

# **BENZIE COUNTY BOARD OF COMMISSIONERS**

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448 COURT PLACE – BEULAH, MI 49617 – (231) 882-9671

[www.benzieco.net](http://www.benzieco.net)

## **ORGANIZATIONAL MEETING AGENDA**

**JANUARY 3, 2023**

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

**Join Zoom Meeting**

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

**Or One tap mobile**

**US:13126266799,,**

**Webinar ID:814 7036 8457**

**Turn all cell phones or other electronic devices to off or set to “mute” or “vibrate” avoid disruption during the meeting.**

9:00 a.m.      **CALL TO ORDER**  
**ROLL CALL**  
**INVOCATION AND PLEDGE OF ALLEGIANCE**  
**ELECTION OF CHAIRMAN**  
**APPROVAL OF AGENDA**  
**PUBLIC COMMENT**  
**ELECTION OF VICE CHAIRMAN**  
**ADOPTION OF MEETING DATES AND TIMES FOR 2023**  
**ADOPTION OF BOARD RULES**  
**PUBLIC COMMENT STATEMENT**  
**COMMITTEE APPOINTMENTS**  
**ADOPTION OF DEPOSITORIES – Resolution 2023–001**  
**ADOPTION OF ACH – Resolution 2023-002**  
**FAIR HOUSING – Resolution 2023-003**  
**PAYMENT OF BILLS**  
**PUBLIC COMMENT**  
**ADJOURNMENT**

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 Twp. and Lake Twp East of Sutter Road) .....	231-920-5028
District	III – Karen Cunningham (Crystal Lake Twp, Frankfort and Lake Twp at Sutter Road going East) .....	231-527-9675
District	IV – Rhonda Nye (Benzonia Twp, except for sections 31, 36 and 35 West of Case Road) .....	231-510-8804
District	V – Tim Markey (Homestead Twp and Benzonia Twp, Sections 31, 36 and 35 West of Case Road.....	231-871-1399
District	VI - Evan Warsecke (Colfax, Inland) .....	231-275-3375
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon) .....	231-651-0647

January 3, 2023

**2023**  
**BENZIE COUNTY BOARD OF COMMISSIONERS**  
**REGULAR MEETINGS**

Regular meetings of the Benzie County Board of Commissioners will be held in the Commissioners Room, Government Center, Beulah, Michigan. The meetings will be held on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of each month unless changed by the Board of Commissioners. Except for April and December there will only be one meeting on the second Tuesday.

**All regular meetings will begin at 9:00 a.m. and Committee of the Whole will begin at 1:30 p.m.**

The Benzie County Board of Commissioners will follow "Robert's Rules of Order as Revised."

January	3	9:00 a.m.	Organizational Meeting
	10	9:00 a.m.	
	24	9:00 a.m.	
February	14	9:00 a.m.	
	28	9:00 a.m.	
March	14	9:00 a.m.	
	28	9:00 a.m.	
April	11	9:00 a.m.	Equalization Report MAC Legislative Conference (April 24 <sup>th</sup> through 26 <sup>th</sup> )
May	9	9:00 a.m.	
	23	9:00 a.m.	
June	13	9:00 a.m.	Summer Tax Hearing
	27	9:00 a.m.	
July	11	9:00 a.m.	
	25	9:00 a.m.	
August	8	9:00 a.m.	Disburse 2023/2024 Draft Budget & Set Public Hearing for 8/22/2023
	22	9:00 a.m.	Public Hearing for 2023/2024 Budget
September	12	9:00 a.m.	Accept L 4029 – 2023 Millage Report; Adopt 2022-23 Budget, Apportionment Report/Set Elected Officials Salaries
	26	9:00 a.m.	Annual Meeting
October	10	9:00 a.m.	
	24	9:00 a.m.	
November	14	9:00 a.m.	
	28	9:00 a.m.	
December	12	9:00 a.m.	Commission on Aging Annual Meeting

**HOLIDAYS: The Government Center will be closed the following days:**

January	1	New Year's Day (recognized Monday January 2, 2023)
January	16	Martin Luther King Jr Day (Monday)
February	20*	President's Day (Monday)
May	29	Memorial Day (Monday)
June	19	Juneteenth *****Courts Only*****
July	4	Independence Day (Tuesday)
September	4	Labor Day (Monday)
November	11	Veteran's Day (recognized Friday November 10, 2023)
November	23-24	Thanksgiving Holiday (Thursday/Friday)
December	24-25	Christmas Holiday (recognized Friday December 22/Monday, December 25)
December	31- 1	New Year's Eve (recognized Friday December 29, 2023/Monday, January 1, 2024)

**BOARD RULES**  
Adopted: January 03, 2023

**1. MEETINGS**

- 1.1 Regular Schedule. Regular meetings of the board of commissioners are held on the second and fourth Tuesday of each month. Any regular or adjourned meeting of the board which falls upon a legal holiday (Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, Christmas Day, the day before New Years, and New Years Day) shall automatically be set over to the next regular day following that is not a legal holiday at the same time and place indicated for the regularly scheduled meeting, unless the board, in session, determines otherwise.
- 1.11 The Tuesday immediately following the second Monday of each April, this being the Statutory Equalization meeting. Required by state statute (MCL 209.5).
- 1.12 Annual meeting date after September 14 but before October 16. Annual meeting will be held on the first meeting of the Fiscal Year in October. Required by state statute (MCL 46.1).
- 1.2 Time. The regular meetings of the board of commissioners shall be held on the second and fourth Tuesdays at 9:00 a.m., unless changed by the Board of Commissioners.
- 1.3 Place. The board shall meet in the Benzie County Government Center.
- 1.4 Change in Schedule. Changes in the meeting schedule, including time and place, additional meetings, and meetings adjourned or recessed to a specific time and place, may be made by majority vote of the board of commissioners, such change to be recorded in the minutes of the meeting in which the change is made. Meetings may be adjourned or recessed "at the call of the chair" by majority vote of the board of commissioners present and constituting a quorum. Meetings adjourned or recessed for more than 36 hours "at the call of the chair" unless the board provides otherwise may be reconvened only public notice has been posted at least 18 hours before the time of the reconvening. All such changes shall be in compliance with the Open Meeting Act, MCL 15.261 et seq.
- 1.5 Special Meetings.
- 1.51 Petition and Notice. A special meeting of the board of commissioners shall be held only when requested by one-third of the members, which request shall be in writing, addressed to the county clerk and specifying the time, place and purpose of the meeting. Upon receipt of the request, the clerk shall immediately give notice to each board member with at least 18 hours' notice before the time of such meeting in one of the manners provided as follows:
- via a confirmed facsimile transmission to the commissioner's residence
  - via personal delivery of the notice of the special meeting to the commissioner
  - leaving the notice of the special meeting at the residence of the commissioner
  - email to address previously supplied for such purpose by the commissioner
  - via text message to the commissioner
- The clerk shall post at least 18 hours before the meeting a Public Notice as required by the Open Meetings Act.
- 1.6 Public Notice of Meetings. The clerk of the board of commissioners each year shall give public notice of the regular schedule of time and place in one or more newspapers circulated in the county,

and by posting the schedule in the Benzie County Government Center in compliance with the Open Meetings Act. Public notice of special or rescheduled meetings and reconvening of meetings which have been adjourned or recessed for more than 36 hours shall be given by informing the newspaper in the county and posting notice in the courthouse as required by the Open Meetings Act.

