

BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

November 8, 2022

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

Join Zoom Meeting

Please click the link below to join the webinar:

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

Or One tap mobile :

US: 13126266799

Webinar ID: 814 7036 8457

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m.

CALL TO ORDER

ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES – 10/25/22 Regular; 10/25/22 Closed Session

PUBLIC COMMENT

FINANCE –

A) Approval of Bills

ELECTED OFFICIALS & DEPT HEAD COMMENTS

ACTION ITEMS –

A) Appointment of 911 Director

B) Letter of Support for Cherry Capital re: funding for broadband project recommended
by Broadband Subcommittee

C) 24-hour Road Patrol

D) MSU Extension Services agreement

E) ACO – purchase of new vehicle

F) Rebecca Hubers – purchase of 2 portable police radios

G) Discussion regarding December 27, 2022, BOC and COTW meetings

H) Resolution to allow the Administrator to have Supervisory Authority for Board

Appointed Positions

COMMISSIONER REPORTS –

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

COMMITTEE OF THE WHOLE – 10/25/22 Consent Calendar - None

COMMITTEE APPOINTMENTS – Mary Dort - EMS Advisory Board

UNFINISHED BUSINESS –

NEW BUSINESS –

PRESENTATION OF CORRESPONDENCE

PRESENTATION:

A) Request for Daycare Center funding

PUBLIC COMMENT

ADJOURNMENT

Times Subject to Change

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

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

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

PUBLIC COMMENT

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

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

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

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

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

Commissioner Contacts:

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

January 11, 2022

THE BENZIE COUNTY BOARD OF COMMISSIONERS
October 25, 2022

The Benzie County Board of Commissioners met in a regular session on Tuesday, October 25, 2022 in the Frank Walterhouse Board of Commissioners Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Commissioner Jeannot had a question regarding protocol. There was someone in the audience that wanted to speak to us and get some response as to public safety issues but was not able to get on the agenda in time. Do they have to speak at public input, or can we add them to the agenda? Commissioner Roelofs stated that we would like to schedule a special meeting regarding public safety issues only and invite the general public to attend.

Agenda:

Motion by Nye, seconded by Miller, to approve the agenda as amended, removing Action Item E – possible appointment of 911 Director. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Jeannot, seconded by Sauer, to approve the regular session minutes of October 11, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:03 a.m. Public Input

Commissioner Roelofs stated that he was out of state for the last 5 days and wanted to apologize to anyone that was trying to reach him.

Grant Cole stated that the County is under attack and riddled with crime the last few months. His business was broken into on October 13, 2022. When his wife made the call to 911 dispatch, she was told sorry, there is no one available to help. We are the only county in northern Michigan without 24-hour road patrol. It's time we made a change. Ask the Commissioners to review the funds and work with the Sheriff's Department and do what we need to do to protect this community.

Phil Down, Village of Beulah, supports Mr. Coles' thoughts regarding 24-hour road patrol. Spoke to neighbors and council members, and they agree, we need 24-hour patrol in this county.

Mary Haan, Homestead Township, provided a handout regarding marijuana and the effects on the environment in Whitewater Township. She had e-mailed the Commissioners a video regarding the environment and marijuana.

Annie Browning, Benzonia Township, agrees with what was being said regarding public safety and can relate to it. Safety is always first.

Tom White, Village of Beulah, had 3 of his tires slashed, along with his neighbors' tires.

9:13 a.m. Public Input Closed

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FINANCE

Bills: Motion by Miller, seconded by Warsecke, to approve payment of the bills from October 11, 2022, through October 24, 2022, in the amount of \$492,295.47, as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer stated that when looking at the Cash Summary Fund report you will notice several funds in the negative. This is attributed to grants ending from the State of Michigan, except for the Jail fund. Attended the Michigan Association of Land Summit in Detroit. Took a tour of the Lank Bank projects in Detroit.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Tom King, EMS Director, provided a written report. He stated his biggest issue has to do with finance billing and submitting claims. There may be issues with new EMT's, and Paramedic's as Munson is doing away with their EMT and Paramedic training.

Rebecca Hubers, Emergency Management provided a written report. She stated that they had their first meeting with the School Resource Officer (SRO) committee group. Working with the schools regarding upcoming grants for SRO and school safety programs. The upcoming grants must be applied for by the schools. Want to commend 911 workers for their response and hard work on the large windstorm that came through the county. They did a great job.

Commissioner Jeannot questioned when dispatch gets a call at 3:00 am or 3:30 am in the morning, who do they refer it to?

Rebecca Hubers stated that the policy is that if it is 3:00 am to 5:00 am then they contact the shift that was on duty to be called back in, if it is 5:00 am to 7:00 am, then they contact the shift that is coming on duty. The Sheriff Department does have an on-call policy.

Doug Durand, Benzie Senior Resources provided a written report. He stated that they now have 10 churches signed up for the holiday program. Fall cleanup is progressing. Six contractors have signed up for snow removal.

Benzie Leelanau Health Department Annual Report: Michelle Klein and Dan Thornell provided a handout and presented the Benzie Leelanau District Health Department Annual Report 2021.

ACTION ITEMS

Approval of Capital Plan: Motion by Sauer, seconded by Miller, to approve the projected capital improvements – 5-year plan, dated October 17, 2022. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Approval to obtain new domain name, changing to Benzieco.gov: Motion by Miller, seconded by Markey, to approve the letter to the .Gov Domain Registration to claim the www.benzieco.gov domain name for use by Benzie County. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Core Technologies – approval of service agreement related to LEIN: Motion by Warsecke, seconded by Nye, to approve a services agreement with CORE Technology to provide multibridge enterprise for LEIN services in the Sheriff's Office and Central Dispatch Office, with agreement to

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be approved by Legal Counsel. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Grand Traverse Band Cross Deputization Agreement with Benzie County Sheriff Office: Motion by Markey, seconded by Miller, to approve the Cross Deputization agreement between the Grand Traverse Band of Ottawa and Chippewa Indians and Benzie County for enhanced law enforcement services in Benzie County and authorize Chair to sign, subject to approval by Legal Counsel. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:52 a.m. Break

9:59 a.m. Reconvene

9:59 a.m. - Closed Session with legal counsel to discuss attorney client communication pursuant to MCL 15.268(8)(H).

Motion by Roelofs, seconded by Miller, to enter into closed session to discuss with legal counsel attorney client communication, pursuant to MCL 15.268(8)(H), to include the County Administrator, Human Resources and County Clerk. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried

10:22 a.m. back in session

COMMISSIONER REPORTS

Chair Roelofs attended the Agenda Review meeting. He had been out of state for the last few days.

Comm Jeannot provided a written report.

Comm Miller attended the Friends of Point Betsie Lighthouse meeting, Frankfort City Council meeting, Crystal Lake Township meeting, Frankfort Fire Department open house and BACN open house.

Comm Nye attended Agenda Review meeting, Benzonia Township meeting, Benzonia Sewer Task Force meeting, Village of Elberta Planning Commission meeting, and Village of Beulah meeting

Comm Markey attended Centra Wellness Board meeting, Michigan Northern Regional Entity Board meeting, Broadband Ad Hoc meeting, LAPC meeting, Benzie Senior Resource meeting, Dispatch Advisory Board Sub Committee meeting, and Dispatch Advisory Board Special meeting.

Comm Warsecke attended the Parks and Recreation meeting.

Comm Sauer attended the Frankfort Area Community Land Trust meeting, Road Commission meeting, School Safety meeting, Hazard Mitigation Plan meeting, MAC Worker Compensation Group meeting, and Village of Elberta meeting.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits reported that she will be speaking at the Housing Summit at the Great Wolf Lodge on Friday. We have received an additional application for the 911 Director position. Kristine's position has been changed to Human Resource Manager and it

COMMISSIONERS

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has been posted. Moving some of the finance portion out of the Human Resource Manager position and putting it in the Executive Assistant Administrator's position. Point Bestie is working through some issues with an easement and the road. Provided a roster for the Sheriff Department from 2008-2009 to present. There was 24-hour road patrol in 2008/2009 era. We can make recommendations to the Sheriff, but it is the Sheriff's that makes operational decisions.

Commissioner Nye asked when the date and time will be set for the Public Safety Special meeting.

Commissioner Roelofs stated that it will be added to the agenda this afternoon.

Commissioner Jeannot asked if the memo regarding wage recommendation was shared with the Sheriff and Undersheriff.

Katie Zeits stated that it was given to them last week and she confirmed with the Sheriff and Undersheriff yesterday that it was received.

Commissioner Jeannot requested that the record reflects that the County Administrator reported she provided the memo to the Sheriff and Undersheriff Thursday last week.

Katie Zeits stated that the memo was sent Friday but discussed it with the Sheriff, Undersheriff and Human Resource Director on Thursday.

COMMITTEE OF THE WHOLE

Commissioner Sauer removed #1 and #2.

Motion by Nye, seconded by Warsecke, to approve items 3 and 4 of the October 11, 2022,

Committee of the Whole Consent Calendar as presented. Roll call. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Commissioner Sauer stated that the BOC is setting themselves up for bad negotiations in the future. He is about getting the Sheriff and Undersheriff to these points eventually, but not in a quick jump. Would like to wait or consider a small increase for both. With the current issues that just came up, this may not be the time to ask for a pay increase when we are possibility talking about staffing changes.

Commissioner Jeannot stated that with the new information from public input today, everything is up in the air right now. The Sheriff is given a budget to work with and we want to make sure he has the funds to meet the public safety.

Commissioner Warsecke requested that we schedule the public safety meeting in the evening so more people can attend.

Katie Zeits stated that it is her understanding the Sheriff is off for the month of November.

Commissioner Sauer would like to see the Prosecutor and the Courts involved with this discussion.

Commissioner Nye stated that they could attend via zoom.

Undersheriff Hubers stated that he that is unsure if the Sheriff will have the capabilities of zoom in the location he will be at.

Commissioner Jeannot requested before we adjourned today, it would be good to get a list of people in the room that want to be notified of the public safety meeting.

Commissioner Roelofs stated that the decision is under the responsibility of the Sheriff, we are just providing support and a place for it to be discussed.

Undersheriff Hubers stated that the dates the Sheriff will be out of town is November 10, 2022, to November 21, 2022. We have an opportunity here, and I do not see this as an argument. We will do our best to work on a schedule that will work within our limits. Hope to have proposal to the County Administrator soon and to the Board of Commissioner for the November 8, 2022, meeting.

Commissioner Roelofs stated that what he is hearing is we will have answers at the November 8, 2022, Board of Commissioners meeting, so a special meeting will not be needed.

COMMISSIONERS

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October 25, 2022

COMMITTEE APPOINTMENTS - None

UNFINISHED BUSINESS – None

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Benzie Leelanau District Health Department October 26, 2022, agenda

11:08 a.m. Public Input

Annie Browning, Village of Beulah, pleased with this meeting. I feel heard and encouraged with you all working together. Thank you.

11:09 a.m. Public Input closed

Motion by Sauer, seconded by Markey, to adjourn at 11:10 a.m. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

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1. Approve the agenda as amended.
2. Approve the regular session minutes of October 11, 2022, as presented.
3. Approve payment of the bills from October 11, 2022, through October 24, 2022, in the amount of \$492,295.47.
4. Approve the projected capital improvements – 5-year plan, dated October 17, 2022.
5. Approve the letter to the .Gov Domain Registration to claim the www.benzieco.gov domain name for use by Benzie County.
6. Approve a services agreement with CORE Technology to provide multibridge enterprise for LEIN services in the Sheriff's Office and Central Dispatch Office, with agreement to be approved by Legal Counsel.
7. Approve the Cross Deputization agreement between the Grand Traverse Band of Ottawa and Chippewa Indians and Benzie County for enhanced law enforcement services in Benzie County and authorize Chair to sign, subject to approval by Legal Counsel.
8. Enter into closed session to discuss with legal counsel attorney client communication, pursuant to MCL 15.268(8)(H), to include the County Administrator, Human Resources and County Clerk.
9. Approve items 3 and 4 of the October 11, 2022, Committee of the Whole Consent Calendar.

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

1. Removed
2. Removed
3. Upgrade the security regarding door mechanisms up to \$30,000.
4. Commit up to \$10,000 for a review and update of our master plan contracting with Networks Northwest, allowing the subcommittee to establish the scope of work

Art Jeannot
Commissioner Report
October 25, 2022

- Participated in 5 meetings on behalf of the County since our October 11th meeting.
- **10/11 – Platte Township**
 - This was their quarterly meeting. Discussed master plan that is being completed jointly with Benzonia Township.
 - Several attendees expressed concern regarding a potential commercial development.
- **10/14 – EDC Broadband Sub-Committee**
 - A proposal for funding was presented by Cherry Capital. A good deal of documentation was included. Emphasis is on unserved and underserved businesses and households. The local school systems will be invited to provide input on this group to be sure we are including households with students. The sub-committee voted to recommend this request to the EDC's full committee and the BOC. A presentation will be made at the October 25th COTW. Administration was asked to identify sources for funding. The objective continues to be county wide availability, reliability and cost.
- **10/17 – Northern MI Counties Association**
 - Discussed pending senate bills for Community Mental Health and short-term rentals. MAC continues to oppose these bills.
 - Opioid settlement dollars from class action lawsuit with Jansen (?) should be distributed this year.
 - Discussion on creating trust fund for revenue sharing so that annual funding will be stabilized.
 - 2023 invoice for dues will be sent to the county administrators by year end.
- **10/20 – Northern MI Community Action Agency**
 - Business as usual. This was the annual meeting at which time we approve the next fiscal year budget.
- **10/24 – Networks Northwest**
 - I will report on any relevant information at the Board of Commissioner meeting
- **Other**
 - **10/10** – Attended a ceremony celebrating 100 years of being in business for the Andy Case family and Cherry Hut. Presentation by Congressman Bergman.
 - **10/22** – At BACNs request I will be speaking at their grand opening. I will share with the attendees the contribution and impact the agency has on our community.

BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH, MICHIGAN 49617

Destory Date: _____

Closed Session
October 25, 2022

RE: appointed employee & Elected officials
Matt Nordfjord (phone)

Finance Report

BILLS TO BE APPROVED NOVEMBER 8TH

Motion to approve Vouchers in the amount of:

\$	118,643.87	General Fund (101)
\$	30,053.51	Jail Fund (213)
\$	17,233.91	Ambulance Fund & ALS (214)
\$	6,249.95	Funds 105-238
\$	3,385.04	ACO Fund (247)
\$	38,276.00	Building (249)
\$	8,777.37	Dispatch 911 Fund (261)
\$	20,832.04	Funds 239-292
\$	6,629.29	Funds 293-640
\$	25,329.64	701 Fund
\$	73,348.38	Trust and Agency Funds & MSU Trust and Agency Fund (702-771)
<hr/>		
\$	348,759.00	

Payable October 21 to November 3

DATE	FUND 101 GENERAL	FUND 213 JAIL	FUND 214 EMS	FUND 105-238	FUND 247 ACO	FUND 249 BUILDING	FUND 261 DISPATCH	FUND 239-292	FUND 293-690	FUND 701 TRUST/ AGENCY	FUND 702-771	TOTALS
10/27/2022	\$ 23,020.27	\$ 8,112.57	\$ 11,481.22	\$ 1,392.62	\$ 259.20	\$ -	\$ 602.21	\$ -	\$ 1,079.15	\$ 6,059.31	\$ 73,348.38	\$ 125,354.93
11/3/2022	\$ 103,100.83	\$ 22,621.49	\$ 6,747.27	\$ 4,844.42	\$ 3,230.54	\$ 38,276.00	\$ 8,515.44	\$ 18,997.34	\$ 5,415.14	\$ 19,370.33	\$ -	\$ 231,118.80
Voided Check's Invoice was			\$ (156.98)							\$ (100.00)		\$ (256.98)
included last pay period (44 North)	\$ (2,538.97)	\$ (680.55)	\$ (837.60)	\$ (157.05)	\$ (104.70)		\$ (340.28)					\$ (4,659.15)
Added Visa Bill Corrections				\$ 169.96				\$ 1,834.70	\$ 135.00			\$ 2,139.66
In wrong check period	\$ (4,938.26)											\$ (4,938.26)
												\$ -
												\$ -
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												\$ -
												\$ -
												\$ -
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												\$ -
												\$ -
												\$ -
Totals	\$ 118,643.87	\$ 30,053.51	\$ 17,233.91	\$ 6,249.95	\$ 3,385.04	\$ 38,276.00	\$ 8,777.37	\$ 20,832.04	\$ 6,629.29	\$ 25,329.64	\$ 73,348.38	\$ 348,759.00

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-Reмонumentation
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

11/03/2022 03:10 PM
User: RLynn
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 10/21/2022 - 11/03/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/14

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101 BOARD OF COMMISSIONERS					
101-101-860.00	TRAVEL	GARY SAUER	OCTOBER 2022 TRAVEL	135.00	87480
101-101-860.00	TRAVEL	JEANNOT, ART	OCTOBER 2022 AP TRAVEL	192.50	87486
Total For Dept 101 BOARD OF COMMISSIONERS				327.50	
Dept 131 CIRCUIT COURT					
101-131-702.00	CIR CT JUDGE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,524.13	87500
101-131-702.03	CIR CT ADMIN SAL	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	2,350.60	87500
101-131-704.00	WAGES-COURT REPORTER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,901.21	87500
101-131-704.01	WAGES - ADR CLERK	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,660.56	87500
101-131-704.02	WAGES-CLERICAL ASSISTANT	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,169.85	87500
101-131-712.00	WAGES - RESEARCH ATTORNEY	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,804.15	87500
101-131-725.00	COST OF FRINGE BENEFITS - TO MAN	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	5,773.46	87500
101-131-800.00	CONTRACTED SERV - THINKING MATTE	CATHOLIC HUMAN SERVICES, I	THINKING MATTERS GRP SPLIT INVOICE BETW	166.66	87323
101-131-802.00	TRANSCRIPTS	O'BRIEN, AMANDA	TRANSCRIPTS 10/06/2022	112.75	87374
101-131-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	675.90	87500
101-131-807.00	JURY FEES	ALICIA ROMANKO	JURY SERVICE CIRCUIT COURT	53.75	87425
101-131-807.00	JURY FEES	AMY BARRY	JURY SERVICE CIRCUIT COURT	35.00	87429
101-131-807.00	JURY FEES	ANGELA MARTINEZ	JURY SERVICE CIRCUIT COURT	48.75	87430
101-131-807.00	JURY FEES	ANN HOWELL	JURY SERVICE CIRCUIT COURT	21.25	87431
101-131-807.00	JURY FEES	ANNA FEIGER	JURY SERVICE CIRCUIT COURT	22.50	87432
101-131-807.00	JURY FEES	ANNIE BROWNING	JURY SERVICE CIRCUIT COURT	30.63	87433
101-131-807.00	JURY FEES	BRENDA BEUTLER	JURY SERVICE CIRCUIT COURT	16.88	87444
101-131-807.00	JURY FEES	CAROL ABID	JURY SERVICE CIRCUIT COURT	28.13	87447
101-131-807.00	JURY FEES	CHERYL MILLIRON	JURY SERVICE CIRCUIT COURT	33.75	87452
101-131-807.00	JURY FEES	CHRISTINE MARTIN	JURT SERVICE CIRCUIT COURT	24.38	87455
101-131-807.00	JURY FEES	CHRISTOPHER BOUDA	JURY SERVICE CIRCUIT COURT	23.75	87456
101-131-807.00	JURY FEES	COLIN MERRY	JURY SERVICE CIRCUIT COURT	27.50	87458
101-131-807.00	JURY FEES	DAL TOWNSEND	JURY SERVICE CIRCUIT COURT	19.38	87464
101-131-807.00	JURY FEES	DANIELLE BANASIAK	JURY SERVICE CIRCUIT COURT	33.13	87465
101-131-807.00	JURY FEES	DEAN VANHOORNE	JURY SERVICE CIRCUIT COURT	41.25	87466
101-131-807.00	JURY FEES	DERRICK SALENSKI	JURY SERVICE CIRCUIT COURT	15.63	87468
101-131-807.00	JURY FEES	DOROTHY DELORE	JURY SERVICE CIRCUIT COURT	16.25	87469
101-131-807.00	JURY FEES	DOUGLAS MONTEITH	JURY SERVICE CIRCUIT COURT	33.75	87470
101-131-807.00	JURY FEES	EDMUND STONE	JURY SERVICE CIRCUIT COURT	16.88	87472
101-131-807.00	JURY FEES	ELIZABETH MARCOTT	JURY SERVICE CIRCUIT COURT	23.75	87474
101-131-807.00	JURY FEES	ERIC CHORLEY	JURY SERVICE CIRCUIT COURT	32.50	87476
101-131-807.00	JURY FEES	EVAN WITKOP	JURY SERVICE CIRCUIT COURT	40.00	87478
101-131-807.00	JURY FEES	GAVIN WEBER	JURY SERVICE CIRCUIT COURT	38.13	87481
101-131-807.00	JURY FEES	HEIDI BIGLIN	JURY SERVICE CIRCUIT COURT	37.50	87484
101-131-807.00	JURY FEES	JENNIFER GROCHOWALSKI	JURY SERVICE CIRCUIT COURT	38.75	87487
101-131-807.00	JURY FEES	KATELYNN WINEK	JURY SERVICE CIRCUIT COURT	21.25	87489
101-131-807.00	JURY FEES	KATHRYN SALE	JURY SERIVCE CIRCUIT COURT	23.75	87490
101-131-807.00	JURY FEES	KELSEY JENKO	JURY SERVICE CIRCUIT COURT	27.50	87493
101-131-807.00	JURY FEES	LESLIE BRAGDON	JURY SERVICE CIRCUIT COURT	40.00	87496
101-131-807.00	JURY FEES	MADISON LUTZKE	JURY SERVICE CIRCUIT COURT	37.50	87499
101-131-807.00	JURY FEES	MARK PARKER	JURY SERVICE CIRCUIT COURT	22.50	87502
101-131-807.00	JURY FEES	MICHELE LEMIEUX	JURY SERVICE CIRCUIT COURT	33.75	87506
101-131-807.00	JURY FEES	NANCY KERBY	JURY SERVICE CIRCUIT COURT	39.38	87509
101-131-807.00	JURY FEES	NATHAN MATTHEWS	JURY SERVICE CIRCUIT COURT	56.25	87510
101-131-807.00	JURY FEES	PETER NUGENT	JURY SERVICE CIRCUIT COURT	22.50	87515
101-131-807.00	JURY FEE	ROBBIN MOORE	JURY SERIVCE CIRCUIT COURT	31.25	87523
101-131-807.00	JURY FEES	STEPHEN KING	JURY SERVICE CIRCUIT COURT	24.38	87532

