eastern Curb cut shared with Honor Congregational Church
- The Curb cut currently extents from Main Street to Stacey Aly
- After new site is open, *truenorth* will vacate the current station.
 - Removal of tanks, lines, dispensers and canopy
 - Complete any Due Diligence needed to comply with EGLE Part 211 and/or Part 213 requirements
 - Current plan, leave station building, however, will demolish if needed.







What are we asking for?

- *truenorth*'s estimate expenditure on Eligible activities is \$844,148
 - Due Diligence Costs What is still there? How has MNA effected the site conditions, last observed in 2014
 - Impacted Soil Removal
 - Dewatering/ Treatment and Disposal impacted groundwater
 - Vapor Intrusion System
- \$200,000 is an estimate of what is available in the existing Brownfield Plan
- Gap \$644,148
- What is being requested:
 - Approval of a Brownfield Plan
 - State and Local TIR for 2022 Eligible Activities
 - Local Only Support for 2014 Eligible Activities, in addition to reimbursement for Land Bank Expenditures for Demolition Costs
 - Supporting State Grant / Loan application Remediation Costs (Soil removal/ backfill, gw dewatering treatment and disposal) \$600,000



Eligible Activities

Eligible Activities		Eligible Activity Cost - Bud's In Honor		Local Only - 2014 PLAN		2022 Amendment- EGLE Eligible Activities	
Pre-Approved Activities	\$	46,500	\$	-	\$	46,500	
Phase I ESA	\$	2,500			\$	2,500	
Phase II ESA	\$	38,000			\$	38,000	
Baseline Environmental Assessment	\$	6,000			\$	6,000	
Local Only - EGLE Preapproval not required	\$	50,000	\$	50,000			
2014 PLAN Eligible Activities	\$	50,000	\$	50,000	\$	-	
EGLE Preapproval needed prior to Implementation	\$	605,000	\$	50,000	\$	555,000	
Construction Phase DDCC/ HASP	\$	8,000			\$	8,000	
Consultant Oversight of Contaminated Soil and Groundwater Removal	\$	25,000			\$	25,000	
Sheet Piling for Excavation Activities	\$	55,000			\$	55,000	
Dewatering, Treatment and Disposal	\$	150,000			\$	150,000	
Impacted Soil Transport and Disposal	\$	150,000			\$	150,000	
Imported Clean Fill and Compaction	\$	50,000			\$	50,000	
Demolition (Local Only - Land Bank)	\$	50,000	\$	50,000	\$	-	
Well Abandonment	\$	5,000			\$	5,000	
Stormwater Management and Engineering Specs/Plans	\$	9,000			\$	9,000	
Building Foundation Above Contaminated Material (Mitigation System)	\$	15,000			\$	15,000	
Water Supply Well Replacement	\$	15,000			\$	15,000	
Vapor Mitigation System	\$	50,000			\$	50,000	
Meetings, Work Plans, and Reports incl. Restrictive Covenant	\$	23,000			\$	23,000	
Agency Work Plan/Administrative Costs	\$	65,150	\$	10,000	\$	55,150	
BRA Administrative and Operating Costs (10%)	\$	65,150	\$	10,000	\$	55,150	
Eligible Activities Subtotal	\$	716,650	\$	60,000	\$	656,650	
Contingency (15%)	\$	107,498	\$	9,000	\$	98,498	
Brownfield Plan and/or Work Plan Preparation	\$	10,000			\$	10,000	
Brownfield Plan and/or Work Plan Implementation	\$	10,000			\$	10,000	
Eligible Activities Total	\$	844,148	\$	69,000	\$	775,148	



Outlet Project - Conceptual Opinion of Probable Costs Job # 2021135001.00

September 2021

em No.	Description	Unit	Estimated Quantity	Estimated Unit Price	Total
1.01	General Conditions and Mobilization (5%)	LS	1	\$28,500.00	\$28,500
1.02	Clear and Grub	LS	1	\$30,000.00	\$30,000
1.03	Earthwork and Grading	LS	1	\$40,000.00	\$40,000
1.04	6" Conc., ADA Parking Stalls	SF	300	\$12.00	\$3,600
1.05	Culverts	EA	3	\$1,500.00	\$4,50
1.06	BVT Trail Regrading	LS	1	\$5,000.00	\$5,00
1.07	Conc. Sidewalk	SF	1410	\$6.00	\$8,46
1.08	21AA Gravel, 6" (Road)	SYD	2060	\$12.00	\$24,72
1.09	Pathway	SF	650	\$1.75	\$1,13
1.1	Parking Bumpers	EA	23	\$200.00	\$4,60
1.11	Boulders, 24"-36"	EA	70	\$220.00	\$15,40
1.12	8' wide Boardwalk	LF	340	\$330.00	\$112,20
1.13	8' wide Ramp to Mobi Mat	LF	40	\$450.00	\$18,00
1.14	Sheet Pile Abutment	LS	1	\$30,000.00	\$30,00
1.15	Boardwalk Platform over Abutment	LS	1	\$10,000.00	\$10,00
1.16	Lean-to Shed	LS	1	\$10,000.00	\$10,00
1.17	Pit Toilet (2 Stalls)	LS	1	\$75,000.00	\$75,00
1.18	Mobi Mat 100' long	EA	1	\$5,000.00	\$5,00
1.19	Benches	EA	1	\$1,800.00	\$1,80
1.2	Picnic Tables	EA	3	\$2,500.00	\$7,50
1.21	Bike Rack	EA	3	\$650.00	\$1,95
1.22	Kayak Rack	EA	1	\$2,000.00	\$2,00
1.23	Removable dock and UA Kayak Launch	LS	1	\$130,000.00	\$130,00
1.24	Signage	LS	1	\$15,000.00	\$15,00
1.25	Landscape Planting	LS	1	\$3,500.00	\$3,50
1.26	Restoration	LS	1	\$8,000.00	\$8,00
Construction Sub-Total					\$595,867
st. Contin		\$89,380			
ngineering (15%) (Topographic Survey, Permits, Preliminary Eng., Final Eng., Bidding, Grant Management)					\$102,787
onstruction Total					\$788,034

ALTERNATE OF BOARDWALK AND OVERLOOK NEAR DAM						
1.01 Boardwalk	LF	105	\$330.00	\$34,650.00		
1.02 Overlook	LS	1	\$15,000.00	\$15,000.00		
Construction Sub-Total				\$49,650.00		
Const. Contingency (15%)				\$7,447.50		
Engineering (15%) (Topographic Survey, P		\$8,564.63				
Construction Total				\$65,662.13		

Trust Fund Grant Application Assistance (Gosling Czubak)	\$3,000 - \$6,000
Trust Fund Boundary Survey and Site Control Documentation (Gosling Czubak)	\$6,000 - \$10,000



Finance Report

Finance Issues:

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Approval of bills from February 22, 2022 through March 14, 2022 in the amount of \$549,980.54.

Katie and I will complete the changeover of the Chart of Accounts to comply with the SOM directive to change over by the next fiscal, October 1, 2022. We will need to be ready by April 1 for the conversion from BS&A. We are also working on buttoning up the final details for the 20/21 Audit and will have a final number by the 31st.

March Madness (taxes, not basketball) has hit the Treasurer's Office. We are working diligently to balance with 12 twps. and the City of Frankfort, in order to pay out the delinquent taxes to all the taxing units. Stay tuned.

Treasurer's office is down to the wire with tax foreclosures...payment of the 2019 and prior taxes are due by Thursday, March 31 at 5:00 pm. We are down to 26 parcels...and as always, my goal is ZERO.

The LBA sold another Thompsonville parcel to Benzie Habitat for Humanity. We were told that they did a campaign for interested candidates and have 15 new applications and are now looking for a way to build capacity so they can build more than one home per year. This is great news.
		FUND: ALL FUNDS CASH ACCOUNTS	JDS LS		
Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 03/15/2022
101	GENERAL FUND	79,052.	52,309.	95,923.6	(64,561.4
201	()	854,502.5	,934,327.3	,716,302.9	526.9
205	TNT OFFICER MILLAGE FUND	5,213.9	78,453.0	03,482.5	184.4
206	K-9 FUND	8,041.5	47.6	,495.3	293.8
207		11.6	0.0		9. TT
208		L, 20/.9	0.0		T, 717 0
202	SCHOOL RESOURCE OFFICER	0.0/ 0.0	48,400.91	n c	7.0TQ 1
TTZ	D.A.K.E. FUND		0.0		
212	CINT ADED ANTIONS CITY ATA ATA ATA ATA ATA ATA ATA ATA ATA A	4 0 00	788 750 2	0.0	0.000 0.140
017	UALL UFERALLUNG FUND FMFDCENCV MFDTCAL SEDUTTFS /FMS/ FUN	2.12C1	2000,000 A	, ц	0.102,000 608 856 8
215		88,019.3	2,414.	. 0	90,434.
216		, 291.7	565.8	Г.	725.8
217	SNOWMOBILE PATROL FUND	3,163.2	3.5	687.0	2,819.7
218	PARKS & REC - ICE RINK	,791.6	500.0	0.0	4,291.6
219		,316.8	5,124.1	071.3	264.1
220	DND	4,005.9	11,415.1	3,759.0	11,662.0
221		69,376.0	610.9	74,187.9	01,799.1
228		,347.2	97,375.7	9,093.1	29.7
230	Y TRAIL N	250.2	2,476.0	3, 178.0	9,548.2
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C 2 7	CUDE GRANTS				
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242 277	BROWNFIELD KEDEVELOPMENT AUTHORITE	7.040.2	\sim		1,148.2
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C F 2		3 790 1	7 397 5	76 152 1	7, 711.6 5 035 4
249	BUILDING DEPARTMENT FUND	24.693.6	2.295.6	0.732.4	6.256.9
256	REG OF DEEDS AUTOMATION FUND	14,8	28,893.	11,618.9	9.7
258	HOMELAND SECURITY GRANTS	1,629.9	0.0	0.0	1,629.9
259	INDIGENT DEFENSE COUNSEL	,456.0	327.2	0.5	6,822.7
260		64,951.0	5,161.4	475.0	69,637.4
261	911 EMERGENCY SERVICE FUND	0,592.5	942.8	,593.1	942.2
262	NG FUND	, 692.2	σ. I	- - -	2,896.2
203	LOCAL CORRECTION OFFICER'S TRAINING	,679.9	543.7	,937.4	286.2
797 7	FORFELTURE FUND	1.0	0.0	0.0	1.0
C 0 7		50.3	3,209.8	3,920.5	0.67.0
20 C		T.228	28,929.	19,/34./	Z./IU,UI
012	COMMISSION ON AGING MILLAGE FUND	α 0 4	0, 423.8	9/5/411.69	- 4
282		- 500 - 80 - 800 - 80		130.0	0.1200 V
286	CAN RESCUE PLAN ACT	9.327.3	0.0	4.650.0	714.677.3
287		54,913.2	0	0.0	54,913.2
292	CHILD CARE FUND	1,668.4	9,858.1	,012.	8,514.
293		2,032.1	902.	8,669.7	1,264.8
295	τΩ.	2,637.6	1,783.3	2,46	-
296	JUVENILE JUSTICE FUND	, 622.	906.	, 359.5	,076.

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CASH SUMMARY BY FUND FOR BENZIE COUNTY FROM 10/01/2021 TO 03/15/2022 FUND: ALL FUNDS

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CASH SUMMARY BY FUND FOR BENZIE COUNTY FROM 10/01/2021 TO 03/15/2022

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Page:

FUND: ALL FUNDS

	CASH ACCOUNTS	TS		
	Beginning Balance	Total	Total	Ending Balance
Description	10/01/2021	Debits	Credits	03/15/2022
GOVERNMENT CENTER ADDITION DEBT FUND	144,539.62	13,415.88	0.00	157,955.50
MAPLES DEBT/MILLAGE FUND	554,187.43	590,549.63	73,465.09	1,071,271.97
JAIL RESERVE FUND	0.00	0.00	0.00	0.00
CAPITAL IMPROVEMENT FUND	307,614.97	103,475.20	205,481.44	205,608.73
MCF RENOVATIONS FUND	68,112.97	0.00	0.00	68,112.97
RAILROAD POINT	10,798.55	0.00	0.00	10,798.55
EQUIPMENT REPLACEMENT FUND	69,557.42	53,194.62	20,071.50	102,680.54
MEDICAL CARE FACILITY FUND	3,408,917.35	5,432,523.37	4,513,406.43	4,328,034.29
DELINQUENT TAX REVOLVING FUND	4,976,124.16	458,307.20	15,472.42	5,418,958.94
TAX FORECLOSURE FUND	1,092,397.15	40,037.88	74,664.53	1,057,770.50
CDBG HOUSING GRANT FUND	74,333.54	30,506.08	60,824.34	44,015.28
BUILDING AUTHORITY	5,144.46	0.00	0.00	5,144.46
COMMISSARY/CONCESSION FUND-JAIL	4,545.28	1,323.06	3,243.33	2,625.01
TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
GENERAL AGENCY FUND	4,839,729.35	4,486,355.47	7,283,674.38	2,042,410.44
PAYROLL CLEARING FUND	106,919.34	1,655,582.37	1,431,149.86	331,351.85
LIBRARY PENAL FINE FUND	26,164.65	24,153.41	0.00	50,318.06
SHERIFF'S INMATE TRUST FUND	7,749.15	66,183.08	62,800.77	11,131.46

26,562,117.99

62,800.77 34,930,710.52

66,183.08 34,500,441.24

7,749.15 26,992,387.27

TOTAL - ALL FUNDS

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CASH SUMMARY BY FUND FOR BENZIE COUNTY FROM 10/01/2021 TO 03/15/2022 FUND: ALL FUNDS CASH ACCOUNTS

2/2

Page:

			-		
Fund	Description	Beginning Balance 10/01/2021	Total Debits	Total Credits	Ending Balance 03/15/2022
310	GOVERNMENT CENTER ADDITION DEBT FUND	144,539.62	13,415.88	0.00	157,955.50
312	MAPLES DEBT/MILLAGE FUND	554,187.43	590,549.63	73,465.09	1,071,271.97
371	JAIL RESERVE FUND	0.00	0.00	0.00	0.00
401	CAPITAL IMPROVEMENT FUND	307,614.97	103,475.20	205,481.44	205,608.73
412	MCF RENOVATIONS FUND	68,112.97	0.00	0.00	68,112.97
415	RAILROAD POINT	10,798.55	0.00	0.00	10,798.55
425	EQUIPMENT REPLACEMENT FUND	69,557.42	53,194.62	20,071.50	102,680.54
512	MEDICAL CARE FACILITY FUND	3,408,917.35	5,432,523.37	4,513,406.43	4,328,034.29
516	DELINQUENT TAX REVOLVING FUND	4,976,124.16	458,307.20	15,472.42	5,418,958.94
532	TAX FORECLOSURE FUND	1,092,397.15	40,037.88	74,664.53	1,057,770.50
535	CDBG HOUSING GRANT FUND	74,333.54	30,506.08	60,824.34	44,015.28
569	BUILDING AUTHORITY	5,144.46	0.00	0.00	5,144.46
595	COMMISSARY/CONCESSION FUND-JAIL	4,545.28	1,323.06	3,243.33	2,625.01
516	TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
701	GENERAL AGENCY FUND	4,839,729.35	4,486,355.47	7,283,674.38	2,042,410.44
704	PAYROLL CLEARING FUND	106,919.34	1,655,582.37	1,431,149.86	331,351.85
721	LIBRARY PENAL FINE FUND	26,164.65	24,153.41	0.00	50,318.06
764	SHERIFF'S INMATE TRUST FUND	7,749.15	66,183.08	62,800.77	11,131.46
	TOTAL - ALL FUNDS	26,992,387.27	34,500,441.24	34,930,710.52	26,562,117.99

Payable February 19th - March 11th

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	1	TOTALS
												\$	-
2.23.22	\$ 1,294.71	\$ 2,196.04	\$ 1,436.70	\$ 374.01					\$ 1,999.00	\$ 2,262.63		\$	9,563.09
2.23.22									\$ 4,315.92	\$ 18,322.84		\$	22,638.76
3.3.22	\$ 52,842.63	\$ 9,511.78	\$ 36,375.62	\$ 9,860.23	\$ 1,836.43	\$ 24,032.00	\$ 854.28	\$ 119,885.48	\$ 8,322.77	\$ 135,774.45		\$ \$3	- 399,295.67
3.10.22	\$ 24,128.78	\$ 3,128.80	\$ 13,092.89	\$ 16,135.63	\$ 65.09		\$ 1,657.87	\$12,114.59	\$ 43,498.51	\$ 4,660.86		\$ 1	118,483.02
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Totals	\$ 78,266.12	\$ 14,836.62	\$ 50,905.21	\$26,369.87	\$ 1,901.52	\$ 24,032.00	\$ 2,512.15	\$ 132,000.07	\$ 58,136.20	\$ 161,020.78	Ş -	Ş 5	549,980.54

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 03/10/2022 01:07 PM User: LBARRETT

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 1/13

_		BOTH OPEN AND) PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check
Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISS				F1 40	0.407
101-101-860.00	TRAVEL	JEANNOT, ART	PER DIEM/TRAVEL	51.48	8427
101-101-860.00	TRAVEL	SAUER, GARY	PER DIEM AND TRAVEL	124.61	8430
101-101-860.00	TRAVEL	WARSECKE, EVAN	PER DIEM/TRAVEL	40.95	8440
		Total For Dept 101 BOA	RD OF COMMISSIONERS	217.04	
Dept 131 CIRCUIT COURT 101-131-802.00		AMANDA OLDDIEN		10 25	8422
	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS 21-239-FY	49.35	
101-131-802.00	TRANSCRIPTS	AMANDA O'BRIEN	TRANSCRIPTS 21-371-FY	32.80	8422
101-131-813.00	PROBATION EXPENSES		SEF PROBATION COPIER FEES 2.27-3.26	67.52	8421
101-131-860.00	TRAVEL	FELICZAK, KAREN	TRAVEL TO BENZIE FEB 2022	228.90	8419
101-131-967.00	PROJECT EXPENSES - DRUG COURT G			14.91	8427
101-131-967.00	PROJECT EXPENSES - DRUG COURT G			97.48	8427
101-131-967.00	PROJECT EXPENSES - DRUG COURT G	R KENNETH HILLIARD	CONTRACTED SERVICES DRUG COURT	1,477.44	8427
101-131-967.00	PROJECT EXPENSES - DRUG COURT G	R REDWOOD TOXICOLOGY LAB	ORAJFFUO TCUP COMPACT 16	870.00	8430
101-131-967.02	PROJECT EXPENSES - DOJ GRANT CE	S NICHOLS PAPER & SUPPLY	, CCFACE MASKS- CESF GRANT	79.07	8420
		Total For Dept 131 CIR	CUIT COURT	2,917.47	
Dept 136 DISTRICT COURT					
101-136-727.00	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	169.70	8420
101-136-805.10	PROBATE CT APPOINTTED ATTORNEY	SMITH & JOHNSON	SCHLACK / ARCOS / CYPHERS	180.00	8420
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	195.31	8432
101-136-900.00	PRINTING & PUBLISHING	BENZIE COUNTY RECORD P	ATRI SUBSCRIPTION	65.00	8419
101-136-955.10	DUES & REGISTRATIONS	MPJRA	2022-23 MPJRA DUES (NOWAK/LONG-MILLER/C	300.00	8420
		Total For Dept 136 DIS	TRICT COURT	910.01	
Dept 141 FRIEND OF THE CC 101-141-964.10	OURT REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	MANISTEE FOC JAN 2022	13,457.53	8428
101 141 904.10	REPHORSEMENT TO PANISTEE			-	0420
Dept 142 JUVENILE DIVISIO		Total For Dept 141 FRI	END OF THE COURT	13,457.53	
101-142-727.00	OFFICE SUPPLIES	WELLS FARGO FINANCIAL	LEAS 603-0236145-000 2022	79.90	8440
101 112 /2/100	011102 00112120	Total For Dept 142 JUV		79.90	0110
		IOCAI FOI Dept 142 000	ENILE DIVISION	19.90	
Dept 172 ADMINISTRATOR					
101-172-727.00	OFFICE SUPPLIES	STATE OF MICHIGAN	KRISTINE BOSLEY NOTARY	10.00	8430
101-172-727.00	OFFICE SUPPLIES	STATE OF MICHIGAN	LAURA BARRETT NOTARY	10.00	8431
101-172-727.00	OFFICE SUPPLIES	VISA=KATIE ZEITS	OFFICE DEPOT CHARGE	51.69	8432
		Total For Dept 172 ADM	INISTRATOR	71.69	
Dept 215 COUNTY CLERK					
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD PER DIEM	40.00	8435
101-215-807.00	JURY BOARD FEES	BOWERS, JEAN	JURY BOARD MILEAGE	1.12	8435
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD PER DIEM	40.00	8438
101-215-807.00	JURY BOARD FEES	MICK, JANICE	JURY BOARD MILEAGE	3.36	8438
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD PER DIEM	40.00	8439
101-215-807.00	JURY BOARD FEES	SHRAKE, ELIZABETH	JURY BOARD MILEAGE	3.92	8439
101-215-860.00	TRAVEL	OLNEY, DAWN	MACC CONFERENCE 2/24/22 TO 2/25/22	25.74	8429
101-215-860.00	TRAVEL	BOWERS, TAMMY	MILEAGE & MEALS FOR TAMMY & KIM ELECTIC	35.10	8435
101-215-955.00	CONVENTIONS & MEETINGS	OLNEY, DAWN	MACC CONFERENCE 2/24/22 TO 2/25/22	30.00	8429
101-215-955.00		BOWERS, TAMMY	MACC CONFERENCE 2/24/22 10 2/25/22 MILEAGE & MEALS FOR TAMMY & KIM ELECTIC	30.00	8435
101-215-963.00	CONVENTIONS & MEETINGS		QUARTERLY MAINTENANCE MI COURT CONNECT	600.00	8423
101 213-903.00	COMPUTER SUPPORT	CHERRY LAN LLC		840.00	0423
		metel men Dent 01E CON	NEW OF PDV	040 04	