- 1.7 Public Meetings. The meetings of the board of commissioners shall be open and accessible to the public and all persons may attend its meetings. Virtual participation by members of the board of commissioners will only be permitted as set forth in the Open Meetings Act (e.g. members absent due to active military duty).

## 2. QUORUM

Quorum. A majority of commissioners shall constitute a quorum for the transaction of the ordinary business of the county.

Absence of Quorum. Public notice is not required if a quorum will convene in less than an hour. All Open Meetings Act requirements shall be adhered to.

## 3. VOTING

Majority Vote. All questions which shall arise at the meetings of the board of commissioners shall be determined by the votes of a majority of the members present, except (1) upon the final adoption of any measure of resolution, or the allowance of any claim against the county, which matters shall be determined by a majority of all the members elected and serving, and (2) upon the final adoption of any matters which by statute require a greater majority.

Roll Call Votes. The names and votes of members shall be recorded on an action which is taken by the board of county commissioners if the action is on an ordinance, resolution, expenditure of funds, or appointment or election of an officer, except that for the election of a board chair the vote may be by secret ballot.

Secret Ballot Voting. No vote may be taken by secret ballot on any matter except on the question of election of the chair of the board.

Voting Mandatory. Each member present shall be required to vote on every question unless excused by the chairman upon good cause shown.

Reconsideration of Vote. On all votes any member may move for reconsideration. However, no motion for reconsideration shall be in order unless it is made in the same meeting or the meeting next succeeding the meeting on which the vote to be reconsidered was taken. No matter may be twice reconsidered. For purposes of this rule, the term "meeting" shall mean any session which proceeds uninterrupted by an adjournment or recess of greater than three hours.

## 4. ORGANIZATION

### 4.1 Chair

- 4.11 Election. During the first meeting in each calendar year, the Board of Commissioners shall select, by majority vote of all the members, one of its members to serve as chair of the board for a one-year term, effective January 1. He/She shall take office and assume the duties immediately upon election.

### 4.12 Duties.

- 4.121 The chair, if present, shall preside at all meetings of the board of commissioners, preserve order, and decide questions of order subject to appeal to the board.
- 4.122 The chair shall be the designated signor for the board regarding contracts, orders, resolutions, determinations, and minutes of the board and in the certification of the tax rolls.
- 4.123 The chair shall serve in such capacities and make appointments, subject to approval of a majority of the members of the board, as the law shall require.

- 4.124 The chair shall serve ex officio on all board committees. He/She shall not have a right to vote in committee unless he/she is expressly named a member of that committee.
- 4.125 The chair, for purposes of representing the county in various functional or ceremonial capacities, shall be considered as the chief elected official of the county.
- 4.126 Upon his/her election and subject to the approval of a majority of all members of the board, the chair shall proceed to appoint the members of all board standing committees and shall designate the chair of each committee. The term of each appointee to a board standing committee shall be for one (1) year but shall terminate as of the date such person ceases to be a member of the board of commissioners.

In addition, the chair shall, subject to the approval of the majority of all members of the board, appoint all board members who are designated to serve as a board liaison to those boards and commissions listed in section 4.4, below, as well as to any similar such board or commission where the appointee is to act as a liaison between said board or commission and the board of commissioners, and where such appointee serves as a member of such other board or commission by virtue of his or her board of commissioners membership. Such appointments shall be for one (1) year but shall terminate as of the date such person ceases to be a member of the board of commissioners.

Further, the chair shall, subject to the approval of the majority of all members of the board, appoint all those board members who are appointed to serve on various authorities and other agencies. Except as may be required by statute or bylaw of such authority or other agency, such appointment shall be for one (1) year but shall terminate as of the date such person ceases to be a member of the board of commissioners.

- 4.1271 All appointments assigned to sitting Commissioners are annual, except where dictated or mandated by statute.
- 4.1272 County Commissioners appointed to serve on boards and commissions shall be deemed to serve by virtue of their position as a County Commissioner. For such Commissioners, said appointment shall continue only so long as the commissioner continues in office, unless otherwise dictated or mandated by statute. At the point a Commissioner so appointed vacates the office of County Commissioner, all appointments enjoyed by virtue of that office shall also terminate.
- 4.127 The chair of the board shall have the power to administer an oath to any person concerning any matter submitted to the board of commissioners or any matter connected with the discharge of their duties, to issue subpoenas for witnesses and to compel their attendance in the same manner as courts of law as authorized by state statute.
- 4.128 The chair of the board, when appropriate, shall refer matters coming before the board to one of the committees of the board and he/she shall resolve all jurisdictional disputes between committees, decisions over which shall be subject to these rules and subject to appeal to the board.

## 4.2 Vice-Chair.

- 4.21 Election. During the first meeting in each calendar year, the board of commissioners shall select, by majority vote of all the members, one of its members to serve as vice-chair of the board. He/She shall take office and assume the duties immediately upon his election.
- 4.22 Duties.
  - 4.221 The vice-chair shall preside over meetings of the board if the chair is absent.
  - 4.222 The vice-chair when he/she is present shall preside at all meetings of the committee of the whole.
- 4.3 Clerk.
  - 4.31 Designation. The clerk of the county shall perform all statutory required duties for the board of commissioners. He/She, or his/her appointed deputy, shall perform all duties pertaining to such office.
  - 4.32 Duties. The clerk's duties include the following:
    - 4.321 To record all the proceedings of the board in a book provided for that purpose. MINUTES. A copy of the minutes of each board meeting shall be prepared and transmitted to each board member promptly. The county clerk or his/her designee shall prepare minutes as required by the Open Meetings Act, 1976 PA 267.
    - 4.322 To make regular entries of all the board's resolutions and decisions upon all questions.
    - 4.323 To record the vote of each commissioner on any question submitted to the board.
    - 4.324 To preserve and file all accounts acted upon by the board and for no reason allow such accounts to be taken from his/her office.
    - 4.325 To certify, under Seal of the Circuit Court, without charge, copies of any and all resolutions or decisions on any of the proceedings of the board of commissioners, when required by the board or any of its members; or when required by any other person upon payment of fifty cents (\$.50) per folio or as otherwise required by the Freedom of Information Act.
    - 4.326 To preside, until a chair or temporary chair is elected, during the first meeting of the board of commissioners in every calendar year.
    - 4.327 To perform such other and further duties as the board, by resolution, may require.
  - 4.33 Absence. In the event the clerk or his or her duly appointed deputy is absent from a meeting of the board, the chair, with approval of a majority of the commissioners present and voting, may appoint another person to act as temporary clerk until the clerk or the duly appointed deputy arrives.