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Fund 101 GENERAL FUND					
Dept 131 CIRCUIT COURT					
101-131-807.00	JURY FEES	SUZANNE MILLS	JURY SERIVCE CIRCUIT COURT	24.38	87534
101-131-807.00	JURY FEES	VICKY LONG	JURY SERIVCE CIRCUIT COURT	41.25	87542
101-131-807.00	JURY FEES	WARNER PALMER	JURY SERVICE CIRCUIT COURT	36.88	87550
101-131-807.00	JURY FEES	ZACHARY LAPP	JURY SERVICE CIRCUIT COURT	18.75	87554
101-131-810.00	LEGAL FEES	MCDONALD, PATRICK	COURT APPOINTED ATTY FOR VARIOUS NA CAS	626.25	87362
101-131-810.00	LEGAL FEES	NORTH POINTE LEGAL, PLC	COURT APPOINTED ATTY FOR VARIOUS NA CAS	420.00	87370
101-131-810.00	LEGAL FEES	SPILLAN, JOHN	COURT APPOINTED ATTY - NA FEES	550.58	87390
101-131-813.00	PROBATION EXPENSES	JACKPINE BUSINESS CENTERS	INVOICE 478716-0 & 478258-0 SUPPLIES PF	177.25	87351
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FIN SEF	SHARP COPIER BP-50C45, DOCUMENTATION FE	214.18	87416
101-131-860.00	TRAVEL	FELICZAK, KAREN	TRAVEL TO BENZIE COUNTY	57.50	87479
101-131-860.00	TRAVEL	KELLEY, CLAYTON	TRAVEL TO BENZIE	67.50	87492
101-131-860.00	TRAVEL	LUCIUS, KATLYN	TRAVEL/MEALS	157.50	87498
101-131-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE AND MEALS	169.78	87517
101-131-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBE	638.08	87500
Total For Dept 131 CIRCUIT COURT				21,472.33	
Dept 136 DISTRICT COURT					
101-136-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	OFFICE SUPPLIES-KIM NOWAK	409.97	87513
101-136-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	SIGN, DESK, W/BASE	19.99	87513
101-136-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LI	STAPLES, STANDARD, 5 PACK	3.77	87513
101-136-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	55.10	3
101-136-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	OFFICE SUPPLIES	68.93	87428
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONI	OFFICE SUPPLIES	70.00	87504
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS, LLC	21-367-SD (JM); 22-236-SD (KP)	150.00	87376
101-136-807.00	JURY FEES	BOWDEN, WILLIAM DEAN	JURY DUTY	33.75	87315
101-136-807.00	JURY FEES	BRIGHAM, MICHAEL LEE	JURY DUTY	35.00	87316
101-136-807.00	JURY FEES	BROWN, DYLAN GRANT	JURY DUTY	40.00	87317
101-136-807.00	JURY FEES	BUCHHOLZ, LYNN SHERRY	JURY DUTY	42.50	87318
101-136-807.00	JURY FEES	BUGEJA, LINO PAUL	JURY DUTY	22.50	87319
101-136-807.00	JURY FEES	BURDEN, KERN RICHARD	JURY DUTY	33.75	87320
101-136-807.00	JURY FEES	CASSELMAN, JEREMY JAMES	JURY DUTY	24.38	87322
101-136-807.00	JURY FEES	CHARNES, DEIDRA FAY	JURY DUTY	32.50	87325
101-136-807.00	JURY FEES	COLE, LUCINDA LYNN	JURY DUTY	37.50	87328
101-136-807.00	JURY FEES	COOPER, ALICE ANN	JURY DUTY	41.25	87329
101-136-807.00	JURY FEES	COREY, ZACHARYJOSEPH	JURY DUTY	25.63	87331
101-136-807.00	JURY FEES	COXE, BRANDON DOUGLAS	JURY DUTY	33.75	87333
101-136-807.00	JURY FEES	GEE, KERRI ANNE	JURY DUTY	40.00	87340
101-136-807.00	JURY FEES	GRIMES, LYNETTE MARIE	JURY DUTY	26.88	87346
101-136-807.00	JURY FEES	GROVES, STEPHANIE ANNE	JURY DUTY	39.38	87347
101-136-807.00	JURY FEES	HANSON, DORIS MARGARET	JURY DUTY	35.63	87348
101-136-807.00	JURY FEES	HUGHES, MEGAN ELIZABETH	JURY DUTY	36.88	87350
101-136-807.00	JURY FEES	JOHNSON, MATTHEW LINWOOD	JURY DUTY	20.00	87354
101-136-807.00	JURY FEES	KENNEDY, JENNIFER COLLEEN	JURY DUTY	56.25	87356
101-136-807.00	JURY FEES	KRISZT, ANNE MARIE	JURY DUTY	16.25	87357
101-136-807.00	JURY FEES	KUEHNE, DONNA MARIE	JURY DUTY	36.88	87360
101-136-807.00	JURY FEES	MCCAUGHNA, CAREY ANN	JURY DUTY	48.75	87361
101-136-807.00	JURY FEES	MICK, TIMOTHY EDWARD	JURY DUTY	25.00	87365
101-136-807.00	JURY FEES	MORRISON, MASON ANDREW CH	JURY DUTY	33.75	87366
101-136-807.00	JURY FEES	MORSE, ANDREW JEFFREY	JURY DUTY	36.25	87367
101-136-807.00	JURY FEES	MORSE, JERRY WILLIAM	JURY DUTY	38.75	87368
101-136-807.00	JURY FEES	NOAH, JEAN ANNETTE	JURY DUTY	24.38	87369
101-136-807.00	JURY FEES	OBRIEN, DANIEL ERIN	JURY DUTY	33.75	87375

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Fund 101 GENERAL FUND					
Dept 136 DISTRICT COURT					
101-136-807.00	JURY FEES	REEDER, CAROL LYNNE	JURY DUTY	21.88	87381
101-136-807.00	JURY FEES	SKRIPNIKOVA, ALISA YURIEVNA	JURY DUTY	38.75	87388
101-136-807.00	JURY FEES	STIEVE, LISA JUNE	JURY DUTY	23.75	87396
101-136-807.00	JURY FEES	STOOPS, BRIAN CRAIG	JURY DUTY	18.13	87398
101-136-807.00	JURY FEES	STROUP, JAMES LEE	JURY DUTY	40.00	87399
101-136-807.00	JURY FEES	TOMKIEWICZ, MARCIA ANN	JURY DUTY	36.25	87409
101-136-807.00	JURY FEES	TUROVAARA, MARYANNE BECKY	JURY DUTY	37.50	87410
101-136-807.00	JURY FEES	WESTCOTT, BENJAMIN ROY	JURY DUTY	21.25	87418
101-136-807.00	JURY FEES	WITKOP, AARON MICHAEL	JURY DUTY	36.25	87420
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	195.15	87412
101-136-900.00	PRINTING & PUBLISHING	TARGET INFORMATION MANAGEMENT	CUSTOM FORMS PRINTING	503.76	87403
101-136-955.10	DUES & REGISTRATIONS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEAR	450.38	3
101-136-956.20	EXAMINATIONS-DEV DISABLED	CENTRA WELLNESS NETWORK	J CUMMINGS	250.00	87324
101-136-962.20	JIS RELATED COSTS	STATE OF MICHIGAN	PROBATE USER FEES OCT-NOV-DEC '22	1,685.18	87528
101-136-970.00	EQUIPMENT	MANISTEE COUNTY - ADMINISTRATION	MANISTEE COURT COST REIMB FOR SEPTEMBER	4,752.16	87500
Total For Dept 136 DISTRICT COURT				9,839.44	
Dept 141 FRIEND OF THE COURT					
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR SEPTEMBER 2022	20,383.68	87501
Total For Dept 141 FRIEND OF THE COURT				20,383.68	
Dept 142 JUVENILE DIVISION					
101-142-704.01	SALARY-DIRECTOR OF YOUTH SERVICE	MANISTEE COUNTY - ADMINISTRATION	MANISTEE COURT COST REIMB FOR SEPTEMBER	1,948.70	87500
Total For Dept 142 JUVENILE DIVISION				1,948.70	
Dept 172 ADMINISTRATOR					
101-172-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	307.81	3
101-172-860.00	TRAVEL	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEAR	77.00	3
Total For Dept 172 ADMINISTRATOR				384.81	
Dept 253 COUNTY TREASURER					
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	TREASURERS OFFICE SUPPLIES	109.97	87352
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	TREASURERS OFFICE SUPPLIES	297.91	87353
101-253-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	25.39	3
101-253-731.00	TAX ROLLS & NOTICES	SMART SOURCE LLC	ENVELOPES FOR XPERT FUFILLMENT	7,565.05	87525
101-253-830.10	SERVICE CONTRACT (AC)	ALL ANIMAL VET CENTER	QTRLY PMT FOR DOG LICENSE SALES	9.00	87299
101-253-830.10	SERVICE CONTRACT (AC)	BETSIE RIVER VETERINARY CLINIC	QTRLY PMT FOR DOG LICENSE SALES	114.00	87308
101-253-830.10	SERVICE CONTRACT (AC)	NORTHWOOD ANIMAL HOSPITAL	QTRLY PMT FOR DOG LICENSE SALES	22.00	87371
101-253-830.10	SERVICE CONTRACT (AC)	PLATTE LAKE VETERINARY CLINIC	QTRLY PMT FOR DOG LICENSE SALES	13.00	87378
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	340.31	87538
101-253-955.10	DUES & REGISTRATIONS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	110.25	3
101-253-955.10	DUES & REGISTRATIONS	STATE TAX COMMISSION	RENEWAL FEE FOR MCAT 2023	50.00	87531
Total For Dept 253 COUNTY TREASURER				8,656.88	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR FIELDWORK	19.38	87497
101-257-961.00	TRAINING & SCHOOLS	MI ASSOC. OF EQUALIZATION	2 ENROLLMENTS- TRISH & BRIANNE	120.00	87505
101-257-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEAR	238.31	3
101-257-963.00	COMPUTER SUPPORT	ESRI	ARCGIS	2,500.00	87477
Total For Dept 257 EQUALIZATION DEPARTMENT				2,877.69	
Dept 261 MSU EXTENSION					
101-261-703.04	WAGES-PART TIME SECRETARY	MICHIGAN STATE UNIVERSITY	DANA DOBIS, WAGE AND FRINGE WEEKS ENDIN	999.00	87364

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Fund 101 GENERAL FUND					
Dept 261 MSU EXTENSION					
Total For Dept 261 MSU EXTENSION				999.00	
Dept 265 BUILDING & GROUNDS					
101-265-750.00	MAINTENANCE SUPPLIES	KSS	PAPER TOWEL, TISSUES, TOILET PAPER, SOI	478.73	87359
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	25.38	87511
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	IP-PRI PHONE, MIGRATION PROMO PHONE BUN	549.67	87407
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	87.12	87412
101-265-935.00	BUILDING REPAIRS	AMAZON CAPITAL SERVICES, I	AIR FILTERS, DUST DEFENSE, FEMININE HYG	155.28	87427
101-265-935.00	BUILDING REPAIRS	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	14.30	87511
101-265-935.00	BUILDING REPAIRS	TKS SECURITY	ACCESS CONTROL/ CLOUD HOSTED ACCESS CON	1,536.00	87539
101-265-935.00	BUILDING REPAIRS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	12.55	87544
101-265-935.00	BUILDING REPAIRS	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	6.84	87545
101-265-935.00	BUILDING REPAIRS	WOLVERINE POWER SYSTEMS	CUSTOMER #: BEN032 JOB 0686828 FOR MAIN	136.96	87552
Total For Dept 265 BUILDING & GROUNDS				3,002.83	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-815.20	ADMINISTRATION FEES - MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBE	1,166.67	87500
Total For Dept 266 LEGAL & CONTRACTED SERVICES				1,166.67	
Dept 267 PROSECUTING ATTORNEY					
101-267-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	614.91	3
101-267-814.00	DIRECT VICTIMS NEEDS - EXPENSES	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	740.14	3
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	87.12	87412
101-267-955.10	DUES & REGISTRATIONS	STATE BAR OF MICHIGAN	P85539 AMANDA KATELYN CRAIG	415.00	87392
101-267-955.10	DUES & REGISTRATIONS	STATE BAR OF MICHIGAN	P71633 SARA M. SWANSON STATE BAR RENEWF	440.00	87393
101-267-955.10	DUES & REGISTRATIONS	STATE BAR OF MICHIGAN	P82610 DAVID C. EGELER RENEWAL	415.00	87394
Total For Dept 267 PROSECUTING ATTORNEY				2,712.17	
Dept 268 REGISTER OF DEEDS					
101-268-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	SEPTEMBER 2022 LAREDO USAGE FEE	1,646.32	87338
101-268-860.00	TRAVEL	EBERHART, PAULA	UCOA AT CRYSTAL MTN- CONFERENCE	26.25	87471
101-268-955.00	CONVENTIONS & MEETINGS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	285.64	3
101-268-955.10	DUES & REGISTRATIONS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	285.64	3
Total For Dept 268 REGISTER OF DEEDS				2,243.85	
Dept 285 CENTRAL SERVICES					
101-285-730.00	POSTAGE	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	637.30	3
101-285-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL-AGREEMENT NUMBER C	248.04	87339
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40029846 CONTRACT# 40029846-1	189.93	87535
Total For Dept 285 CENTRAL SERVICES				1,075.27	
Dept 286 TECHNOLOGY SUPPORT					
101-286-963.00	COMPUTER SUPPORT	VC3, INC	APRIL 2022-MARCH 2023 FOR OFFICE 365 OF	16,116.00	87541
Total For Dept 286 TECHNOLOGY SUPPORT				16,116.00	
Dept 301 SHERIFF					
101-301-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	610.30	3
101-301-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	1.99	87511
101-301-727.00	OFFICE SUPPLIES	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	31.50	87544
101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	OCTOBER FUEL 2022	4,636.48	87439
101-301-748.00	GAS, OIL & GREASE	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	29.88	87544
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	18-2 TIRE SWAP 88671 M ILES	40.00	87306
101-301-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE COMM	18-1 PUSH BUMPER LIGHT R&R	194.25	87344

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Dept 301 SHERIFF					
101-301-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE COMM	21-4 GPS ANTENNA R&R	621.21	87345
101-301-749.00	VEHICLE REPAIRS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEA	87.59	3
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	21-4 NEW TIRES	700.00	87438
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICES, I	BOOTS - J. SEND	131.60	87303
101-301-751.00	UNIFORMS	EMBROID ME OF TRAVERSE CIT	ROAD/SRO UNIFORM SHIRTS	50.00	87337
101-301-751.00	UNIFORMS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	89.98	3
101-301-751.00	UNIFORMS	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	189.00	87546
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING/PATCHES/HEMMING	18.75	87522
101-301-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	OCTOBER CLEANING - JAIL/ROAD 2022	990.00	87491
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	SHERIFF - TELEPHONE	17.98	87451
101-301-853.00	CELLULAR PHONES-ROAD PATROL	VERIZON WIRELESS	842083652-00007 CELL PHONE	658.50	87411
101-301-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	49.00	3
101-301-961.00	TRAINING & SCHOOLS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	125.00	87544
101-301-961.00	TRAINING & SCHOOLS	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	590.04	87546
101-301-970.00	EQUIPMENT	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	(5.73)	87544
101-301-970.00	EQUIPMENT	VISA-KASTL 7518	TONER/FLASHLIGHTS/CHAIRS	22.12	87547
101-301-970.00	EQUIPMENT	VISA-KETZ 7500	K9 FOOD / AED BATTERIES	1,225.50	87548
Total For Dept 301 SHERIFF				11,104.94	
Dept 333 SECONDARY ROAD PATROL					
101-333-725.00	FRINGE BENEFITS	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	38.58	87391
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	195.92	87467
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	OCTOBER FUEL 2022	477.57	87439
Total For Dept 333 SECONDARY ROAD PATROL				712.07	
Dept 334 ZERO TOLERANCE, BAILIFF					
101-334-961.00	TRAINING & SCHOOLS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	175.00	87544
Total For Dept 334 ZERO TOLERANCE, BAILIFF				175.00	
Dept 426 EMERGENCY MANAGEMENT					
101-426-725.00	FRINGE BENEFITS	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	20.05	87391
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	50.62	87467
Total For Dept 426 EMERGENCY MANAGEMENT				70.67	
Dept 648 MEDICAL EXAMINER					
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	2,065.96	87500
101-648-835.00	LAB FEES	RGS REMOVALS	HISTOLOGY SERVICES FOR MICROSCOPIC SLII	209.00	87519
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	STERICYCLE, INC.	SITE 002: BENZIE COUNTY EMS, STERI-SAFE	525.00	87533
Total For Dept 648 MEDICAL EXAMINER				2,799.96	
Dept 751 PARKS & RECREATION DEPARTMENT					
101-751-800.00	CONTRACTED SERVICES	GOSLING CZUBAK ENGINEERIN	COST ESTIMATING FOR PUTLET RECREATION E	477.00	87343
Total For Dept 751 PARKS & RECREATION DEPARTMENT				477.00	
Dept 851 INSURANCE & BONDS					
101-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	178.34	87391
Total For Dept 851 INSURANCE & BONDS				178.34	
Dept 852 MEDICAL INSURANCE					
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	5,578.88	87467
101-852-717.01	MEDICAL INSURANCE TO MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBEF	1,401.93	87500
101-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	1,246.98	87391
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	HEALTH COVERAGE 00189733-0001	1,306.90	87312