Total For Dept 215 COUNTY CLERK

849.24

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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2,940.00

DB: Benzie County		BOTH OPEN AND BOTH OPEN AND			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 253 COUNTY TREASURER 101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	5.32	84399
		Total For Dept 253 COUNT	Y TREASURER	5.32	
Dept 257 EQUALIZATION DEPA					
101-257-727.00	OFFICE SUPPLIES	OFFICE DEPOT	LASER PAPER FOR CHANGE NOTICES	58.48	
101-257-727.00	OFFICE SUPPLIES	PLATTE RIVER PRINTING	ASSESSOR CARD FOLDERS	191.00	84393
101-257-955.10	DUES & REGISTRATIONS	PATRICIA PLONT	REIMBURSE REGISTRATION FEE	50.00	84391
101-257-963.00	COMPUTER SUPPORT	VISA=THOMAS LONGANBACH	WINZIP SOFTWARE	49.95	
		Total For Dept 257 EQUAL	IZATION DEPARTMENT	349.43	
Dept 265 BUILDING & GROUNI					
101-265-748.00	GAS, OIL & GREASE		SEBUILDING & GROUNDS UNLEADED GAS FEB 202	171.56	84346
101-265-750.00	MAINTENANCE SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES/ICE MELT	855.38	84279
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	SURGE PROTECTOR/EXTENTION	43.98	84297
101-265-800.00	CONTRACTED SERVICES		ON CLEANING SERVICES FOR FEB 2022	4,100.00	84308
101-265-820.00	SNOW REMOVAL	KSS ENTERPRISES	PALLET OF ICE MELT	625.70	84279
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	WASTE MANAGEMENT	227.52	84366
101-265-850.00	TELEPHONE	CENTURYLINK	30343955 COMMUNICATION	65.16	84356
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	87.28	84323
101-265-853.00	CELLULAR PHONES	ZEITS, KATIE	MONTHLY STIPEND PHONE	30.00	84337
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	WORK ON 2 OF DHS' HEATING UNITS	1,709.18	84371
		Total For Dept 265 BUILD	ING & GROUNDS	7,915.76	
Dept 266 LEGAL & CONTRACTE					
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY, P.	C.53153, 53154, 53155, 53156	5,430.14	84244
101-266-815.00	AUDITORS	MANER COSTERISAN	AUDIT FIELDWORK FOR YEAR END 9/30/21	2,200.00	84383
		Total For Dept 266 LEGAL	& CONTRACTED SERVICES	7,630.14	
Dept 267 PROSECUTING ATTOR					
101-267-808.00	WITNESS FEES	BRENDA STORMS	WITNESS FEES 21-148-SM DIXON JURY TRIAI	9.80	84354
101-267-808.00	WITNESS FEES	EATON COUNTY CIVIL DIVIS	ICSUBPOENA SERVICE FOR CRONK JURY TRIAL 2	108.32	84362
101-267-808.00	WITNESS FEES	JOSEPHINE MAY	WITNESS FEES 21-148-SM DIXON JURY TRIAI	6.80	84377
101-267-808.00	WITNESS FEES	KAREN MALLON	JURY TRIAL EVIDENCE - PICTURES	10.34	84378
101-267-808.00	WITNESS FEES	MARTIN MAKOWSKI	SUBPOENA SERVICE BRENDA STORMS	58.71	84384
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	87.28	84323
		Total For Dept 267 PROSE	CUTING ATTORNEY	281.25	
Dept 268 REGISTER OF DEEDS					
101-268-727.00	OFFICE SUPPLIES	I.T. RIGHT- VC3	USB EXTENSION CABLE	17.00	84372
101-268-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	LAREDO USAGE FEE JANUARY 2022	1,364.44	84364
		Total For Dept 268 REGIS	TER OF DEEDS	1,381.44	
Dept 275 DRAIN COMMISSION 101-275-819.00	CONTRACT SERVICE - LAKE LEVELS	DIVON CDAIC	MONTHLY CONTRACTED SERVICES FOR DAM WAI	333.33	84252
101-213-013.00	CONTRACT SERVICE - LAKE PEVELS	DIXON, CRAIG			04232
Derah 205 CENEDAL CEDUI-CEC		Total For Dept 275 DRAIN	COMMISSION	333.33	
Dept 285 CENTRAL SERVICES 101-285-730.00	POSTAGE	CMRS-FP	METER #106000933130	2,500.00	84243
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL	175.00	84260
101-285-800.00	CONTRACTED SERVICES		ANNUAL BULK FEE PERMIT #10	265.00	84321
101-203-000.00	CONTRACIED SERVICES	U.S. PUSIMASTER - BEULAH	I ANNOAL DULK FER FERMIT #10	203.00	84321

Total For Dept 285 CENTRAL SERVICES

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		BOTH OPEN AND I	PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 286 TECHNOLOGY SUPPOR				0 510 07	0.40.01
101-286-850.01 101-286-850.01	INTERNET SERVICE INTERNET SERVICE	MERIT NETWORK INC. MERIT NETWORK INC.	CONTRACTED BANDWITH 2.8.22-9.30.22 ADDITIONAL BANDWITH OCTOBER 2021	2,510.97 324.00	84291 84291
101-286-850.01	INTERNET SERVICE				84291
		Total For Dept 286 TECHN	OLOGY SUPPORT	2,834.97	
Dept 301 SHERIFF 101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI		3,526.62	84346
101-301-749.00	VEHICLE REPAIRS			14.30	84226
	VEHICLE REPAIRS	AMAZON CAPITAL SERVICES, WATSON BENZIE LLC	15 JOURNEY - NEW BATTERY	299.80	84333
101-301-749.00	TELEPHONE	CHARTER COMMUNICATIONS	MARCH 2022 BILL	17.98	84237
101-301-850.00		VERIZON WIRELESS	842083652-00007	662.70	
101-301-853.00	CELLULAR PHONES-ROAD PATROL				84323
101-301-955.00	CONVENTIONS & DUES	MICHIGAN SHERIFFS ASSOCI		620.00	84293
101-301-961.00	TRAINING & SCHOOLS	VISA=SHERIFF DEPT 7559		438.56	84331
101-301-970.00	EQUIPMENT	KIESLER POLICE SUPPLY		1,108.90	84276
101-301-970.00	EQUIPMENT	VISA=SHERIFF DEPT 7559	· ~	757.68	84331
		Total For Dept 301 SHERI	FF	7,446.54	
Dept 333 SECONDARY ROAD PA	TROL				
101-333-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	22.90	84221
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD O	F COVERAGE FOR 3.1.22-3.31.22	20.35	84233
101-333-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD O	F COVERAGE 3.1.22-3.31.22	107.10	84233
101-333-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	43.67	84360
101-333-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	43.67	84360
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI	SSFEB 2022 FUEL BCSO	387.81	84346
101-333-961.00	TRAINING & SCHOOLS	KIESLER POLICE SUPPLY	AMMO 223 ROAD/JAIL	200.00	84276
		Total For Dept 333 SECON	DARY ROAD PATROL	825.50	
Dept 426 EMERGENCY MANAGEM	IENT				
101-426-725.00	FRINGE BENEFITS	44 NORTH	COBRA, HRA, FSA	9.20	84221
101-426-725.00	FRINGE BENEFITS		F COVERAGE FOR 3.1.22-3.31.22	6.13	84233
101-426-725.00	FRINGE BENEFITS		F COVERAGE 3.1.22-3.31.22	30.60	84233
101-426-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE		23.12	84360
101-426-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE		23.12	84360
101-426-957.00	MISCELLANEOUS	CHARTER COMMUNICATIONS	EMERGENCY MGT - CABLE SERVICE 2/13/22	66.01	84237
101-426-961.00	TRAINING & SCHOOLS		CF COURSE FEE - 2022 MICHIGAN STATE INTERC	300.00	84294
	TRAINING & SCHOOLS TRAINING & SCHOOLS	VISA=RHUBERS	PAYMENT OF PENDING CHAGES BEFORE NEXT F	758.00	84329
101-426-961.00					
101-426-970.00	EQUIPMENT	BLUE WATER ELECTRIC	OUTDOOR OUTLET FOR CERT TRAILER - EM E	200.00	84350
		Total For Dept 426 EMERG	ENCY MANAGEMENT	1,416.18	
Dept 648 MEDICAL EXAMINER					
101-648-835.00	LAB FEES	RGS REMOVALS	GRIX/TOMS SLIDES	75.00	84305
101-648-959.00	FORENSIC AUTOPSIES		AUTOPSY FEE (BNZ 22-006, 007, 008)	3,600.00	84263
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	HEALTHCARE WASTE MANAGEM	ENSCHEDULED MEDICAL WASTE SERVICE	420.00	84265
		Total For Dept 648 MEDIC	AL EXAMINER	4,095.00	
Dept 649 MENTAL HEALTH					
101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATION MAR 2022	9,337.42	84355
		Total For Dept 649 MENTA	L HEALTH	9,337.42	
Dept 751 PARKS & RECREATIO					
101-751-721.00	PER DIEM	BARB IKENS	PARKS AND REC PER DIEM AND TRAVEL	40.00	84340
	DED DIEM	DADNADD TACON	PARKS AND REC PER DIEM AND TRAVEL	40.00	84341
101-751-721.00	PER DIEM	BARNARD, JASON	TANKS AND NEC TEN DIEM AND INAVEL	40.00	
101-751-721.00 101-751-721.00	PER DIEM PER DIEM	DUPERRON, SEAN	PARKS AND REC PER DIEM AND IRAVED	40.00	84361

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			BOTH OPEN AND		
Chec	Amount	Invoice Description	Vendor	Invoice Line Desc	GL Number
					Fund 101 GENERAL FUND
					Dept 751 PARKS & RECR
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	HOOGTERP, EDWARD	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM/TRAVEL	HOOGTERP, EDWARD	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	JOHNSON, SHAUN	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	JOHNSON, SHAUN	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM/TRAVEL	KRAUS, CHARLES	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	KRAUS, CHARLES	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	MICK, TED	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM/TRAVEL	MICK, TED	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	PEACOCK, TAD	PER DIEM	101-751-721.00
8	40.00	PARKS AND REC PER DIEM/TRAVEL	PEACOCK, TAD	PER DIEM	L01-751-721.00
8	40.00	PARKS AND REC PER DIEM AND TRAVEL	SKURDALL, BARBARA	PER DIEM	101-751-721.00
8	20.48	PARKS AND REC PER DIEM AND TRAVEL	BARB IKENS	TRAVEL	L01-751-860.00
8	5.85	PARKS AND REC PER DIEM AND TRAVEL	BARNARD, JASON	TRAVEL	101-751-860.00
8	9.95	PARKS AND REC PER DIEM/TRAVEL	DUPERRON, SEAN	TRAVEL	101-751-860.00
8	9.95	PARKS AND REC PER DIEM AND TRAVEL	DUPERRON, SEAN	TRAVEL	101-751-860.00
8	1.75	PARKS AND REC PER DIEM AND TRAVEL	HOOGTERP, EDWARD	TRAVEL	101-751-860.00
8	1.75	PARKS AND REC PER DIEM/TRAVEL	HOOGTERP, EDWARD	TRAVEL	101-751-860.00
8	2.93	PARKS AND REC PER DIEM AND TRAVEL	JOHNSON, SHAUN	TRAVEL	101-751-860.00
8	2.93	PARKS AND REC PER DIEM AND TRAVEL	JOHNSON, SHAUN	TRAVEL	101-751-860.00
8	12.87	PARKS AND REC PER DIEM/TRAVEL	KRAUS, CHARLES	TRAVEL	101-751-860.00
8	12.87	PARKS AND REC PER DIEM AND TRAVEL	KRAUS, CHARLES	TRAVEL	101-751-860.00
8	5.85	PARKS AND REC PER DIEM AND TRAVEL	MICK, TED	TRAVEL	101-751-860.00
8	5.85	PARKS AND REC PER DIEM/TRAVEL	MICK, TED	TRAVEL	101-751-860.00
8	2.34	PARKS AND REC PER DIEM AND TRAVEL	PEACOCK, TAD	TRAVEL	101-751-860.00
8	2.34	PARKS AND REC PER DIEM/TRAVEL	PEACOCK, TAD	TRAVEL	101-751-860.00
8	1.75	PARKS AND REC PER DIEM AND TRAVEL	SKURDALL, BARBARA	TRAVEL	.01-751-860.00
	699.46	RKS & RECREATION DEPARTMENT	Total For Dept 751 PAR		
				BONDS	Dept 851 INSURANCE &
8	248.43	CE CCLIFE INSURANCE	DEARBORN LIFE INSURANC	LIFE INSURANCE	101-851-725.06
8	246.77		DEARBORN LIFE INSURANC	LIFE INSURANCE	101-851-725.06
	495.20	SURANCE & BONDS	Total For Dept 851 INS		
				RANCE	Dept 852 MEDICAL INSU
8	644.23			MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	3,356.82			MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	3,120.14	O OF 3.1.22-3.31.22 COVERAGE		MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	175.00	RETIREE HEALTH SUPPLEMENT BENEFIT PER (CONQUEST, JEFF	MEDICAL/DENTAL/VISION INSURANCE	01-852-717.00
8	175.00	RETIREE HEALTH SUPPLEMENT BENEFIT PER (KOSIBOSKI, JEFFREY	MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	175.00	RETIREE HEALTH SUPPLEMENT BENEFIT PER (LAUTENBACH, LORI	MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	175.00	MONTHLY RETIREE HEALTHCARE SUPPLEMENT	TUCKER, DAVID	MEDICAL/DENTAL/VISION INSURANCE	101-852-717.00
8	1,388.02	CE CCLIFE INSURANCE	DEARBORN LIFE INSURANC	SHORT/LONG TERM DISABILITY	.01-852-718.00
8	1,451.17	CE CCLIFE INSURANCE	DEARBORN LIFE INSURANC	SHORT/LONG TERM DISABILITY	01-852-718.00
8	913.90	COBRA, HRA, FSA		CONTRACTED SERVICES - CADILLACE	01-852-800.00
8	(31.47)	O OF COVERAGE FOR 3.1.22-3.31.22		MEDICAL INSURANCE - RETIREES	101-852-874.00
8	122.40	OF COVERAGE 3.1.22-3.31.22		MEDICAL INSURANCE - RETIREES	101-852-874.00
	11,665.21	DICAL INSURANCE	Total For Dept 852 MED		
	78,155.03		Total For Fund 101 GEN		

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 TNT OFFICER MI	LLAGE FUND				
Dept 000 205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD (OF COVERAGE FOR 3.1.22-3.31.22	6.13	84233
205-000-725.00	FRINGE BENEFITS	BLUE CROSS BLUE SHIELD (DF COVERAGE 3.1.22-3.31.22	30.60	84233
205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	40.87	84360
205-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE		40.87	84360
205-000-748.00	GAS, OIL & GREASE	XPRESS LUBE	TNT DURANGO - OC	61.85	84336
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMM		219.93 75.00	84346
205-000-840.00 205-000-853.00	INTELL/INVESTIGATIONS CELLULAR PHONES-TNT	TRANSUNION RISK & ALTER VERIZON WIRELESS	842083652-00007	40.75	84319 84323
205-000-961.00	TRAINING & SCHOOLS	KIESLER POLICE SUPPLY	AMMO 223 ROAD/JAIL	200.00	84276
203 000 901.00		Total For Dept 000		734.40	04270
		-		734.40	
Fund 206 SHERIFF'S K-9	FIIND	Total For Fund 205 TNT (JFFICER MILLAGE FUND	/34.40	
Dept 000			WA FOOD	40.00	04204
206-000-967.00	PROJECT EXPENSES	VISA-KETZ 7500	K9 FOOD	49.99	84324
		Total For Dept 000		49.99	
		Total For Fund 206 SHER	IFF'S K-9 FUND	49.99	
Fund 209 SCHOOL RESOURC	E OFFICER				
Dept 000 209-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE	CLITEE INSUDANCE	44.86	84360
209-000-725.00	FRINGE BENEFITS	DEARBORN LIFE INSURANCE		44.86	84360
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMM		177.55	84346
209-000-940.00	LEASED PATROL & SHERIFF VEHICLE		FINAL PAYMENT 19-4	7,474.24	84268
209-000-957.00	MISCELLANEOUS	KIESLER POLICE SUPPLY	AMMO 223 ROAD/JAIL	200.00	84276
		Total For Dept 000		7,941.51	
		Total For Fund 209 SCHO	DL RESOURCE OFFICER	7,941.51	
Fund 213 JAIL OPERATION					
Dept 265 BUILDING & GRO		AMARON CADIMAL CEDUICEC		471 00	84193
213-265-782.00 213-265-782.00	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE	JAIL EQUIP JAIL REPAIRS, MAINT, & SUPPLIES	471.93 7.99	84193
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICES		19.49	84226
213-265-783.00	EQUIP. SERVICES & SUPPLIES	NUGENT ACE HARDWARE	JAIL REPAIRS, MAINT, & SUPPLIES	34.75	84297
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001	48.64	84323
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00007	92.28	84323
213-265-935.00	JAIL REPAIRS	NORTHWEST COMMERCIAL DOC	OR DOOR LOCK ISSUE	85.00	84295
213-265-935.00	JAIL REPAIRS		FFIPETTY CASH - FEB 2022	68.38	84228
213-265-935.00	JAIL REPAIRS	HOBART SALES & SERVICE	DISHWASHER REPAIR - JAIL	436.48	84266
213-265-935.00 213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL REPAIRS, MAINT, & SUPPLIES	210.87 37.48	84297 84325
213-203-953.00	JAIL REPAIRS	VISA=DAN SMITH	BLINDS - SHORT PAY		04323
		Total For Dept 265 BUILI	JING & GROUNDS	1,513.29	
Dept 351 JAIL - CORRECT		AMAZONI CADIMAI CIDUICIO		07 00	04000
213-351-727.00 213-351-727.00	OFFICE SUPPLIES OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, VISA=DAN SMITH	BLINDS - SHORT PAY	97.99 0.01	84226 84325
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 02062022 TO 02122022	1,683.26	84197
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 02132022 TO 02192022	1,706.89	84235
213-351-740.00	FOOD SUPPLIES		FFIPETTY CASH - FEB 2022	81.90	84228
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 02/20/22 TO 02/26/2022	1,752.56	84235