In the absence of both chair and vice chair, the following commissioners will be delegated to be in charge, in the following order: board member seniority based on years of service and then alphabetical order.

Parliamentarian. The county clerk of the county shall advise the chair and the board of commissioners regarding questions of parliamentary procedures.

- 4.4 Committees. The board of commissioners shall have the following committees:

## **STANDING COMMITTEES**

EMS

Joint Court

Commission on Aging

Committee of the Whole  
Building and Grounds

**COUNTY COMMISSION LIAISON**

Building Authority  
Chamber of Commerce  
Conservation District  
Human Services Department (DHHS, Maples)  
Land Bank Authority  
Road Commission  
Benzie Central Schools  
Frankfort Elberta Area Schools  
911 Central Dispatch  
Transportation

**APPOINTMENTS TO AUTHORITIES AND OTHER AGENCIES**

Airport Authority  
Area Agency on Aging  
Benzie Housing Committee (county)  
Benzie Senior Resources (formerly Council on Aging & Benzie Home Health Care)  
Betsie River Watershed  
Betsie River Zoning Board of Appeals  
Betsie Valley Trailway Mgt Council  
Benzie-Leelanau Public Health  
Benzie-Leelanau Public Health Board of Appeals  
Centra Wellness -- CMH  
Central Dispatch Advisory  
Domestic Violence Task Force  
EDC/BRA (Benzie)  
Human Services Collaborative Body – HSCB  
LEPC/LPT  
MAC Environmental and Natural Resources  
MAC Finance & General Governance  
MAC Health and Human Services  
MAC Judicial and Public Safety  
MAC Transportation  
MAC Ag & Tourism  
MAC Worker's Comp Fund  
Networks Northwest/Council of Government  
Northern Michigan Regional Entity  
Northern Michigan Counties Association  
Natural River ZBA  
Northwest Michigan Community Action Agency  
Parks & Recreation Commission  
Platte River Watershed Committee  
Point Betsie Lighthouse  
School and Youth Resource  
Soil Erosion Board of Appeals  
Solid Waste Advisory Committee  
Township Association & Local Municipalities



## Veterans Affairs

### 4.5 Duties: Each committee shall:

- 4.511 Report to the board.
- 4.512 Review all appropriation requests most directly related to its own functions and make recommendations thereon for referral to and consideration by the board.
- 4.513 Report and recommend allowance or disallowance of all claims relating to the jurisdiction of the committee as prescribed by these rules.
- 4.514 Act as liaison between the board of commissioners and the several county officers, boards, commissions and agencies respecting matters under the jurisdiction of the committee as prescribed by these rules, except as the board shall otherwise direct.
- 4.515 Have and perform such other duties as the board may direct.

4.6 Committee Meetings. Committee meetings are subject to the requirement of the Open Meetings Act. Regular meetings shall be posted within 10 days after the first meeting of the committee in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings. For a change in schedule of regular meetings of a public body, there shall be posted within three days after the meeting at which the change is made, a public notice stating the new dates, times, and places of its regular meetings. For a rescheduled regular or a special meeting of a public body, a public notice stating the date, time, and place of the meeting shall be posted at least 18 hours before the meeting.

4.7 Committee Voting. The names and votes of members shall be recorded on an action which is taken by a committee of the board.

4.8 Special Committees. Subject to the approval of the board of commissioners, the chair of the board may establish special committees and designate commissioners to serve thereon. The membership of special committees shall automatically be terminated upon the succession to office of a new chair of the board.

## 5. CONDUCT OF BOARD OF COMMISSIONER MEETINGS

### 5.1 Order of Business

#### 5.11 Regular Order. The regular order shall be as follows:

Call to Order

Roll Call

Invocation and Pledge of Allegiance

Approval of Agenda

Approval and/or Correction of Minutes

First Public Comment (Limit 3 minutes unless extended by the chair or a majority of the board of commissioners)

Finance – Approval of Bills

Elected Officials & Dept Head Comments

Action Items

Commissioner Reports

County Administrator Report

Committee of the Whole

Committee Appointments

Old Business

New Business

Presentation of Correspondence

Second Public Comment (Limit 3 minutes unless extended by the chair or a majority of the board of commissioners)

Adjournment

5.2 Agenda. On the fourth day before each regular and adjourned regular meeting of the board, the clerk shall provide to each member an agenda for the meeting, by placing in their mailbox at the Government Center or by placing said agenda on the county web site. Contained therewith shall be a brief description of all matters to be considered and arranged in accordance with the order specified above. All information to be placed on the agenda must be received by the clerk of the board no later than 5:00 p.m. on the Wednesday immediately preceding said regular or adjourned regular meeting. Only with majority consent of the members present may any committee report, other than reports on routine claims, be acted upon by the board of commissioners at any regular or adjourned regular meeting.

5.21 Agenda Priorities. All matters to be placed on the agenda under one of the specific categories above shall be given priority of order on the basis of date and time received by the clerk of the board.

## 6. RIGHTS AND DUTIES OF COMMISSIONERS

Speaking Priorities. The sponsor of any properly moved and seconded motion, resolution, ordinance, or report, shall have the right to speak for up to 3 minutes, after the formal introduction but prior to any discussion of the matter on the floor. In any case where there may be more than one sponsor to a particular motion, resolution, ordinance or report, it shall be in the discretion of the chair which person shall exercise the right given by this rule to first speak on the pending matter. Before speaking, each member shall address the chair. If two or more members seek recognition to speak at the same time, the chair shall designate the order in which they shall speak. No member, while addressing the Board, shall be interrupted, except to be called to order; and thereupon, shall immediately cease talking and be seated. Every commissioner shall vote on all questions unless excused by the chair. The chair shall vote on all questions unless excused by the board.

Commentary: Matters brought up which are not on the agenda almost always are referred to committee a motion to refer is not debatable. This rule guarantees the sponsor the right to explain the matter briefly before its referral.