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Fund 101 GENERAL FUND					
Dept 852 MEDICAL INSURANCE					
101-852-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	HEALTH COVERAGE - RETIREES 00189733-000	384.38	87313
		Total For Dept 852 MEDICAL INSURANCE		9,919.07	
		Total For Fund 101 GENERAL FUND		118,643.87	
Fund 205 TNT OFFICER MILLAGE FUND					
Dept 000					
205-000-725.00	FRINGE BENEFITS	STANDARD INSURANCE COMPANY	PREMIUMS FOR LIFE INSURANCE, STD, AND I	38.58	87391
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	53.44	87467
205-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	OCTOBER FUEL 2022	442.42	87439
205-000-840.00	INTELL/INVESTIGATIONS	TRANSUNION RISK & ALTERNA	OCT 2022 INTEL	75.00	87540
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	842083652-00007 CELL PHONE	40.63	87411
		Total For Dept 000		650.07	
		Total For Fund 205 TNT OFFICER MILLAGE FUND		650.07	
Fund 206 SHERIFF'S K-9 FUND					
Dept 000					
206-000-967.00	PROJECT EXPENSES	PLATTE LAKE VETERINARY CL	IREXO MEDS 10262022	219.36	87379
206-000-967.00	PROJECT EXPENSES	PLATTE LAKE VETERINARY CL	IREXO - MEDS	253.00	87380
206-000-967.00	PROJECT EXPENSES	VISA-KETZ 7500	K9 FOOD / AED BATTERIES	56.99	87548
		Total For Dept 000		529.35	
		Total For Fund 206 SHERIFF'S K-9 FUND		529.35	
Fund 209 SCHOOL RESOURCE OFFICER					
Dept 000					
209-000-725.00	FRINGE BENEFITS	STANDARD INSURANCE COMPANY	PREMIUMS FOR LIFE INSURANCE, STD, AND I	36.65	87391
209-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	101.26	87467
209-000-729.00	PHOTOS AND SUPPLIES	VERIZON WIRELESS	842083652-00007 CELL PHONE	43.56	87411
209-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMIS	OCTOBER FUEL 2022	354.22	87439
209-000-748.00	GAS, OIL & GREASE	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	55.00	87544
209-000-751.00	UNIFORMS	EMBROID ME OF TRAVERSE CI	ROAD/SRO UNIFORM SHIRTS	100.00	87337
209-000-751.00	UNIFORMS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	169.96	3
209-000-751.00	UNIFORMS	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	185.00	87546
209-000-957.00	MISCELLANEOUS	AMAZON CAPITAL SERVICES, I	SRO PHONE ACC/JAIL MAINT	47.91	87427
209-000-961.00	TRAINING & SCHOOLS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	397.62	87544
209-000-970.00	EQUIPMENT	VISA-KASTL 7518	TONER/FLASHLIGHTS/CHAIRS	22.12	87547
		Total For Dept 000		1,513.30	
		Total For Fund 209 SCHOOL RESOURCE OFFICER		1,513.30	
Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-751.00	UNIFORMS	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	368.43	87545
213-265-782.00	MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES, I	SRO PHONE ACC/JAIL MAINT	48.98	87427
213-265-782.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	90.85	87511
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICES, I	AIR FILTERS, DUST DEFENSE, FEMININE HYC	18.50	87427
213-265-783.00	EQUIP. SERVICES & SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	24.73	87511
213-265-783.00	EQUIP. SERVICES & SUPPLIES	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	98.13	87545
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00007 CELL PHONE	312.14	87411
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	48.56	87412
213-265-935.00	JAIL REPAIRS	ROTO-ROOTER OF NORTHERN M	GREASE TRAP VALVE REMOVAL	367.00	87382

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Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	PAINT - INSIDE JAIL	506.10	87387
213-265-935.00	JAIL REPAIRS	AMAZON CAPITAL SERVICES, I	AIR FILTERS, DUST DEFENSE, FEMININE HYC	380.19	87427
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	35.00	87511
213-265-935.00	JAIL REPAIRS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	476.60	87544
213-265-935.00	JAIL REPAIRS	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	16.74	87545
213-265-935.00	JAIL REPAIRS	WOLVERINE POWER SYSTEMS	CUSTOMER #: BEN032 JOB 0686828 FOR MAIN	335.28	87552
Total For Dept 265 BUILDING & GROUNDS				3,127.23	
Dept 351 JAIL - CORRECTIONS					
213-351-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	1.99	87511
213-351-727.00	OFFICE SUPPLIES	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	68.00	87544
213-351-727.00	OFFICE SUPPLIES	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	24.14	87545
213-351-727.00	OFFICE SUPPLIES	VISA-KASTL 7518	TONER/FLASHLIGHTS/CHAIRS	307.98	87547
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES WK OF 10/16 TO 10/22/2022	1,723.23	87321
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 10232022 TO 10292022	1,676.93	87446
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMISS	OCTOBER FUEL 2022	510.43	87439
213-351-748.00	GAS, OIL & GREASE	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	77.65	87545
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	14 CARAVAN OIL CHANGE	54.77	87553
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	17 CARAVAN OIL CHANGE 63877 MILES	54.77	87553
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVICES, I	BELT - JAIL UNIFORMS - RB	24.00	87302
213-351-751.00	UNIFORMS	NYE UNIFORM COMPANY	JAIL CLASS A UNIFORMS DMF /MD	378.94	87512
213-351-751.00	UNIFORMS	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIE	148.36	87544
213-351-751.00	UNIFORMS	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	139.00	87545
213-351-751.00	UNIFORMS	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	434.34	87546
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING/PATCHES/HEMMING	186.00	87522
213-351-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	OCTOBER CLEANING - JAIL/ROAD 2022	510.00	87491
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CLAIMS BAL & CR FEE JS DOS 09232022 POM	3,544.61	87332
213-351-834.00	PRISONER MEDICAL - BENZIE CO	CORRECTIONAL RECOVERY	CLAIMS BAL/CR FEE JS/AC/DR	1,269.92	87463
213-351-834.01	PRISONER MEDICAL - JAIL INS CONT	ALL ACCESS CARE PLLC	OCTOBER 2022 JAIL MEDICAL CARE	10,726.33	87426
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP, INC.	COPIER LEASE - JAIL NOVEMBER 2022	307.00	87404
213-351-961.00	TRAINING & SCHOOLS	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	1,172.40	87545
213-351-961.00	TRAINING & SCHOOLS	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	113.50	87546
213-351-963.00	COMPUTER EQUIPMENT	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	32.98	87546
213-351-970.00	EQUIPMENT	CMP DISTRIBUTORS	CARRIER/BALLISTIC PLATE - MCFADDEN	205.95	87457
213-351-970.00	EQUIPMENT	CMP DISTRIBUTORS	SIMMONS VEST ALTERATION	125.00	87457
213-351-980.01	BIO-HAZARDS EQUIPMENT	COMMAND SOURCING, INC.	GLOVES - BIOHAZARDS	270.00	87459
213-351-980.01	BIO-HAZARDS EQUIPMENT	COMMAND SOURCING, INC.	GLOVES	540.00	87460
Total For Dept 351 JAIL - CORRECTIONS				24,628.22	
Dept 851 INSURANCE & BONDS					
213-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	59.50	87391
Total For Dept 851 INSURANCE & BONDS				59.50	
Dept 852 MEDICAL INSURANCE					
213-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH\	BILLING PERIOD 11/01/22 THR 11/30/22 CI	1,698.68	87467
213-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	539.88	87391
Total For Dept 852 MEDICAL INSURANCE				2,238.56	
Total For Fund 213 JAIL OPERATIONS FUND				30,053.51	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	GFL ENVIRONMENTAL	WASTE MANAGEMENT	121.37	87341

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND					
Dept 265 BUILDING & GROUNDS					
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 3 PEST CONTROL	61.00	87363
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	BATTERIES	25.98	87373
214-265-750.00	MAINTENANCE SUPPLIES	KSS	LAUNDRY DETERGENT	156.96	87495
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	ST2 GAS CAN AND FUEL MIX	98.97	87511
214-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	FURNACE AIR FILTERS FOR STATIONS	41.97	87511
214-265-850.01	INTERNET SERVICE	DIRECT TV	DIRECT TV ST 2	125.98	87335
214-265-850.01	INTERNET SERVICE	BRIGHTSPEED	INTERNET/PHONE CHARGES FOR THE MONTH OF	308.77	87445
214-265-922.00	WATER & SEWER	MCCARDEL WATER CONDITIONING	ST 3 WATER	23.00	87503
Total For Dept 265 BUILDING & GROUNDS				964.00	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	798.03	87443
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	575.16	87423
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	364.46	87423
214-655-748.00	GAS, OIL & GREASE	WEX BANK	FUEL	174.62	87419
214-655-749.00	VEHICLE REPAIRS	JUST TRUCKS INC	A31 PLUGS, WIRES, BRAKES	1,809.62	87355
214-655-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE COMM	A31 INVERTER ASSESMENT	66.75	87483
214-655-749.00	VEHICLE REPAIRS	JUST TRUCKS INC	AIR FILTER FOR A31	30.32	87488
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK REPAIR	A21 ELECTRICAL REPAIR	415.65	87518
214-655-751.00	UNIFORMS	TELE-RAD, INC.	POLO SHIRT FOR UNIFORM INVENTORY	31.99	87405
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANTS FOR COURTNEY KARAFI	50.99	87406
214-655-751.00	UNIFORMS	TELE-RAD, INC.	JOB SHIRT FOR EARL	50.39	87536
214-655-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YE	1,134.50	3
214-655-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	496.18	3
214-655-970.00	EQUIPMENT	ALADTEC	SCHEDULING SOFTWARE	3,145.00	87297
214-655-970.00	EQUIPMENT	STRYKER SALES, LLC	LUCAS BATTERIES- FOUND DEFECTIVE AT AN	3,524.00	87400
214-655-970.00	EQUIPMENT	STRYKER SALES, LLC	LUCAS ANUAL PM- SN 3520K931	412.00	87401
214-655-970.00	EQUIPMENT	STRYKER SALES, LLC	LUCAS ANNUAL PM -SN 3520R569	412.00	87402
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)				13,491.66	
Dept 851 INSURANCE & BONDS					
214-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPANY	PREMIUMS FOR LIFE INSURANCE, STD, AND I	56.00	87391
Total For Dept 851 INSURANCE & BONDS				56.00	
Dept 852 MEDICAL INSURANCE					
214-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICHIGAN	BILLING PERIOD 11/01/22 THR 11/30/22 CI	2,186.16	87467
214-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPANY	PREMIUMS FOR LIFE INSURANCE, STD, AND I	536.09	87391
Total For Dept 852 MEDICAL INSURANCE				2,722.25	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND				17,233.91	
Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-721.00	PER DIEM	ANNIE BROWNING	SWAC PER DIEM	40.00	87304
228-000-721.00	PER DIEM	SAMANTHA WOLFE	SWAC PER DIEM	40.00	87384
228-000-721.00	PER DIEM	SCHAFFER COMPANY LLC	SWAC PER DIEM	40.00	87386
228-000-721.00	PER DIEM	WARREN, TODD	SWAC PER DIEM	40.00	87414
228-000-721.00	PER DIEM	WOOD, MARLENE	SWAC PER DIEM	40.00	87422
228-000-850.00	TELEPHONE	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	43.56	87412
228-000-860.00	TRAVEL	SAMANTHA WOLFE	SWAC MILEAGE	14.04	87383
228-000-860.00	TRAVEL	SCHAFFER COMPANY LLC	SWAC MILEAGE	3.51	87385
228-000-860.00	TRAVEL	WARREN, TODD	SWAC MILEAGE	8.05	87413
228-000-860.00	TRAVEL	WOOD, MARLENE	SWAC MILEAGE	1.17	87421

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Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-900.00	PUBLIC RELATIONS-PRINTG/PUBLISHN	PIONEER GROUP	HHW ADVERTISING	200.00	87377
Total For Dept 000				470.33	
Dept 851 INSURANCE & BONDS					
228-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	3.50	87391
Total For Dept 851 INSURANCE & BONDS				3.50	
Dept 852 MEDICAL INSURANCE					
228-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH\	BILLING PERIOD 11/01/22 THR 11/30/22 CI	53.44	87467
228-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	29.96	87391
Total For Dept 852 MEDICAL INSURANCE				83.40	
Total For Fund 228 SOLID WASTE/RECYCLING FUND				557.23	
Fund 231 SOIL EROSION (SESSC) FUND					
Dept 723 SOIL EROSION CONTROL					
231-723-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR PERMITS FOR OCTOBER 202	3,000.00	87436
Total For Dept 723 SOIL EROSION CONTROL				3,000.00	
Total For Fund 231 SOIL EROSION (SESSC) FUND				3,000.00	
Fund 244 E.D.C. ENTERPRISE FUND					
Dept 000					
244-000-800.00	CONTRACTED SERVICES	MITCHELL SHAPIRO	BROADBAND COMMITTEE MEETING RESARCH	1,575.00	87508
Total For Dept 000				1,575.00	
Total For Fund 244 E.D.C. ENTERPRISE FUND				1,575.00	
Fund 247 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
247-265-782.00	MAINTENANCE SUPPLIES	GILBERT SALES AND SERVICE	PRESSURE WASHER REPAIR	490.00	87482
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT NUMBER 842083652-00001 CELL PHONE	88.57	87412
247-265-935.00	BUILDING REPAIRS	RITE CHOICE PLUMBING & HE\	VENTILATION INSTALL FOR CAT CONDOS	1,698.00	87521
Total For Dept 265 BUILDING & GROUNDS				2,276.57	
Dept 430 ANIMAL CONTROL					
247-430-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	282.75	3
247-430-751.00	UNIFORMS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	138.43	3
247-430-800.00	CONTRACTED SERVICES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	12.00	3
247-430-835.20	VET & DRUG FEES	COMMUNITY CATS OF BENZIE C	SPAY AND NEUTER OF KITTENS	360.00	87461
Total For Dept 430 ANIMAL CONTROL				793.18	
Dept 851 INSURANCE & BONDS					
247-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	7.00	87391
Total For Dept 851 INSURANCE & BONDS				7.00	
Dept 852 MEDICAL INSURANCE					
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH\	BILLING PERIOD 11/01/22 THR 11/30/22 CI	249.36	87467
247-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	PREMIUMS FOR LIFE INSURANCE, STD, AND I	58.93	87391
Total For Dept 852 MEDICAL INSURANCE				308.29	
Total For Fund 247 ANIMAL CONTROL FUND				3,385.04	
Fund 249 BUILDING DEPARTMENT FUND					

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Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR PERMITS FOR OCTOBER 202	16,653.00	87436
Total For Dept 371 BUILDING INSPECTOR				16,653.00	
Dept 372 PLUMBING INSPECTOR					
249-372-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR PERMITS FOR OCTOBER 202	4,850.00	87436
Total For Dept 372 PLUMBING INSPECTOR				4,850.00	
Dept 373 MECHANICAL INSPECTOR					
249-373-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR PERMITS FOR OCTOBER 202	7,572.00	87436
Total For Dept 373 MECHANICAL INSPECTOR				7,572.00	
Dept 375 ELECTRICAL INSPECTOR					
249-375-800.00	CONTRACTED SERVICES	ASSOCIATED GOVERNMENT SERV	PERMIT FEES FOR PERMITS FOR OCTOBER 202	9,201.00	87436
Total For Dept 375 ELECTRICAL INSPECTOR				9,201.00	
Total For Fund 249 BUILDING DEPARTMENT FUND				38,276.00	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEA	290.08	3
261-325-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA BILL FOR CURRENT YEAR	305.15	3
261-325-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, I	AIR FILTERS, DUST DEFENSE, FEMININE HYG	8.82	87427
261-325-727.00	OFFICE SUPPLIES	CARTRIDGE WORLD	HP TONER FOR LEIN PRINTER	256.18	87448
261-325-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARE	INVOICES FOR BCSO, DISPATCH, AND JAIL	1.18	87511
261-325-727.00	OFFICE SUPPLIES	VISA	FROM 09.30.22-10.30.22 ITEMS FOR SHERIF	0.72	87544
261-325-727.00	OFFICE SUPPLIES	VISA	FROM 09/30/22 TO 10/30/22 FOR ACCOUNT N	0.39	87545
261-325-830.00	911 MAINTENANCE CONTRACT	CORE TECHNOLOGY CORPORATIO	MULTIBRIDGE LEIN DECEMEBR 2022-NOVEMBEF	5,534.00	87462
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	MOTHLY SERVICE AND MAINTENANCE DECEMBEF	938.00	87551
261-325-954.10	RENT	WOLVERINE POWER SYSTEMS	CUSTOMER #: BEN032 JOB 0686828 FOR MAIN	7.76	87552
261-325-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	100.80	3
261-325-961.00	TRAINING & SCHOOLS	VIRTUAL ACADEMY-SAVANT LE	CENTRAL DISPATCH X8 TRAINING FOR 11/24/	552.00	87543
Total For Dept 325 DISPATCH/COMMUNICATION				7,995.08	
Dept 851 INSURANCE & BONDS					
261-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	26.25	87391
Total For Dept 851 INSURANCE & BONDS				26.25	
Dept 852 MEDICAL INSURANCE					
261-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH	BILLING PERIOD 11/01/22 THR 11/30/22 CI	520.36	87467
261-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	235.68	87391
Total For Dept 852 MEDICAL INSURANCE				756.04	
Total For Fund 261 911 EMERGENCY SERVICE FUND				8,777.37	
Fund 262 DISPATCHER TRAINING FUND					
Dept 000					
262-000-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEA	540.60	3
262-000-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA BILL FOR CURRENT YEAR	1,294.10	3
262-000-961.00	TRAINING & SCHOOLS	ELLIE MAGNAN	MILEAGE REIMBURSE - TRAVEL FOR SNC TRAI	98.28	87475
Total For Dept 000				1,932.98	
Total For Fund 262 DISPATCHER TRAINING FUND				1,932.98	
Fund 292 CHILD CARE FUND					

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Fund 292 CHILD CARE FUND					
Dept 000					
292-000-704.02	SALARY - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBE	4,816.50	87500
292-000-725.00	FRINGE BENEFITS - JUVENILE OFFIC	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBE	416.26	87500
292-000-725.06	FRINGE BENEFITS - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB FOR SEPTEMBE	2,332.05	87500
292-000-832.00	CONTRACTED SERVICES	OTTAWA COUNTY	DETENTION BED RENTAL FROM 09/1/22-09/20	4,750.00	87514
292-000-840.70	INSTITUTIONAL ROOM & BOARD	BAY COUNTY TREASURER	JUVENILE HOUSING FOR 8 DAYS FROM AUG 24	1,248.00	87437
292-000-840.70	INSTITUTIONAL ROOM & BOARD	BAY COUNTY TREASURER	JUVENILE HOSUING FOR 21 DAYS FROM 8/24-	3,276.00	87437
292-000-850.00	TELEPHONE	ROBINSON, KELLIE	FAMILY DIVISION PHONE AND TRAVEL REIMB	50.00	87524
292-000-860.00	TRAVEL/GAS CARDS	ROBINSON, KELLIE	FAMILY DIVISION PHONE AND TRAVEL REIMB	255.25	87524
292-000-862.03	SUBSTANCE ABUSE COUNSELING	CATHOLIC HUMAN SERVICES, I	INDIVIDUAL ASSESSMENT	90.00	87450
292-000-862.03	SUBSTANCE ABUSE COUNSELING	HOMEWARD BOUND THERAPEUTIC	INDIVIDUAL THERAPY SESSIONS	90.00	87485
Total For Dept 000				17,324.06	
Total For Fund 292 CHILD CARE FUND				17,324.06	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-748.00	GAS, OIL & GREASE	VISA	COMBINED VISA BILL PARTIAL FOR THIS YEF	90.00	3
293-000-748.00	GAS, OIL & GREASE	VISA	COMBINED VISA BILL FOR CURRENT YEAR	45.00	3
Total For Dept 000				135.00	
Total For Fund 293 VETERAN'S RELIEF FUND				135.00	
Fund 296 JUVENILE JUSTICE FUND					
Dept 000					
296-000-800.00	CONTRACTUAL SERVICES	KRISTINA MILLER	SOCIAL WORK SERVICES TO BENZIE COUNTY I	1,250.00	87494
Total For Dept 000				1,250.00	
Total For Fund 296 JUVENILE JUSTICE FUND				1,250.00	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 000					
401-000-967.00	PROJECT EXPENSES	APPLIED CONCEPTS, INC	KITS FOR NEW PATROL CAR 22-1	1,995.00	87435
401-000-967.00	PROJECT EXPENSES	VISA	FROM 09/30/22 TO 10/30/22 VISA CHARGES	151.53	87546
Total For Dept 000				2,146.53	
Total For Fund 401 CAPITAL IMPROVEMENT FUND				2,146.53	
Fund 425 EQUIPMENT REPLACEMENT FUND					
Dept 351 JAIL - CORRECTIONS					
425-351-957.00	MISCELLANEOUS - INMATE TELEPHONE	VISA-KASTL 7518	TONER/FLASHLIGHTS/CHAIRS	672.87	87547
425-351-957.00	MISCELLANEOUS - INMATE TELEPHONE	VISA-PACKARD 7492	OFFICE CHAIRS	1,345.74	87549
Total For Dept 351 JAIL - CORRECTIONS				2,018.61	
Dept 426 EMERGENCY MANAGEMENT					
425-426-967.02	PROJECT EXPENSES - CERT	AMAZON CAPITAL SERVICES, I	CERT FLASHLIGHTS - GRANT PURCHASE	132.12	87300
425-426-967.02	PROJECT EXPENSES - CERT	AMAZON CAPITAL SERVICES, I	CERT FIRST AID EQUIPMENT - GRANT PURCH	321.70	87301
Total For Dept 426 EMERGENCY MANAGEMENT				453.82	
Total For Fund 425 EQUIPMENT REPLACEMENT FUND				2,472.43	
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEES 2020 FORFEITURE CYCLE	625.33	87408