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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		BOTH OPEN AND H			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check :
Fund 213 JAIL OPERAT					
Dept 351 JAIL - CORRE				201 00	0.426
213-351-834.00	PRISONER MEDICAL - BENZIE CO	FASPSYCH, LLC	EVAL AK 02282022	301.00	8436
213-351-940.20	EQUIPMENT LEASE - COPIER		C.COPIER LEASE - JAIL X.3	307.00	8431
213-351-961.00	TRAINING & SCHOOLS	BENZIE COUNTY SHERIFF OF		30.00	8422
213-351-963.00	COMPUTER EQUIPMENT	INTEGRITY BUSINESS SOLUT		292.00	8427
213-351-963.00	COMPUTER EQUIPMENT	ID NETWORKS, INC.	ANN SER MAINT FEE 03012022 TO 02282022	1,397.00	8437
213-351-970.00	EQUIPMENT	VISA=GHUBERS 1098	EQUIP REPAIR	24.58	8432
213-351-980.01	BIO-HAZARDS EQUIPMENT	PH&S PRODUCTS LLC	GLOVES - JAIL	858.40	8430
		Total For Dept 351 JAIL	- CORRECTIONS	8,532.59	
Dept 851 INSURANCE &					
213-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE		95.00	8436
213-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	85.50	8436
		Total For Dept 851 INSUR	ANCE & BONDS	180.50	
Dept 852 MEDICAL INSU					
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE			209.88	8423
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE			1,086.30	8423
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE			1,733.41	8423
213-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	660.39	8436
213-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE	CCLIFE INSURANCE	589.91	8436
213-852-800.00	CONTRACTED SERVICES - CADILLAC I	44 NORTH	COBRA, HRA, FSA	289.50	8422
		Total For Dept 852 MEDIC.	AL INSURANCE	4,569.39	
				-,	
		Total For Fund 213 JAIL		14,795.77	
Fund 214 EMERGENCY M	EDICAL SERVICES (EMS) FUND	-			
	EDICAL SERVICES (EMS) FUND SROUNDS	-			
Dept 265 BUILDING & (GROUNDS	Total For Fund 213 JAIL	OPERATIONS FUND		8429
Dept 265 BUILDING & (214-265-750.00	GROUNDS MAINTENANCE SUPPLIES	Total For Fund 213 JAIL	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2	14,795.77 27.96	
Dept 265 BUILDING & (214-265-750.00 214-265-750.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES	14,795.77 27.96 4.87	8431
Dept 265 BUILDING & 0 214-265-750.00 214-265-750.00 214-265-750.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3	14,795.77 27.96 4.87 16.35	8431 8436
Dept 265 BUILDING & (214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE	14,795.77 27.96 4.87 16.35 94.51	8431 8436 8436
Dept 265 BUILDING & (214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE N(GARAGE SUPPLIES AT ST 2	14,795.77 27.96 4.87 16.35 94.51 62.49	8431 8436 8436 8436
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE N(GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00	8431 8436 8436 8436 8420
Dept 265 BUILDING & (214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00	8431 8436 8436 8436 8420 8422
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67	8431 8436 8436 8420 8422 8423
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE N(GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98	8431 8436 8436 8420 8422 8423 8423 8425
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20	8431 8436 8436 8420 8422 8423 8423 8425 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-850.01	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NK GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50	8431 8436 8436 8420 8422 8423 8423 8425 8435 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70	8431 8436 8436 8420 8422 8423 8425 8435 8435 8438 8425
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00 214-265-924.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00 214-265-924.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-924.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33	84310 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00 214-265-924.00 214-265-924.00 214-265-935.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC.	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00	84310 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8435 8435 843
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-924.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC.	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8435 8435
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00 214-265-924.00 214-265-924.00 214-265-935.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC.	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT FAYMENT	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8435 8435 843
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-923.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-935.00 214-265-970.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS)	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8439 8439
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-935.00 214-265-970.00 Dept 655 ADVANCED LII 214-655-727.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS) OFFICE SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, I NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD VISA=THOMAS KING	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NK GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS VISA BILL, PAPER AND IC CONFERENCE FOR	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15 105.73	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8439 8439 8439
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.01 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-970.00 Dept 655 ADVANCED LIM 214-655-727.00 214-655-735.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS) OFFICE SUPPLIES MEDICAL SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD VISA=THOMAS KING BOUND TREE MEDICAL, LLC	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS VISA BILL, PAPER AND IC CONFERENCE FOR MED SUPPLIES	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15 105.73 181.14	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8437 8439 8437 8439
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-970.00 Dept 655 ADVANCED LIN 214-655-727.00 214-655-735.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS) OFFICE SUPPLIES MEDICAL SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD VISA=THOMAS KING BOUND TREE MEDICAL, LLC	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS VISA BILL, PAPER AND IC CONFERENCE FOR MED SUPPLIES	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15 105.73 181.14 277.60	8431 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8439 8437 8439 8433 8423
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-935.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS) OFFICE SUPPLIES MEDICAL SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD VISA=THOMAS KING BOUND TREE MEDICAL, LLC	AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS VISA BILL, PAPER AND IC CONFERENCE FOR MED SUPPLIES	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15 105.73 181.14	84310 8436 8436 8420 8422 8423 8425 8435 8435 8435 8435 8435 8435 8435 843
Dept 265 BUILDING & C 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-750.00 214-265-820.00 214-265-820.00 214-265-820.00 214-265-850.01 214-265-850.01 214-265-922.00 214-265-922.00 214-265-924.00 214-265-924.00 214-265-935.00 214-265-935.00 214-265-970.00 Dept 655 ADVANCED LIN 214-655-727.00 214-655-735.00	GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES SNOW REMOVAL INTERNET SERVICE INTERNET SERVICE INTERNET SERVICE WATER & SEWER FUEL - PROPANE GAS ELECTRIC ELECTRIC BUILDING REPAIRS BUILDING REPAIRS EQUIPMENT & REPAIR FE SUPPORT (ALS) OFFICE SUPPLIES MEDICAL SUPPLIES	Total For Fund 213 JAIL NUGENT ACE HARDWARE THIRLBY AUTO - ALS/EMS FRANKFORT HARDWARE GFL ENVIRONMENTAL HONOR BUILDING SUPPLY, T NORTHERN OUTDOORS A J'S EXCAVATING LLC CENTURYLINK DIRECT TV CHARTER COMMUNICATIONS MCCARDEL WATER CONDITION DTE ENERGY CONSUMERS ENERGY CONSUMERS ENERGY NYE PLUMBING & HEATING KIRK'S PLUMBING, INC. TEAM FINANCIAL GROUP, IN Total For Dept 265 BUILD VISA=THOMAS KING BOUND TREE MEDICAL, LLC	OPERATIONS FUND AUTO WASHING SUPPLIES FOR ST 2 503103 WASHER FLUID AND ZIP TIES SOAP AND LAUNDRY DETERGENT FOR ST 3 ST 2 TRASH SERVICE NC GARAGE SUPPLIES AT ST 2 ST 3 SNOW PLOWING SNOW PLOWING ST 2 COMMUNICATION ST 2 TV STATION 3 CHARTER BILL IN ST 3 WATER FILTER SYSTEM DTE ST 2 GAS ST 3 ELECTRICITY CONSUMERS ST 3 GARAGE ELECTRICITIY ST 3 FURNACE REPLACEMENT ST 2 WATER HEATER AND KITCHEN WATER FII C.40029846 CONTRACT PAYMENT ING & GROUNDS VISA BILL, PAPER AND IC CONFERENCE FOR MED SUPPLIES	14,795.77 27.96 4.87 16.35 94.51 62.49 400.00 200.00 307.67 114.98 289.20 54.50 524.70 151.27 90.39 4,956.33 3,100.00 189.93 10,585.15 105.73 181.14 277.60	84297 84310 84365 84367 84200 84222 84230 84251 84357 84355 84254 84355 84254 84355 84254 84355 84254 84355 84398

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
	MEDICAL SERVICES (EMS) FUND				
Dept 655 ADVANCED LI		1 1 0 0 0		F.C. 0.0	04220
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	56.22	84338
214-655-748.00	GAS, OIL & GREASE	WEX BANK	SHELL FUEL	518.03	84335
214-655-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS		3,185.74	84346
214-655-749.00	VEHICLE REPAIRS	WILLIAMS CHEVROLET	R61 WINDOW TRIM REPLACEMENT	1,036.70	84212
214-655-749.00	VEHICLE REPAIRS	XPRESS LUBE	A 33 OIL CHANGE	85.89	84336
214-655-749.00	VEHICLE REPAIRS		IFA32 OIL, SERVICE AND BATTERY	740.35	84349
214-655-751.00	UNIFORMS	TELE-RAD, INC.	BANST, BROOKE TAYLOR	63.99	84314
214-655-800.01	CONTRACTED SERVICES - BILLING	FIRE RECOVERY	MEDICAL BILLING	2,868.19	84259
214-655-820.00	QA ASSESSMENTS	MICHIGAN DEPARTMENT OF H	EFQUARTERLY STATE QA INVOICE	1,049.39	84387
214-655-961.00	TRAINING & SCHOOLS	VISA=THOMAS KING	VISA BILL, PAPER AND IC CONFERENCE FOR	495.00	84332
214-655-970.00	EQUIPMENT	STRYKER SALES CORPORATION	N POWERLOAD FOR A32	23,777.00	84312
		Total For Dept 655 ADVANO	CED LIFE SUPPORT (ALS)	37,799.23	
Dept 851 INSURANCE &	BONDS				
214-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE (CCLIFE INSURANCE	80.75	84360
214-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE (CCLIFE INSURANCE	61.75	84360
		Total For Dept 851 INSURA	ANCE & BONDS	142.50	
Dept 852 MEDICAL INS	SURANCE				
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	F COVERAGE FOR 3.1.22-3.31.22	166.97	84233
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	F COVERAGE 3.1.22-3.31.22	978.18	84233
214-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE (538.13	84360
214-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANCE (401.05	84360
214-852-800.00	CONTRACTED SERVICES - CADILLAC		COBRA, HRA, FSA	294.00	84221
		Total For Dept 852 MEDICA	AL INSURANCE	2,378.33	
		Total For Fund 214 EMERGE	ENCY MEDICAL SERVICES (EMS) FUN	50,905.21	
Fund 216 SEASONAL RC	DAD PATROL FUND				
Dept 338 LAKE TOWNSH					
216-338-970.00	EQUIPMENT	KIESLER POLICE SUPPLY	AMMO 223 ROAD/JAIL	200.00	84276
		Total For Dept 338 LAKE :	IOWNSHIP	200.00	
		Total For Fund 216 SEASON	NAL ROAD PATROL FUND	200.00	
Fund 228 SOLID WASTE	C/RECYCLING FUND				
Dept 000 228-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	SS FUEL FOR FEBRUARY 2022	49.01	84347
228-000-800.00	CONTRACTED SERVICES	GFL ENVIRONMENTAL	RECYCLE SERVICES FOR FEBRUARY 2022	15,255.40	84366
228-000-850.00	TELEPHONE	VERIZON WIRELESS	842083652-00001	43.64	84323
				187.50	84349
228-000-900.00	PUBLIC RELATIONS-PRINTG/PUBLISH				
228-000-934.00	OTHER REPAIRS/ MAINTENANCE - SI		DECEMBER SNOW PLOWING	243.00	84192
228-000-955.00	CONVENTIONS & DUES	MICHIGAN RECYCLING COALI	IIMEMBERSHIP RENEWAL	200.00	84292
		Total For Dept 000		15,978.55	
Dept 851 INSURANCE &					
228-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE (4.75	84360
228-851-725.06	LIFE INSURANCE	DEARBORN LIFE INSURANCE (CCLIFE INSURANCE	4.75	84360
		Total For Dept 851 INSURA	ANCE & BONDS	9.50	
Dept 852 MEDICAL INS	SURANCE				
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	F COVERAGE FOR 3.1.22-3.31.22	6.13	84233
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	F COVERAGE 3.1.22-3.31.22	30.60	84233

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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		BOTH OPEN AN	D PAID		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 228 SOLID WASTE/RECYC					
Dept 852 MEDICAL INSURANCE 228-852-718.00	SHORT/LONG TERM DISABILITY	DEADDODN I TEE INCLUDAN	CE OLITEE INCHDANCE	32.64	84360
228-852-718.00	SHORT/LONG TERM DISABILITY SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURANO DEARBORN LIFE INSURANO		32.64 32.64	84360
228-852-800.00	CONTRACTED SRVS - CADILLAC INS	44 NORTH	COBRA, HRA, FSA	22.90	84221
		Total For Dept 852 MEI	DICAL INSURANCE	124.91	
		Total For Fund 228 SO	LID WASTE/RECYCLING FUND	16,112.96	
Fund 231 SOIL EROSION (SES					
Dept 723 SOIL EROSION CONT 231-723-800.00	CONTRACTED SERVICES		SERVPERMIT FEES FEB 2022	600.00	84227
231-723-800.00	CONTRACTED SERVICES		SERVIERMII FEES FEE 2022 SERVIERMII FEES FEE 2022	600.00	84227
		Total For Dept 723 SO	IL EROSION CONTROL	1,200.00	
		Total For Fund 231 SO	IL EROSION (SESSC) FUND	1,200.00	
Fund 247 ANIMAL CONTROL FU					
Dept 265 BUILDING & GROUNE 247-265-782.00	DS MAINTENANCE SUPPLIES	VISA=KYLE MAURER	COUNTER TOP FOR OFFICE/SHELTER LUV PAYM	46.02	84328
247-265-853.00	CELLULAR PHONES	VISA-KILE MAUKER VERIZON WIRELESS	842083652-00001	40.02 97.28	84323
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ELCTRIC BILL FOR FEB	161.96	84247
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR FEB	238.51	84255
247-265-935.00	BUILDING REPAIRS	TOPLINE ELECTRIC	FIBER LINE FIXED	620.00	84318
		Total For Dept 265 BU:	ILDING & GROUNDS	1,163.77	
Dept 430 ANIMAL CONTROL					
247-430-727.00	OFFICE SUPPLIES	VISA=KYLE MAURER	COUNTER TOP FOR OFFICE/SHELTER LUV PAYM	460.31	84328
247-430-748.00	GAS, OIL & GREASE		ERVIC2015 RAM OIL CHANGE	51.93	84257
247-430-749.00	VEHICLE REPAIRS	EXPRESS LUBE & TIRE SP	ERVICWIPER BLADE FOR 2015 RAM	20.66	84258
		Total For Dept 430 AN	IMAL CONTROL	532.90	
Dept 851 INSURANCE & BONDS 247-851-725.06	S LIFE INSURANCE	DEARBORN LIFE INSURANO	CE CLIPE INCUDANCE	9.50	84360
247-031-723.00	LIFE INSURANCE				04300
	_	Total For Dept 851 INS	SURANCE & BONDS	9.50	
Dept 852 MEDICAL INSURANCE 247-852-717.00		BILLE CROSS BILLE SHIFT	D OF COVERAGE FOR 3.1.22-3.31.22	16.26	84233
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE			86.70	84233
247-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURAN		56.31	84360
247-852-718.00	SHORT/LONG TERM DISABILITY	DEARBORN LIFE INSURAN		(0.72)	84360
247-852-800.00	CONTRACTED SERVICES - CADILLAC		COBRA, HRA, FSA	36.80	84221
		Total For Dept 852 MEI	DICAL INSURANCE	195.35	
		Total For Fund 247 AN	IMAL CONTROL FUND	1,901.52	
Fund 249 BUILDING DEPARTME	ENT FUND				
Dept 371 BUILDING INSPECTO				o •••= ••	
249-371-800.00 249-371-800.00	CONTRACTED SERVICES CONTRACTED SERVICES		SER\PERMIT FEES FEB 2022 SER\JANUARY 2022 BILL	3,335.00 4,128.00	84227 84227
249 371 000.00					01227
		Total For Dept 371 BU	ILDING INSPECTOR	7,463.00	
Dept 372 PLUMBING INSPECTC 249-372-800.00	DR CONTRACTED SERVICES		SERVPERMIT FEES FEB 2022	1,310.00	84227
249-372-800.00	CONTRACTED SERVICES		SERVERMII FLES FLB 2022 SERVJANUARY 2022 BILL	625.00	84227
219 372 000.00	CONTINUED DERVICED	10000111100 GOVERNMENT		020.00	07227

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Description Amount Check # Fund 249 BUILDING DEPARTMENT FUND Dept 372 PLUMBING INSPECTOR Total For Dept 372 PLUMBING INSPECTOR 1,935.00 Dept 373 MECHANICAL INSPECTOR 249-373-800.00 CONTRACTED SERVICES ASSOCIATED GOVERNMENT SERV PERMIT FEES FEB 2022 3,869.00 84227 249-373-800.00 CONTRACTED SERVICES ASSOCIATED GOVERNMENT SER\ JANUARY 2022 BILL 3,875.00 84227 Total For Dept 373 MECHANICAL INSPECTOR 7,744.00 Dept 375 ELECTRICAL INSPECTOR 249-375-800.00 CONTRACTED SERVICES ASSOCIATED GOVERNMENT SERV PERMIT FEES FEB 2022 3,780.00 84227 249-375-800.00 CONTRACTED SERVICES ASSOCIATED GOVERNMENT SERV JANUARY 2022 BILL 3,110.00 84227 Total For Dept 375 ELECTRICAL INSPECTOR 6,890.00 Total For Fund 249 BUILDING DEPARTMENT FUND 24,032.00 Fund 259 INDIGENT DEFENSE COUNSEL Dept 000 259-000-720.00 84283 COUNTY SHARE TO MANISTEE MANISTEE COUNTY MIDC OUARTERLY PAYMENT 2ND OTR 22,759.25 Total For Dept 000 22,759.25 Total For Fund 259 INDIGENT DEFENSE COUNSEL 22,759.25 Fund 260 CPL CLERK TECHNOLOGY FUND Dept 000 260-000-860.00 TRAVEL-CPL CLERK TECH FUND MACC CONFERENCE 2/24/22 TO 2/25/22 25.74 84299 OLNEY, DAWN Total For Dept 000 25.74 Total For Fund 260 CPL CLERK TECHNOLOGY FUND 25.74 Fund 261 911 EMERGENCY SERVICE FUND Dept 325 DISPATCH/COMMUNICATION 261-325-830.00 911 MAINTENANCE CONTRACT WESTTEL INTERNATIONAL, LL(WESTTEL 99 MONTHLY SERVICE AND MAINTENA 938.00 84403 84323 261-325-853.00 842083652-00001 20.04 CELLULAR PHONES VERIZON WIRELESS 84264 261-325-855.00 RADIO MAINTENANCE/EQUIPMENT GRAND TRAVERSE MOBILE COM FRANKFORT CROSS PATCH FIRMWARE UPDATE 178.00 15.00 84374 261-325-961.00 TRAINING & SCHOOLS JANET ENGLER TRAVEL MEALS FOR TRAINING 261-325-961.00 TRAINING & SCHOOLS MILEAGE AND MEALS FOR TRAINING 48.60 84386 MICHAEL DRAEGER 1,199.64 Total For Dept 325 DISPATCH/COMMUNICATION Dept 851 INSURANCE & BONDS 261-851-725.06 LIFE INSURANCE DEARBORN LIFE INSURANCE COLIFE INSURANCE 30.88 84360 261-851-725.06 49.88 LIFE INSURANCE DEARBORN LIFE INSURANCE C(LIFE INSURANCE 84360 Total For Dept 851 INSURANCE & BONDS 80.76 Dept 852 MEDICAL INSURANCE 261-852-717.00 MEDICAL/DENTAL/VISION INSURANCE BLUE CROSS BLUE SHIELD OF COVERAGE FOR 3.1.22-3.31.22 85.94 84233 261-852-717.00 MEDICAL/DENTAL/VISION INSURANCE BLUE CROSS BLUE SHIELD OF COVERAGE 3.1.22-3.31.22 423.30 84233 261-852-718.00 SHORT/LONG TERM DISABILITY DEARBORN LIFE INSURANCE C(LIFE INSURANCE 229.59 84360 261-852-718.00 SHORT/LONG TERM DISABILITY DEARBORN LIFE INSURANCE C(LIFE INSURANCE 345.92 84360 261-852-800.00 COBRA, HRA, FSA 147.00 84221 CONTRACTED SERVICES - CADILLAC I 44 NORTH Total For Dept 852 MEDICAL INSURANCE 1,231.75 2,512.15 Total For Fund 261 911 EMERGENCY SERVICE FUND