7. NON-MEMBERS ADDRESSES TO COMMISSION – Only members of the board of commissioners shall be given the floor to speak during any board meeting except: County officials may speak after receiving recognition from the chairman of the board.

7.1 Any person who, with the consent of the chair of the board or a majority of any board committee, has been given permission to be listed in an appropriate place on the agenda for the purpose of addressing the commission. Public comment as required by the Open Meetings Act is permitted.

7.2 In compliance with the Open Meetings Act: The County Board will operate under the following rules. To allow for public input. Each person wishing to speak may have up to three (3) minutes to make a statement or an address (this does not include the right to question members or individuals present). If persons know they will need more time, they should contact the County Clerk **by 5:00 p.m. on the Wednesday prior to said meeting** so that time may be allotted them on the agenda if approved by the board of commissioners.

7.3 Time has been allotted in the above schedule so that people may be heard without interrupting the County Board agenda and conduct of essential business.

## 8. PARLIAMENTARY AUTHORITY AND PROCEDURE

8.1 Authority. The current version of Robert's Rules of Order shall apply to all questions of parliamentary procedure which are not otherwise provided by these rules or state law.

8.2 Procedure.

- 8.21 Motions, Resolutions, Committee Reports. No motion shall be debated or voted upon unless seconded. It shall then be stated by the chair before debate. Any motion, with the permission of the person who moved and seconded it, may be withdrawn at any time before it has been adopted. Discussion does not constitute a second to a motion.
- 8.22 Motion to Clear the Floor. If in the judgment of the chair, procedural matters have become confused, the chair may request a "motion to clear the floor". Such motion, if made and seconded, shall take precedence over all other motions and shall not be subject to debate, or if carried, to a motion to reconsider. The motion to clear the floor, if carried, shall clear the floor completely and with the same effect as if all matters on the floor were withdrawn.
- 8.23 Order of Precedence of Motions. When a motion is seconded and is before the board, no other motion shall be received except the following:
- To fix the time to which to adjourn
  - To adjourn
  - To move the previous question
  - To lay on the table
  - To postpone indefinitely
  - To postpone to a time certain
  - To refer
  - To amend
- These motions shall have precedence in the order as named above.
- 8.24 Suspension of the Rules. These rules may be temporarily suspended only by a majority vote of all the members of the board in order to facilitate the accomplishment of any legal objective of the board in a legal matter.
- 8.25 For any future grant applications, the county board shall receive them in a timely manner so that the Commissioners can read, understand and render informed decisions pertaining to any grant applied for.
- 8.26 Division of Question. Upon request by any member, any question before the board may be divided and separated into more than one question; provided, however, that such may be done only when the original is of such a nature that upon division, each of the resulting questions is a complete question permitting independent consideration and action.
- 8.27 USE OF CELL PHONES. During meetings of the board, including committee meetings, all cell phones or other electronic devices shall be turned off or set to "mute" or "vibrate" in order to avoid disruption. Commissioners choosing to answer cell phone calls shall leave the table, and if necessary, the room, in order to avoid disruption. Notices of board and committee meetings shall include a request that all cell phones or other electronic devices be turned off or set to "mute" or "vibrate" in order to avoid disruption during the meeting. Disruption of a meeting by inappropriate use of a cell phone may be addressed in the same manner as other inappropriate disruptions.

9. ADOPTION AND AMENDMENT OF RULES

These rules having been adopted by not less than a majority of all the members of the board may be amended or rescinded by majority vote of all the members of the board. They shall remain in effect until amended or rescinded. Any proposed amendment to these rules, properly presented to the board of commissioners, shall take immediate effect when adopted, unless the board at the time of adoption stipulates otherwise.

10. ETHICAL PRINCIPLES OF CONDUCT RELATING TO THE PROCESS AND MANAGEMENT OF CONFIDENTIAL MATTERS

It is imperative from time to time that matters will come before the county that require confidential management. Matters and/or opinions sought require the action and direction of the Corporate Counsel or other properly retained legal counsel.

Those matters which come before the Benzie County Board of Commissioners that are subject to the attorney-client privilege or are protected by the attorney work product doctrine are considered confidential matters. Confidential matters include written opinions protected by the attorney-client privilege and/or communications between the Benzie County Board of Commissioners and its Corporate Counsel or other legal counsel retained by the Benzie County Board of Commissioners. Nothing in this rule shall be construed to be contrary to Michigan's Open Meetings Act or should be construed to prohibit the disclosure or dissemination of material that is subject to disclosure under Michigan's Freedom of Information Act.

- 10.1 Those services of the Corporate Counsel, or other properly retained legal counsel, retained by the Benzie County Board of Commissioners, shall be discussed by the Board of Commissioners in open session and subject to a motion authorizing the Corporate Counsel or other legal counsel to perform legal services on behalf of the Benzie County Board of Commissioners, prior to said services (tasks) being performed whenever possible. When legal services are required prior to the Board of Commissioners meeting or in preparation for that meeting, then the County Administrator, after conferring with the Chair or Vice Chair, is authorized to obtain and task for such legal services.
  - 10.1.1 Once the Benzie County Corporate counsel or other legal counsel has been properly retained by the Benzie County Board of Commissioners and provided a detailed explanation of the services sought, the Chair of the Benzie County Board of Commissioners or the County Administrator will communicate with the Benzie County Corporate Counsel or other legal counsel with regard to the status of the project and shall be the recipient of written status reports and other communications from the Benzie County Corporation Counsel or other legal counsel.
  - 10.1.2 Commissioner seeking information or query prior to final disposition or legal opinion will be referred to section 10.3 of the Board Rules.
  - 10.1.3 If the County is in contract with retained counsel this section does not apply.
- 10.2 The Administrator for the County of Benzie shall maintain a separate file for those communications with the Benzie County Corporate Counsel and other legal counsel which are subject to the attorney-client privilege. Upon request, any member of the Benzie County Board of Commissioners may review said materials but shall not disseminate or discuss to any third party the contents of communication subject to the attorney-client privilege.
- 10.3 In the event that a member of the Benzie County Board of Commissioners has questions regarding a confidential matter including, but not necessarily limited to, a communication that is subject to the attorney-client privilege, that Commissioner or party shall prepare a written communication to the Benzie County Administrator and Board Chair outlining any issues or questions regarding the confidential matter or communication. Responses to those written communications then will be processed by the Chair of the County Board of Commissioners and in most situations simultaneously shared with the entire Board of Commissioners.