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Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
		Total For Dept 253 COUNTY TREASURER		625.33	
		Total For Fund 532 TAX FORECLOSURE FUND		625.33	
Fund 701 GENERAL AGENCY FUND					
Dept 136 DISTRICT COURT					
701-136-214.01	DUE TO SHERIFF'S DEPT - OWI REIM	BENZIE COUNTY SHERIFF OFF	OWI REIMBURSEMENT	553.50	87440
701-136-228.20	DUE STATE - DNR JUDGEMENT FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	70.00	87527
701-136-228.30	DUE STATE - D. L. REINSTATEMENT	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	15.00	87527
701-136-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	1,923.77	87527
701-136-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	130.00	87527
701-136-228.56	DUE STATE - EFILING FEE DIST CO	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	360.00	87527
701-136-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	15.00	87527
701-136-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	1,246.00	87527
701-136-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	4,322.50	87527
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	BOND TRANSFER: RONALD SCOTT MILLER	200.00	87292
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS	500.00	87295
701-136-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	RESTITUTION PYMT FROM STEVEN PELL	37.50	87305
701-136-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY ANIMAL CONT	RESTITUTION PYMT FROM CODY SMITH	3,484.28	87307
701-136-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE	RESTITUTION PYMT FROM SAMANTHA MILNICKE	165.00	87309
701-136-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE	RESTITUTION PYMT FROM JAMESM MATTIS	4.09	87310
701-136-271.00	RESTITUTIONS PAYABLE	CROUCH, STEVEN	RESTITUTION PYMT FROM DONALD ROMMEL	309.00	87334
701-136-271.00	RESTITUTIONS PAYABLE	DOLLAR GENERAL	RESTITUTION PYMT FROM THOMAS PATTERSON	11.25	87336
701-136-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC INC	RESTITUTION PYMT FROM SAMUAL W CIKITY	195.14	87342
701-136-271.00	RESTITUTIONS PAYABLE	NUGENT ACE HARDWARE	RESTITUTION PYMT FROM LUKE MENDRIK	29.98	87372
701-136-271.00	RESTITUTIONS PAYABLE	SMARTLINKS INC	RESTITUTION PYMT FROM NICOLE L BALLARD	7.50	87389
701-136-271.00	RESTITUTIONS PAYABLE	STATE FARM INSURANCE	RESTITUTION PYMT FROM WILLIAM FORTINE	20.00	87395
701-136-271.00	RESTITUTIONS PAYABLE	STOLTMAN, THOMAS	RESTITUTION PYMT FROM STEVEN PELL	37.50	87397
701-136-271.00	RESTITUTIONS PAYABLE	WESCO - BENZONIA	RESTITUTION PYMT FROM JEFFREY CLARK	129.00	87417
701-136-275.00	REFUNDS	BOURCIER, CARLA ANN	REFUND FOR OVERPAYMENT	15.00	87314
701-136-275.00	REFUNDS	WATKINS II, DONALD	REFUND FOR OVERPAYMENT	50.00	87415
		Total For Dept 136 DISTRICT COURT		13,831.01	
Dept 148 PROBATE COURT					
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	942.36	87526
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	85.00	87526
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	75.00	87526
701-148-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	OCT '22 FEE TRANSMITTAL	450.00	87526
		Total For Dept 148 PROBATE COURT		1,552.36	
Dept 215 COUNTY CLERK					
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST	NOTARY FEE TRANSMITTAL	6.00	87507
701-215-228.16	DUE STATE - PISTOL PERMITS	STATE OF MICHIGAN (#38-60	CPL APPLICATIONS FOR OCTOBER 2022	2,009.00	87530
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	745.79	87529
701-215-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	180.00	87529
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	200.00	87529
701-215-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	25.00	87529
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	952.00	87529
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL	343.77	87529
701-215-265.00	CASH BONDS PAYABLE	AARON WAARA	BOND MONEY RETURNED TO A WAARA	250.00	87296
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER	25.00	87298
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE	RESITUTION FROM MICHAEL REED	37.50	87311
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT	20.00	87326

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Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM 17-2534-FH B PIPER	25.00	87424
701-215-271.00	RESTITUTIONS PAYABLE	ANNIE BROWNING	RESTITUTION FROM 18-2548-FC J. STREETEF	25.00	87434
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE COUNTY SHERIFF OFF	RESTITUTION 21-2766-FH A. MYSLIWIEC	45.00	87441
701-215-271.00	RESTITUTIONS PAYABLE	BENZIE FIRE & EMS ASSOC	RESTITUTION FOR 20-2718-FH M VINCENT JF	400.00	87442
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM 11-2233-FH L. BRIGHT	20.00	87453
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM 11-2233-FH L. BRIGHT	10.00	87454
701-215-271.10	FAMILY DIVISION RESTITUTIONS	TERESA MAQDISSI	RESTITUTION FROM 22-3207-DL I ROUTLEY	150.00	87537
Total For Dept 215 COUNTY CLERK				5,469.06	
Dept 253 COUNTY TREASURER					
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	CASSANDRA AND DAVID MARTIN	PRE ADJS 2021 AND 2020 0702402000	2,702.13	87449
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	EDWARD AND ANNE SCHINDLER	PRE ADJS 2021 0603001300,0603001400	1,243.51	87473
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	HOMESTEAD TOWNSHIP	OVERPAID ON DLQ PPT PAYMENT	14.52	87349
Total For Dept 253 COUNTY TREASURER				3,960.16	
Dept 261 MSU EXTENSION					
701-261-235.00	DUE TO MSU	4-H LEADERS ASSOCIATION	SOLD 10 PLAT BOOKS	350.00	87293
Total For Dept 261 MSU EXTENSION				350.00	
Dept 267 PROSECUTING ATTORNEY					
701-267-268.00	CANINE ADVOCATE FUND	CODY KASTL	K9 ADVOCATE Q1 EXPENSES	167.05	87327
Total For Dept 267 PROSECUTING ATTORNEY				167.05	
Total For Fund 701 GENERAL AGENCY FUND				25,329.64	
Fund 704 PAYROLL CLEARING FUND					
Dept 000					
704-000-231.11	INSURANCE CO-PAY	BLUE CARE NETWORK	HEALTH COVERAGE 00189733-0001	71,948.02	87312
704-000-231.11	INSURANCE CO-PAY	STANDARD INSURANCE COMPAN	PREMIUMS FOR LIFE INSURANCE, STD, AND I	1,400.36	87391
Total For Dept 000				73,348.38	
Total For Fund 704 PAYROLL CLEARING FUND				73,348.38	

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Fund Totals:

Fund 101	GENERAL FUND	118,643.87
Fund 205	TNT OFFICER MII	650.07
Fund 206	SHERIFF'S K-9 I	529.35
Fund 209	SCHOOL RESOURC	1,513.30
Fund 213	JAIL OPERATIONS	30,053.51
Fund 214	EMERGENCY MEDIC	17,233.91
Fund 228	SOLID WASTE/REC	557.23
Fund 231	SOIL EROSION (S	3,000.00
Fund 244	E.D.C. ENTERPRI	1,575.00
Fund 247	ANIMAL CONTROL	3,385.04
Fund 249	BUILDING DEPAR	38,276.00
Fund 261	911 EMERGENCY S	8,777.37
Fund 262	DISPATCHER TRA	1,932.98
Fund 292	CHILD CARE FUNI	17,324.06
Fund 293	VETERAN'S RELIE	135.00
Fund 296	JUVENILE JUSTIC	1,250.00
Fund 401	CAPITAL IMPROVE	2,146.53
Fund 425	EQUIPMENT REPL	2,472.43
Fund 532	TAX FORECLOSURE	625.33
Fund 701	GENERAL AGENCY	25,329.64
Fund 704	PAYROLL CLEARIN	73,348.38

Total For All Funds:	348,759.00
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Elected Officials And Department Heads



Gretchen Whitmer
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF CORRECTIONS
LANSING

Heidi Washington
DIRECTOR

October 13, 2022

Sheriff Kyle Rosa
Benzie County Sheriff's Office
505 S. Michigan Avenue
Beulah, MI 49617

RE: MDOC Inspection

Sheriff Rosa-

A reinspection of the Benzie County Jail was conducted on October 10, 2022, by the Michigan Department of Corrections, County Jail Services Unit, as provided for by Act No. 232 of the Public Acts of 1953, as amended, being section 791.262 of the Michigan Compiled Laws.

The inspection was conducted by Ron Trachet, Regulation Agent with the County Jail Services Unit.

Inspection Findings

On the day of inspection, the Benzie County Jail was in **FULL COMPLIANCE** with the Administrative Rules for Jails and Lockups.

If you have any questions, please feel free to contact me.

Sincerely,

Ron Trachet

Ron Trachet, **Regulation Agent**
Michigan Department of Corrections
County Jail Services Unit
517-282-6096
TrachetR@michigan.gov

RECEIVED

NOV 08 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

ACTION ITEMS

Memorandum



To: Board of Commissioners

Copy: Rebecca Hubers, Emergency Management Coordinator
Tim Markey, 911 Advisory Committee Chair

From: Katie Zeits, County Administrator *Katie Zeits*

Date: November 7, 2022

Subject: **Recommendation for Central Dispatch Director Position**

A subcommittee of the 911 Advisory Board met and interviewed three applicants for the Director position, one after an initial recommendation had been made. The Advisory Committee's first recommendation was Cory Ellis, after another interview the recommendation was Leah Hornacek. However, Ms. Hornacek's recommendation was contingent upon my evaluation of Benzie's cost burden related Ms. Hornacek's commitment to the NENA Board, the National 911 Association.

Both applicants are equally qualified to serve Benzie County. Each bring a unique background of past experiences which would benefit our organization. In my process of background and reference checks, I find that Cory Ellis would better serve Benzie County.

Recommendation:

That the Board of Commissioners offers the position of Central Dispatch Director to Cory Ellis, contingent upon successful background and reference check completion at a starting salary of \$55,000, plus appropriate benefits.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: November 8, 2022

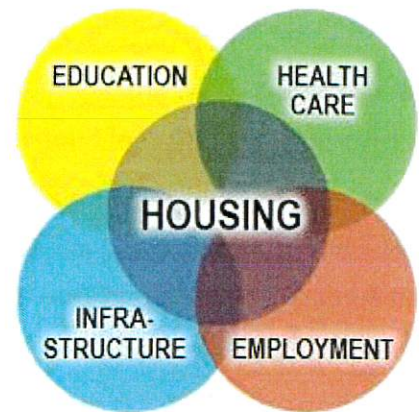
Subject: **Broadband**

At their last meeting, the Economic Development Corporation met with Tim Maylone regarding the presentation provided to you on October 25th which presented options for expanding broadband in Benzie. The EDC has concurred with the subcommittee's recommendation to recommend to the Board of Commissioners the approval of Project 2 as presented by Cherry Capital Communication which commits \$1.5 million to expand broadband in Benzie.

Mr. Maylone is present to answer any additional questions.

Recommendation:

That the Board of Commissioners commits to move forward with Project 2, committing \$1.5 million to expand broadband in Benzie County.



BENZIE COUNTY COMMISIONERS

"Internet for All"

Vision/Mission

To provide the best internet connection at the lowest price possible to all homes, businesses, and anchor institutions in Benzie County. Utilizing a relationship building philosophy CCC has both a local and regional plan to leverage all available opportunities and maximize existing infrastructure. Gig capable networks will benefit all stakeholders in the community. These relationships allow a state-of-the-art infrastructure to respond to community needs and make the greatest economic impact.

Tim Maylone – CEO
tim@cccfiber.com

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RDOF areas and 477 data 3

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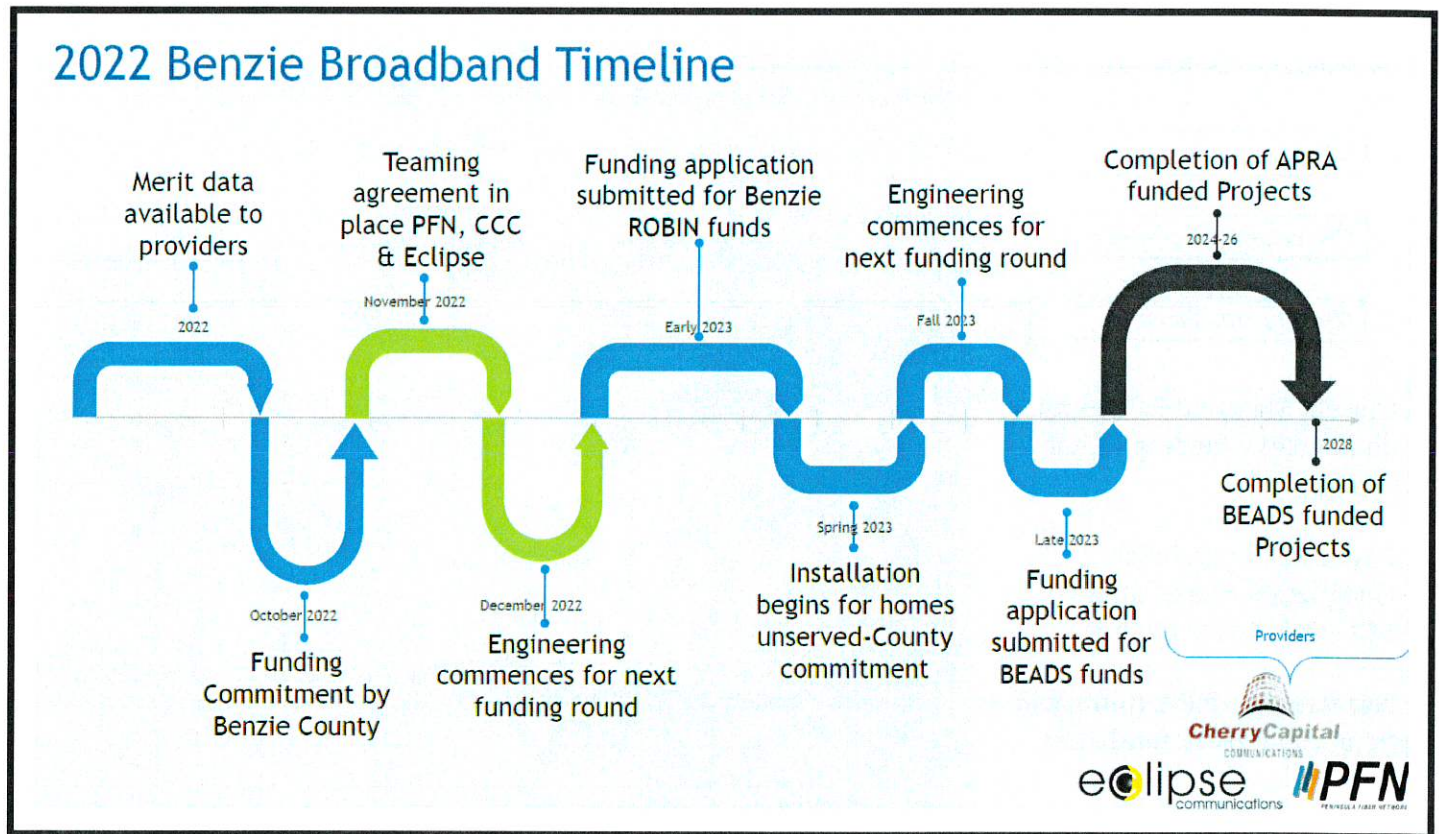
Next Steps include Letters of Support – (template) 7

 Letter of Support Peninsula Fiber (PFN)..... 8

 Letter of Support Eclipse Communications (Eclipse) 9

Open Access Flow – Build one infrastructure shared with multiple providers 11

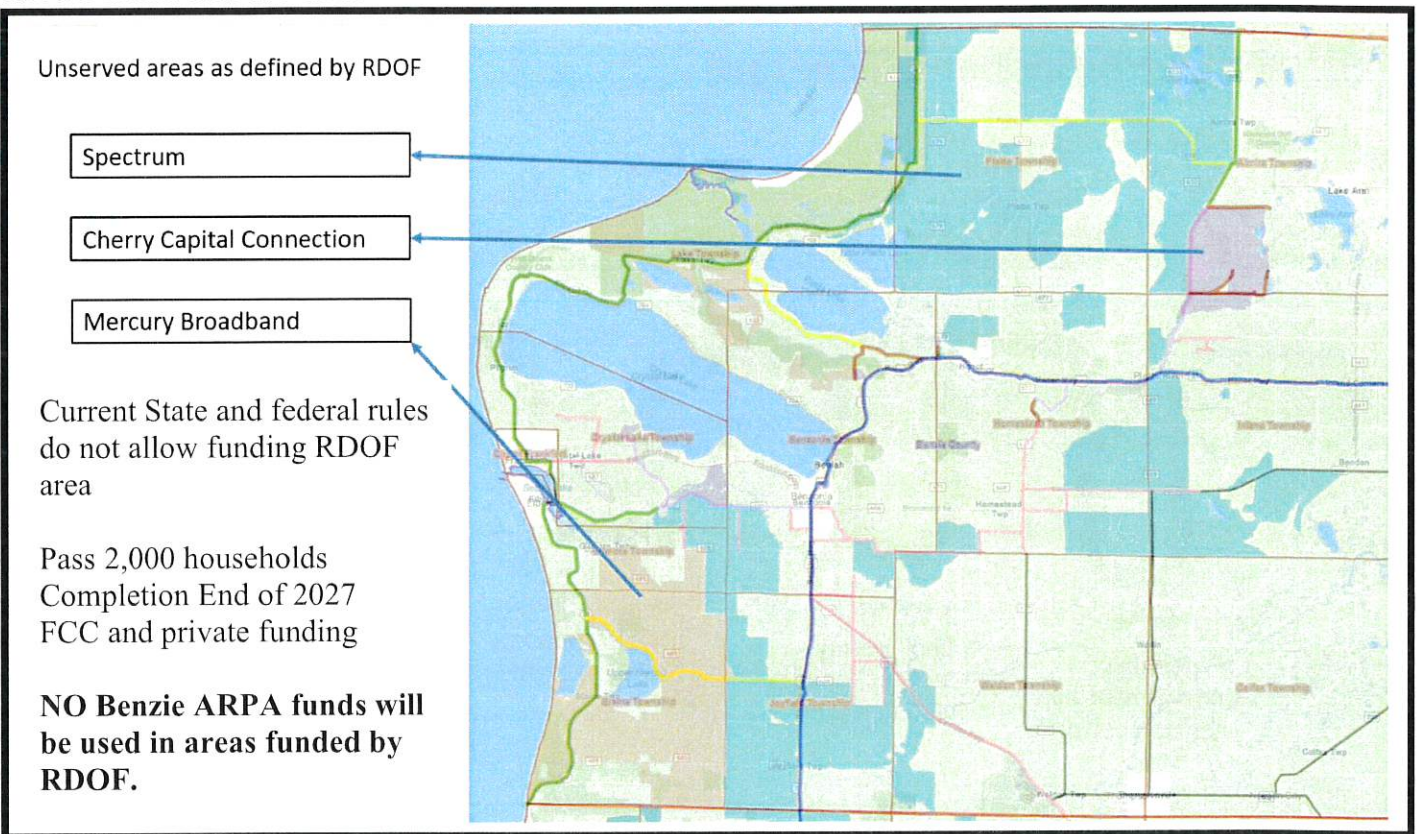
2022 Benzie County “Internet for All” Timeline