Fund 262 DISPATCHER TRAINING FUND Dept 000 262-000-961.00 TRAINING & SCHOOLS

CHOOLS

365.00 84330

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	BOTH OPEN AND Vendor	Invoice Description	Amount	Check #
Fund 262 DISPATCHER TRA Dept 000	AINING FUND				
		Total For Dept 000		365.00	
		Total For Fund 262 DISP	ATCHER TRAINING FUND	365.00	
Fund 269 LAW LIBRARY FU	UND				
Dept 000 269-000-901.00 269-000-901.00	RESOURCE MATERIALS RESOURCE MATERIALS	THOMSON REUTERS - WEST THOMSON REUTERS - WEST		248.94 934.12	84400 84400
		Total For Dept 000		1,183.06	
		Total For Fund 269 LAW	LIBRARY FUND	1,183.06	
Fund 276 COMMISSION ON Dept 000	AGING MILLAGE FUND				
276-000-800.00	CONTRACTED SERVICES	BENZIE SENIOR RESOURCES	MNTHLY PYMT FOR CONTRACTED SERVICES	96,453.33	84230
		Total For Dept 000		96,453.33	
		Total For Fund 276 COMM	IISSION ON AGING MILLAGE FUND	96,453.33	
Fund 285 POINT BETSIE I Dept 808 5.1 M STATE GR					
285-808-800.00		EERIN BARR ENGINEERING CO.	POINT BETSIE SHORELINE PROTECTION SYSTE	10,931.53	84342
		Total For Dept 808 5.1	M STATE GRANT	10,931.53	
		Total For Fund 285 POIN	T BETSIE LIGHTHOUSE FUND	10,931.53	
Fund 292 CHILD CARE FUN Dept 000	ND				
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	FEB MILEAGE PHONE REIM	50.00	84306
292-000-860.00 292-000-862.00	TRAVEL/GAS CARDS MENTORING/TUTORING	ROBINSON, KELLIE PATTY HIGGINS	FEB MILEAGE PHONE REIM TUTORING SERVICES FOR IHC CLIENT	134.66 97.50	84306 84300
		Total For Dept 000		282.16	
		Total For Fund 292 CHIL	D CARE FUND	282.16	
Fund 293 VETERAN'S RELI	IEF FUND				
Dept 000 293-000-839.10	VETERANS FINANCIAL AID	STAPLETONS	VA GAS CARD VOUCHERS	300.00	84396
		Total For Dept 000		300.00	
		Total For Fund 293 VETE	RAN'S RELIEF FUND	300.00	
Fund 296 JUVENILE JUST	ICE FUND				
Dept 000 296-000-800.00	CONTRACTUAL SERVICES	KRISTINA MILLER	SOCIAL WORKER SERVICES FOR IHC CLIENTS	1,250.00	84278
		Total For Dept 000		1,250.00	
		Total For Fund 296 JUVE	NILE JUSTICE FUND	1,250.00	
Fund 401 CAPITAL IMPROV Dept 000	VEMENT FUND				
401-000-967.00		DURA GRAND TRAVERSE MOBILE C		1,999.00	84200
401-000-967.00 401-000-967.00	PROJECT EXPENSES PROJECT EXPENSES	DIGITAL-ALLY JOHN JONES AUTOMOTIVE G	ITEMS FOR NEW SHERIFFS VEHICLE ROLSHERIFF'S DURANGO PPV V8 AWD	4,055.00 42,540.00	84250 84375

701-215-228.57

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

		BOTH OPEN AND P	ALD		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 CAPITAL IMPROVEME	INT FUND				
Dept 000		Total For Dept 000		48,594.00	
		Total For Fund 401 CAPITA	AL IMPROVEMENT FUND	48,594.00	
Fund 425 EQUIPMENT REPLACE	IMENT FUND				
Dept 301 SHERIFF 425-301-749.00	PATROL CAR EXPENSES	GRAND TRAVERSE MOBILE COM	1 2002 TAURUS EQUIP REMOVAL	222.50	84264
		Total For Dept 301 SHERIE	 FF	222.50	
Dept 351 JAIL - CORRECTION 425-351-674.20	IS MISCELLANEOUS - INMATE TELEPHONE	E KIESLER POLICE SUPPLY	AMMO 223 ROAD/JAIL	1,908.90	84276
		Total For Dept 351 JAIL -		1,908.90	
		Total For Fund 425 EQUIPM		2,131.40	
Fund 516 DELINQUENT TAX RE	EVOLVING FUND	IOCAL FOI FUND 425 EQUIFF	IENI REFLACEMENT FOND	2,131.40	
Dept 000 516-000-694.00	CASH OVER/SHORT	BENZIE COUNTY TREASURER	OVERPAID ON DLQ TAXES	362.32	84229
516-000-694.00	CASH OVER/SHORT	GEOFFREY OR AMANDA BROWN		26.05	84261
516-000-694.00	CASH OVER/SHORT		OVERPAID ON DLQ TAXES APPLY TO 2021 TAX	658.51	84348
		Total For Dept 000		1,046.88	
		Total For Fund 516 DELINQ	QUENT TAX REVOLVING FUND	1,046.88	
Fund 532 TAX FORECLOSURE F Dept 253 COUNTY TREASURER	FUND				
532-253-730.00	POSTAGE	TITLE CHECK LLC	FEB CERTIFIED MAIL EXP-2020 TAX CYCLE	1,899.00	84219
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEES 2019	789.63	84218
532-253-810.00	LEGAL FEES	LUCAS V. MIDDLETON	LEGAL SERVICES	450.00	84282
		Total For Dept 253 COUNTY	/ TREASURER	3,138.63	
		Total For Fund 532 TAX FC	DRECLOSURE FUND	3,138.63	
Fund 701 GENERAL AGENCY FU Dept 136 DISTRICT COURT	IND				
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	1,700.00	84191
701-136-265.00	CASH BONDS PAYABLE	COOK, JORDAN LEE	BOND RETURN	300.00	84198
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION PYMT FROM ST4EVEN PELL	50.00	84194
701-136-271.00	RESTITUTIONS PAYABLE	KIDDER, KURT	RESTITUTION PYMT FROM LORIE PRIEST	5.00	84202
701-136-271.00	RESTITUTIONS PAYABLE	LATITUDE SUBROGATION SERV	/]RESTITUTION PYMT FROM LORIE PRIEST	5.00	84203
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	50.00	84209
701-136-275.00	REFUNDS	BISSELL, CORY	REFUND OF OVERPAYMENT	5.00	84196
701-136-275.00	REFUNDS	HENNEY, SAYLOR	REFUND OF OVERPAYMENT	147.63	84201
		Total For Dept 136 DISTRI	ICT COURT	2,262.63	
Dept 141 FRIEND OF THE COU 701-141-222.04	JRT DUE MANISTEE - STATUTORY FEES	MANIGHER COUNTY TOFACTION	R FOC FEE COLLECTIONS FEB 2022	1,039.17	84285
701-141-222.05			FOC FEE COLLECTIONS FEB 2022	129.68	84285
		Total For Dept 141 FRIEND	O OF THE COURT	1,168.85	
Dept 215 COUNTY CLERK			CDI ADDITCATIONS DOD DEDDIVADY 2022	1 096 00	01011
701-215-228.16	DUE STATE - PISTOL PERMITS		(CPL APPLICATIONS FOR FEBRUARY 2022	1,086.00	84311
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS		CIRCUIT COURT FEE TRANSMITTAL	664.69 200.00	84397
701-215-228.42	DUE STATE - STATE COURT - MOTION	N STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	200.00	84397

CIRCUIT COURT FEE TRANSMITTAL

DUE STATE - STATE JURY FEES STATE OF MICHIGAN

25.00

84397

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Invoice Line Desc

DB: Benzie County

GL Number

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 02/23/2022 - 03/11/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID Vendor Invoice Description

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Amount Check #

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 Fund 701 GENERAL AGENCY FU	IND				
Dept 215 COUNTY CLERK					
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	1,309.00	84397
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND		CIRCUIT COURT FEE TRANSMITTAL	792.17	84397
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND MONEY APPLIED ERIC KOHN	450.00	84343
701-215-265.00	CASH BONDS PAYABLE		BOND MONEY APPLIED RE: LUKE BRONSON	250.00	84344
701-215-265.00	CASH BONDS PAYABLE	LUKE BRONSON	BOND MONEY RETURNED FOR LUKE BRONSON	250.00	84382
701-215-271.00	RESTITUTIONS PAYABLE	CHERYL GATRELL	RESTITUTION FROM DESHAWN STANTON	198.00	84239
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTIUTION FOR LUCAS BRIGHT	10.00	84240
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTITUTION FROM LUCAS BRIGHT	10.00	84241
701-215-271.00	RESTITUTIONS PAYABLE		RESITTUTION FROM GREOGE HAUSER II	657.59	84242
701-215-271.00	RESTITUTIONS PAYABLE	COTTAGE PROS LLC	RESTITUTION FROM ADAM WALTON	80.00	84248
701-215-271.00	RESTITUTIONS PAYABLE	DONALD CROSSMAN	RESTITUTION FROM GEORGE HAUSER II	217.41	84253
701-215-271.00	RESTITUTIONS PAYABLE		RESTITUTION FROM JONATHAN DEGROOTE	100.00	84315
701-215-271.00	RESTITUTIONS PAYABLE	HOMESTEAD TWP FIRE DEPT	RESTITUTION FROM MICHAEL VINCENT	400.00	84368
701-215-271.00	RESTITUTIONS PAYABLE	ANNIE BROWNING	RESTITUTION FROM JOSHUA STREETER	25.00	84339
701-215-271.00	RESTITUTIONS PAYABLE		OWI REIMBURSEMENT FROM ANDREW MYSLIWIEC	50.00	84345
701-215-271.00	RESTITUTIONS PAYABLE	CIERA BRUNAN	RESTITUTION FROM LUCAS BRIGHT	10.00	84358
701-215-271.00	RESTITUTIONS PAYABLE	KRISTINA EGGEMAN	RESTITUTION FROM DONOVAN LEONARD	25.00	84381
701-215-271.10	FAMILY DIVISION RESTITUTIONS	EDWARD JUNE	RESTITUTION FROM SHAWN DESTANTON	275.51	84256
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	JOSHUA MCGUIRE	OVERPAID MEDIATION FEES	50.00	84274
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	MDOC COURT ORDER UNIT	NOT A BENZIE CTY CASE AARON ROBERT POLI	14.12	84286
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	MDOC COURT ORDER UNIT	OVERPAID KRISTIEN KAY FAST 897607	27.78	84287
701-215-299.03	CIRCUIT COURT MISCELLANEOUS		REFUND RE: ETHAN ROBIDEAU ID#1254133	475.22	84288
701-215-299.03	CIRCUIT COURT MISCELLANEOUS		REFUND RE: JOHN BAXTER ID#805509	475.22	84289
701-215-299.03	CIRCUIT COURT MISCELLANEOUS		REFUND RE: DONALD ROLLINS ID#1359208	459.51	84290
701-215-299.03	CIRCUIT COURT MISCELLANEOUS		EREFUND RE: JOHN BAXTER ID:805509	114.65	84302
701-215-299.03	CIRCUIT COURT MISCELLANEOUS	THOMPSONVILLE AMBULANCE SI		895.90	84317
		Total For Dept 215 COUNTY	CLERK	9,581.14	
Dept 253 COUNTY TREASURER					
701-253-274.17	SWAMP LAND	ALMIRA TOWNSHIP TREASURER	SWAMPLAND PILT DISTRIBUTION	12,250.03	84224
701-253-274.17	SWAMP LAND		E SWAMPLAND FILT DISTRIBUTION	413.21	84231
701-253-274.17	SWAMP LAND		SWAMPLAND FILT DISTRIBUTION	26.06	84232
701-253-274.17	SWAMP LAND	COLFAX TOWNSHIP	SWAMPLAND FILT DISTRIBUTION	25,308.92	84245
701-253-274.17	SWAMP LAND	CRYSTAL LAKE TOWNSHIP	SWAMPLAND FILT DISTRIBUTION	16.38	84249
701-253-274.17	SWAMP LAND		F SWAMPLAND FILT DISTRIBUTION	38.12	84262
701-253-274.17	SWAMP LAND	HOMESTEAD TOWNSHIP	SWAMPLAND FILT DISTRIBUTION	10,150.11	84267
701-253-274.17	SWAMP LAND		SWAMPLAND FILT DISTRIBUTION	19,950.35	84270
701-253-274.17	SWAMP LAND SWAMP LAND	LAKE TOWNSHIP TREASURER	SWAMPLAND FILT DISTRIBUTION	466.31	84280
701-253-274.17	SWAMP LAND SWAMP LAND		SWAMPLAND FILT DISTRIBUTION	27,521.30	84303
701-253-274.17	SWAMP LAND SWAMP LAND		SWAMPLAND FILT DISTRIBUTION	33,279.53	84334
				55.00	84296
701-253-275.00	TAX OVERPAYMENTS/REFUNDS		REFUND DOG LICENSE FOR K CONWAY WRONG (84296
		Total For Dept 253 COUNTY	TREASURER	129,475.32	
Dept 301 SHERIFF 701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	MICHIGAN STATE POLICE - C	A SOR FEB 2022	210.00	84388
,	DE SIMIE SEA OFFENDER 5 REG.				0100
		Total For Dept 301 SHERIF	<u></u>	210.00	
		Total For Fund 701 GENERAL	L AGENCY FUND	142,697.94	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount Check #
			Fund Totals:	
			Fund 101 GENERAL FUND	78,155.03
			Fund 205 TNT OFFICER MII	734.40
			Fund 206 SHERIFF'S K-9 F	49.99
			Fund 209 SCHOOL RESOURCE	7,941.51
			Fund 213 JAIL OPERATION:	14,795.77
			Fund 214 EMERGENCY MEDI(50,905.21
			Fund 216 SEASONAL ROAD F	200.00
			Fund 228 SOLID WASTE/RE(16,112.96
			Fund 231 SOIL EROSION (S	1,200.00
			Fund 247 ANIMAL CONTROL	1,901.52
			Fund 249 BUILDING DEPARI	24,032.00
			Fund 259 INDIGENT DEFEN:	22,759.25
			Fund 260 CPL CLERK TECHN	25.74
			Fund 261 911 EMERGENCY §	2,512.15
			Fund 262 DISPATCHER TRAI	365.00
			Fund 269 LAW LIBRARY FUN	1,183.06
			Fund 276 COMMISSION ON #	96,453.33
			Fund 285 POINT BETSIE LI	10,931.53
			Fund 292 CHILD CARE FUNI	282.16
			Fund 293 VETERAN'S RELIF	300.00
			Fund 296 JUVENILE JUSTI(1,250.00
			Fund 401 CAPITAL IMPROVE	48,594.00
			Fund 425 EQUIPMENT REPLA	2,131.40
			Fund 516 DELINQUENT TAX	1,046.88
			Fund 532 TAX FORECLOSURE	3,138.63
			Fund 701 GENERAL AGENCY	142,697.94
			Total For All Funds:	529,699.46

Elected Officials And Department Heads

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9-1-1

Police Fire EMS Benzie County Central Dispatch

505 S. Michigan Ave Beulah Ml 49617 Non-emergency 231-882-4487 / Fax 23 1-882-5894



To: Benzie County Board of Commissioners From: Rebecca Hubers — Director/EMC

Re: Recap of February 2022

Janet Engler has progressed to step four of our training process and is doing well.

Elyssa Magnan will be completing step two of her training process.

There is currently one additional roster position available to get us to our optimal staffing. There are no potential candidates currently "in the queue" for this position. Which is OK for now, as the training staff has been working tirelessly to support the two current employees in training, plus those previous who were not successful with the program and will need a bit of downtime. We also don't the workspace to fit additional staff that would allow for efficient training.

The 911 Dispatch Advisory Board meeting was scheduled for March 10, 2022. The agenda included continued discussions on the BCCD Space needs project, discussion on Frankfort area communication deficiencies, and continued surcharge recommendations.

Finding options to increase the space of dispatch is a high priority for BCCD. The lack of current space interrupts efficiency, limits employee functions, and restricts our ability to expand employee capacity to increase our quality of service.

I am recommending that Benzie County maintain the current surcharge of \$3 per phone into the July 1, 2022 —June 30, 2023, collection period. An additional agenda request to the BOC will follow this report.