- 10.4 One set of documents or related materials submitted to the Administrator or Chair will be kept and on file. Files are not to be copied nor leave the Administrator's office. Also, sharing or communicating any information related to the confidential work, including conversations, in progress or content of the documents will be considered a breach of the "Board's" trust.
- 10.5 Members of the Benzie County Board of Commissioners may, by majority roll call vote, or two-thirds (2/3's) vote if required by the Open Meetings Act, move for entry into a closed session for those purposes authorized under the Michigan Open Meetings Act.
- 11. PUBLIC MEETINGS. Board meetings shall be open to the public as required by the Open Meetings Act.

Section 10.1 amended – 10/18/2005

Section 4.11 amended – 1/10/2006

Section 4.1271 amended – 1/10/2006

Section 4.1272 amended – 1/10/2006

Sections 1.1, 1.2, 4.33, 4.51, 5.11 amended – 1/19/2010

Sections 1.2, 4.4 amended – 1/4/2011

Sections 1.2, 4.4 and 5.11 amended – 1/4/2012

Section 1.1, 1.2, 4.4 and 5.11 amended – 1/2/2013

Section 1.1, 1.2, 4.4 and 5.11 amended – 1/15/2013

Section 1.2 and 5.11 – 1/7/2014

Section 4.4 – 1/6/2015

Section 4.127 – 2/10/2015

Sections 5.11, 7.2, page 10 items 2 and 3 – 1/3/2017

Sections 4.125, 4.4, 5.11, page 12 #11. – 1/2/2019

Sections 1.1, 1.2, 1.5, 4.4, 5.11. All reference to chairman and/or chairperson will be changed to chair. – 1/7/2020

Section 5.11; page 11 #1 per diem rate. – 1/5/2021

Section 1.51: amended 1/03/2023

Section 1.7: amended 1/03/2023

Section 2: amended 1/03/2023

Section 4.4: amended 1/03/2023

Section 10.1.3 added 1/03/2023

Policy on Compensation item 5: amended 1/3/2023

## POLICY ON COMPENSATION

1. Effective January 1, 2023, per diem be set at \$40.00 for each meeting four hours or less, meetings lasting longer than four hours is considered two meetings (\$80.00) and after eight hours will be considered 3 meetings (\$120.00) for per diem.
2. Per diem shall not be paid for attending scheduled regular or reconvened county board meetings. However, per diem shall be paid for attending village, city and township board meetings of the district they represent, special board meetings, committee meetings, and special assignment meetings. Special assigned meetings are meetings attended at the direction of the Board of Commissioner or by the Chair of the Board of Commissioners and may also be paid per diem. Proper documentation can be obtained and filed with the County Administrator.
3. Mileage will be authorized for attending reconvened or special county board meetings, village, city and township meetings of the district they represent, committee meetings, special assignment meetings, functions benefiting Benzie County, or meetings attended at the direction of the Board of Commissioners or by the Chair of the Board of Commissioners, at the rate established by the Board of Commissioners.
4. Hotel expenses will be paid while attending special assignments, functions or meetings attended by the direction of the Board of Commissioners or by the chair of the Board of Commissioners that are held outside of Benzie County.
5. Per diem to be paid for bi-weekly Payroll review by a designated board member. (Added 1/12/2016)

County department heads will be expected to administer their yearly budgets in a reasonable and prudent manner, and should not expect supervision from the county board or its finance committee except:

- (a) When unexpected changes in county financing make it necessary, by board action, to request or impose adjustments in all departmental appropriations.
- (b) When, due to unforeseen circumstances or an emergency, it is necessary for a department head to request a supplemental appropriation not included in his or her original departmental budget.
- (c) When, in the judgment of a majority of the members of the county board, a department head demonstrates clear inability to administer public funds in a reasonable and prudent manner.
- (d) When the county board, through the chair and vice-chair, is reviewing budgetary requirements for the upcoming year.

## BOARD PRACTICES

1. Decisions shall be made by a majority vote of all commissioners present at board meetings.
2. No one individual commissioner has any authority to advise Government Center employees what to do or what not to do. This applies to any chair of a committee.
3. The services of Corporate Counsel will be coordinated through the County Board Chair and the County Administrator.
4. Individual commissioners should not write instructive memos to Department Heads without going through the full board.
5. Commissioners who write and sign individual letters may not imply that the letter is by or on the behalf of the Board of Commissioners and may not use Board of Commissioners letterhead.
6. Department liaison positions are only to take information from the board of commissioners to a department and vice versa, not to advise those departments how they should or should not be run.
7. Commissioners who attend committee meetings to which they have not been assigned will not be reimbursed for that attendance.
8. The Board is encouraged to present motions in writing to the Clerk prior to the meeting, if possible.
9. Effort should be made to carpool to out-of-town meetings.
10. Every effort should be made to have members of the Board of Commissioners submit per diems on a monthly basis.
11. All requests must go through the Committee of the Whole unless determined by the Chair and/or County Administrator to require immediate action by the board.
12. Every odd year, the Board will consult legal counsel to review its Board Rules and Practices.
13. All policies adopted by the Board are binding on the Board.

## 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 comment 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 an “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 N. Reynolds Road, Platte Twp, Lake Twp East of Sutter Rd, and Inland Twp section 1-6, section 7 lying west of Maple City Hwy, north of US-31) .....	231-920-5028
District	III – Karen Cunningham (Crystal Lake, Frankfort and Lake Twp, at Sutter Road going West) .....	231-822-4067
District	IV – Rhonda Nye (Benzonia Twp, except for sections 31, 36 and 35 East of Case Road).....	231-822-4068
District	V – Tim Markey (Homestead and Benzonia Twp sections 31, 36 and 35 West of Case Road).....	231-822-4066
District	VI - Evan Warsecke (Colfax, Inland except sections 1-6, section 7 lying west of Maple City Hwy and North of US-31).....	231-822-4065
District	VII - Gary Sauer (Blaine, Gilmore, Joyfield, Weldon) .....	231-651-0647