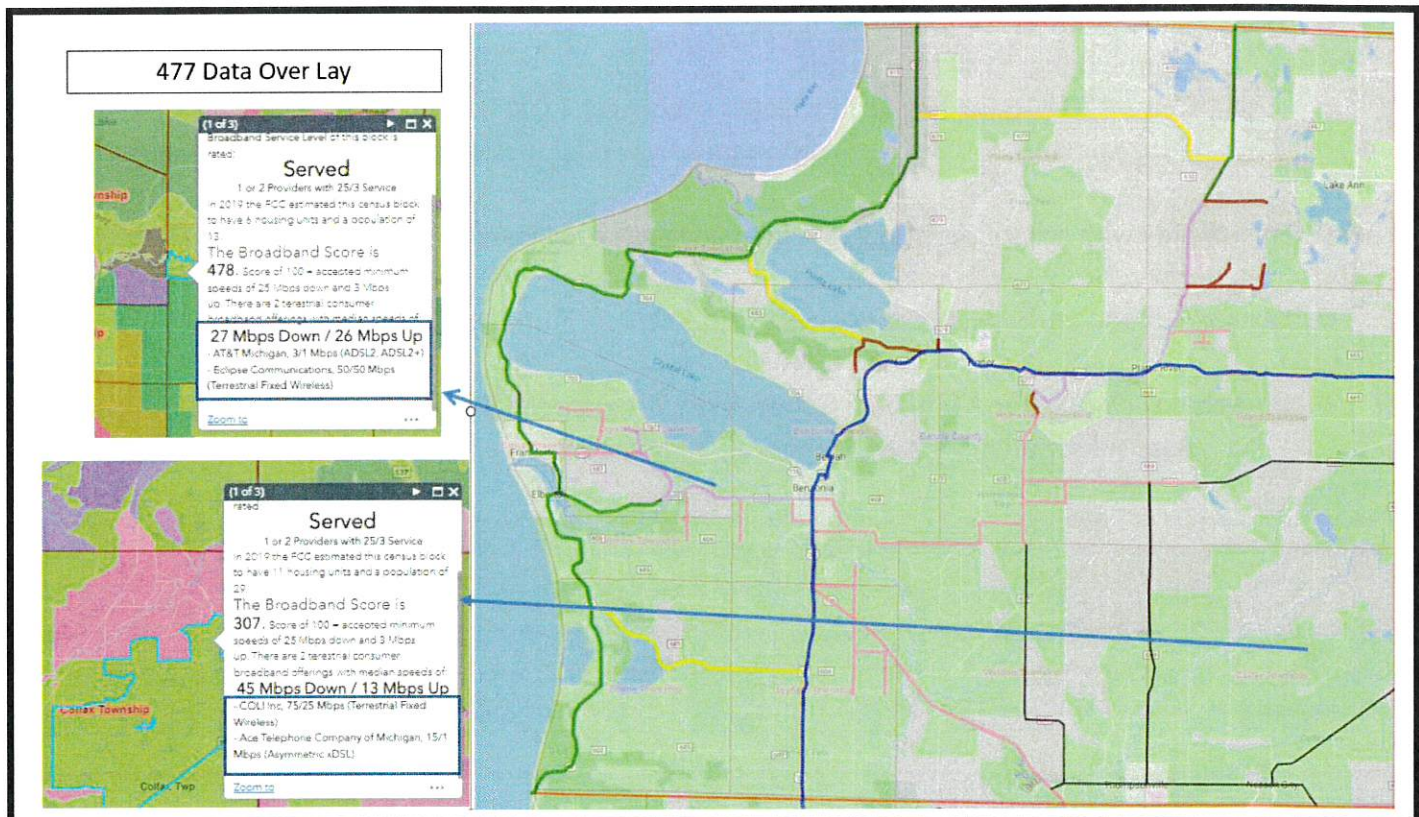
Connecting the Unserved and Underserved

- ❖ 58% of households in the county are unserved
 - Representing 7,100 households
 - Current RDOF funding is anticipated to connect 2,000 households
 - The remaining 5,100 households requires a capital investment of up to \$14.9 million
- ❖ Households with school age children with inadequate broadband
- ❖ Households that are economically at-risk
- ❖ Households eligible for Affordable Connectivity Program (ACP)
 - Base subscription with ACP applied \$58 per month

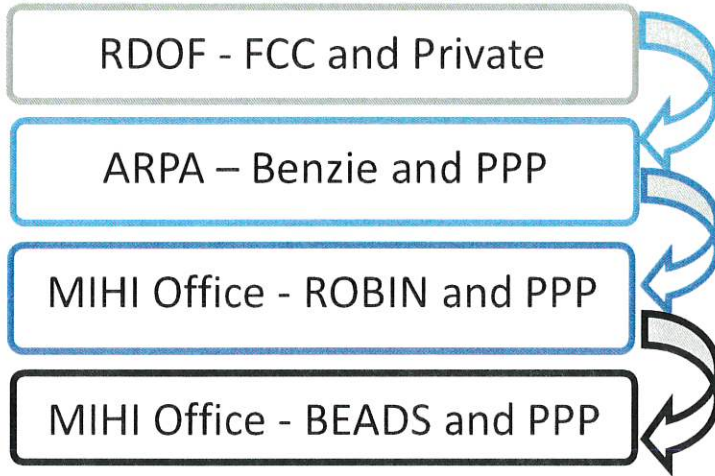
RDOF areas and 477 data



Under ROBIN rules these 477 areas are considered unserved and eligible for funding. Working with the county additional areas will be identified and recategorized as unserved and included in future funding.



Path to "Internet for All"

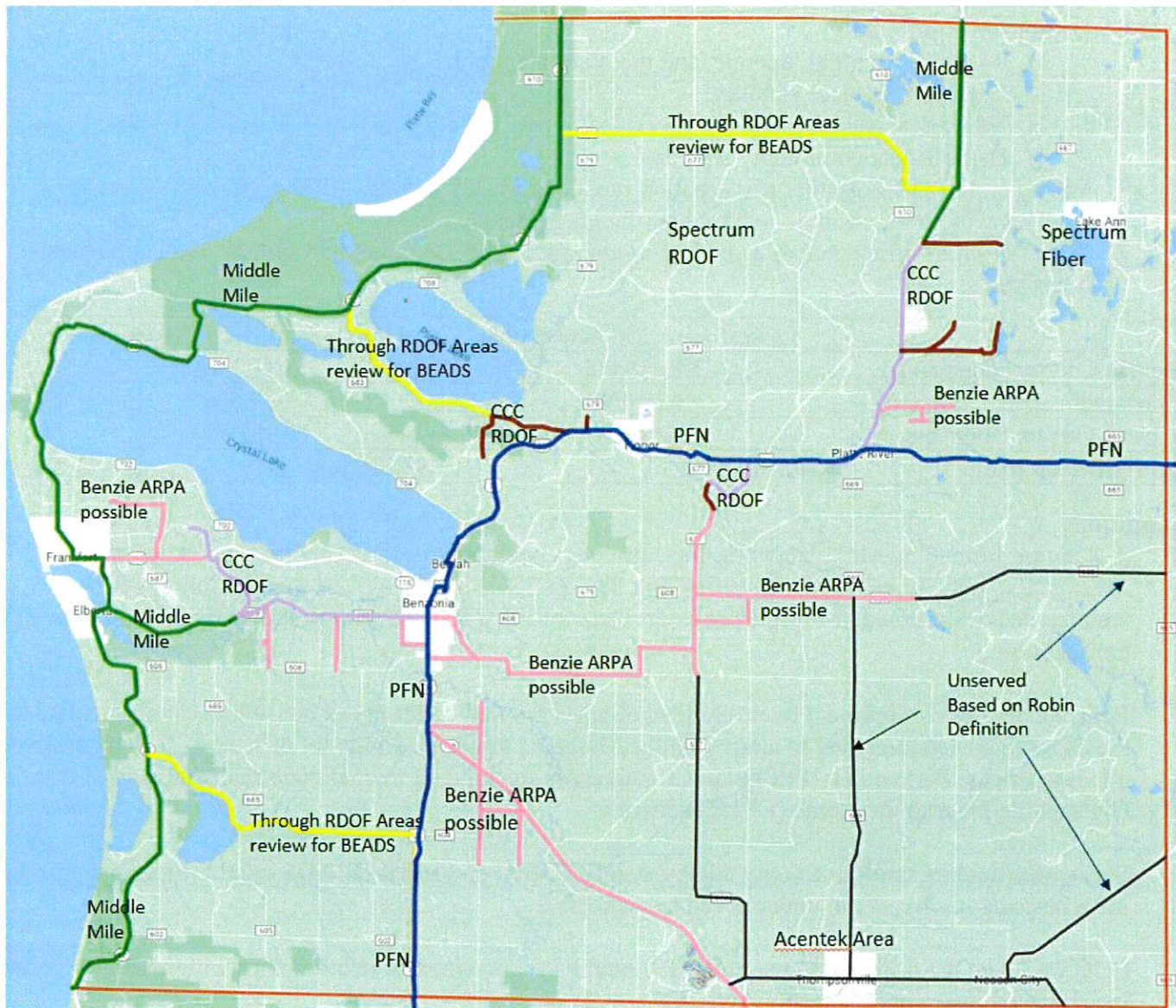


Internet For All

Unserved
Underserved
Households with
School Age Children and
Households Economically At-Risk

5,100 Households

Once households with school aged children or economically at-risk we will plot these location and adjust our construction route to address those needs.



Proposed Project options using Benzie funds (ARPA)

Project Option 1:

- ✓ \$1,035,000 Benzie ARPA funds allocated to the project
- ✓ Addressing the needs of 1,250 households
- ✓ Cost estimated at \$3.75 million.
 - Cost estimate based on 68 route miles of mainline fiber

or

Project Option 2:

- ✓ \$1,500,000 Benzie ARPA funds allocated to the project
- ✓ Addressing the needs of 1,875 households
- ✓ Cost estimated at \$5.25 million.
 - Cost estimate is based on 90 miles of mainline fiber construction

Either of these project options would:

- ✓ Provide connectivity while working on the ROBIN application
- ✓ Can be completed within ARPA timeline
- ✓ Demonstrate to ROBIN
 - 1) Readiness to build, operate, and maintain the project,
 - 2) Long-term project viability,
 - 3) Network scalability, and
 - 4) Demonstrate community support.
- ✓ Would reduce the consumer participation rate from \$1,200 to \$500 a \$700 consumer savings.
This will be for all mass-market households in Benzie County
- ✓ Meet the MIHI office goal of providing a minimum of 100 symmetrical service to all connected households.

	Option 1 – 1,250 households	Option 2 – 1,875 households
Benzie County contribution	\$1,035,000	\$1,500,000
Consumer participation fees	625,000	937,500
Cherry Capital Connection	2,090,000	2,812,500
Total estimated project	\$3,750,000	\$5,250,000

Assumptions

A study performed by Merit Network, Inc., an independent nonprofit corporation governed by Michigan's public universities, identified that 58% or 7,100 households in Benzie County are underserved or unserved. Multiple providers were awarded RDOF support at the Gig level to pass 2,000 households.

Benzie Counties commitment to ensure that all unserved and underserved household can participate in the data driven economy and to align with the Michigan Highspeed Internet office goals, Benzie entered a Public Private Partnership (PPP) with CCC to apply for funding to construct, maintain, and operate a Gig capable Fiber to the Home (FTTH) network.

Successful funding through County ARPA, MIHI ROBIN and MIHI BEADS would result in connecting the remaining unserved and underserved households.

CCC would be the prime contractor and will establish subcontractor relationships with multiple vendors including Eclipse Communication and PFN.

Moneys distributed from the county to CCC will be used to perform the following activities:

Engineering, other activities, and inventory in support of connecting the unserved and underserved. Engineering Funds will be used to upgrade the Cherry Capital Connection middle mile outside plant (OSP) enabling last mile connections to the underserved and unserved along the route. Expenditures will include the following categories a) OSP material and logistics, b) OSP construction, c) data center (exchange) upgrades, d) electronics, e) administration such as accounting and legal compliance, f) facilities upgrades, g) tooling, and h) equipment associated with extending the CCC fiber network

Distribution of funds for services rather than a grant would enable CCC to use these funds as matching funds for potential future funding. Project management will be performed by CCC and CCC will provide regular reporting on progress to administration

Based on the level of Benzie County ARPA funding allocation

Project Option 1: CCC will invoice Benzie County at the first of each month \$103,500 for 10 months for the total sum of \$1.035 million.

or

Project Option 2: CCC will invoice Benzie County at the first of each month \$100,000 for 15 months for the total sum of \$1.5 million

CCC charges a construction fee of \$700 and an activation fee of \$500. CCC will waive the construction fee for all households in Benzie County. The remaining \$500 activation fee remains and can be applied over time. If the household is economically at-risk CCC will lower or waive the \$500 activation fee.

The resulting network will be an open access network that will encourage multiple providers to use the same infrastructure to service the anticipated connected consumers. Open access provides consumer choice in who their last mile provider is for a wide range of services, such as transport, internet, and telephone. Peninsula Fiber Networks (PFN), Eclipse Communications (Eclipse), and Cherry Capital Connection (CCC) have formed the Benzie Broadband Development Consortium (BBDC). PFN is a regional middle mile provider that owns and operates the NextGen 911 network and provides last mile providers access to the Merit REACH3MC network. Eclipse and CCC are local last mile providers. Terms and conditions of the Open Access Network will be defined by the BBDC

Benzie County and CCC will continue to work together to identify areas of need and implement solutions. This project is the first step in implementing the solution that has resulted from over 5 years of effort by various broadband committees.

Future funding opportunities will be designed to address the remaining unserved and underserved households. Over the next 12-18 months Cherry Capital Connection, their partners, and Benzie County will work together to make application to ROBIN and BEADS through the MIHI Office.

Households along the build route will be eligible to connect. The priority will be to build and connect the unserved, underserved, households with school aged children with inadequate broadband and households that are economically at risk.

Next Steps include Letters of Support – (template)

- ✓ Identifying stakeholders and reaching for letters of support.
- ✓ Obtaining of commitment to subscribe for services.

[Organization Letter Head]

[Date]

Tim Maylone - CEO
Cherry Capital Connection, LLC
P.O. Box 866
Elk Rapids, MI 49629

RE: Support for connecting the unserved and underserved of Benzie County

Dear Tim Maylone,

On behalf of [Organization], we are pleased to support Cherry Capital Connection's (CCC) funding application to connect the unserved and underserved throughout Benzie County (Benzie).

We understand that:

- A study performed by Merit Network, Inc., an independent nonprofit corporation governed by Michigan's public universities, identified that 58% or 7,100 households in Benzie County are underserved or unserved.
- Multiple providers were awarded RDOF support at the Gig level to pass 2,000 households.
- Benzie Counties commitment to ensure that all unserved and underserved household can participate in the data driven economy and to align with the Michigan Highspeed Internet office goals, Benzie entered a Public Private Partnership (PPP) with CCC to apply for funding to construct, maintain, and operate a Gig capable Fiber to the Home (FTTH) network.
- Successful funding through County ARPA, MIHI ROBIN and MIHI BEADS would result in connecting the remaining unserved and underserved households in addition to addressing the needs of those households with school aged children or are economically at-risk.
- To ensure that all local fiber providers can participate and benefit from the network, Peninsula Fiber Networks (PFN), Eclipse Communications (Eclipse), and Cherry Capital Connection (CCC) have formed the Benzie Broadband Development Consortium. PFN is a regional middle mile provider that owns and operates the NextGen 911 network. Eclipse and CCC are local last mile providers constructing, maintaining, and operating FTTH networks.

It is our understanding that the resulting FTTH home network constructed will create a competitive environment. Additionally, with local government and business support resulting in higher adoption will lower the consumer cost to participate. The network proposed will be an open access network that encourages multiple providers to use the same infrastructure to service the consumers. Open access provides consumer choice in who their last mile provider is for a wide range of services, such as transport, internet, and telephone.

Sincerely,

[Your Name]

[Your organization]

Letter of Support Peninsula Fiber (PFN)



October 10, 2022

Tim Maylone - CEO
Cherry Capital Connection, LLC
P.O. Box 866
Elk Rapids, MI 49629

Dear Tim,

Peninsula Fiber Networks (PFN) supports Cherry Capital Connection's (CCC) funding application to connect the unserved and underserved throughout Benzie County (Benzie). PFN is headquartered in Marquette, MI. It's owners – Baraga Telephone and Hiawatha Communications have been providing telecommunications services in the Upper Peninsula for 100+ years. Expanding beyond their service area, PFN has built a network that connects universities, schools, hospitals, libraries, manufacturing, residents, and small business throughout the Upper Peninsula, in the lower Peninsula and into parts of Wisconsin. Our backbone network provides backhaul connecting cell towers, network services for ISP's serving residential customers, and connections for 911 centers throughout Michigan as PFN is the Next Generation 911 provider in the State.

We understand that a study performed by Merit Network, Inc. an independent nonprofit corporation governed by Michigan's public universities, identified that 58% or 7,100 households in Benzie County are underserved or unserved. Of this total, multiple providers were awarded RDOF support at the Gig level to pass 2,000 households. With a commitment to ensure that all unserved and underserved household can participate in the data driven economy and to align with the Michigan Highspeed Internet office goals, Benzie entered a Public Private Partnership (PPP) with CCC to apply for funding, construct, maintain, and operate a Gig capable Fiber to the Home (FTTH) network. This funding will result in connecting the remaining 5,100 households.


To ensure that all local fiber providers can participate and benefit from the network, Peninsula Fiber Networks, Eclipse Communications ("Eclipse"), and Cherry Capital Connection ("CCC") have formed the Benzie Broadband Development Consortium. PFN is a regional middle mile provider that operates 5000+ miles of network and provides last mile providers access to the Merit REACH3MC network. Eclipse and CCC are local last mile providers constructing, maintaining, and operating FTTH networks.

We support CCC's efforts to construct this FTTH network, which will create a competitive environment and help to lower prices to consumers. The resulting network will be an open access network that allows consumers to choose who their last mile provider will be for an array of services, including transport, telephone, and internet.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Greenburg", is written over a horizontal line.

Jennifer Greenburg
Vice President of Government Relations

 1901 W. Ridge St Suite 2 • Marquette MI 49855
906.226.2010 • FAX 906.226.7102 • www.pfnllc.net

Benzie County Board of
Commissioners
10-25-2022



P.O. Box 866, 97 Lake St
Elk Rapids, MI 49629
Page | 8

Letter of Support Eclipse Communications (Eclipse)



October 18, 2022

Tim Maylone - CEO
Cherry Capital Connection, LLC
P.O. Box 866
Elk Rapids, MI 49629

Dear Tim,

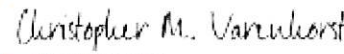
Eclipse Communications (Eclipse) supports Cherry Capital Connection's (CCC) funding application to connect the unserved and underserved throughout Benzie County (Benzie). Eclipse is an Internet Service Provider (ISP) headquartered in Benzie County, and we understand the importance of building broadband out to our residents as quickly as possible. This is best accomplished with all hands on deck, through a collaborative effort.

Based on the study performed by Merit Network, Inc., 58% or 7,100 households in Benzie County are underserved or unserved. Of this total, multiple providers were awarded RDOF support at the Gig level to pass 2,000 households. Benzie has made a commitment to its citizens to forward the broadband movement, by entering into agreements with both Eclipse and CCC to work toward achieving our collective goal of broadband for all in Benzie County.

To ensure that all local fiber providers can participate and benefit from the network, Peninsula Fiber Networks, Eclipse Communications ("Eclipse"), and Cherry Capital Connection ("CCC") have formed the Benzie Broadband Development Consortium. PFN is a regional middle mile provider that operates 5000+ miles of network and provides last mile providers access to the Merit REACH3MC network. Eclipse and CCC are local last mile providers constructing, maintaining, and operating FTTH networks.