	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
9-1-1 Calls	609	523	673	531	581
Admin Inbound calls	1278	1341	1502	1139	1142
Transferred 9-1-1 to another PSAP	23	37	44	25	25
Transfers within building	106	78	109	118	92
Call for Service Nature types:					
Abandoned 9-1-1	74	60	64	92	63
Abandoned Vehicle	2	2	12	2	2
Accidental Dial	64	25	33	35	31
Aircraft Down					
Alarm - Commercial	7	13	9	8	13

Sincerely — Rebecca Hubers

Alarm - Medical	9	4	15	11	6
Alarm - Residential	15	19	11	13	7
Ambulance Request	180	156	152	162	162
Ambulance Transfer	45	37	39		29
Animal Control Complaint	12	18	11	13	7
Assault	8	6	7	2	1
Assist Other Dept / County	11	7	11	2	11
Be on the Lookout	1				1
Boater in Distress					
Boating Complaint		1			
Breaking and Entering	3	5		3	3
Breaking and Entering - In progress		2		1	2
Breaking and Entering - Vehicle	4		1	3	
Bullying					
Bus Lights Disregarded	3		1	1	
Car vs Bear - Property Damage Accident					
Car vs Deer - Property Damage Accident	33	38	25	24	15
Careless Use		2			
Child Neglect					
Child Abuse		2	2		
Citizen Assist	4	5	5	9	18
Civil - Assist	2	3	2	3	2
Civil - Dispute	2	2		2	2
Civil - Standby	1	2	1		2
Computer Crime					
Conservation Law Violations	2	3	2	1	1
Counterfeit Money / ID					
COVID - Executive Order response					
Criminal Sexual Conduct (CSC)	1	2	2	1	1
Custody Dispute	1		4	2	2
Deer Permit Issued	2		2	2	
Disorderly Subject	2	1			1
Domestic Violence	10	7	4	4	2
Drowning					

Drug Activity	3	1	1	2	2
Embezzlement	1				
Family Trouble	6	2	6	11	17
Fight in Progress	2		1	1	
- Alarm	7	4	1	1	3
- Brush	1	3	1		1
Fire - Chimney			1	1	
Fire - Grass	1				1
- Other	7	5	15	5	4
Fire - Structure	2	2	2	1	1
Fire - Vehicle			1	2	
Fireworks Complaint					
Found Property	12	1	4	2	1
Fraud	10	10	9	4	4
Gas Leak (Natural Gas)	2	2	1	4	2
Harassment	4	8	2		2
Harassing Telephone Calls / Text	1	1		1	2
Hazardous Material Spill / Leak					
Identity Theft	2	1	1	1	1
	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
Illegal Burn	2		1		
Illegal Dumping	3				1
Illegal Fireworks					
Incorrigible Youth	6		2	3	1
Injured Animal	6	3	7	6	1
Intoxicated Driver - Suspected		3	3		
Intoxicated Subject	1	1	3	2	2
Landlord / Tenant Dispute	4		2		
Larceny	14	8	8	4	4
Leaving the scene of accident	1	1		1	2
Livestock in the roadway		2	1		

School Lock down (including drills)				1	
Lost Property / Animal	4	3		1	
Loud Party					
Marijuana Possession					
Malicious Destruction of Property	4	5	4	2	5
Minor in possession of tobacco					
Minor in posession of alcohol	1	1			
Misdialed 9-1-1	5	2	9	12	6
Missing Person	1		6	1	4
Motorist Assist	8	1	3	10	7
Neighbor Dispute		2	5	1	1
Noise Complaint	5				1
Off Road Vehicle Complaint				1	
Open Door			4	2	2
Open Intoxicant in a Motor Vehicle					
Other / Misc	28	35	28	23	15
Parking Complaint	1	5	2	1	2
Patient Transfer - EMS					
peeping Tom		1			
Person in the Water		1	1		
Personal Injury Accident	5	10	4	2	3
Personal Protection Order - Entry	2	1	5	4	
Personal Protection Order - Violation	1	1			
Possession of Illegal Substance					
Power Line - Down, Fire, Arcing	3	5	89	3	1
Private Property Accident	7	2	3	7	4
Probation Violation					
Property Check	1				
Property Damage Accident	17	21	19	31	14
Property Dispute	1		1	1	1
Prowler	1				
Reckless Driver	19	19	12	16	12

Road Hazard	5	11	21	10	16
Robbery - Armed					
Robbery - Unarmed					
Roll Over - Personal Injury Accident		3	1	1	5
Roll Over - Property Damage Accident	1	5	4	2	1
Runaway	6	4	3	4	1
Sex Offender Violations					
Shoplifting					1
Shots fired complaint	3	5		1	
Stalking	2			2	
Suicidal Subject	4	7	7	4	7
Suspicious Mail / Package		2	1	1	
Suspicious Person	2	6	5	3	6
Suspicious Telephone Call / Text		1			
Suspicious Situation	14	14	18	18	16
Suspicious Vehicle	9	8	6	4	5
Test Call	27	14	10	8	5
Threats	6	12	7	9	2
Traffic Stop	235	157	183	127	139
Tree Down in Road	6	25	86		5
Trespassing		6	2	1	3
	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
Truancy		1	4		1
Unauthorized Driving Away Automobile	1	1	5		1
Uninitiated 9-1-1 call					1
Unknown Accident		6	6	10	2
Unwanted Person	6	8	3	2	6
Unwanted Telephone Calls / Texts		1			
Vandalism	1	1			1
Vehicle in Ditch	-	5	6	24	19
Verbal Dispute	2	2	1	2	
VIN Inspection		2	1		5
Warrant Attempt		1		1	1

Warrant Arrest	1				1
Warrant Entry	14	14	6	7	12
Warrant TIP		1		1	
Water Rescue	1	1		1	
Welfare Check	25	24	18	14	23
TOTAL	1081	943	1125	861	799
Smart911					
	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22

	Oct-21	INOV-21	Dec-21	Jan-22	Fe0-22
Total number of profiles as of =	837	840	842	846	849
9-1-1 calls to Dispatch with profile	4	5	7	8	4
Chat by text	4	5	8	12	12
Chat with response	1	1	2	5	2
Tickets with SOS Location	370	307	395	350	284

Volunteer Services for Youth

Benzie County Family Court

The 19th Circuit Court's Family Division works with juveniles (roughly ages 11-17) who have come to their attention due to the youth's involvement in situations including school truancy, theft, or use of alcohol and other drugs.

The philosophy of the Court is to help these youth find new direction in their lives by working with them to develop a variety of strength focused activities supported by caring and competent adults. Youth may participate in completing community service, counseling, and a variety of other activities. Along with staff, there are adult volunteers who go through an application process that involves a basic background check. Their contact with youth may include acting as a tutor, helping with homework, sharing a skill or interest including helping to coordinate meals during the afterschool program when it starts again.

After adults become involved with the program, there are various trainings available to them, monthly contacts with other volunteers and frequent contact with me, the coordinator.

Please have individuals contact me either through email at khoustonbenzieco@gmail.com or cell phone at 231-510-1721

Kathi Houston

Volunteer Services Coordinator

19th Circuit Court 448 Court Place Beulah, MI 49617



Tutors and Mentors Needed for Youth in Benzie County Please contact me if you are a person who has experience teaching or tutoring middle and high school students or if you would be interested in mentoring youth in recreational or other activities.

Tutors are reimbursed at an hourly rate, mentors are reimbursed for material expenses. All involved adults go through an application process that involves a background check and Central Registry clearance.

> Kathi Houston Youth Services Coordinator 19th Circuit Court

khoustonbenzieco@gmail.com

ACTION ITEMS

(7 3,

Memorandum



Subject:	Mutual Aid Agreement – National Parks Services
Date:	March 9, 2021
From:	Katie Zeits, County Administrator attly Seit
Copy:	Tom King, Director
To:	Board of Commissioners

Benzie County has an agreement with the National Park Service to offer mutual aid in the Sleeping Bear National Lakeshore area that will soon expire. It's important to continue this relationship in effort to swiftly respond to emergencies arising in the park. By continuing this agreement, Benzie County in cooperation with the National Park Service agree to provide emergency cooperative assistance to maintain public safety and welfare on lands and waters within and surrounding the Sleeping Bear National Lakeshore.

I recommend approval of this renewal agreement.

This is simply a renewal of the previous agreement for a period of five years, with renewal upon written understanding of both parties. This agreement is pending legal review; however, I do not anticipate any issues because it's a renewal.

Director King will be in attendance at the meeting to answer any questions related to this relationship.

RECOMMENDATION:

That the General Agreement between the United States Department of Interior National Park Service and Benzie County to offer mutual aid in and around the Sleeping Bear National Lakeshore area, be approved for a period of five-years, and that the Board Chair be authorized to sign such agreement, with renewal after initial five-year period to be authorized by County Administrator.

General Agreement between The United States Department of the Interior National Park Service and Benzie County

This Agreement is entered into by and between the National Park Service (hereinafter "NPS"), United States Department of the Interior, acting through the Superintendent of Sleeping Bear Dunes National Lakeshore (hereinafter "SLBE"), and Benzie County acting through Benzie County Emergency Medical Services (EMS) (hereinafter "Benzie EMS"), Beulah, Michigan.

ARTICLE I - BACKGROUND AND OBJECTIVES

The objective of the Agreement is to establish the terms and conditions under which the parties will provide mutual assistance in managing Emergency Medical Services "EMS" and Search and Rescue "SAR" actions on lands within and immediately outside NPS boundaries.

Both agencies recognize that the most effective method to respond to emergencies is through cooperative efforts. Accordingly, the NPS and Benzie EMS do hereby enter into an agreement to provide emergency cooperative assistance to maintain public safety and welfare on lands and waters within and surrounding SLBE, as both parties can mutually benefit from the expertise and resources of their respective agencies.

ARTICLE II - <u>AUTHORITY</u>

Title 54 U.S.C. § 102712 authorizes the Secretary of the Interior, acting through the NPS, and administrators of SLBE, to render emergency assistance to visitors within areas of the National Park System.

Title 54 U.S.C. § 102711 authorizes the Secretary of the Interior to render "emergency rescue, fire fighting, and cooperative assistance to nearby law enforcement and fire prevention agencies and for related purposes outside of the National Park System."

Title 42 U.S.C. § 1856A authorizes the United States to enter into reciprocal agreements with any fire organization maintaining fire protection facilities in the vicinity of such property, or mutual aid in furnishing fire protection for such property and for other property for which such organization normally provides fire protection.

The scope of this Agreement is defined by the authorities identified herein.

ARTICLE III - STATEMENT OF WORK

A. The NPS agrees to:

1. Within NPS Jurisdiction – Emergency Assistance Pursuant to 54 U.S.C. § 102712:

- a. The NPS shall respond and provide emergency EMS, SAR, and Wildland Fire Management actions within SLBE.
- b. Benzie EMS may assist NPS efforts or respond independently within SLBE when service is requested.
- c. The NPS will utilize the Incident Command System "ICS" and will assume Incident Commander "IC" responsibilities within SLBE. Incidents of a magnitude larger than NPS resources can manage effectively may require a cooperative effort with other agencies. These incidents will be managed through Unified Command.
- d. The NPS may request Benzie EMS resources for incidents occurring within SLBE. The NPS will provide a liaison to Benzie EMS in cases when resources have been requested. The NPS liaison will participate and work cooperatively with Benzie EMS resources until the incident has concluded.

2. Outside NPS Jurisdiction - Emergency Assistance Pursuant to 54 U.S.C. § 102711:

- a. The NPS agrees to provide emergency EMS and SAR Management actions as defined in this document to Benzie EMS outside of SLBE.
- b. NPS emergency assistance outside the boundaries of SLBE generally stems from an unexpected occurrence that requires immediate action and may include responses for serious injury/fatality accidents, lost persons, wildfires, structure fires or other incidents directly affecting visitor safety and the protection of human life. The NPS may respond to emergency incidents outside SLBE providing:
 - The incident is an emergency
 - The incident is in the vicinity or near the park
 - That NPS personnel or resources have been requested
 - NPS personnel have the proper certification and authorizations to provide care
- c. Upon receiving an official request from Benzie EMS, the NPS shall render emergency EMS/SAR assistance (as defined in provision A.2.b above) to Benzie EMS whenever possible. A request for such emergency assistance will be placed with Benzie County Central Dispatch (BCCD) or directly through the Chief Ranger, or their representative.

- d. The NPS may render emergency assistance in those situations where a NPS Ranger or Wildland Firefighter, while in the course of his/her official duties, observes an emergency situation (as defined in provision A.2.b above), at which time the NPS shall secure and manage the scene. The NPS shall immediately notify Benzie EMS of the emergency. Upon arrival of the first Benzie EMS responder on the scene, the NPS shall relinquish control; however, upon request, the NPS may assist Benzie EMS for the duration of the emergency.
- e. The NPS shall render assistance until such time as Benzie EMS has enough resources on the scene to adequately control the emergency or until the emergency no longer exists, whichever comes first.
- f. The on-scene commanding officer of Benzie EMS shall be in primary control of all responders, including NPS personnel who are rendering emergency assistance; provided that Benzie EMS on-scene commander shall exercise control of NPS personnel only through the highest ranking NPS Ranger on scene. The highest ranking individual shall be identified by the NPS at the time of the emergency.
- g. NPS Personnel will remain under the direction of the park EMS Medical Advisor and will follow NPS Field Manual protocols and procedures. NPS EMS providers will act within their scope of practice and certification.
- h. For good cause the NPS Chief Ranger or their representative, may decide at any time to withdraw emergency assistance.

B. Benzie EMS agrees to:

- 1. To respond and provide EMS and SAR on NPS land, provided that it is within Benzie EMS response area.
- 2. The following incidents, when occurring within SLBE, must be reported to the NPS as soon as practical via verbal notification and/or written report:
 - Incidents involving fatalities, serious injury, or injuries to multiple persons.
 - Incidents involving lost persons
 - Incidents involving or with the potential to involve media interest.
 - Incidents involving motor vehicle accidents within the park
 - Incidents involving damage to buildings, property, or resources.
 - Incidents involving structural or wildland fires.
- 3. For good cause Benzie EMS may decide at any time to withdraw emergency assistance.

C. The parties further agree as follows:

1. To provide the other agency a list of responsible persons, with telephone numbers, to be contacted in an emergency. This list will be updated as needed to reflect

personnel changes, but no less than an annual confirmation of assigned personnel.

- 2. NPS Personnel rendering assistance to Benzie EMS pursuant to this Agreement shall be deemed to be acting within the scope of their Federal employment. Under no circumstances shall NPS personnel be deemed to be "borrowed servants" of Benzie EMS.
- 3. NPS personnel rendering assistance to Benzie EMS pursuant to this agreement shall wear the official NPS uniform or NPS required personal protective equipment, and shall remain under the authority and command of NPS supervisors; shall be subject to the laws, regulations, and policies of the NPS and of the United States; and shall not receive any monetary compensation from any source other than the NPS.
- 4. Each party authorizes the other to utilize its radio frequency(s) as needed to carry out the provisions of this Agreement.
- 5. Each party shall provide to the other copies of current EMS, SAR, or other applicable emergency response plans and maps. Both parties shall consult with the other when developing these plans to determine/confirm agency capabilities and responsibilities.
- 6. Each party shall bear its own costs for furnishing services under this Agreement, and neither party shall claim reimbursement for those costs from the other.
- 7. To the extent authorized by applicable law, each party hereby waives any and all claims, demands, and causes of action against the other party and its employees, and releases the other party and its employees from any and all liability, arising out of or resulting from activities under this Agreement. Each party shall be solely responsible for any and all claims, demands, and causes of action filed by third parties arising out of or resulting from the activities of its employees under this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlements, judgments, assessed costs, or fees (including attorney's fees).
- 8. The parties shall coordinate all public information releases about emergency response incidents and other matters involving both parties. No public information release by one party shall refer to the other party or to any employee of the other party (by name or otherwise) without the other party's prior approval. Each party agrees not to comment to the media on incidents that occur in the other party's jurisdiction. All media inquiries will be directed to the respective agency's information officer or designee.
- 9. The parties will exercise their best efforts to perform their responsibilities under this Agreement in a timely and professional manner. However, nothing in this Agreement is intended to restrict either party's lawful discretion to act (or not to act) in the manner it deems most appropriate in a particular situation.

ARTICLE IV - TERM OF AGREEMENT

This Agreement shall be effective for a period of five years from the date of the final signature, unless it is terminated earlier by one of the parties pursuant to Article IX that follows. At the conclusion of that five-year term, this Agreement may be extended or renewed by written agreement of the parties.

ARTICLE V - KEY OFFICIALS

A. Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

1. For the NPS:

Superintendent Sleeping Bear Dunes National Lakeshore

2. For the Benzie County, Michigan:

EMS Director Benzie County Emergency Medical Services

County Commissioner Benzie County, Michigan

- **B.** Communications Benzie EMS will address any communication regarding this Agreement to the Superintendent or his/her designee. The NPS will address any communication regarding this Agreement to the EMS Director or his/her designee.
- C. Changes in Key Officials Neither the NPS nor Benzie EMS may make any permanent change in a key official without written notice to the other party reasonable in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI - <u>FUNDING</u>

Funds will not be exchanged under this Agreement. In-kind services will be exchanged as set forth in Article III.

ARTICLE VII - <u>REPORTS AND/OR OTHER DELIVERABLES</u>

Upon request and to the full extent permitted by applicable law, the parties will share with each other final reports of incidents involving both parties. To the extent authorized by law, any documents or data exchanged between the parties to this Agreement will not be released to a third party unless the designated key official of the party that generated the document or data, or his/her representative concurs that release is appropriate.

ARTICLE VIII - PROPERTY UTILIZATION

Unless otherwise agreed to in writing by the parties, any property furnished by one party to the other will remain the property of the furnishing party. Any property furnished by the NPS to Benzie EMS during the performance of this Agreement will be used and disposed of as set forth in NPS Property Management Regulations.

ARTICLE IX - MODIFICATION AND TERMINATION

- A. This Agreement may be modified only by a written instrument executed by the parties.
- **B.** Either party may terminate this Agreement by providing the other party with thirty (30) days advance written notice. In the event that one party provides the other party with notice of its intention to terminate, the parties will meet promptly to discuss the reasons for the notice and to try to resolve their differences.

ARTICLE X - STANDARD CLAUSES

A. Non-Discrimination

All activities pursuant this agreement and the provisions of Executive Order 1 1246; shall be in compliance with requirements of Title VI of the Civil Rights Act of 1 964 (78 Stat. 252 42 U.S.C. § 2000d et seq.); Title V, Section 504 of the Rehabilitation Act of 1973 (87 Stat. 394; 29 U.S. C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. § §6101 et seq.); and with all other Federal laws and regulations prohibiting discrimination on grounds of race, color, national origin, handicap, religious or sex in providing of facilities and service to the public.

B. Prior Approval

Benzie EMS shall obtain prior written approval from the NPS before:

- 1. Holding special events within the Park;
- 2. Entering into third-party agreements of a material nature;
- 3. Assigning or transferring this Agreement or any part thereof;
- 4. Constructing any structure or making any improvements within the Park's boundaries;
- 5. Releasing any public information that refers to the Department, the NPS, the Park, any NPS employee (by name or title), this Agreement contemplated hereunder.

C. Compliance with Applicable Laws

This Agreement and performance hereunder is subject to all law, regulations and management policies including those governing the NPS property and resources, whether now in force or hereafter enacted or promulgated. Nothing in this Agreement shall be construed as in any way impairing the general powers of the NPS for supervision, regulation, and control of its property under such applicable laws, regulations, and management policies. Nothing in this Agreement shall be deemed inconsistent with or contrary to the purpose of or intent of any Act of Congress.

D. Disclaimers of Government Endorsement

Benzie EMS will not publicize or circulate materials (such as advertisements, solicitations, brochures, press releases, speeches, pictures, movies, articles, manuscripts, or other publications), suggesting expressly or implicitly, that the Government, the Department, NPS, or Government employees endorse Benzie EMS business, goods, or services. All materials referring to the Government must be approved by the NPS Key Official prior to publication. Nothing herein is intended to prevent the NPS or the

Department of the Interior from recognizing the partnership or contributions made by the Partners to NPS, and from authorizing an inclusion of such recognition in materials generated by Benzie EMS related to this Agreement.

E. Modifications

This Agreement may be extended, renewed, supplemented or amended only when agreed to in writing by the NPS and Benzie EMS.

F. Waiver

No waiver of any provisions of this Agreement shall be effective unless made in writing and signed by the waiving party. No waiver of any provision of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provisions hereof.

G. No Agency

Benzie EMS are not agents or representatives of the United States, the Department of the Interior, or the NPS, nor will Benzie EMS represent themselves as such to third parties. The NPS is not an agent or representative of Benzie EMS nor will the NPS represent itself as such to third parties. Nothing in this Agreement shall at any time be construed so as to create the relationship of employer and employee, principal and agent, or joint venture as between Benzie EMS and the NPS.