Committee Appointments

Updated 12/27/2022

Standing Committees				
Committee	Commissioner Representative	Meeting Date & Time	Meeting Location	Contact Person
Emergency Medical Services	Roelofs	3 <sup>rd</sup> Tuesday 3:30 pm	Commission Chambers	Tom King 383-5779
Joint Court	Sauer, Nye	As needed	Alternates Benzie (odd)	Pat Heins 231-398-3500
Committee of the Whole	All BOC	2 <sup>nd</sup> & 4 <sup>th</sup> Tuesday 1:30 pm	Commission Chambers	Tammy Bowers 882-0000
Commission on Aging	All BOC	First BOC meeting in December	Commission Chambers	Tammy Bowers 882-0000
Building & Grounds	Roelofs, Sauer, _____	TBD	Commission Chambers	Katie Zeits 882-0558
County Commission Liaison				
Liaison	Commissioner Representative	Meeting Date & Time	Meeting Location	Contact Person
Building Authority	Jeannot	3 <sup>rd</sup> Wednesday 9:00 am	Commission Chambers	
Chamber of Commerce	Jeannot	Quarterly, 3 <sup>rd</sup> Wednesday 7:00 am	Benzie Chamber Bldg.	Michelle Barefoot 882-5801
Benzie Conservation District	Warsecke	3 <sup>rd</sup> Wednesday 4:00 pm	District Office	Aime Merizon 882-4391
Drain Commissioner		TBD	TBD	Ed Hoogterp 882-4932
DHHS/Maples	Sauer	4th Tuesday, 10am	Alternates Maples and Governmental Center	Jennifer Savage, 231-299-4072
Benzie County Road Commission	Sauer	2 <sup>nd</sup> & 4 <sup>th</sup> Thursday 9:30 AM	Road Commission Office	Matt Skeels 231-325-3051 x 205
Central Dispatch	Roelofs	2 <sup>nd</sup> Thursday Odd Months 3:30 pm	Commission Chambers	Cory Ellis 231-735-6280
Authorities and Agencies				
Liaison	Commissioner Representative	Meeting Date & Time	Meeting Location	Contact Person
Benzie Transportation Authority	Warsecke	3 <sup>rd</sup> Tuesday, Even Months 5:30 PM	Benzie Bus Facility Honor	Jessica Carland, 231-251-9004
Airport Authority		3 <sup>rd</sup> Thursday 7:00 PM	Airport Terminal	Dick Bayer 231-651-0751
Benzie Senior Resources	Markey	3 <sup>rd</sup> Wednesday 4:30 PM	The Gathering Place Honor	Doug Durand 231-525-0600
Area Agency on Aging	Roelofs	1 <sup>st</sup> Thursday Even Months 9:30 AM	Traverse City	Bob Schlueter 231-947-8920
Benzie Housing Committee (CDBG)	Jeannot	As needed	TBD	Tammy Bowers 882-0000
Betsie Valley Watershed	Sauer	As needed/by permit	TBD	TBD
Betsie Valley Trailways Management Council	Sauer	2 <sup>nd</sup> Tuesday March-Nov 4:30 PM	Commissioner Room	TBD
Benzie/Leelanau Health Dept.	Sauer, Nye	4 <sup>th</sup> Wednesday 4:00 PM	Alternates Benzie and Leelanau	Dodie Putney, 882-2113
Centra Wellness Board	Nye, Markey	2 <sup>nd</sup> Thursday 9:00 am	Alternates	Nicole Warlin 231-309-1729
Domestic Violence Task Force	Roelofs	4 <sup>th</sup> Thursday 11:00 am	Government Center Room 206	Karen Mallon 882-0043
EDC/BRA	Jeannot, Nye	3 <sup>rd</sup> Friday 11:00 am	Commission Room	Katie Zeits 882-0558
HSCB		4 <sup>th</sup> Wednesday 9:30 am	TBD	Sarah May 882-2123
Local Emergency Planning Committee & Local Planning Team	Sauer, Markey	3rd Tuesday, 2pm	Emergency Management Office	Rebecca Hubers 882-0567
Land Bank Authority	Nye	1 <sup>st</sup> Wednesday 9:00 am	Govt. Center Room 206	Michelle Thompson 882-9672
MI Assoc. of Counties Finance and Governance		1st Friday, 10am	Zoom/Lansing, MI	N/A
MI Assoc. of Counties Ag/Tourism	Sauer	6 Times a Year, as needed	Zoom/Lansing, MI	N/A
MI Assoc. of Counties Transportation	Nye	4 <sup>th</sup> Friday, 10:00 am	Zoom/Lansing, MI	N/A
MI Assoc. Workers Comp	Sauer	2 <sup>nd</sup> Thursday 10:00am	Conference Room, 1068 Cross St, Gaylord	N/A
Northern Michigan Regional Entity (SUD)	Markey	1 <sup>st</sup> Monday 10:00 am	Conference Room, 1068 Cross St, Gaylord	Carol Balousek 231-758-2310
Northern MI Counties Assoc.	Jeannot	3 <sup>rd</sup> Monday 9:45 am	Grayling Twp Hall	John Amrhein 231-922-4627
Networks Northwest	Jeannot	1 <sup>st</sup> Monday, even months, Quarterly	Traverse City	Terry Vandercook

		5:00 PM		231-357-2777
Northwest Michigan Community Action Agency	Jeannot	3 <sup>rd</sup> Thursday 12:30 PM	Traverse City	Kerry Baughman 231-346-2161
Parks and Recreation	Warsecke	4 <sup>th</sup> Monday 5:00 PM	Commission Chambers	Ed Hoogterp 231-920-5203
Platte River Watershed Committee	Markey	As needed	TBD	TBD
Point Betsie Lighthouse		Monthly, Seasonally	Zoom/Light House	Grant Porteous 231-631-5704
Solid Waste Committee	Warsecke	1 <sup>st</sup> Wednesday Quarterly 5:00 PM	Commission Chambers	Jesse Zylstra 231-383-1579
Benzie Schools	Nye	2 <sup>nd</sup> Monday 7:00 PM	Benzie Schools	Aimee Erfourth 231-882-9653
Frankfort/Elberta Schools		2nd Monday, 7pm	Frankfort Schools	Jeff Tousley, 231- 352-4641
Veteran Affairs	Roelofs	2 <sup>nd</sup> Monday 9:00 AM	Government Center Room 206	Bob Roelofs 231-645-1187
School and Youth Resource	Sauer	Even Months 3 <sup>rd</sup> Monday 10:00 am	Emergency Management Office	Rebecca Hubers, 231-882-0567
Natural River ZBA	Sauer, Nye	TBD	TBD	Brian Bury 989-370-7543
Work Groups / Ad Hoc Committees				

**\*\*Established as-needed**



**RESOLUTION FOR BENZIE COUNTY DEPOSITORIES  
2023– 001**

WHEREAS, The depositories for County funds shall be: Honor Bank, State Savings Bank, West Shore Bank, Michigan Class, Flagstar Bank, Cantella/Lyon Capital, Independent Bank and Trust. Further, that the County Treasurer be authorized to invest funds with any bank, banker or trust company in the State of Michigan and that she be authorized to invest funds with any agency of the U.S. Government.

WHEREAS, The Benzie County Board of Commissioners hereby authorizes the County Treasurer to invest the idle funds of the County of Benzie in accordance with Act 20 of the Public Acts of 1943, as amended. Be it further resolved that all such investments heretofore made are hereby ratified and validated.

WHEREAS, The County Treasurer is authorized to sign on behalf of the Benzie County Board of Commissioners any documents pertaining to the Housing Block Grant Program also known as the Benzie County Housing Committee.