We at Eclipse support CCC's efforts to construct this FFTH network, which will create a competitive environment and help to lower prices to consumers. The resulting network will be an open access network that allows Eclipse the opportunity to participate in the wholesale service and be the last mile provider for many Benzie County citizens. Through this effort, we accomplish our goal of working together for Benzie County.

Respectfully,

Digitally signed by

2043234C.3D06401

Christopher Varenhorst
CEO, Eclipse Communications

ROBIN – Fact Sheet – State of Michigan FCC approved use of surplus ARPA funds

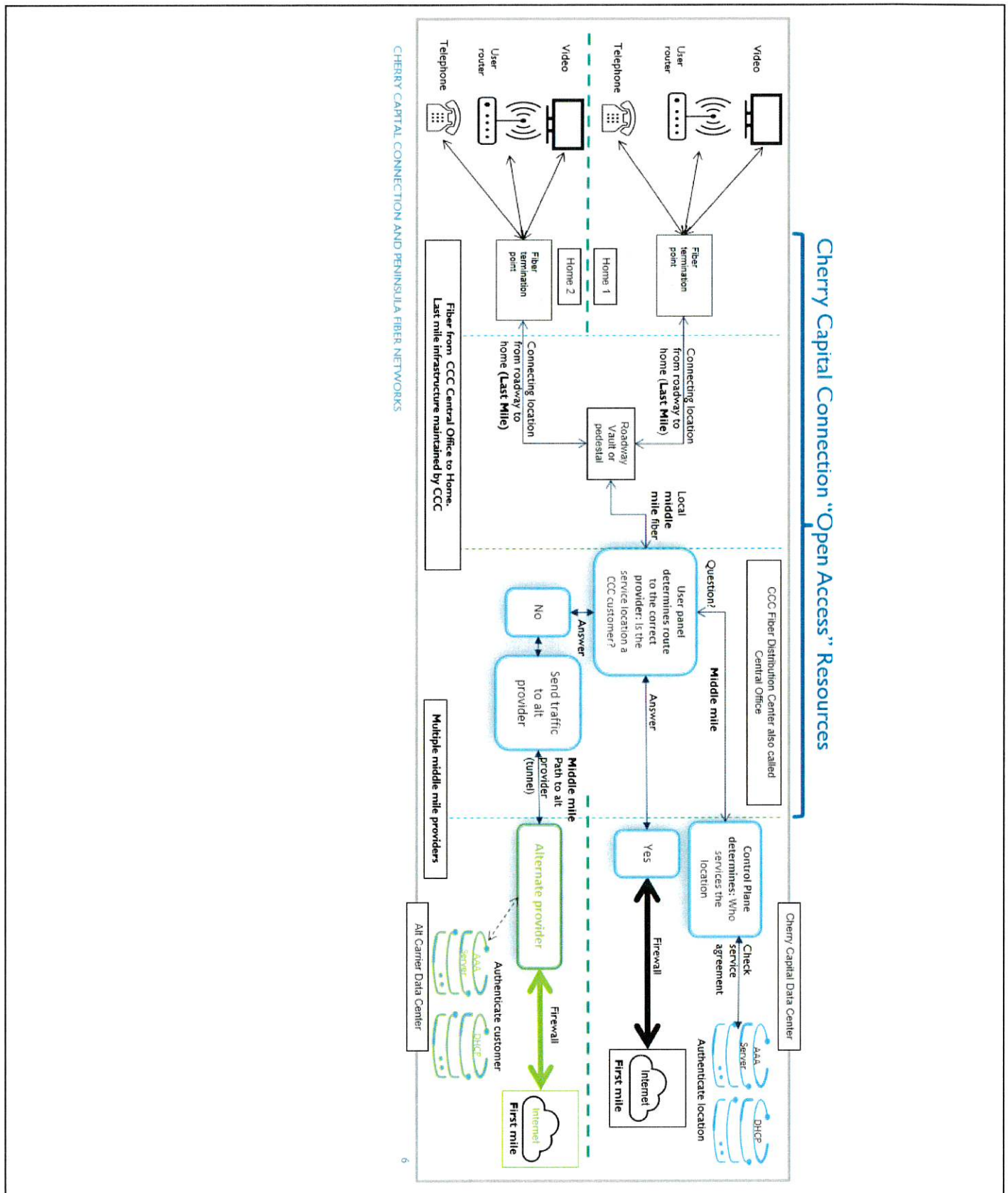
Michigan's **Realizing Opportunity with Broadband Infrastructure Networks** (ROBIN) program is a competitive grant program designed to provide funding to extend broadband infrastructure and service to locations currently lacking access to at least 100/20 Mbps.

In early 2022, Governor Whitmer and the Michigan Legislature passed the [Building Michigan Together Plan](#). The plan includes \$250.6 million to expand high-speed internet service to unserved locations in the state. On October 7, 2022, the [United States Treasury announced](#) the approval of Michigan's plan for the use of these funds. The following provides an overview of the ROBIN Program.

- + ROBIN will be administered by the [Michigan High-Speed Internet Office](#) (MIHI) located within the Prosperity Division of the Department of Labor and Economic Opportunity.
- + The funding for ROBIN comes from the [Capital Projects Fund \(CPF\)](#) which is managed by the United States Treasury. The CPF was part of the American Rescue Plan Act that passed in 2021.
- + \$238.7M will be available through ROBIN for internet expansion to unserved locations. The remaining balance of funds (5% of the total award) will be used for program administration.
- + [Unserved locations](#) are homes, businesses, and institutions without internet service available at a speed of at least [100/20 Mbps](#) from at least one internet service provider.
- + Up to 35% of ROBIN funds can be used for middle-mile projects that support deployment of broadband service to unserved areas. The remainder is dedicated for last-mile service projects.
- + Broadband service built with ROBIN funds must deliver a symmetrical end-user internet connection of at least [100 Mbps upstream and downstream](#) unless significant topographic, geographic, or financial impracticability exists in the project area.
- + Eligible applicants for ROBIN include [internet service providers](#), those licensed under the MI Telecommunications Act, franchise holders under the Uniform Video Services Local Franchise Act, or any entity currently providing broadband service in the state.
- + [Governmental entities may apply for grants only as a public-private partnership with an internet service provider. Public-private partnerships must demonstrate a competitive bidding process and comply with applicable state laws.](#)
- + [Final grant criteria are still being developed by MIHI, but will include, at a minimum: the applicant's experience and financial wherewithal, readiness to build, operate, and maintain the project, long-term project viability, network scalability, and demonstrated community support.](#)
- + All ROBIN grantees must participate in the [FCC's Affordable Connectivity Program](#).
- + MIHI anticipates opening the 60-day ROBIN grant application window in mid-December 2022.
- + All program funds must be expended by the end of the 2026 calendar year.
- + Interested applicants should refer to the [US Treasury Guidance for the Capital Projects Fund](#) as well as the [boilerplate legislation \(Sec. 359\)](#) appropriating the CPF funds to the Department of Labor and Economic Opportunity for more information.

Open Access Flow – Build one infrastructure shared with multiple providers

Creates competition, provides consumers choice, increases value associated with public money.



Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: October 18, 2022

Subject: **American Rescue Plan Act Funding (ARPA)**

You will recall, Benzie County has received \$3,450,837 in funds from the Federal Government known as the ARPA dollars and are obligated to allocate these funds according to the Final Rule produced by the Department of Treasury. These funds must be committed by December 31, 2024 and expended by December 31, 2026.

At the September 27th Committee of the Whole meeting, the Board had great discussion as to how to allocate ARPA funding to best benefit our community. I applaud the Board for its good discussion and direction. As identified through our survey and outlined below, housing is the number one priority to our community. At the September 27th meeting, the recommendation was made to allocate 30% of the ARPA funding to community housing projects. The Board also recommended an additional 30% be allocated to internal needs to address various deferred maintenance needs on our county campus.

This leaves 40% of our ARPA allocation up for consideration, approximately \$1,380,334.80. We have identified that broadband and childcare are the other two top priorities of our community, and I would recommend we allocate the remaining of our funding toward these priorities. But what allocation makes sense?

ARPA Expenditure ranked by survey	Importance (1 being most important)	Allocation of Funding by percentage (%)	Dollar Amount allocation based on survey percentage
Attainable Workforce Housing	3.52	20.13	\$ 694,653.49
Increase childcare capacity and quality	4.43	14.9	\$ 514,174.71
Broadband	4.48	14.66	\$ 505,892.70
Road Repair and Maintenance	4.99	5.47	\$ 188,760.78
Sewer and Water Infrastructure	5.31	7.74	\$ 267,094.78
Expansion of Utilities including Natural Gas	5.72	5.82	\$ 200,838.71
Bridge Repair	6.13	5.45	\$ 188,070.62
Parks and Recreation	6.25	5.47	\$ 188,760.78
Emergency Communications Infrastructure	6.26	8.09	\$ 279,172.71
Enhance online presence	8.41	1.97	\$ 67,981.49

I look forward to continuing our discussion on Tuesday and being part of the good work that Benzie County is doing for its residents.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator

A handwritten signature in blue ink, appearing to read "Katie Zeits", is written over the printed name.

Date: November 1, 2022

Subject: **MSU Extension Services**

Each year after the budget has been approved, the Board is asked to approve an agreement with MSU Extension for its services. Attached you will find a letter from Jennifer Berkey requesting the board's approval of the annual agreement. This agreement has been changed from previous years and will continue to benefit the Benzie Community.

Recommendation:

That the annual Agreement for Extension Services with MSU Extension be approved and that the Chair be authorized to sign.

MICHIGAN STATE
U N I V E R S I T Y

Extension

November 1, 2022

Katelyn Zeits
County Administrator
448 Court Place
Beulah, MI 49617

Dear Katie,

Please find attached a copy of the Agreement for Extension Services provided by MSU to Benzie County for Fiscal Year 2022-2023. This annual plan of work outlines the contributions by each partner, MSU Extension and Benzie County. This document reflects the costs for MSU Extension programs and services which was included in the annual county budgeting process that just concluded. I am requesting time on the Board of Commissioners agenda to present this to them for their review and approval.

Please convey our deep gratitude for the continued partnership between Benzie County and MSU Extension. We appreciate the continued support to be able to provide education and resources to the residents of Benzie County. Feel free to contact me with any questions at (231) 342-9595.



District Office

520 W. Front St., Ste. A
Traverse City, MI 49684

231-929-4821
Fax: 231-947-6783
www.msue.msu.edu

Sincerely,

Jennifer Berkey
District Director
MSU Extension

AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on November 8, 2022 by and between Benzie County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

NOW THEREFORE in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
3. A county 4-H program. .5 FTE 4-H Program Coordination.
4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
7. Administrative oversight of MSUE office operations.
8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

B. The County will provide:

1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
2. Office and meeting space meeting the following requirements:
 - a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
 - b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
 - c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
 - d. Access to space for delivering Extension programs.
 - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessible.
3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

.4 FTE Temp/On-Call MSUE employed Clerical Support Staff, invoiced to County separately.

Optional:

4. Funding for additional Extension educators at 0 FTE
5. Funding for additional 4-H program capacity at 0 FTE
6. Funding for additional paraprofessional(s) at 0 FTE
7. Total Annual Assessment in the amount of **\$44,381**

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

C. Staffing and Financial Summary:

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$44,381
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ADDITIONAL PERSONNEL

B. .4 FTE Clerical Support Staff to be employed by MSU, invoiced to County Separately	\$0
C. 0 FTE Educator (Program Area:)	\$0
D. 0 FTE Additional 4-H Program Coordination	\$0
E. 0 FTE Additional paraprofessional staff	\$0

TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2023:	\$44,381
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I. Term and Termination

The obligations of the parties under this Agreement will commence on October 1, 2022, the first day of the County budget year 2023 and shall terminate on the last day of such County budget year 2023. Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Benzie County, 448 Court Place, Beulah, MI 49617, if to the County.

II. General Terms

1. **Independent Contractor.** The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
2. **Force Majeure.** Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.
3. **Assignment.** This agreement is non-assignable and non-transferable.
4. **Entire Agreement.** This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries.** This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination:** The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY


By:  Digitally signed by Evonne Pedawi
Date: 2022.11.17 16:22:39 -05'00'

Evonne Pedawi
Contract & Grant Administration

Its: _____

Date: _____

BENZIE COUNTY

By:  _____

Print name: Bob Roelofs

Its: Board of Commissioners Chair
(title)

Date: November 8, 2022

Appendix A
Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <https://tech.msu.edu/about/guidelines-policies/aup/>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are:
NetRange 35.8.0.0 - 35.9.255.255 CIDR 35.8.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

Office 365 – Details on what to open are at <https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide>
search.msu.edu
35.9.160.36 (1935,443) authentication
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1
msue.anr.msu.edu – 52.5.24.1
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220
master Gardener (External) – 128.120.155.54
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.

Memorandum



To: Board of Commissioners

Copy: Kyle Maurer

From: Kristine Bosley, Human Resource Director

Kristine Bosley

Date: November 3, 2022

Subject: **Authorization to purchase a new vehicle for Animal Control – Capital Item**

Attached you will find a memo for the replacement of the Animal Control Vehicle utilizing the MiDeal Program.

This project has been included in the Capital Plan and budget for 2022/2023.

Recommendation:

That the Board of Commissioners approves the purchase of a 2022 Chevy Tahoe and the purchase of necessary caging for animal care equipment, as recommended by the Animal Control Director not to exceed amount of \$65,000, with funds available in the Capital fund and authorizes the Board Chairman to sign any necessary proposal documents.

10/31/22, 10:06 AM

Desking 3.0 | Application

Date/Time: 10/31/2022 10:06 26 AM

Buyer: Kyle Maurer
Home Phone: (231) 882-0859

Salesperson: Sam Buchler



2022 Ram 1500 Classic Tradesman 22UC2791



LaFontaine CDJR Fenton

VIN: 3C6RR7KGXNG352853

Odometer: 10

Color: Bright White Clearcoat

Body Type: Crew Cab Pickup

Purchase

	48 Mo	60 Mo	72 Mo
\$0	\$1228-1238	\$1040-1050	\$925-935
\$2000	\$1180-1190	\$999-1009	\$889-899
\$5000	\$1108-1118	\$938-948	\$834-844

MSRP/Retail	\$47,055.00
Family Deal Discount	0.00
Family Deal Price	\$47,055.00
Documentation Fee	\$230.00
Title & Reg Fees	\$55.00
Total Taxes	\$2,892.48
Accessories	\$899.00
Service Contract	0.00
Gap	0.00
Trade Allowance	0.00
Trade Payoff	0.00
Cash Down	0.00
Amount Financed	\$51,131.48

Payments are estimates based on credit approval, program eligibility, and manager acceptance.

X _____
Customer Signature Date

X _____
Manager Signature Date

QUOTE PER ENCLOSED SPECIFICATIONS

Benzie County
Municipal Sale Only

MiDeal CONTRACT # 071-B7700177
Limited Availability Subject to Prior Sale

Cost per vehicle	\$	\$56,126.00
STATE TITLE FEE		\$15.00
Number of units		1
Total Amount		\$56,141.00

Dual Spot	\$56,497
State Title	\$15
Total Amount	\$56,512

Vendor:
Berger Chevrolet Inc.

Vehicle Description:

Year	2022
Make	Chevrolet
Model	PPV, Tahoe
	4WD
	Berger Gold Package
	BLACK
Spots	Single/Dual

Delivery Additional

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature Dale R Kramer

Printed Signature DALE R. KRAMER

Date 10/28/2022

Quote accepted to order

DRB-005013

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9-NORAL, NB, 105013, N201

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Go Further
ford.com

F-150

2022 F-150 4X4 SUPERCREW
145" WHEELBASE
5.0L V8 ENGINE
ELEC TEN-SPEED AUTO W/TOW M

NF C20053

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- DAYTIME RUNNING LAMPS
 - EASY FUEL CAP LESS FILLER
 - FULLY BOXED STEEL FRAME
 - HALOGEN HEADLAMPS
 - HEADLAMPS - AUTO HIGH BEAM (ON/OFF)
 - LOCKING REMOVABLE TAILGATE
 - PICKUP BOX TIE DOWN HOOKS
 - TRAILER SWAY CONTROL
 - WIPERS - INTERMITTENT

- INTERIOR**
- 4" PRODUCTIVITY SCREEN
 - 60/40 FOLD-UP REAR BENCH SEAT
 - DUAL SUNVISORS
 - MESSAGE CTR OUTSIDE TEMP, COMPASS, TRIP COMPUTER
 - POWERPOINTS - 12V
 - TILT/TELESCOPE STR COLUMN

- FUNCTIONAL**
- AUTO HOLD
 - CURVE CONTROL
 - DYNAMIC HITCH ASSIST
 - ELECT 4X4 SHIFT-ON-FLY
 - FAIL-SAFE COOLING SYSTEM
 - FORDPASS CONNECT™ 4G
 - HOTSPOOT TELEMATICS MODERN
 - GAS-CHARGED SHOCKS
 - OUTBOARD MNTD REAR SHOCKS
 - PRE-COLLISION ASSIST WAEB
 - PWR RACK AND PINION STEER
 - REAR VIEW CAMERA
 - SELECTSHIFT®

- SAFETY/SECURITY**
- CO-TRACT™ WITH RSCC
 - AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
 - AIRBAGS - SEATBELT CONTOUR
 - CTR HIGH MOUNTED STOP LAMP
 - SECURILOCK® AUTOLock™ SRS
 - SOS POST-CRASH ALERT SRS™
 - TIRE PRESSURE MONIT SRS

- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 101A

(MSRP)

920.00

XL SERIES

XL POWER EQUIPMENT GROUP

CRUISE CONTROL

REVERSE SENSING SYSTEM

OPTIONAL EQUIPMENT/OTHER

1035-90800/15/21 MI

5.0L V8 ENGINE

265/70R17 BSW ALL-TERRAIN

3.73 ELECTRONIC LOCK RR AXLE

7050# GVWR PACKAGE

BLACK PLATFORM RUNNING BOARDS

50 STATE EMISSIONS

PRO POWER ONBOARD - 20W

AUTO START-STOP REMOVAL

TRAILER TOW PACKAGE

INTEGRATED TRAILER BRAKE CONT

REAR WINDOW PREP

SNOW PLOW PREP

XL CHROME APPEARANCE PACKAGE

CHROME FRONT/REAR BUMPERS

17" SILVER PAINTED ALUMINUM

CLOTH 40/CONSOLE/40

8-WAY POWER DRIVERS SEAT

PRIVACY GLASS

FLEX FUEL VEHICLE

1,995.00

570.00

280.00

280.00

1,080.00

220.00

50.00

775.00

TOTAL BEFORE DISCOUNTS

50,115.00

XL HIGH DISCOUNT

750.00

XL HIGH DISCT CHROME

500.00

TOTAL SAVINGS

1,250.00

PRICE INFORMATION

BASE PRICE

\$40,880.00

TOTAL OPTIONS/OTHER

7,550.00

TOTAL VEHICLE & OPTIONS/OTHER

48,430.00

DESTINATION & DELIVERY

1,625.00

(MSRP)

\$40,880.00

7,550.00

48,430.00

1,625.00

50,115.00

750.00

500.00

1,250.00

Menu \$45,598-

TOTAL MSRP \$48,865.00

REAR ONE

CM59

REAR TWO

CONVOY

48-F210 Q/T SB

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER

N4201 N RB 215 005013 09 20 22

EPA Fuel Economy and Environment

Fuel Economy

18 MPG

combined city/hwy

city

highway

gallons per 100 miles

Driving Range

Graduate 486 miles

Estimated 378 miles

Annual fuel cost \$1,950

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$9,500 to run over 5 years. Fuel economy and gas prices only. Vehicle emissions are a significant cause of climate change and smog.

fuel economygov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY/RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover.

Should ONLY be compared to other vehicles of similar size and weight.

Frontal

Crash

Driver

Passenger

★★★★★

★★★★★

★★★★★

★★★★★

Side

Crash

Front seat

Rear seat

★★★★★

★★★★★

★★★★★

★★★★★

Rollover

★★★★★

★★★★★

★★★★★

★★★★★

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★★★★★

E85 Flexible-Fuel Vehicle
Gasoline-Ethanol (E85)

You spend \$3,250

more in fuel costs over 5 years compared to the average new vehicle.