H. Officials Not to Benefit

No Member of, Delegate to, Resident Commissioner in, Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom, unless the share or part benefit is for the general benefit of a corporation or company.

I. Liability

The Parties will be liable to the extent provided by law for any property damage, personal injury or death, caused by the negligent or wrongful acts or omissions of their respective employees, acting within the scope of their employment.

J. Non-Exclusive Agreement

This Agreement in no way restricts either the NPS or Benzie EMS from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.

K. Partial Invalidity

If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

L. Freedom of Information Act

Any information provided to the NPS under this Agreement is subject to the Freedom of Information Act, 5 U.S.C. § 552.
ARTICLE XI - SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date of final signature.

FOR NATIONAL PARK SERVICE

Signature:

Name: Scott Tucker Date:

Title: Superintendent, Sleeping Bear Dunes National Lakeshore

Signature:

Name: Herbert C. Frost, Ph.D. Date:

Title: Regional Director, Interior Regions 3, 4, and 5

FOR BENZIE COUNTY, MICHIGAN

Signature: _____

Name: Thomas King Date: _____

Title: EMS Director, Benzie County Emergency Medical Services

Signature: _____

Name: Bob Roelofs Date: _____

Title: County Commissioner, Benzie County, Michigan

Memorandum



To:	Board of Commissioners
Copy:	Rebecca Hubers, Emergency Manager/Dispatch Director
From:	Katie Zeits, County Administrator attly Seit
Date:	March 10, 2021
Subject:	Benzie County Central Dispatch Expansion

For quite some time, Benzie County has discussed the need to expand Central Dispatch facilities and operations. There have been many suggestions as to just how to make that happen, including moving from the 448 Court Place campus to another location, expanding into the Governmental Center or into the lower level of the Sheriff's Office. Some may recall a feasibility study being performed related to a move to the lower level of the Sheriff's Office.

Over the past several months, I have met with staff persons, community members, and our Chair and Vice Chair to talk about all alternatives. We discussed finding a location for both Benzie EMS and Central Dispatch as well as finding separate locations. The consensus is to separate the needs and move forward with Central Dispatch and Benzie EMS but pursue different locations.

It is the recommendation of the Central Dispatch Board, my office, the Sheriff, and Dispatch Director to move forward with expanding Central Dispatch to the lower level of the Sheriff's Office. This renovation would include additional usable space for the Sheriff's Office as well and would save the County from uprooting a telecommunications tower.

Funding for this project will be from various sources, including the Central Dispatch, Capital, and potentially ARPA. We estimate the project to be between \$1 million and \$1.25 million, though we need to obtain architectural drawings and contractor estimates first. It is our goal to complete this project by the end of 2023.

RECOMMENDATION:

That the Board of Commissioners directs County Administration to move forward with advertisement of a Request for Proposals for architectural drawings for renovation of the lower level of the Sheriff's Office.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Leig

Date: March 9, 2022

Subject: Budget Amendment – Sheriff Vehicle Loan Payment

Attached you will find a budget amendment request from the Sheriff's Office for funds to be transferred from School Resource fund balance to cover the final payment on a loan for its vehicle purchased under prior administration. Funds are available, but simply were not budgeted. I have directed my staff to process this amendment because of timing of the payment being due.

I am asking for Board confirmation of my decision to process this amendment.

Recommendation:

That the Board of Commissioners approves the budget amendment for use of fund balance to make the final payment of a school resource officer car loan in the amount of \$7,474.24.

BUDGET ADJUSTMENT REQUEST

This form is to adjust budget amounts for individual line items, where the change WILL NOT increase or decrease your total budget bottom line.

Submit this form to the County Administrator's office for entry.

DATE: 3/1/2022

Request to Adjust the 2021/22 Budget for the following:

Account to be Increased:

Line Number 209.000.691.00

Account Name Budgeted use of Fund Balance

Amou	nt
	7,474.24

Total \$ 7,474.24

Account to be Decreased:

Line Number 209.000.940.00

Account Name Leased Patrol & Sheriff Vehicles

Amou	nt
	7,474.24

Total \$ 7,474.24

Bandt SIGNED:

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator Willy Seit

Date: March 9, 2021

Subject: Colocation Agreement – Merit

Benzie County has an agreement with the Merit for colocation of fiber equipment and network access points in our building. Merit is our provider of internet to our campus. This agreement will expire on March 31st and Merit has asked for another five-year renewal. Merit pays Benzie County a rental fee for the small space they utilize within our server room on the first floor. Merit has agreed to increase their annual rental rate of \$3,000 at my request according to the schedule below.

Year	Term	Start Date	End Date	Amount	% Increase
1	Initial	4/1/2022	6/30/2022	\$ 750.00	0.00%
2	Initial	7/1/2022	6/30/2023	\$ 3,075.00	2.50%
3	Initial	7/1/2023	6/30/2024	\$ 3,075.00	0.00%
4	Initial	7/1/2024	6/30/2025	\$ 3,151.88	2.50%
5	Initial	7/1/2025	6/30/2026	\$ 3,151.88	0.00%
6	Renewal	7/1/2026	6/30/2027	\$ 3,230.67	2.50%
7	Renewal	7/1/2027	6/30/2028	\$ 3,230.67	0.00%
8	Renewal	7/1/2028	6/30/2029	\$ 3,311.44	2.50%
9	Renewal	7/1/2029	6/30/2030	\$ 3,311.44	0.00%
10	Renewal	7/1/2030	6/30/2031	\$ 3,394.22	2.50%

By leasing this space to Merit, Benzie County does not suffer loss of usable space and the relationship with Merit has been good. There is no responsibility on our part for the equipment.

Legal Counsel has reviewed the agreement and are satisfied with the terms.

I recommend approval of this agreement renewal.

RECOMMENDATION:

That the Colocation Agreement between Merit Network, Inc and Benzie County for lease of space for fiber equipment and network access points for a five year period, be approved, with Merit to pay Benzie County for the leased space according to the schedule outlined in the communication from the County Administrator dated March 9, 2021 and that the Board Chair be

authorized to sign such agreement, with one automatic five-year renewal allowed as defined in the terms of Schedule 1 exhibit.

Memorandum



То:	Board of Commissioners
Copy:	Rick Morris, Maintenance Coordinator
From:	Katie Zeits, County Administrator Willy Seit
Date:	March 10, 2022
Subject:	Governmental Center Campus Cleaning Services

In September the County entered into contract with Signature Services of Benzonia, LLC (James Banasiak) to perform cleaning services in the Governmental Center. Mr. Banasiak since then has indicated that he simply does not have the time to continue services to our building, He has requested that we transfer the cleaning contract to Kathy Heline who is the person performing the cleaning services currently.

Ms. Heline has been cleaning our building for some time and there are areas that have been identified where improvement is needed. Rick Morris will address necessary improvements to the service with Ms. Heline to ensure we are obtaining a level of service that is acceptable.

In the meantime, I recommend that the County authorize a six-month contract with Kathy Heline to perform cleaning services in our building at the same monthly rate, \$4,100. Mr. Morris agrees on this timeframe to allow us to reevaluate services and how to move forward.

It has also been brought to my attention that the Sheriff's Office does not have a cleaning service and has relied on inmates to perform this duty. However, with changes in our current law enforcement environment, there is no consistency as to when an inmate it available to clean the office. Therefore, the burden has been placed on the Sheriff's Office Maintenance Coordinator who is short on time to adequately clean the offices while performing his other daily duties. We have received a quote from Signature Services of Benzonia, LLC for this Sheriff's Office cleaning and I confirmed it is still valid.

I do have concerns moving forward with the Sheriff's Office bid based on the Governmental Center services. Therefore, I recommend that we also enter into a six-month contract with Signature Services of Benzonia, LLC for the Sheriff's Office.

By entering into two six-month contracts, this will give staff the opportunity to reevaluate services and make a recommendation for how to move forward.

RECOMMENDATION:

That the Board Chairman be authorized to execute a six-month contract with Signature Services, Benzonia, LLC in the monthly amount of \$1,650 for cleaning services in the Sheriff's and a six-month contract with Kathy Heline in the monthly amount of \$4,100 for cleaning services in the Governmental Center, such contracts subject to approval by legal counsel, and that the contract authorized on September 28, 2021 with Signature Services, Benzonia, LLC be terminated.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Seit

Date: March 9, 2022

Subject: Budget Amendment – Recognizing Revenue

Attached you will find a budget amendment request to recognize additional grant revenues received for Emergency Operations use and allow for the associated expenditures.

I commend Rebecca Hubers in her diligence to obtain grant funding to assist Benzie County financially!

Recommendation:

That the Board of Commissioners approves the budget amendment to recognize revenue and allow for expenditures in the total amount of \$18,537.14 in the 425 Equipment Replacement Fund.

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: 3/10/2022

Request to Amend the 2021/22 Budget for the following:

Account to be Increased:

Line Number	Account Name	Amount
425-426-674.01	EOC - contribution to CERT	9,373.82
425-426-674.00	RACES	7,660.77
425-426-674.03	Camp Grayling	1502.55

Total \$	18,537.14

Account to be Increased:

Line Number	Account Name	Amount
425-426-967.02	Project Expenses	9,373.82
425-426-967.01	Project Expenses	7,660.77
425-426-967.04	Camp Grayling	1,502.55

18,537.14

SIGNED:



3860 N. Long Lake Rd., ste. D Traverse City, MI 49684 tel. 231.929.7911 fax: 231.929.0433 email: inf0@gtrIc.org web: www.gtr/c.orgLove the land. Pass i/ on.

March 14,2022

Bob Roelfs County Board of Commissioners, Chair

Benzie Counly 488 Court Place Beulah, Ml 49696-0306

Subject: Letter of .Supporl and Letter of (".ommilment 10 Provide Cash Match-Crystal Lake Outlet Water Access Sile

Dear Bob,

It is with great enthusiasm that lhc Grand Traverse Regional Land Conservancy supports Benzie County's application to the Michigan Natural Resources "I"rust Fund (MN R F) for a grant for the Crystal Lake Outlet Water Access Site project. Providing inclusive sustainable passive recreational access to the site and Crystal Lake is an extraordinary opportunity for the conunnity.

Pursuant to the requirements of the MN RTF, please accept this letter of support as a commitment by the Grand Traverse Regional Land Conservancy to provide a cash donation of \$300,000 for the above-referenced project.

l'he opportunity to provide this recreational access in our region is supported by our Board, staff, and donors. look forward to continuing our longlasting partnership with Benzie County. to protect the natural resources and improve the public's recreational access to its rich natural features.

Sincerely, St a

Glen A. Chown Executive Director

ltem No.	Description	Unit	Estimated Quantity	Estimated Unit Price	Total
1.01	General Conditions and Mobilization (5%)		1	\$28,500.00	\$28,500.0
1.02	Clear and Grub	LS	1	\$30,000.00	\$30,000.
1.03	Earthwork and Grading	LS	1	\$43,000.00	\$43,000.
1.04	6" Conc., ADA Parking stalls		300	\$12.00	\$3,600.
1.05	Culverts		3	SI,500.00	\$4,500.0
1.06	BVT Trail Regrading	LS	1	\$5,000.00	\$5,000.0
1.07	Conc. Sidewalk	SF	goo	\$6.00	\$5,400.0
1.08	21AA Gravel, 6" (Road)	SYD	1500	\$12.00	\$18,000.
1.09	Pathway		1400	\$2.50	\$3,500.0
1.1	Parking Bumpers		23	\$200.00	\$4,600.0
1.11	Boulders, 24"-36"		20	\$220.00	\$4,400.0
1.12	8' wide Boardwalk		250	\$330.00	\$82,500.0
1.13	8' wide Ramp to Mobi Mat		40	\$450.00	\$18,000.0
1.14	Sheet Pile Abutment		1	\$30,000.00	\$30,000.0
1.15	Boardwalk Platform over Abutment	LS	1	\$10,000.00	\$10,000.0
1.16	Lean-to Shed	LS		\$10,000.00	\$0.0
1.17	Pit Toilet (2 stalls)	LS		\$75,000.00	\$0.0
ADD	Porta-Potty Enclosure	LS	1	\$15,000.00	\$15,000.0
1.18	Mobi Mat 100' long	EA	1	\$5,000.00	\$5,000.
1.19	Benches		1	SI,goo.oo	\$1,800.0
1.2	Picnic Tables		1	\$2,500.00	\$2,500.0
1.21	Bike Rack	EA	3	\$650.00	\$1,950.
1.22	Kayak Rack		1	\$2,000.00	\$2,000.0
1.23	Removable dock and UA Kayak Launch	LS	1	\$130,000.00	\$130,000.
1.24	Signage	LS	1	\$5,000.00	\$5,000.
1.25	Landscape Planting	LS	1	\$3,500.00	\$3,500.
1.26	Restoration	LS	1	\$8,000.00	\$8,000.
onstruction	Sub-Total		· ·		\$465,750.0
nst. Conting	ency (15%)				\$69,862.5
Engineering (Topographic Survey, Permits, Preliminary Eng., Final Eng., Bidding, Grant Management)			gement)	\$80,341.8	
onstruction	Total				\$615,954.3
ust Fund G	rant Application Assistance (Gosling Czu	ıbak)			\$5,000.0
ust Fund B	oundary Survey and Site Control Docum	entation (Go	sling Czubak)		\$6,000 - \$10,0

Gosling Czubak

2022-011

RESOLUTION OF AUTHORIZATION LOCAL UNIT OF GOVERNMENT MATCH WITH DONATED FUNDS

WHEREAS, Benzie County supports the submission of an application titled, 'Crystal Lake Outlet Water Access Site" to the Michigan Natural Resources Trust Fund Grant program for Development of Crystal Lake Outlet — Kayak Launch & Site Improvements project at The Crystal Lake Outlet site adjacent to Railroad Point Natural Area; and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

Grand Traverse Regional Land Conservancy \$300,000

NOW THEREFORE, BE IT RESOLVED that the Benzie County Board of Commissioners hereby authorizes submission of a Michigan Natural Resources Trust Fund Grant Application for \$300,000, and further resolves to make available a local match through financial commitment and donation(s) of \$300,000 (50%) of a total \$600,000 project cost, during the 2021-2022 fiscal year.

AYES: Markey, Miller, Nye, Roelofs, Sauer and Warsecke NAYES: None

ABSENT: Jeannot

MOTION APPROVED.

Dated: March 15, 2022

Bob Roelofs, Chair

I, Dawn Olney, certify that I am the County Clerk of Benzie County and that the foregoing is a correct copy of the resolution passed as therein set forth on the 15th day of March 2022 by the Benzie County Board of Commissioners, and that the same is now in full force.

Dawn Olney, Benzie County Clerk

Dated: March 15, 2022

Memorandum



To:	Board of Commissioners
Copy:	Michelle Thompson, County Treasurer Kyle Maurer, Director
From:	Katie Zeits, County Administrator attly Seit
Date:	March 10, 2022

Subject: Funding Animal Control

It was briefly talked about at our last meeting to fund Animal Control, when needed, with the funds realized as excess from CARES grants. We as a County recognize the importance of our Animal Control presence and was to ensure we keep current operations in place without an overhead bearing of a loan from the Delinquent Tax Revolving Fund.

Therefore, I recommend that any funds needed to support Animal Control after reserves have been utilized, come from excess revenues realized after grant fund reporting was completed.

RECOMMENDATION:

Should the Animal Control Department need funding for operations before a millage request is presented to the voters of Benzie County, that the Board authorizes the use of excess grant funds realized after CARES Act Grant Funding reporting.

Commissioner Reports

County Administrator Report

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Rive

Date: March 11, 2022

Subject: Administration Update

EMS Millage, potential expansion

Director King and I met with the City of Frankfort and Paul Oliver Memorial Hospital and will have more to update the Board at the meeting. At the end of the day, Paul Oliver and the City of Frankfort would like for us to maintain a presence in their community and both entities are looking to collaborate to make that happen.

BC Road Commission

I recently met with Matt Skeels of the Road Commission and had a great conversation with him about the Platte River Elementary School. They are in the process of obtaining the school from the School District as you're aware and the future plans of it are still being considered. At the end of the day, the Road Commission is not interested in being a landlord and keeping tenants in the building long term is not feasible. Discussions will continue with the Road Commission as well as the Economic Development Corporation to brainstorm future use ideas, keeping in mind that the Road Commission Board would like to see part of the building preserved.

Mr. Skeels also gave me a long list of paving/projects for the 2022 construction year. I have attached that list.

Website

Our website is dated and updating it will be a huge undertaking that will simply be a band aid. I have asked the opinion of department heads and elected officials as to how to proceed and the consensus is to develop a new website. This will be something that is put on our ARPA list as the cost will be high. As we've talked about, it's important to improve our online presence and public information which is readily available. By overhauling our website, that will be the best way to proceed.

Capital Budget

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

As of March 11, the Board has approved a total of \$211,114 in expenditures. This has included the BS&A Timesheet upgrade, stairwell tread and riser replacement (amended amount), HVAC upgrades in the jail, blind purchase, and the approval of two vehicles for Sheriff's Department operational use, and generator onboarding gin both the Governmental Center and the Sheriff's Office/Jail.

Please let me know if there are any questions.

Thank you!

ode "122"	ed by activity cc	Charge Twp code (01-12) followed by activity code "122"	Culvert replacements	GANT LUARD
A467-0-104		Sealcoat - crumb-rubber	ightarrow CR-607 Crystal Drive	PENding
040-080-0-LAKE ANN-OAK	OAK	Lake Ann Rd to Linwood Ave.	Oak Avenue & Fourth Street	
040-080-0-LAKE ANN-LIN	LIN	Lake Ann Rd to top of hill	Linwood Avenue	
			<u>her</u>	Other
A489-12-002	12002	W. Cox to City limits	Michigan Ave (Twp funded)	
A489-10-004	10004	M-22 to 1st Street	Buena (Twp funded)	
A489-10-003	1003	Paul Rose to Herron Road	Johnson Road (Twp funded)	
A489-10-002	10002	M-22 to Hunt Road	Howard Road (Millage)	
A489-10-001	10001	Joyfield to Howard Road	Hunt Road (Millage)	
A489-09-001	9001	Mick to Joyfield Road	Swamp Road (Millage)	
A489-08-005	8005	Case to Aylsworth Road	Love Road (Millage)	
A489-08-004	8004	Homestead to Love Road	Case Road (Millage)	
A489-05-002	5002	Cinder to Homestead Road	Zimmerman Road (Millage)	
A489-05-001	5001	Zimmerman to Pioneer Road	Cinder Road (Millage)	
A489-02-002	2002	Entire length 0.74 miles	Blackford Blvd (Twp funded)	
A489-01-004	1004	Lake Ann Rd to cul-de-sac	Linwood Trail (Twp funded)	
A489-01-003	1003	Lake Ann Rd to Cedar Run Rd	Red Pine (Twp funded)	
			Local Road	Loc
A459-687-002	687	M-115 to Southshore Drive	CR-687 Lobb Road	
A459-602-001	6021	US-31 to M-22	CR-602 Joyfield Road	
A459-999-001	6666	Reynolds to Lake Ann Road	Bronson Lake Road	
			Primary Road	Prir
A459-669-001	9001	CR-610 north to county line	CR-669 Maple City Hwy	
A459-610-978	978	M-22 to end of the road	Esch Road	
G/L account no.	Project No.	<u>Segment</u>	Federal Projects	Fed
Updated 3-3-22	5	Benzie County Road Commission 2022 Paving/Project List		

Committee Of The Whole

Committee Appointments

Dawn Olney

From:	Katelyn Zeits
Sent:	Friday, February 25, 2022 10:19 AM
To:	Dawn Olney; Tammy Bowers
Cc:	Kristine Bosley; Katelyn Zeits; Dodie Putney
Subject:	Recommendation for Appointment to the Health Board
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hi Dawn and Tammy,

The Board of Commissioners subcommittee met this morning and has recommended that Dr. Mark Kuiper be reappointed to the Benzie/Leelanau Health Board.