WHEREAS, The Benzie County Board of Commissioners hereby authorizes the County Treasurer to sign all applications, documents, etc with the Federal Government and the State of Michigan as Chief Finance Officer for the County of Benzie.

WHEREAS, The Benzie County Board of Commissioners hereby authorizes the use of electronic banking at the discretion of the County Treasurer.

WHEREAS, under the laws of this State of Michigan, Act 40 of the Michigan Public Acts of 1932, 1st Extra Session, as amended (MCL 129.12) this board is required to provide, by resolution, for the deposit of all public monies, including tax monies, belonging to, or held for, the State, County or other political units coming into the hands of the County Treasurer, in one or more banks, savings and loan associations or credit unions within the state.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) The Benzie County Board of Commissioners hereby directs the County Treasurer, to deposit all public monies, including monies and funds held for the State Board of Escheats or missing heirs, coming into his/her hands as County Treasurer in any bank, savings and loan association or credit union within the State which is a legal depository as defined by State and/or Federal law, and
- 2) The County Treasurer is authorized to invest funds with these institutions, or any institution legally permitted by State statute Act No. 20 of the Michigan Public Acts of

1943, as amended (MCL 129.91) or Federal Law or regulation within the limits set therein; and

- 3) The County Treasurer is authorized to enter into and execute on behalf of the County any contracts with any bank or trust company for the safekeeping or third party custodianship of any of the County's securities as well as any contracts or repurchase agreements with any corporation for the purchase of any such securities which will be the subject of such safekeeping or third party custodianship arrangements, on such terms and conditions as the County Treasurer shall require; and
- 4) The County Treasurer is authorized to rely on the continuing effect of this Resolution until amended or repealed by a subsequent resolution of this or a successor Board of Commissioners.

Motion: Carried

Ayes: Cunningham, Jeannot, Markey, Nye, Markey, Roelofs, Sauer, and Warsecke

Nays: None

Absent: None

Dated: January 3, 2023

  
\_\_\_\_\_  
Bob Roelofs, Chair

### **Certification**

I, Tammy Bowers, Benzie County Clerk and Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners on January 3, 2023.

  
\_\_\_\_\_  
Tammy Bowers, Benzie County Clerk





448 Court Place • Beulah, MI 49617

**RESOLUTION FOR BENZIE COUNTY AUTOMATIC CLEARING HOUSE (ACH)  
AND ELECTRONIC FUNDS TRANSFER (EFT) TRANSACTIONS  
2023– 002**

WHEREAS, Public Act 738 of 2002 was signed by the Governor with immediate effect on December 30, 2002; and

WHEREAS, Public Act 738 requires the Board of the County Commissioners adopt a resolution containing certain conditions to lawfully conduct electronic financial transactions such as payments and receipts (ACH).

NOW THEREFORE BE IT RESOLVED that the County Treasurer is hereby appointed the Electronic Transaction Officer (ETO) and is responsible for ACH agreements including payment approval, accounting, reporting and generally overseeing compliance with the ACH policy, and

BE IT FURTHER RESOLVED that documentation is to be prepared and retained, that may be contained within the computerized accounting system, for ACH transactions detailing the goods or services purchased, related costs, date of payment, and cost accounting classifications, and

BE IT FURTHER RESOLVED that the ETO will implement a system of internal accounting controls to monitor the use of ACH transactions, and

BE IT FURTHER RESOLVED that approval of ACH invoice is required before payments, and

BE IT FURTHER RESOLVED that additional requirement may be required as determined by the ETO.

Motion: Carried

Ayes: Cunningham, Jeannot, Markey, Nye, Markey, Roelofs, Sauer, and Warsecke

Nays: None

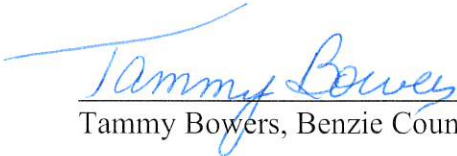
Absent: None

Dated: January 3, 2023

  
\_\_\_\_\_  
Bob Roelofs, Chair

**Certification**

I, Tammy Bowers, Benzie County Clerk and Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners on January 3, 2023.

  
\_\_\_\_\_  
Tammy Bowers, Benzie County Clerk



2023-003

**FAIR HOUSING RESOLUTION BENZIE COUNTY, MICHIGAN**

WHEREAS, Benzie County is committed to fair housing and will work aggressively to ensure that all housing programs comply fully with all state, federal, and local fair housing laws; and

WHEREAS, Benzie County has appointed the County Clerk as their fair housing contact person, who has an understanding of the Fair Housing Laws and will attend applicable training as able to remain informed; and

WHEREAS, Benzie County has established a Fair Housing Log. The Fair Housing Log will be maintained and will disclose information regarding any and all fair housing concerns and their outcomes; and

WHEREAS, Persons wishing to file a housing-related complaint or concern will be referred to the Michigan Department of Civil Rights, HUD, and their local Fair Housing Center. The Fair Housing contact will notify MSHDA if a complaint or concern is filed; and

WHEREAS, the offices of Benzie County are accessible and barrier free, and the County will make every attempt to reasonably accommodate all of its constituents; and

WHEREAS, Benzie County will include the Fair Housing Logo on all of its documents and advertisements pertaining to its housing programs. The County will post a Fair Housing poster in a place visible to the public. The County will secure and distribute, upon request, Fair Housing material provided by MSHDA and various other Fair Housing agencies and organizations. "Fair Housing, It's Your Right" brochures will be distributed to all applicants of County housing programs; and

WHEREAS, Benzie County will consider all applicants and contractors based on qualifications. No applicant or contractor will be denied housing, or a contract based on their race, color, national origin, religion, age, sex, marital status, familial status or handicap. Persons raising concerns regarding discrimination will not be retaliated against. Marketing of all County housing programs will include minority and women applicants.

NOW, THEREFORE, BE IT RESOLVED, that Benzie County hereby reaffirms this Fair Housing Resolution, its Fair Housing Policy and all of its premises.

Motion: Carried

Ayes: Cunningham, Jeannot, Markey, Nye, Markey, Roelofs, Sauer, and Warsecke  
Nays: None  
Absent: None

Dated: January 3, 2023

  
\_\_\_\_\_  
Bob Roelofs, Chair

**Certification**

I, Tammy Bowers, Benzie County Clerk and Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners on January 3, 2023.