Smog Rating (tailpipe only)

Best 10 9 8 7 6 5 4 3 2 1 Worst

Smartphone QR Code

45 YEARS
BUILT FORD
AMERICA'S BEST SELLING TRUCKS

The FordPass® Connect module is active and sends real-time data (e.g., diagnostics) to Ford. See vehicle settings for connectivity options.

**FordPass Connect (optional on select vehicles). The FordPass Connect module is required for remote features. FordPass Connect is not available on all vehicles. Remote features may vary by vehicle. Connected service features may vary by vehicle. Connected service features are not available in all areas.

FORD PROTECT

Plan on Ford Protect? The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.ford.com/protect.

Scan QR code to learn more about Ford Protect. For more information go to www.ford.com/protect.

Eda White
313-319-3431

10/28/2022

2202209295411

Watson Benzie LLC
1514 Benzie Hwy
Benzonia, Mi 49616
Phone 231-882-4417
Fax 231-882-5744

Home:
 Mobile:
 Work:
 Email:

Nov 2, 2022 10:50 AM
 YMMS: 2015 RAM 1500 SLT
 Engine: 3.6L Eng
 License:
 VIN:
 Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	HOURS	LINE TOTAL
Labor	initial diagnostic time	-	-	-	1.5	\$172.50
Labor	LONG BLOCK - Remove & Replace - [Consists of a Cylinder Block fitted with Pistons, Rings, Connecting Rods, Crankshaft and all Bearings, Cylinder Head(s), Camshaft(s), Timing Chain or Belt and Sprockets or Gears. Includes (where applicable): Clean and transfer Fuel and Electrical Assemblies, Engine Mounts, Manifolds, Valve Cover(s), Oil Pan, Oil Pump, Timing Cover(s), Water Pump, Clutch and Flywheel. Adjust Valves.] V6,3.6L Eng	-	-	-	22.0	\$2,530.00
Parts	long block		1.0	\$5,865.00	-	\$5,865.00
Parts	starter		1.0	\$367.00	-	\$367.00
Parts	spark plugs		6.0	\$25.00	-	\$150.00
Parts	intake gaskets		1.0	\$50.00	-	\$50.00
Parts	valve cover gaskets		2.0	\$25.00	-	\$50.00
Labor	CATALYTIC CONVERTER - Remove & Replace V6,3.6L Eng Right or Left	-	-	-	1.1	\$126.50
Parts	converter gaskets		2.0	\$20.00	-	\$40.00
Parts	right converter		1.0	\$1,590.00	-	\$1,590.00
Parts	O2 sensors		2.0	\$118.00	-	\$236.00
Parts	misc		1.0	\$450.00	-	\$450.00

	Labor:	\$2,829.00
	Parts:	\$8,798.00
	Shop Supplies:	\$30.00
	Hazardous Materials:	\$5.00
	Labor Taxes:	\$0.00
	Parts Taxes:	\$527.88
Customer Signature: _____	TOTAL:	\$12,189.88

*****Prices good for 30 days from date of estimate*****

*****Not responsible for vehicles or property left on premise after notification of completed repairs*****

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$52,723.00

Number of units 1

Total Bid Amount \$52,723.00

Vehicle Description:

Year 2022

Make Chevrolet

Model Tahoe 4wd
police package
w/silver package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

Benzie County

Price includes title fee and delivery. Price based on
Municipal discount for State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 11/7/2022

Vehicle Number

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$52,723.00

Number of units 1

Total Bid Amount \$52,723.00

Vehicle Description:

Year 2022

Make Chevrolet

Model Tahoe 4wd
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Benzie County

Price includes title fee and delivery. Price based on
Municipal discount for State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 11/7/2022

Vehicle Number

American Aluminum Chevy Tahoe K9 Transport Box And Storage Drawers Combo,
Includes Pull-Out Wash Pan, 1 Compartment, 2 Drawers, 45x34x31

\$7,572.57



ID: 71383

SKU: AALZUB/COMBO TAH

Availability: Please select required product options to see availability

Free Shipping

Enter the Year of Your Vehicle:

Quantity:

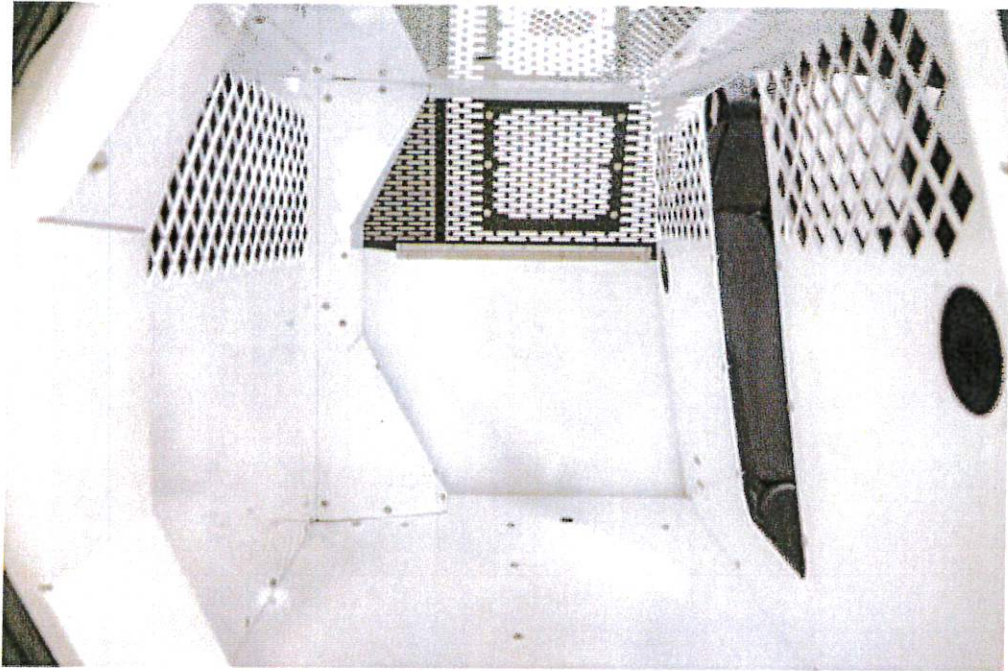
1

Secure transaction

ADD TO CART

BUY NOW





Havis 2021-2022 Chevrolet Tahoe K9 Transport System

Havis

\$3,199.99 - \$3,399.99



SKU: KK-K9-C26-P

Color:

Black

Quantity:

K9 GUILD



Description

Additional Information

SUV Insert | Heavy-Duty Aluminum | Easy Installation

Safely transport your K9 from point A to point B with this K9 transport insert from Havis. This insert is designed to fit a police-issued 2021-2022 Chevrolet Tahoe and crafted out of durable aluminum to last for years. Plus, it has a powder-coated finish for added protection and longevity.

PRODUCT FEATURES:

- .281" x 1.75" obround slotted hole pattern
- Non-slip floor
- Super-durable white powder coat finish on main components
- Black medium texture semi-gloss powder coat finish on center sliding door and window guards

BENEFITS FOR HANDLERS

- Low risk of fingers getting trapped in your K9's compartment
- One-time purchase due to its durable construction

BENEFITS FOR DOGS

- Roomy interior keeps dogs calm and comfortable transportation
- Check out our Deluxe Sedan and SUV K-9 Cruise-Eze Replacement Mat to keep your dogs even more comfortable

Please verify your make, model, and any other specifications. The Havis K9 transport inserts are designed to fit police package vehicles and will not fit standard consumer models.

Note: Oversize shipping charge is \$500.00 in the Continental U.S. Delivery to Alaska, Hawaii, APO/FPO and U.S. territories is not available for this item.

Ray Allen Manufacturing K9 inserts are non-returnable and non-refundable; please call or email if you need more specifications prior to placing your order.

Delivery address must have a loading dock or forklift.

PATROL

2023 Chevy Tahoe PPV—Response-Ready™ Packages

Response-Ready™

SILVER PACKAGE

- Pre-Wired for
 - MPSCS Radio (Console or Remote Mount in Electrics Tray)
 - Center Dash 12v plug for Radar Unit
 - Wiring Provision for Passenger-Side Spotlight to Switch On/Off from Siren Control Panel
 - Regulated Power for Dock and Printer
 - 2 Spare Ethernet Cables from Console to Electronics Tray
 - 4 Spare 16AWG wires from Console to Electronics Tray
- Panorama Multi-Band Antenna with leads for: 2-LTE, 2-WiFi, 1-GPS, 1-800MHz Whip
- Go-Rhino Aluminum Push Bumper with Front & Side Warning Lights
- Dual-Color SoundOff Signal nForceNXT Lightbar (with Front & Side White Flood & Rear Amber Traffic Advisor)
- SoundOff Signal's 500 Series BluePrint 100-Watt Siren, Controller, & Power Management System
 - Pre-Programmed with Officer-Safety Functions: Auto-Dim, Different Flash Patterns for Drive vs. Park, Lightbar End-Cap Cutout with Open Door, Auto Dome Lights in Prisoner Compartment & Cargo, Additional Reverse and Brake Lighting, Lighting Configurations for Safer Traffic & Felony Stops.
- Troy Products Front and Rear Full-Poly Prisoner Partitions, includes an Integrated Mounting Area for Extinguisher
- Troy Products Weapon Retention System with Universal Lock
- Gamber-Johnson Center Console includes: MPSCS APX Face Plate, Motion Attachment for Dock, Cup Holders, Arm Rest, and Storage Compartment
- Troy Products Electronics Cabinet on Cargo Partition
- Additional Warning Lights include: Undermirrors, Rear Quarter Glass, License Plate
- Red/White LED Dome Lights in Officer Compartment, Prisoner Compartment, and Cargo Area
- Dual Unity Spotlight LED Upgrade
- Standard Red/Blue, or optional Red/Red, and Blue/Blue Lighting Configurations Available
- Optional Rear Window Guards Available

Decommissioning and transfer installation of MPSCS Radio, Radar, MCT/Dock and Video Also Available

36-Month Workmanship Warranty & Full Support of Manufacturer's Parts Warranty,

Backed by our Experienced Team of Shop & Field-Service Technicians



2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2022 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GBA	Black

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
001 [†]	Silver Package Response Ready [†]
00Z	Not Equipped with Front and Rear Park Assist, see dealer for details (Vehicles built prior to January 24, 2022, include Front and Rear Park Assist. Certain vehicles built on or after January 24, 2022, will be forced to include (00Z) Not Equipped with Front and Rear Park Assist, which removes Front and Rear Park Assist. See the window label for the features on a specific vehicle.) *CREDIT*
1FL	Commercial Preferred Equipment Group includes standard equipment
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Data Version: 17875. Data Updated: Nov 3, 2022 6:50:00 PM PDT.



2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5T5	Seats, front cloth and second row vinyl (Not available with (A50) front bucket seats.)
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key and (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X3	Spotlamp, left-hand Not available with SEO (7X2) left and right-hand spotlamps. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only) *CREDIT*
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	Seat delete, third row passenger *CREDIT*
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
AZ3	Seats, front 40/20/40 split-bench (STD)
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
C6C	GVWR, 7400 lbs. (3357 kg) (4WD models only. Included and only available with (9C1) Police Vehicle.)
FE9	Emissions, Federal requirements
GBA	Black

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (✔ Complete)

OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)
R7N	Not Equipped with Steering Column Lock see dealer for details (Beginning with start of regular production, October 2021, all vehicles will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock.) *CREDIT*
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR or FRC. Not available with FDR or FGO order types.) *CREDIT*
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Requires a Fleet or Government order type.) (Included with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

Options Total

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Automatic Stop/Start (Vehicles built between October, 2021 and December 12, 2021 with a V8 engine, will be forced to have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. Beginning with production starting December 13, 2021, (KL9) Automatic Stop/Start will be forced on as standard content. See dealer for details.)

Engine control, stop/start system disable button, non-latching (Vehicles built between October, 2021 and December 12, 2021 with a V8 engine, will be forced to have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. Beginning with production starting December 13, 2021, (ENL) Engine control stop/start disable button will be forced on as standard content. See dealer for details.)

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (✔ Complete)

Mechanical

- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Exhaust, single system, single-outlet
- Mechanical Jack with tools

Exterior

- Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
- Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
- Wheel, full-size spare, 17" (43.2 cm)
- Tire, spare P265/70R17 all-season, blackwall
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, upper
- Fascia, front
- Luggage rack side rails, roof-mounted, Black
- Assist steps, Black with chrome accent strip
- Headlamps, LED
- Lamps, stop and tail, LED
- Mirrors, outside heated power-adjustable, manual-folding, body-color
- Mirror caps, body-color
- Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, acoustic, laminated
- Glass, windshield shade band
- Windshield, solar absorbing
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

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Data Version: 17875. Data Updated: Nov 3, 2022 6:50:00 PM PDT.



2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (✔ Complete)

Entertainment

Audio system feature, 6-speaker system

SiriusXM Radio delete

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Keyless start, push button

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

Interior

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist (Vehicles built prior to January 24, 2022, include Front and Rear Park Assist. Certain vehicles built on or after January 24, 2022, will be forced to include (00Z) Not Equipped with Front and Rear Park Assist, which removes Front and Rear Park Assist. See dealer for details or the window label for the features on a specific vehicle.)

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

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2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial BRONZE PACKAGE (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Maintenance Note: 1 Year/1 Visit

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PATROL

2023 Chevy Tahoe PPV—*Response-Ready™* Packages

Response-Ready™

SILVER PACKAGE

- Pre-Wired for
 - MPSCS Radio (Console or Remote Mount in Electrics Tray)
 - Center Dash 12v plug for Radar Unit
 - Wiring Provision for Passenger-Side Spotlight to Switch On/Off from Siren Control Panel
 - Regulated Power for Dock and Printer
 - 2 Spare Ethernet Cables from Console to Electronics Tray
 - 4 Spare 16AWG wires from Console to Electronics Tray
- Panorama Multi-Band Antenna with leads for: 2-LTE, 2-WiFi, 1-GPS, 1-800MHz Whip
- Go-Rhino Aluminum Push Bumper with Front & Side Warning Lights
- Dual-Color SoundOff Signal nForceNXT Lightbar (with Front & Side White Flood & Rear Amber Traffic Advisor)
- SoundOff Signal's 500 Series BluePrint 100-Watt Siren, Controller, & Power Management System
 - Pre-Programmed with Officer-Safety Functions: Auto-Dim, Different Flash Patterns for Drive vs. Park, Lightbar End-Cap Cutout with Open Door, Auto Dome Lights in Prisoner Compartment & Cargo, Additional Reverse and Brake Lighting, Lighting Configurations for Safer Traffic & Felony Stops.
- Troy Products Front and Rear Full-Poly Prisoner Partitions, includes an Integrated Mounting Area for Extinguisher
- Troy Products Weapon Retention System with Universal Lock
- Gamber-Johnson Center Console includes: MPSCS APX Face Plate, Motion Attachment for Dock, Cup Holders, Arm Rest, and Storage Compartment
- Troy Products Electronics Cabinet on Cargo Partition
- Additional Warning Lights include: Undermirrors, Rear Quarter Glass, License Plate
- Red/White LED Dome Lights in Officer Compartment, Prisoner Compartment, and Cargo Area
- Dual Unity Spotlight LED Upgrade
- Standard Red/Blue, or optional Red/Red, and Blue/Blue Lighting Configurations Available
- Optional Rear Window Guards Available

Decommissioning and transfer installation of MPSCS Radio, Radar, MCT/Dock and Video Also Available

36-Month Workmanship Warranty & Full Support of Manufacturer's Parts Warranty,

Backed by our Experienced Team of Shop & Field-Service Technicians

Benzie County Animal Control
543 S. Michigan Ave Beulah, Mi 49617
Phone (231)882-9505 Fax (231)882-5762

Memo: Animal Control Vehicle Purchase

Dear Board of Commissioners,

Benzie County Animal Control is in need of a vehicle. The current vehicle, 2015 Ram 1500, is not drivable due to a blown motor. The motor rebuild cost is roughly \$12,000.00. It is currently sitting at Watson's of Benzie County.

Research has been conducted by contacting various dealerships researching different vehicle models. Unfortunately, vehicle inventory is extremely low at all locations.

My recommendation is to utilize the MiDeal Program. MiDEAL is the State of Michigan's extended purchasing program that allows Michigan counties to buy goods and services from state contracts. This option allows us to get state pricing and potentially have the vehicle within a month or two. This purchase would be made through Berger Chevy.

My recommendation is to purchase a 2022 Chevy Tahoe. This vehicle will come fully equipped with emergency lighting, bumpers, vinyl flooring and skid plate package for \$52,723.00. We will need to equip the vehicle with cages. The company that would equip the Tahoe is Great Lakes Outfitting. They have offered to help install a K-9 divider in the back seat. We will also need to install a custom cage unit in the rear portion of the Tahoe. I do not anticipate a cost of more than \$15,000 dollars for the additional equipment.

Berger Chevy and Great Lakes Outfitting has offered to work with us to install a package that will suit our needs and provide that vehicle within a timely manner.

In the Capital Improvement Plan there is currently \$55,000 budgeted for the ACO Vehicle. Great Lakes Outfitting will provide an updated purchase agreement which will include equipment, as well as adjustments for material taken out of the vehicle, i.e. backseat. To supplement the cost, I would recommend moving the Front Door Replacement (\$10,000) to fiscal year 2023/2024.

Respectfully, Kyle Maurer, Animal Control Director

Committee Meeting Agenda Request Form

Date: 11/02/2022

Department: Benzie County Central Dispatch and Benzie County Sheriff's Office

Project Name and Scope: Purchase of two new portable police radios

Is this request for a budget amendment? NO *If so, the amendment must be attached.*

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

Benzie County Central Dispatch regularly purchases portable radios for end users (police and fire). We maintain a budget and communicate the need for radio purchases in our capital plan. Benzie County Sheriff's Office is requesting two new portable police radios for their two new Deputy positions. Benzie County Sheriff's Office is requesting a specific model of radio (Motorola). Benzie County Central Dispatch can afford the purchase of Kenwood radios (similar to that purchased for our fire our cache). BCCD has agreed to pay the Kenwood value of the radio request and the BCSO will provide the difference of the balance for the make and model they prefer.

BCCD to provide: \$7110.48 toward the purchase of the two radios from their equipment budget.

BCSO to provide the balance (up to \$2689.52) from their SRO budget.

Cost of project: up to \$9800.00

Is the project over \$3,500? Yes

If, yes please attach your three bids/quotes.

Is the bid/quote recommended the lowest received: N/A

N/A Tele-Rad is the only/preferred Motorola Radio authorized vendor for our area. Purchase is more than the device and includes programming in accordance with MPSCS which must be conducted through an authorized vendor.