Can you please include this on the March 15th agenda?

I ask that when you reach out to the other applicants letting them know they are not being recommended that you please encourage them to continue their interest in serving Benzie County. Both other applicants were great and this decision was quite tough.

I appreciate it.

Regards,

Katie

Katelyn Zeits, MPA County Administrator Benzie County 448 Court Place Beulah, MI 49617 231-882-0558

CONFIDENTIALITY NOTICE:

Confidentiality Notice: Information contained in this email and/or attachments to it may be confidential and legally privileged. This information is intended only for the use of the individual to whom this email is addressed. If you are not that person, you are hereby notified that any use, disclosure, printing, or distribution of any of the information contained herein is strictly PROHIBITED. If you have received this email in error, please notify the sender and delete this email and any attachments immediately.

DAWN OLNEY BENZIE COUNTY CLERK

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

March 15, 2022

Dr. Mark Kuiper M.D. 1284 Green Point Road Frankfort, MI 49635

Dear Dr. Kuiper:

At the regular meeting of the Benzie County Board of Commissioners held on Tuesday, March 15, 2022, the Board re-appointed you to the Benzie-Leelanau Health Department Board.

This appointment will expire on December 31, 2023.

Prior to attending your first 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,

Down Olkey

Dawn Olney Benzie County Clerk

STATE OF MICHIGAN



DEPARTMENT OF NATURAL RESOURCES

LANSING



GRETCHEN WHITMER GOVERNOR

February 15, 2022

Mitch Deisch Benzie County Administrator Room 205 Government Center 448 Court Place Beulah, Michigan 49617

RECEIVED

FEB 16 2022

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

Dear Mr. Deisch:

This letter is a request that Benzie County appoint representatives to the Betsie River Natural River Zoning Review Board.

The Betsie River system was designated a State Natural River in 1977. The designation and the associated rules created an overlay natural river zoning district that extends 400' from each edge of the mainstream and tributaries of the Betsie River. The program is administered by the Fisheries Division of the Department of Natural Resources (DNR).

The zoning rules provide for appointment of a Betsie River State Zoning Review Board (Board) to act on requests for variances from the Natural River zoning standards. The board consists of representatives from county and township governments, conservation districts, interested citizens and the DNR. Each county is afforded two regular and two alternate representatives on the Board. The regular representatives serve as voting members on all variance applications from within their county. An alternate serves as a voting member when a regular member is unable to attend a meeting. The Rules require that at least one of the two county representatives is someone who works in planning, zoning, public health, soil erosion control, or a related field. The Board will meet no more than once a month, however in practice the Board typically only meets two to four times per year.

Your only representative is Mr. Gary Sauer. At one point, we received notice that Rhona Nye was going to be appointed to be the Board, but never received any information regarding her appointment. As it stands, there are three vacancies:

- 1. Primary: Gary Sauer Alternate: vacant
- 2. Primary: vacant Alternate: vacant

At this time we ask that you please appoint a new primary representative and a new alternate(s). For the alternate position, you may also appoint two alternate members, or you can appoint one individual to serve as an alternate for both primary appointees.

Your appointments can be forwarded to me at <u>buryb@michigan.gov</u>. Please include the appointee's full name (including middle name), date of birth, mailing address, daytime telephone number and e-mail address. Please note that the DNR reserves the right to not accept an appointee with a history of game, fish, and/or natural resource related violations.

Thank you for your assistance in administering the Natural Rivers Program. If you have any questions, please contact me by email or at 989-370-7543.

Sincerely,

R

Brian Bury Natural Rivers Administrator Fisheries Division



FEB 16 2022

DAWN OLNEY BENZIE COUNTY CLERK BEULAH, MI 49617

Dawn Olney

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

Good morning Dawn,

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

Thank you kindly, Jason

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

Dawn Olney

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

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

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

John:

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

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

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

Dawn Olney

Dawn Olney, MCCO

Benzie County Clerk

448 Court Place

Beulah, MI 49617

231-882-9671 Ext. 411

Correspondence

BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT BOARD OF HEALTH MEETING Wednesday, February 23, 2022 2:00 p.m. Benzie Community Resource Center - Ingemar Johansson Conference Room 6051 Frankfort Highway Benzonia, MI 49616

Chairperson Dr. Barbara Conley called the meeting to order at 2:02 pm.

Members Present:

Gary Sauer - Benzie County Board of Commissioners William Bunek – Leelanau County Board of Commissioners Patricia Soutas-Little – Leelanau County Board of Commissioners Dr. Barbara Conley – Leelanau County Member at Large Rhonda Nye – Benzie County Board of Commissioners

Members Absent: None

Members Excused: None

Staff Present:

Lisa Peacock – Health Officer Dr. Joshua Meyerson – Medical Director Dodie Putney – Director of Administrative Services Eric Johnston – Director of Environmental Health Michelle Klein - Director of Personal Health

Guests Present:

Deb Aldridge – Benzie Leelanau District Health Department

Pledge of Allegiance

Approval of Minutes:

Motion By: Soutas-Little to approve the January 26, 2022 BOH Meeting Minutes with the correction to the Board Comments.
Seconded By: Nye
Roll Call Vote: Sauer-yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea
5 yeas 0 nay 0 excused Motion carried

Discussion: Sauer asked if there could be clarification in the January Board Comments that he had been responding to a public comment.

Approval of the Agenda: Motion By: Sauer to approve agenda as presented. Seconded By: Soutas-Little Roll Call Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nay 0 excused Motion carried

Public Comment - None

Community Connections

Deb Aldridge prepared a slide show presentation to present to the BOH to explain in depth the Community Connection Program. This program stretches from Newaygo County up to Emmet/Cheboygan Counties, it encompasses thirty-one counties. Northern Michigan Community Health Innovation Region is the backbone of the program. The initial outreach to participants is through questionnaires that are at medical offices, dental clinics and referrals from various other community agencies. As patients check into the various medical offices, they are given a form to fill out that asks if a variety of needs are being met. Some of the items that are asked are does a person have enough food, do they struggle to find transportation or housing or do they need health insurance. In 2021, there were 876 referrals received. Approximately 60% of these individuals that were reached accepted help. To reach referrals Community Connections will start with a phone call. If that is unsuccessful, they then will text and follow up with a letter if the text does not work. The three main reasons why a case may be deemed unsuccessful is if the person could not be reached, they are over income or if the person does not follow through with the referrals. For a medical referral the person would need to attend the initial medical appointment to be considered successful. If it a mental health referral the person would have to attend three scheduled appointments to be considered successful. The eight main services that are provided through referrals are medical, financial, food, health insurance, housing, utilities, behavioral health and transportation. Part of the financial needs that can be met is to help an individual pay for dental work or other medical procedures that an insurance company will not cover. Community Connections works with various agencies to try to meet the needs of the accepting referrals. For example, a financial need that someone may have is they need dentures and they cannot afford them. Community Connections will reach out to various partners such as Father Fred, or BACN to see if they have any resources to help. These entities would write a letter of intent for the person to take to the prosthodontist stating how much of the service that the Agency would pay for. Aldridge spoke about how early intervention can save the health care system in the future. Meridian, McLaren and United Health are all partners of Medicaid that have been partnering with Community Connections to work on ways to keep costs down.

Late Thursday, February 17, 2022, the news of the tainted baby formula was released. The Similac Brand that was affected by this recall is what the State of Michigan had contracted for WIC. A call had went out to the State to see how this should be handled but only a message could be left. Around noon on Friday the State still had not called back about this so Aldridge reached out to the head of Community Foundation. Within three hours the Community Foundation and the Olsen Foundation had pooled \$4,000.00 together for the Administrative Director of BDLHD to go to Sam's Club to purchase formula for both the BLDHD and Grand Traverse County Health Department. Personal Health staff delivered formula to families in need on Saturday. Aldridge started to reach out to families on Friday about this recall. There were approximately 60 families that were contacted because they potentially had the tainted formula.

Sauer asked if the DHHS is doing enough to reach out and help people as 60% of Community Connections referrals accepting help is a large number. Aldridge answered that Community Connections works closely with DHHS but at this time everything is on the computer for DHHS and they do not have any offices open. If someone needs assistance with filling out electronic forms that is considered a barrier and our staff will assist with that. Community Connections will assist an individual by either going to someone's home or over the phone, it all depends on the person's comfort level. Bunek asked what the qualifications for a Community Health Worker were. Aldridge responded that that it is a high school diploma and then once a person has been hired for this position, they are provided one hundred hours of training. Dr. Conley asked if it was known how many of the referrals were individuals who were currently working or homeless. Aldridge responded that a lot of the referrals are people who are working but are working in positions that do not have steady hours, such as the service industry. If a person happens to be homeless, Community Connections will work with housing groups to help place the person. At this point the housing agency, such as Goodwill Inn, will be fully in charge of this need and Community Connections will help the individual with the needs that are more in align with what programs that are offered directly through them.

Health Officer Update – Lisa Peacock

A written report was distributed prior to the meeting for review. The mask mandate for schools in Benzie and Leelanau Counties have been lifted. This happened as the State of Michigan regrouped and moved the State into a recovery stage for the pandemic. The State moved into a recovery stage because there are more widely available tools, such as vaccinations, more masks and knowledge on how to treat the virus. The contact tracing has stopped. The employees who had been tracing have moved into other roles such as answering the phone line and working at clinics. Klein added that testing is continuing in both Counties. BLDHD is still partnered with the HONU labs. The number of tests that have been performed has gone down drastically. In January, a little over 800 tests were performed and so far in February about half that number have been performed. The availability of home tests is part of the reason. The mass vaccination clinics are ending this week. The demand for the clinics has decreased. People can go online and schedule an appointment to come in and get their vaccination or booster.

Dr. Conley thanked Peacock for her service to public health and her commitment to keeping people safe and the schools open. Klein added that with Peacock's departure it is a loss to community health.

Public Health funding is used to provide the six functions of public health. When providing the six main functions, items that are focused on to make sure that the best service is provided is making sure that there are adequate physical and legal resources available. Health departments will share resources with cross regional entities as efficiency is one of the main goals. Budgets are used to align the needs of the public and the funding that is available. The financial statements are a good tool to look at for long-range forecasting of the financing and implementation of services. The return on investment for prevention programs is a large cost savings for health issues that could arise in the future.

The Annual Report was distributed to the BOH Members. Page 13 of the report listed the revenue sources for BLDHD. The largest source of the revenue is from Federal and State funding, medical billing is the second largest segment of the funding. The State and Federal funding must be spent on specific items. The County Appropriations have more flexibility on what they can be spent on. It can be used for match money for various services. This allows more services to be provided at a lower cost. Appropriations are also used to subsidize programs that reimbursements do not cover the entire cost. Needs are constantly changing and these funds allow the BLDHD to be able to meet these needs in a timely manner. Klein, Aldridge and Rachel Pomeroy are the three main grant writers for BLDHD.

Nye wondered what is next with Peacock resigning. A big concern is that Health Department of Northwest Michigan's Board of Health is likely to make decisions that are going to affect BLDHD without our input. When an agency shares a position such as a Health Officer with another agency, both agencies should communicate on how to best meet the needs of both agencies. If HDNW decided to end the contract with BLDHD they would have to give a six-month notice. April 29, 2022 is Peacock's last day as Health Director. At that point the Deputy Health Officer will fill the role for both agencies. If the contract to share a Health Officer ends it will cost BLDHD a considerable larger amount of money to fill this role than what is currently being spent. Sauer mentioned that BLDHD should consider facilitating a new plan. Dr. Conley agreed, she does not want to wait and to see what HDNW's decision might be, BLDHD should be proactive. Dr. Meyerson plans on serving all the counties that he is currently serving. Sauer asked Dr. Meyerson if he would consider contracting with BLDHD separately instead of the joint contract that is currently in place. Dr. Meyerson said he was open to it, there are many ways that this could be

handled. Soutas-Little commented that six months will go very quickly. The current arrangement has worked very well up to the pandemic and then the HDNW BOH and BLDHD BOH now have two different visions. There needs to be a strategic planning meeting. Dr. Conley stated that by the next meeting, in March, a strategic planning item can be added to the agenda as an action item. It was agreed by all BOH Members that they did not appreciate the fact that HDNW did not communicate with any of them about the possibility of ending the contract of sharing a Health Officer.

Accounts Payable

Motion By: Sauer to approve accounts payable and pay the bills. Seconded By: Dr. Conley Roll Call Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nay 0 excused Motion carried January 2022 Financial Statements Motion By: Bunek to accept the financial statements as presented. Seconded By: Soutas-Little Roll Call Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nay 0 excused Motion carried

Employee Class Schedule

Motion By: Sauer to approve the reclassification of Account Clerk I to Accountant I and Account Clerk II to Accountant II.

Second By: Soutas-Little

Roll Call Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nay 0 excused Motion carried

Discussion: Putney wanted to clarify that the Account I would move to a Grade 6 and the Account II would move to a Grade 7. Account Clerk I and Account Clerk II would be removed from Grades 4 and 5. Bunek wanted to confirm that the Account II would not be a Grade 8 and it was confirmed that this position is a Grade 7. Nye thanked Putney for the meeting that they had to clarify the reasoning for the reclassification of the two positions. When the reclassification had originally been presented the cost of the reclassification was given for the full five-years. Bunek asked for clarification that for this year it would impact the budget by approximately \$4,800 and that was correct.

Video Conference Equipment

Motion By: Bunek to accept the bid for new video conference equipment but with a sixty-five-inch screen.

Second By: Sauer

Roll Call Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nay 0 excused Motion carried

Discussion: Putney described that the video conferencing equipment that had been bided is exactly like the equipment that was being used for today's meeting. This equipment would be used in the other conference room. The equipment that is being used today is not owned by BLDHD but by Centra Wellness. She had accepted bids from Graycon, Wyantt and reviewed prices listed on the internet. Graycon had the best bid. Public Health Preparedness and Covid funding would pay for this purchase. Bunek asked if the screen could be bigger than what was in the conference room that the BLDHD meeting was being held in. Also, if a bigger screen was purchased could it be swapped out in this conference room. The other conference room is smaller so the smaller screen makes more sense in it. Putney is going to check with Centra Wellness to see if they would be okay with an arrangement like this. The entire system will cost roughly \$5,000.

2022 Board of Health Meeting Dates

Motion By: Nye to approve changing the March 2022 BOH Meeting date to March 30, 2022, to move the November meeting to November 30^o 2022 and cancel the December 2022 meeting. **Second By:** Soutas-Little

Voice Vote: Sauer- yea, Nye- yea, Conley- yea, Bunek- yea, Soutas-Little- yea 5 yeas 0 nays 0 excused Motion carried

Discussion: Sauer asked for this adjustment because there is a meeting in Grand Rapids on March 24th and this would be a conflict. He also pointed out that if there was a November 30th meeting it would help with the time spacing of not having a December meeting. December is such a busy month and the meeting date fell right at the beginning of the Holidays that it should be skipped. If there is urgent business this meeting could be rescheduled.

Health Officer Contract Update

It was decided that this agenda item had already been discussed during the Health Officer Update. Nye asked for clarification on when Peacock's last day would be. It would be April 29th. Peacock did mention that the BOH for HDNW could terminate her employment sooner than the 60 day notice that she had given them.

Staff Reports:

Medical Director – Dr. Joshua Meyerson

Adults should get vaccinated for the flu. The State of Michigan had a mild flu season this year. There were more cases this year than last, but the numbers are still low. Shingles is a vaccination that is highly recommend for adults to get. Previously, to qualify to receive a shingles vaccine you had to be sixty-five years old or older. Stress can help cause the shingles virus to infect a person because the stress has weakened their immune system. Currently, a person just needs to be nineteen years of age to be vaccinated against the shingles. The pneumonia vaccine also used to be for people who were over sixty-five years old. The original vaccine would inoculate a person against twenty-three different strains of pneumonia. Then a vaccine was invented for babies and children that would protect them from four different strains. Over time technology has led to a vaccine that protects people against 20 various strains of pneumonia. There are more companies now producing a vaccine for this disease. Sauer asked if a person has had shingles should they still get a vaccine. The answer was yes, break through cases can happen to people who have had the shingles.

Personal Health – Michelle Klein

Written report distributed at the beginning of the meeting. BLDHD is distributing KN-95 masks and home Covid Tests. Once the supply of tests run out, she is not sure if more will be coming in or not. BLDHD just received a large supply of masks and she is sure there will be more available to get at a later time.

Currently the Syringe Services Program (SSP) is only for Benzie County. It is helping individuals receive clean needles and safely disregard used needles. The program is also designed to help individuals receive testing and vaccines to keep them safe and healthy. This program hopefully will help encourage and assist participants to begin a drug treatment program. In January, 3,300 new needles were given out and 2,500 used needles were turned in. There are six participants physically showing up to collect supplies and drop items off. These six people help service forty-five other participants. Also, in January there were over 147 Narcan kits distributed and two people began a treatment program.

The Early Childhood program is going to begin a session of Mom Power and Fraternity Fathers in April. Mom Power had great success last fall and they are hoping for the same results this spring with the two programs. The Annual Report for Parenting Communities is almost finished. Klein is

hoping to present it to the BOH in March and then to the County Commissioners in April. In person play groups are starting to begin this week.

The school nurses are funded with Covid funding. This funding is scheduled through June 30, 2022. The Government has not communicated to Directors on whether there will be a second year of funding for this or not. BLDHD is partnering with the school districts to apply for 31 O funding, only schools can apply for this. If the schools are awarded this, the nurses will be in the assigned school districts, but they will be employees of BLDHD. Dr. Conley asked about the workload for the school nurses. Klein responded that they are beyond busy. They have been working super long hours to keep up with everything. As contact tracing and Covid numbers slow down Klein is hoping to start transitioning the nurses to a more traditional role within the schools. Bunek asked if there are any dedicated places within the schools for these nurses. Klein responded that the schools are willing to find places to locate the nurses. Peacock commended Klein and Amanda Thompson, from HDNW, for taking the lead on finding more funding to keep school nurses in the schools.

Environmental Health – Eric Johnston

On February 2nd, the Michigan Department of Environment, Great Lakes, & Energy (EGLE) was at BLDHD performing a non-community water supply program audit. Peacock added that when the EGLE consultant was finished, they had contacted her to commend Johnston on what a wonderful job that he is doing with the program. The consultant had mentioned that the way the program is managed should be used as a model for the whole State. BLDHD administers the program for EGLE as part of a Grant Agreement. The grant does not pay for the complete costs it takes to run the non-community water supply program; it only pays for about 71% of the total cost. Johnston is a part of a work group that is meeting with the State to discuss alleviating some of the workload burden and reimbursing local health departments for more of the costs to administer the non-community water supply program. On March 14th, the first meeting to talk to the State about this is scheduled. Sauer asked if restaurants pay for their water tests. Johnston responded that they are billed annually by the State. The State collects the money and then they send a portion of that to the local health departments to administer the program. The facilities that are part of the noncommunity program are also responsible for paying the lab fees for their required water quality monitoring tests.

The Michigan Department of Agriculture and Rural Development (MDARD) Food and Dairy Division offered to do voluntary audits of local health department food service programs. BLDHD has volunteered. It is a good way to see if we have any areas of our program can be improved. They will come to perform this voluntary audit in April.