Have you checked your fund; do you have the required funds for your project? YES

Is there a contract/agreement that will need to be signed? NO

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

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



QUOTE-1938199
2 APX6000

Billing Address:
BENZIE COUNTY
505 S MICHIGAN AVE
BEULAH, MI 49617
US

Quote Date:11/01/2022
Expiration Date:12/31/2022
Quote Created By:
Jessica Spindler
Sales Consultant
jessica_spindler@tele-rad.com
231-740-2104

End Customer:
BENZIE COUNTY
REBECCA HUBERS

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000					
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	2	\$3,595.00	25.0%	\$2,696.25	\$5,392.50
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	0.0%	\$0.00	\$0.00
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	2	\$330.00	25.0%	\$247.50	\$495.00
1c	H38BT	ADD: SMARTZONE OPERATION	2	\$1,320.00	25.0%	\$990.00	\$1,980.00
1d	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	2	\$567.00	25.0%	\$425.25	\$850.50
1e	Q887AU	ADD: 5Y ESSENTIAL SERVICE	2	\$227.00	0.0%	\$227.00	\$454.00
2	LSV00Q00202A	DEVICE PROGRAMMING	2	\$71.43	0.0%	\$71.43	\$142.86
3	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	2	\$169.56	25.0%	\$127.17	\$254.34
4	PMMN4099CL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	2	\$142.56	25.0%	\$106.92	\$213.84



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Grand Total

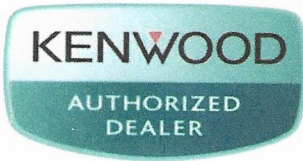
\$9,783.04(USD)

Does NOT include Encryption \$\$

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Grand Traverse Mobile Communications

1670 Barlow Street, Ste 1, Traverse City, Michigan 49686
Phone: 231.947.9851 Fax: 231.947.9077
sales@fireradios.com

11/1/2022

Benzie County Central Dispatch

Kenwood VP8000 Portable with Standard MPSCS Configuration - Black

1024 Talk Groups / 255 Zones, 762-870MHz Rebandable, Free Multi-Key DES-OFB/ARC 4 Encryption, 3-Year Manufacturer Warranty, Gorilla Glass Color Front Display, Large Top Display, Next Generation AMBE+2 v1.6 Vocoder, IP68 Immersion Rated, P25 Phase II Compatible, Loud 1W Rated Speaker Audio, Ergonomic Knobs, MIL-STD 810G Rated, Integrated GPS, Bluetooth, TrueVoice Noise Cancellation, EVRS, WiFi



QTY	ITEM NUMBER	DESCRIPTION	LIST	MI DEAL	TOTAL
18	VP8000BKF2	700/800MHz P25 Portable Radio Limited Keypad 1024 Groups/64 Zones (Includes: High Capacity 3900mAh Smart Li-Ion Battery, Antenna, Belt Clip)	\$ 3,767.30	\$ 3,013.84	\$ 54,249.12
18	KSC-52AK	Rapid Rate Battery Charger for New High Capacity Battery	\$ 90.20	\$ 72.16	\$ 1,298.88
18	KMC-70M	Kenwood IP68 Immersion Rated Speaker/Mic	\$ 133.00	\$ 106.40	\$ 1,915.20
18	2990600013	2-Year Warranty Extension	\$ 175.00	\$ 140.00	\$ 2,520.00
18	KW9130-LP	Kenwood VP8000 Leather Case for Large Batteries	\$ 75.00	\$ 60.00	\$ 1,080.00
18	R50840000L30	Kenwood 3" Belt Loop	\$ 25.00	\$ 20.00	\$ 360.00
18	PROGRAM	Program Radio with Template from State of Michigan		\$ 25.00	\$ 450.00
18	MPSCS	MPSCS Activation Fee		\$ 250.00	\$ 4,500.00
PROJECT TOTAL					\$ 66,373.20

Quote By: Neil Pickard
Quote Valid: 90 Days

x2 =
\$ 7110.48

Memorandum



To: Board of Commissioners

Copy: Katie Zeits, County Administrator

From: Kristine Bosley, Human Resource Director

A handwritten signature in blue ink that reads "Kristine Bosley".

Date: November 3, 2022

Subject: **Resolution to Delegate Supervisory Authority to the County Administrator**

Attached you will find a resolution for consideration of delegating supervisory authority to the County Administrator for certain board appointment positions. Examples of these positions would be the Central Dispatch Director, Emergency Management Coordinator, Equalization Director, Solid Waste Coordinator and the Animal Control Director.

In order for the County Administrator to effectively manage the operations of the County and be accountable for the actions of non-elected department heads, it is essential that the Administrator possess supervisory authority for the day-to-day supervision for all non-elected department heads.

Therefore, the attached resolution affirms the supervisory authority to the County Administrator.

I recommend the adoption of this resolution.

Recommendation:

That Resolution No. 2022- 022_ be adopted affirming the Board of Commissioner's Authority to Appoint, Employ, and Remove Certain Positions while Delegating Supervisory Authority to the County Administrator.

2022-022

**RESOLUTION AFFIRMING THE BOARD OF COMMISSIONERS'
AUTHORITY TO APPOINT, EMPLOY, AND REMOVE CERTAIN POSITIONS WHILE
DELEGATING SUPERVISORY AUTHORITY TO THE COUNTY ADMINISTRATOR**

WHEREAS, the Board of Commissioners has exclusive authority for appointment, employment, and removal of certain positions such as those that require direct Board appointment/employment per state statute, as well as certain other County positions which include by way of example:

County Controller/Administrator (MCL 46.13b)
Equalization Director (MCL 211.34)
Health Officer (MCL 333.2428)
Emergency Management Coordinator (MCL 30.409)

WHEREAS, the benefit of the position of County Administrator is to relieve the Board of Commissioners from operational burdens so Commissioners can focus on long-range policy issues; and

WHEREAS, the County Administrator's authority to act is directed by the majority vote of the Board of Commissioners which ensures consistent and uniform application of policy; and

WHEREAS, the responsibilities and authority of the County Administrator has undergone a continuous and consistent evolution; and

WHEREAS, the guidance, coordination, development and evaluation of non-elected department heads is an increasingly essential component of the Administrator's responsibilities; and

WHEREAS, it is critical in the management process that hiring, and reporting relationships be clearly defined; and

WHEREAS, it is clearly understood that all non-elected department heads are at-will employees; and

WHEREAS, in order for the County Administrator to effectively manage the operations of the County and be accountable for the actions of non-elected department heads, it is essential that the Administrator possess supervisory authority for the day-to-day supervision for all non-elected department heads.

THEREFORE BE IT RESOLVED, that the Benzie County Board of Commissioners affirms its authority for appointment, employment, and removal to those positions required by State Law to be appointed by the County Board of Commissioners;

BE IT FURTHER RESOLVED, that the County Administrator will have supervisory authority over the day-to-day operations of all non-elected department heads, including but not limited to, those positions required by State Law to be appointed by the County Board of Commissioners.

STATE OF MICHIGAN
COUNTY OF BENZIE

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Benzie County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on November 8, 2022, and that notice of such meeting was given as required by law.

Dated: November 8, 2022


Tammy Bowers, Benzie County Clerk

Commissioner Reports

Art Jeannot
Commissioner Report
November 8, 2022

- Participated in 1 meeting on behalf of the County since our October 25th meeting.
- **10/28 – EDC/BRA**
 - A proposal for funding was presented by Cherry Capital. A good deal of documentation was included. Emphasis is on unserved and underserved businesses and households. The local school systems will be invited to provide input on this group to be sure we are including households with students. The committee voted to recommended this to the BOC in the amount of \$1.5M. The objective continues to be county wide availability, reliability and cost.
- **Other**
 - **11/7** – I will be attending the Economic Outlook Luncheon and will report any relevant information.

County Administrator Report

Committee Of The Whole

**THE BENZIE COUNTY BOARD OF COMMISSIONERS
COMMITTEE OF THE WHOLE
October 25, 2022**

The Benzie County Board of Commissioners met as a Committee of the Whole on Tuesday, October 25, 2022, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Markey, seconded by Miller, to approve the Committee of the Whole minutes of October 11, 2022, as presented. Ayes: Jeannot, Markey, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

1:31 p.m. Public Input - None

Human Resources:

- a. New Commissioner Orientation packet – draft: Discussion held. Katie Zeits requested that if there are any changes that need to be made, please contact her. Once it has been approved, she will place it on the website.

Buildings & Grounds Update:

- a. Committee Update: Katie Zeits stated that the Building and Grounds committee met a couple of weeks ago. Software was looked at but was determined it is not right for our application for the price. Looking at a spreadsheet for property inventory and preventative maintenance schedule. The committee will meet again in 3 weeks.

Topics for Continued Discussion:

- a. Tim Maylone, Cherry Capital, gave a presentation and is requesting a letter of support for Cherry Capital regarding funding for the broadband project, as recommended by Broadband Subcommittee. Discussion held.
Commissioner Jeannot stated that there is an EDC meeting on Friday and will have a recommendation for the Board of Commissioners meeting on November 8, 2022.
Dan Barcheski, EDC member is onboard with this project. This is beneficial to Benzie County. The kids, the underserved and the poor will benefit.
- b. ARPA: Survey Results, discussion regarding allocation of funding for final 40%.
Katie Zeits stated that daycare providers have reached out to Benzie County for ARPA funding.
Ed Hoogterp and Shaun Johnson from the Park and Recreation Committee, along with Steve Lagerquist and Glen Town from Grand Traverse Land Conservatory were present to request

ARPA funding for Point Betsie Shoreline and Crystal Lake Outlet. They presented an Outlet Project – Conceptual Opinion of Probable Costs. They do have donors, but these individuals want to see something from the County. Grants have been applied for, but they are still short of funding.

3:15 p.m. Commissioner Markey excused.

Katie Zeits stated she will take all the information provided and put together random ideas on how to allocate the remaining ARPA funds and bring it back at the November 8, 2022, meeting.

3:31 p.m. Public Input - None

Motion by Roelofs, seconded by Warsecke, to adjourn at 3:32 p.m. Ayes: Jeannot, Miller, Nye, Roelofs, Sauer and Warsecke Nays: None Exc: Markey Motion carried.

Rhonda Nye, Vice Chair (BOC)

Tammy Bowers, Benzie County Clerk

Committee Appointments

APPOINTMENT TO BOARD, COMMISSIONS AND AGENCIES

APPLICATION

DATE: Oct. 31, 2022

Name: Mary Dort

Address (including PO Box): 8345 Tucker Road Lake Ann, MI 49650

County District: Almira Township

Home Telephone: 231-633-2332

Occupation: Almira Twp. Deputy Clerk

Business Telephone: Twp. 231-275-5862

Almira Twp. Administrative Asst.
Please list the Board, Commission or Agency you are applying for:

1. Emergency Medical Services

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

Please see attached resume, letter of interest.

PLEASE ATTACH A CURRENT OR UPDATED RESUME OR LETTER OF INTEREST

This application with resume' attached must be returned to:

BENZIE COUNTY CLERK
448 COURT PLACE
BEULAH, MI 49617

RECEIVED

OCT 31 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

1/8/14

October 31, 2022

From:

Mary Dort
8345 Tucker Road
Lake Ann, MI 49650

To:

Benzie County Commissioners
Benzie County Clerk
448 Court Place
Beulah, MI 49617

RE: Appointment to Benzie County Emergency Medical Services Advisory Committee

Dear Commissioners:

I would like to be considered for the Almira Township Representative position that was recently vacated by Martha (Marty) Dagneau-Bates on the County Emergency Medical Services Advisory Committee.

I retired from the Almira Township Fire/EMS Department in 2011 after working Basic Life Support ambulance, including working with Advanced Life Support personnel, for 30 years as a basic EMT. I also worked for a private ambulance service working both emergent transports and some basic transfers from Paul Oliver Memorial Hospital.

I have done medical and ambulance billing, and have been the EMS Coordinator while serving on Almira Township Fire/EMS.

I served as Almira Township Clerk for 11 years after being appointed in 2001 so I have experience working with budgets, accounts payable, payroll, and meeting protocols.

Thank you for your time in considering my application for this vacant position.

Sincerely,

A handwritten signature in cursive script that reads "Mary Dort".

Mary Dort

Tammy Bowers

From: Marty <dagneau.bates@gmail.com>
Sent: Wednesday, October 26, 2022 3:21 PM
To: Tammy Bowers
Subject: EMS Advisory Board

Tammy,

Effective today I am retiring from the Board. I can no longer meet the meeting attendance requirement as set forth in the Bylaws. It's been an honor to have served Benzie County through the EMS Advisory Board.

I'd highly recommend Mary Dort to replace me as she meets the requirements as written in the Bylaws.

Sincerely,
Marty Dagneau-Bates

Jean Bowers
PO Box 493
Beulah, MI 49617

October 18, 2022

To: Benzie County Board of Commissioners

It is with deep regards that I must resign from the Benzie County Housing Committee.
I have enjoyed my years with Benzie County and on the various committees.

Sincerely,

A handwritten signature in cursive script that reads "Jean Bowers". The signature is fluid and elegant, with the first and last names clearly legible.

Jean Bowers

RECEIVED

OCT 28 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

Dawn M. Olney
PO Box 204
Beulah, MI 496167
Olney7200@chartermi.net

October 27, 2022

Bob Roelofs, Chair
Benzie County Board of Commissioners
448 Court Place
Beulah, MI 49617

Chair Roelofs:

It is with deep regrets that I must resign my position on the Benzie County Housing Committee. Since retirement, my priorities have changed and must devote my time to the continuing care of my family.

I have served on this committee since its inception in 1994. At that time the program was grant-based through MSHDA before becoming a loan program. I have thoroughly enjoyed the work the Housing Committee has done to assist the residents of Benzie County with the repair needs to their homes. When the program became too complex to handle along with the other duties required of the County Clerk, the county contracted with NMCAA in Traverse City and together with their knowledge of housing regulations and matching funds available, made this program work really well for the residents of Benzie County.

I have appreciated the county's faith in my ability to handle the needed duties of this program along with the other committee members for the past 28 years.

Regards,

Dawn Olney

Dawn Olney

RECEIVED

OCT 31 2022

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

Correspondence

Tammy Bowers

From: Brian Harrison <bharrison@advisacare.com>
Sent: Saturday, October 29, 2022 9:06 AM
To: Tammy Bowers
Subject: Fwd: Home Health Care and Auto Insurance County Resolution Update/Request
Attachments: Benzie County Board Resolution Draft.docx

Please see attached Tammy!

We pray we hear from you soon,

Brian M. Harrison, MS, OTR/L, CAPS

Executive Director of Therapy Services

AdvisaCare
Home Health & Hospice
Nursing • Therapy • Attendant Care



Cell: 616-799-2468

Email: Bharrison@advisacare.com

----- Forwarded message -----

From: Brian Harrison <bharrison@advisacare.com>
Date: Sat, Oct 29, 2022 at 9:00 AM
Subject: Home Health Care and Auto Insurance County Resolution Update/Request
To: <broelofs@benzieco.net>, <dolney@benzieco.net>, Kris Skogen <kskogen@advisacare.com>, April Brown <abrown@advisacare.com>

Good morning Benzie County BOC,

We wanted to provide an update as 40 counties now have passed resolutions to support a reform for Home Health Care and Auto Insurance at the State Level. It's our hope that we can be present for more of a discussion leading up to the two BOC meetings you have being held in November. Our prayer is that through Lane Duck in December we can get this off of the table and make this change for families needing care. Your resolution/letter of support would greatly assist in that possibility!

There are 40 counties to date which have supported this resolution.

These include:

Lapeer

Bay
Midland
Tuscola
Saginaw
Genesee
Ingham
Oakland
Montcalm
Kalamazoo
Wayne
Grand Traverse
Missaukee
Marquette
Cheboygan
Alger
Arenac
Chippewa
Ogemaw
Oscoda
Clare
Crawford
Washtenaw
Charlevoix
Berrien
Huron
Mackinaw
Sanilac
Mecosta
Oceana
Calhoun
Allegan
Van Buren
Muskegon
Kalkaska
Kent (Letter of Support)
Lake
Cass
Iron
Newaygo

I've attached a draft/sample resolution for the Benzie County BOC to consider/edit. This language is the most similar in reference to what other counties have passed. I am able to provide copies of the resolutions for any of the following counties listed above.

Please let me know the next steps.

Have a great weekend!

Brian M. Harrison, MS, OTR/L, CAPS

Executive Director of Therapy Services

AdvisaCare
Home Health & Hospice
Nursing • Therapy • Attendant Care



Cell: 616-799-2468

Email: Bharrison@advisacare.com

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NOVEMBER 8, 2022
MISCELLANEOUS RESOLUTION

Sponsored By:

IN RE: Urging State Legislature to Amend the Michigan Auto Insurance Reform Act to Amend the Reimbursement Cap for Auto Accident Victims and Home Health Care.

Chairperson and Members of the Board:

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

WHEREAS these reimbursement caps are 55% of the reimbursement rates that Home Care Providers were collecting in 2019;

WHEREAS, 55% of a Home Health Care provider's 2019 collections, is an unsustainable reimbursement cap to continue caring for catastrophically injured individuals following an auto accident; and

NOW THEREFORE BE IT RESOLVED that the Benzie County Board of Commissioners hereby urges the Michigan Legislature to amend the Michigan No-Fault Auto Insurance Reform Act to address a sustainable fee cap (i.e. Michigan's Workman's Compensation Fee Cap for Ancillary Services) for Home Health Care providers, in order to uphold these benefits that have been paid for by the survivors who are currently receiving and who will receive in-home, long-term care, when purchasing an Unlimited PIP Auto Insurance policy, paid by the Michigan Catastrophic Claims Association.

BE IT FURTHER RESOLVED that the Benzie County Clerk/Register of Deeds is requested to forward copies of the adopted resolution to the Governor of the State of Michigan, the State Senate Majority and Minority leaders, the State House Speaker and Minority Leader, the members of the Benzie County delegation to the Michigan Legislature, and the other 82 counties of Michigan as Commissioner Correspondence.

LITTLE PLATTE LAKE ELEVATION

LEGAL LEVEL 586.7

B.M. 4 IRON NE ABUTMENT ELEV. 589.44

[illegible]

Whistle Stop Learning Center

Use of ARPA Funds



What is Whistle Stop Learning Center?

Whistle Stop Learning Center is a newly licensed child care center in Thompsonville, MI within Benzie County. We are open Monday through Friday from 6:30am to 6:00pm. We currently have a license capacity of 40 with room to grow up to 54 based on building size and square footage.

Whistle Stop Learning Center is currently functioning as a for-profit business however a non-profit board has been formed and by-laws are currently being worked on. Within the next year Whistle Stop Learning Center will function as a 501(c)3 public non-profit organization.

Ashley is currently working as owner/director of the child care center.

What did it cost to open Whistle Stop Learning Center?

Item	Price
Finding suitable location	\$82,000
Bringing premises up to local, state and licensing codes	\$50,000
Passing applicable inspections (lead, fire, mechanical, building, plumbing, electrical & licensing)	\$5,000
Purchasing required materials & equipment	\$50,000
Background checks, staff hiring, CPR & First Aid, & state mandated training (10 employees)	\$8,000
TOTAL	\$195,000.00

What is Whistle Stop Learning Center's average monthly spending?

Item	Price
Monthly Rent	\$1,000
Payroll Costs & Services (at 65% capacity)	\$15,000
Utilities (phone, internet, trash, water, electric, propane for heat)	\$1,000
Purchasing food & consumable materials	\$800
Insurance (for building and daycare)	\$400
Business Loan	\$1,500
TOTAL	\$19,700

How much do we charge families?

Infants/Toddlers (max 12)	\$55/day
Preschool (max 8 or 16)	\$50/day
School Age (max 12)	\$42/day
Before & After School	\$5/hr

Our tuition rates match, or are lower than all child care center tuition in a 5 county area. We are 25% lower than most centers in the Traverse City area and 15% cheaper than Lake Ann's child care center.

Based on current enrollment we will average about \$17,000/month. We are currently lacking in preschool children and have open immediate availability for preschool aged children 2.5-5.

Whistle Stop Learning Center Enrollment Information

Infants/Toddlers (max 12)	14 enrolled	100% enrolled
Preschool (max 16)	5 enrolled	31% enrolled
School Age (max 12)	4 enrolled	33% enrolled
Before & After School (max 10)	8 enrolled	80% enrolled
		61% capacity

Current Monthly Revenue is around \$17,000/month, leaving us a deficit of around \$3,000/month. Problem is in the lack of preschool students due to high preschool costs, in the next 9 months, 7 children will "age up" into our preschool classroom and those infant/toddler spots are already filled with waitlisted families.

New State Grant Funding for Child Care

The State of Michigan, MDE and LARA have teamed up to provide grant funding to child care centers. Whistle Stop Learning Center has applied for \$150,000 facilities grant from IFF (the fiscal organization holding funds).

- Pre-qualification application takes 4 weeks to process.
- This funding would be used for our school age classroom to be converted into an Early Head Start program offering 8 - tuition **free** infant/toddler child care spots. Already working on an agreement with NMCAA for Early Head Start classroom.
- This funding would also be used to replace our furnaces & air conditioning units (14 years old but no problems as of yet)
- *This funding can not be used for any expenses listed on the next page.*

What could Whistle Stop do with additional funding?

1

Pay off business loan in total of \$75,000 and 7.75% interest to avoid monthly payment of \$1,500+/month and remove lien from building.

2

Grants or Scholarships for preschool families to encourage & grow enrollment.

\$48,000 would pay for 8 - 50% scholarships or 4 - 100% scholarships for preschool making the cost \$25/day or free for one year

3

\$24,000 would cover overhead costs for approx. one year which includes rent and all utilities.

4

\$12,000 would pay for one years worth of food costs that are currently incurred for breakfast, AM snack & PM snack.