Nick Dow has created a guidance manual for the public pool operators in our two Counties. It was mailed to each licensed pool facility along with their 2021 license. Sauer asked how many public pools were there in Benzie and Leelanau. Johnston estimated that there are 27 public pools (actual number of licensed pools/spas = 40).

Johnston shared a handout that he had created which lists various resources that could financially assist individuals with septic or well repair or replacement. He has posted this information on BLDHD's website. If anyone could think of any other ways to post this information to the public, please let him know. Dr. Conley was wondering how to get more people to look at BLDHD's website. It was mentioned that this information could be shared on Facebook or at Community Connections. Dr. Conley suggested sending this information to all the companies that work with wells and septic systems in our area. They could share this with clients as they work with them.

Crystal Lake Township digital property files are now available online. Nye asked if the villages of Beulah and Benzonia were included in the records that are posted online. The Villages are included but are not listed individually online because those properties have the same property number format as the township properties. The City of Frankfort is the only municipality in Benzie

County that will be listed separately from the townships because they have a unique property number format that is assigned to those properties by the county. Johnston has been working on making the application process more user friendly for people to use. He hopes to have the new electronic applications available for use by the public around March 1st. The new electronic form will allow a person to fill out the application and submit it right from their computer with no need to print it off and mail it or drop it off at our office as is required presently. Another new feature is that applicants will also be able to pay for their application online with a credit card which they can't do currently.

Administrative – Dodie Putney

Written report distributed prior to the meeting for review. The audit took place last week. She is hoping to be able to present it at the March 30, 2022 meeting. This year a single audit was required due to the amount of federal funds that were received by BLDHD.

There will be a Management Meeting on February 24, 2022 to go over what the needs will be for the addition to the Benzie Resource Center. With the original design the estimates for the addition were approximately three million dollars. This was higher than expected, so there will be a meeting tomorrow to see what everybody absolutely needs and what the partnering agencies may be able to pay. On February 28th BLDHD has a meeting with Leelanau County to start exploring BLDHD moving their Leelanau office in the Leelanau Government Center. Sauer asked if the BOH will be a part of the decision making in the addition to Benzie Resource Center. Putney responded, yes, they will be. Once there is a final concept it will be brought to the Board. Sauer mentioned that this building was initially paid for by bond. It was then turned over to BLDHD to use as long as it was used for specific public purposes. Peacock pointed out that the building is currently owed by Northern Health Foundation. The building was almost paid for but then the last addition was built and created another mortgage on the building. In 2015 Benzie County waived ownership rights for the building as the mortgage was being written for construction costs. A quick claim deed was written to transfer ownership to the Northern Health Foundation. The mortgage that was taken out at that time was for twenty years. Once the mortgage is paid for it will become property of BLDHD. Refinancing for another addition will push back full ownership of the building again.

Public Comment – None

Board Comments –

Dr. Conley read the Resolution of Commendation for Peacock. Sauer mentioned that the NALBOH is August 1rst through the 3rd. If someone is going to present it is due now. He asked if BOH members normally go. Peacock answered, no. She had gone to one in Colorado when the Shire project was just beginning. She had presented at this meeting. District #10 normally will send BOH members.

Adjourn:

Motion By: Soutas-Little to adjourn the BOH meeting at 4:08 p.m. Second By: Sauer Roll Call Vote: Sauer- yea, Nye - yea, Conley- yea, Bunek-yea, Soutas-Little- yea 5 yeas nay 0 excused Motion carried

Dr. Barbara Conley, Chair

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/ 2022 State
y - January
on Authorit
Transportation A
Benzie

	January 2022	2022	Oct - Jan 2022	n 2022	2022	January 2021	/ 2021	Oct - Jan 2021	n 2021
-	Actual	Budget	Actual	Budget	Annual Budget	Actual	Budget	Actual	Budget
Income									
40100 · Passenger/Contract Fares	11,187.78	7,500.00	42,329.99	33,000.00	115,000.00	4,261.86	8,400.00	19,572.33	24,300.00
40615 - Advertising Income	537.50	1,737.50	6,350.00	3,350.00	13,650.00	537.50	550.00	3,250.00	2,200.00
40710 . Sale of Maintenance Services	421.60	1,250.00	421.60	5,000.00	15,000.00	2,311.39	833.33	3,997.02	3,333.32
40760 - Gains from Sale Capital Assets	00.0	00.00	00.00	00.00	00.00	0.00	00.00	3,704.99	00.00
40800 . Taxes Levied Directly for/by TA	242,809.85	160,000.00	353,482.28	300,000.00	686,836.21	139,869.18	210,000.00	281,847,18	330,000.00
41101 · State Operating Assistance	55,255.00	55,255.00	221,020.00	221,020.00	663,061.84	57,427.00	57,427.00	229,708.00	229,708.00
41301 · Section 5311	00.00	00.00	94,762.63	94,762.63	379,050.50	00.00	00.0	71,465.61	82,617.17
41361 . CARES/CRRSA Act	00.00	00.00	94,762.63	94,762.63	379,050.50	0.00	00.00	44,467.49	50,917.00
41398 · RTAP	00.00	00.0	1,380.45	1,250.00	5,500.00	0.00	00.0	0.00	00.00
41400 · Interest Income/Other Revenue	100.24	83.33	404.74	333.32	1,000.00	75.63	100.00	140.37	400.00
Total Income	310,311.97	225,825.83	814,914.32	753,478.58	2,258,149.05	204,482.56	277,310.33	658,152.99	723,475.49
Expense									
50101 · Salaries and Wages	93,258.89	78,700.00	406.677.36	379,700.00	1,089,130.00	69,042.48	88,300.00	312,468.65	336,300.00
50209 . 457 Co-Match and Non-Match	3,440.00	3,360.00	15,040.00	15,120.00	43,680.00	1,600.00	1,500.00	7,160.00	7,600.00
50200 · Fringe Benefits	21,765.93	26,520.02	100,314.05	108,100.04	339,773.00	21,268.33	24,236.00	91,892.29	96,236.00
50310 · Board Compensation	40.00	00.00	1,200.00	780.00	3,120.00	00.0	120.00	400.00	480.00
50399 . Service Expense	2,180.96	5,764.37	25,348.58	33,920.11	91,770.00	963.72	8,177.00	13,157.21	21,577.00
50401 · Fuel and Lubricants	11,455,19	10,000.00	45,895.55	40,000.00	120,000.00	5,012.39	6,100.00	20,852.64	22,100.00
50402 · Tires and Tubes	00.00	00.0	1,213.67	0.00	12,500.00	1,633.94	00.00	1,633.94	00.0
50404 · Major Purchase	00.00	00.00	0.00	0.00	3,500.00	0.00	00.00	00.00	0.00
50405 · Office Supplies	440.62	716.67	2,057.47	2,866.68	8,600.00	408.45	1,025.00	1,662.62	2,125.00
50406 · Parts Revenue Vehicles	1,060.19	2,083.33	4,535.59	8,333.32	25,000.00	1,053.03	2,200.00	4,062.89	7,100.00
50407 . Parts for Non Revenue Vehicles	00.00	83.33	00.00	333.32	1,000.00	00.00	84.00	199.99	324.00
50499 · Materials and Supplies	1,608.81	1,874.98	6,227.41	7,499.92	31,100.00	1,926.80	2,595.00	7,641.53	8,285.00
50500 - Utilities	4,450.27	5,190.00	15,171.02	17,050.00	50,880.00	4,083.39	4,755.00	14,517.64	15,555.00
50603 - Insurance	00'0	00.0	26,574.50	25,900.00	51,800.00	0.00	00.00	24,366.50	25,000.00
50700 · Taxes and Fees	460.70	180.00	1.565.37	460.00	1,900.00	200.00	175.00	345.00	520.00
50902 . Travel, Meetings & Training	193.10	833.33	1,246.30	3,333.32	10,000.00	794.93	1,040.00	1,399.31	1,740.00
50903 · Association Dues and Subscript	1,065.00	800.00	3,047.80	2,900.00	6,000.00	1,062.89	265.00	3,257.55	2,495.00
57402 · Ineligible RTAP	00.00	00.0	1,380.45	1,250.00	5,500.00	7,206.00	00.00	7,206.00	00.0
Total Expense	141,419.66	136,106.03	657,495.12	647,546.71	1,895,253.00	116,256.35	140,572.00	512,223.76	547,437.00
Net Profit or Loss	168,892.31	89,719.80	157,419.20	105,931.87	362,896.05	88,226.21	136,738.33	145,929.23	176,038.49
Reconciled halances as of October 31, 2021									
RECONCIENT NAIAILES AS UN COLONEL SI, 2021									

\$7,985.10 \$394,492.76 \$449,941.33 \$0.00 Total \$844,434.09

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From:Benzie Bus

Honor Bank - Savings Honor Bank - Money Mkt. MichiganClass-liquid asset security

Honor Bank Checking



BOARD OF COMMISSIONERS

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

Cheboygan County Resolution #2022-03 Urging The Return Of State Workers To In-Person Operations

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

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

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

WHEREAS, Cheboygan County has received complaints from citizens concerning the lack of accessibility and the delay of responsiveness due to State workers not operating within their onsite offices, as well as have experienced difficulties and delays in coordinating services between County Offices and State departments and agencies such as DHHS; and,

NOW THEREFORE BE IT RESOLVED, that the Cheboygan County Board of Commissioners urges Governor Whitmer to immediately direct department and state agencies to complete work plans to return to on-site operations as quickly as possible in order to provide the services and convenience that the citizens of Michigan expect from their government; and,

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to all Michigan Counties, Senator Wayne Schmidt, Representative Sue Allor, Representative John Damoose, Governor Gretchen Whitmer, and the Michigan Association of Counties.

Adopted this 22nd day of February, 2022

Ripelan

John B. Wallace, Chairperson Cheboygan County Board of Commissioners

I, Karen L. Brewster the undersigned, the Clerk of the County of Cheboygan, Cheboygan, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Cheboygan County Board of commissioners at its regular meeting held on February 22, 2022, relative to adoption of the resolution therein set forth; that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and

District 1	District 2	District 3	District 4	District 5	District 6	District 7
Curtis Chambers	Richard B. Sangster	Michael Newman	Ron Williams	Roberta Matelski	John B. Wallace	Steve Warfield
	Vice-Chairman				Chair	

that the minutes of said meeting were kept and will be or have been made available as required by said Act.

In Testimony Whereof, I have hereunto set my hand, and affixed the seal of said Court and County, this 22nd day of February, 2022.

. . .>

Karen L. Brewster

Karen L. Brewster Cheboygan County Clerk/Register



Date: February 16, 2022

Resolution Supporting the Community Mental Health Authority and Opposing Current State Legislation to Change the CMHA

WHEREAS, Northern Lakes Community Mental Health Authority has served for more than 50 years as the public mental health service provider for this community, serving approximately 2,100 residents yearly in Grand Traverse County; and

WHEREAS, Northern Lakes Community Mental Health Authority was created by the Grand Traverse County Board of Commissioners as duly authorized under the Community Mental Health Act of 1963;and

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

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

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

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

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

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

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

•Certified Community Behavioral Health Clinics (CCBHCs)

•Behavioral Health Homes

•Opioid Health Homes, and

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

WHEREAS, the House and Senate proposals as they currently stand shifts the responsibility for managing public services from local involvement and oversight to either a privatized plan or to a state-run plan. The premise of these proposals seems to be that privatization (Senate) and state-centralization are better than local access, local control, local accountability, collaborative and regional/local management, and local oversight. These are just a few of the beneficial features of the current public behavioral health system that the House and Senate proposals ignore, and for these reasons we stand united in opposition to them; and

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

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

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the Governor Gretchen Whitmer, State Senator Wayne Schmidt, State Representative John Roth, the Michigan Association of Counties (MAC), and the other 82 Michigan counties.



RESOLUTION Honoring Black History Month Resolution #2022-01

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that "all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness . . ."; and

WHEREAS, Africans were first brought involuntarily to the shores of America as early as the 17th century; and

WHEREAS, African Americans suffered enslavement and subsequently faced the injustices of lynch mobs, segregation, and denial of the basic and fundamental rights of citizenship; and

WHEREAS, in 2022, the vestiges of those injustices and inequalities remain evident in the society of the United States; and

WHEREAS, in the face of injustices, people of good will and of all races in the United States have distinguished themselves with a commitment to the noble ideals on which the United States was founded and have fought courageously for the rights and freedom of African Americans and others; and

WHEREAS, African Americans, such as Lieutenant Colonel Allen Allensworth, Maya Angelou, Arthur Ashe Jr., James Baldwin, James Beckwourth, Clara Brown, Blanche Bruce, Ralph Bunche, Shirley Chisholm, Holt Collier, Frederick Douglass, W. E. B. Du Bois, Ralph Ellison, Medgar Evers, Alex Haley, Dorothy Height, Lena Horne, Charles Hamilton Houston, Mahalia Jackson, Stephanie Tubbs Jones, B.B. King, Martin Luther King, Jr., Thurgood Marshall, Constance Baker Motley, Rosa Parks, Walter Payton, Bill Pickett, Homer Plessy, Bass Reeves, Hiram Revels, Amelia Platts Boynton Robinson, Jackie Robinson, Aaron Shirley, Sojourner Truth, Harriet Tubman, Booker T. Washington, the Greensboro Four, and the Tuskegee Airmen, along with many others, worked against racism to achieve success and to make significant contributions to the economic, educational, political, artistic, athletic, literary, scientific, and technological advancements of the United States; and

WHEREAS, the contributions of African Americans from all walks of life throughout the history of the United States reflect the greatness of the United States; and

WHEREAS, many African Americans lived, toiled, and died in obscurity, never achieving the recognition they deserved, and yet paved the way for future generations to succeed; and

WHEREAS, African Americans continue to serve the United States at the highest levels of business, government, and the military; and

WHEREAS, the birthdays of Abraham Lincoln and Frederick Douglass inspired the creation of Negro History Week, the precursor to Black History Month; and

WHEREAS, Negro History Week represented the culmination of the efforts of Dr. Carter G. Woodson, the "Father of Black History", to enhance knowledge of Black history through the Journal of Negro History, published by the Association for the Study of African American Life and History, which was founded by Dr. Carter G. Woodson and Jesse E. Moorland; and

WHEREAS, Black History Month, celebrated during the month of February, originated in 1926 when Dr. Carter G. Woodson set aside a special period in February to recognize the heritage and achievement of Black people of the United States; and

WHEREAS, Dr. Carter G. Woodson stated: "We have a wonderful history behind us.... If you are unable to demonstrate to the world that you have this record, the world will say to you, 'You are not worthy to enjoy the blessings of democracy or anything else.'"; and

WHEREAS, since the founding of the United States, the Nation has imperfectly progressed toward noble goals; and

WHEREAS, the history of the United States is the story of people regularly affirming high ideals, striving to reach those ideals but often failing, and then struggling to come to terms with the disappointment of that failure, before committing to trying again; and

WHEREAS, on November 4, 2008, the people of the United States elected Barack Obama, an African-American man, as President of the United States; and

WHEREAS, on February 22, 2012, people across the United States celebrated the groundbreaking of the National Museum of African American History and Culture on the National Mall in Washington, District of Columbia, which opened to the public on September 24, 2016; and

WHEREAS, Muskegon County Commissioner Rillastine Wilkins has made her mark in Muskegon County. She has been known as being an influencer, leader and role model throughout her life. She was born the 4th of 10 children in Taft, OK, and attended the University of Wisconsin, the Technical Instructors Institute, and Muskegon Business College. She settled with her family in Muskegon Heights where she became very busy over the years. Commissioner Wilkins' list of civic and community affiliations is very extensive. She lobbied on behalf of the City of Muskegon Heights to seek federal and state grants which helped build partnerships in the area. Some of her affiliations are: Co-Founder and host of her FOCUS television show, Muskegon Blue Sky Lions Club, Muskegon/Oceana Community Action Partnership, founding member of the Muskegon Community Health Project, Muskegon Chamber of Commerce, Muskegon Branch NAACP, Michigan Municipal League, National League of Cities Human Development, Muskegon County Building Authority, Muskegon Regional Planning Commission, State of Michigan Women in Municipal Government, Muskegon Heights Zoning Board of Appeals. Over the past 36 years, she has also held political positions including 8 years as the Mayor of the City of Muskegon Heights, a 3-decade tenure on the Muskegon Heights City Council where she was the first female elected in 1974, President of Progressive Democratic Women's Caucus, Vice-Chair of the Muskegon County Democratic party, President of the National Black Caucus of Local Elected Officials, and Hackley Community Care Board member, (to name a few). She was also a featured prominent figure in a documentary about Muskegon. Commissioner Wilkins has always believed she could do anything and proved that as she rose through the ranks to become a manager at General Telephone (Verizon) where she spent most of her working life and retired from after 34 years of service. She has remained true to the people she was elected to serve and genuinely cares for all those in her community and the city in which she lives and represents, Muskegon Heights.

WHEREAS, on February 25, 2010 The Muskegon Silversides Museum along with many of Muskegon County black leaders and veterans help to establish the Robert E. Garrison Jr. award to annually honor black war veterans of Muskegon County. This award was named after Dr. Robert E. Garrison Jr. who was known to be one of the original "Tuskegee Airmen" during World War II, who moved to Muskegon to establish a respectable career as a family physician for many residents of Muskegon County; and

WHEREAS, on February 12, 2019 Governor Gretchen Whitmer appointed Muskegon County's own Zaneta Adams to be the first black female Director of Michigan Department of Veteran Affairs. Zaneta Adams rose to the rank of private first class during her eight years of service as a member of the Army, National Guard, and Reserve before she was medically discharged with honor; and

NOW THEREFORE BE IT RESOLVED, that the Muskegon County Board of Commissioners—

(1) acknowledges that all people of the United States are the recipients of the wealth of history provided by Black culture;

(2) recognizes the importance of Black History Month as an opportunity to reflect on the complex history of the United States, while remaining hopeful and confident about the path ahead;

(3) acknowledges the significance of Black History Month as an important opportunity to commemorate the tremendous contributions of African Americans to the history of the United States;

(4) encourages the celebration of Black History Month to provide a continuing opportunity for all people in the United States to learn from the past and understand the experiences that have shaped the United States; and

(5) agrees that, while the United States began as a divided country, the United States must—

(A) honor the contribution of all pioneers in the United States who have helped to ensure the legacy of the great United States; and

(B) move forward with purpose, united tirelessly as a nation "indivisible, with liberty and justice for all."

WHEREAS, this resolution is unanimously supported by the Muskegon County Board of Commissioners and a copy of this resolution shall be forwarded to Governor Gretchen Whitmer, Muskegon County State Senator, State Representatives, Congressional Senators and Congressional Representatives.

BE IT FURTHER RESOLVED: That a copy of this Resolution be sent to Governor Whitmer, Senator Jon Bumstead, Representative Terry Sabo, Representative Greg VanWoerkom, the Michigan Senate, the Michigan House of Representatives, Michigan Association of Counties and to the Clerk of each County in the State of Michigan.

The Muskegon County Board of Commissioners, at its February 15, 2022, meeting recommended approval by Vice-Chair Hughes, support by Commissioner Nash, the aforementioned resolution.

Ayes: Kim Cyr, Marcia Hovey-Wright, Susie Hughes, Zach Lahring, Charles Nash, Malinda Pego, Bob Scolnik, Rillastine Wilkins

Nayes: None

Excused: Doug Brown

I, Nancy A. Waters, Clerk of the Muskegon County Board of Commissioners and Clerk of the County of Muskegon, do hereby certify that the above Resolution was duly adopted by said Board on February 15, 2022.

Nancy A. Waters, Clerk County of Muskegon

2-25-2022 Date