  
\_\_\_\_\_  
Tammy Bowers, Benzie County Clerk



# Finance Report

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## **BILLS TO BE APPROVED January 3rd**

Motion to approve Vouchers in the amount of:

\$ 95,000.48 General Fund (101)

\$ 25,915.30 Jail Fund (213)

\$ 12,409.57 Ambulance Fund & ALS (214)

\$ 18,608.58 Funds 105-238

\$ 5,514.25 ACO Fund (247)

\$ - Building (249)

\$ 18,089.40 Dispatch 911 Fund (261)

\$ 35,318.50 Funds 239-292

\$ 5,591.96 Funds 293-640

\$ 157,920.57 701 Fund

\$ 74,793.41 Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

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\$ 449,162.02

**Payable December 9 to December 28**

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
12/15/2022	\$ 23,193.61	\$ 6,963.20	\$ 4,493.01	\$ 15,405.25	\$ 1,777.00	\$ -	\$ 1,009.98	\$ 1,980.00	\$ 3,880.16	\$ 2,749.74	\$ -	\$ 61,451.95
12/21/2022	\$ 23,385.06	\$ 11,017.63	\$ 880.92	\$ 1,978.72	\$ 2,022.39	\$ -	\$ 3,419.56	\$ 33,338.50	\$ 1,513.88	\$ 136,141.64	\$ 1,527.39	\$ 215,225.69
12/28/2022	\$ 33,137.50	\$ 7,221.41	\$ 7,035.64	\$ 680.46	\$ 1,714.86	\$ -	\$ 13,659.86	\$0.00	\$ 197.92	\$ 19,029.19	\$ 73,266.02	\$ 155,942.86
EFT Report for 12/21/2022	\$ 7,500.00											\$ 7,500.00
EFT Report for 12/15/2022	\$ 7,784.31	\$ 713.06		\$ 544.15								\$ 9,041.52
												\$ -
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<b>Totals</b>	<b>\$ 95,000.48</b>	<b>\$ 25,915.30</b>	<b>\$ 12,409.57</b>	<b>\$ 18,608.58</b>	<b>\$ 5,514.25</b>	<b>\$ -</b>	<b>\$ 18,089.40</b>	<b>\$ 35,318.50</b>	<b>\$ 5,591.96</b>	<b>\$ 157,920.57</b>	<b>\$ 74,793.41</b>	<b>\$ 449,162.02</b>

206-K-9 Fund  
207-Sheriff Reserve's  
208-Dive Team  
209-Resourse Officer  
210-Benzie Kids  
211-D.A.R.E. Fund  
215-FOC

230-BVTMC  
232-Planning/Zoning  
235-CBDG  
238-EDC  
245-Remonumentation  
256-Reg of Deeds  
262-911-Training

269-Law Library  
270-Platte River Bridge  
271-Housing Grant  
276-Council on Aging  
285-Pt. Betsie Lighthouse  
292-Child Care Fund  
293-Soldiers Relief Fund

310-Gov't Ctr Addition-Debt  
315-Benzie Leelanau Health  
321-Jail Bond  
371-Jail Bldg Debt Millage  
425-Equipment Replace

12/28/2022 02:36 PM

User: Rlynn

DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 12/09/2022 - 12/28/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

Page: 1/13

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	UCM&M INSERT, CLR# 270	480739-0	12/30/22	17.10	88065
101-101-860.00	TRAVEL	GARY SAUER	PER DIEM/TRAVEL VOUCHER FOR DECEMBER	DECEMBER 2022	01/15/23	140.62	88133
101-101-900.00	PRINTING & PUBLISHING	PIONEER GROUP	COMMITTEE APPOINTMENTS IN PAPER	43100200	12/15/22	287.25	88088
Total For Dept 101 BOARD OF COMMISSIONERS						444.97	
Dept 131 CIRCUIT COURT							
101-131-800.00	CONTRACTED SERV - THINKING	CATHOLIC HUMAN SERVICE	SPLIT INVOICE BETWEEN MANISTEE & BENZIE	PERIOD END 11/30/	12/30/22	237.53	88044
101-131-810.00	LEGAL FEES	DAUGHERTY, JOHN	COURT APPOINTED ATTY VARIOUS CASES	NOVEMBER	12/30/22	1,851.80	87983
101-131-810.00	LEGAL FEES	DAVID G. GRUNST PC	COURT APPOINTED ATTY.	OCTOBER 2022	01/11/23	237.50	88121
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FIN	SHARP COPIER FOR CIRUCIT COURT CONT	5022881777	12/30/22	230.51	88024
101-131-813.00	PROBATION EXPENSES	WELLS FARGO VENDOR FIN	CONTRACT NUMBER 450-0236145-001	5023127030	01/11/23	246.84	88175
101-131-860.00	TRAVEL	FELICZAK, KAREN	COURT RECORDING IN BENZIE ON 12/14/	12/15/2022	12/30/22	57.50	88060
101-131-860.00	TRAVEL	KELLEY, CLAYTON	RESEARCH ATT/REFEREE FROM 10.25.22-	12/15/2022	12/30/22	160.00	88068
101-131-967.00	PROJECT EXPENSES - DRUG CC	BENZIE COUNTY SHERIFF	22 DRUG TESTS	NOVEMBER 2022	12/30/22	88.00	87970
101-131-967.00	PROJECT EXPENSES - DRUG CC	BENZIE COUNTY SHERIFF	12 DRUG TESTS	NOVEMBER 2022	12/30/22	48.00	87970
101-131-967.00	PROJECT EXPENSES - DRUG CC	BENZIE COUNTY SHERIFF	21 DRUG TESTS	NOVEMBER 2022	12/30/22	84.00	87970
101-131-967.00	PROJECT EXPENSES - DRUG CC	BENZIE COUNTY SHERIFF	2 DRUG TESTS	NOVEMBER 2022	12/30/22	8.00	87970
101-131-967.00	PROJECT EXPENSES - DRUG CC	REDWOOD TOXICOLOGY LAB	FFUO TCUP COMPACT 16 AMP500/BAR	785608	12/30/22	870.00	88011
101-131-967.00	PROJECT EXPENSES - DRUG CC	REDWOOD TOXICOLOGY LAB	TOXICOLOGY REPORT	305717202211	12/30/22	40.00	88011
Total For Dept 131 CIRCUIT COURT						4,159.68	
Dept 136 DISTRICT COURT							
101-136-727.00	OFFICE SUPPLIES	DES MOINES STAMP COMPA	STAMPS	1210705 / 121032	12/28/22	192.60	88122
101-136-727.00	OFFICE SUPPLIES	I.C.L.E.	2022 MI MODEL CIVIL JURY INSTRUCTION	787245	12/28/22	128.50	88142
101-136-727.00	OFFICE SUPPLIES	I.C.L.E.	2022 MI MODEL CRIMINAL JURY INSTRUCTION	787586	12/28/22	138.50	88143
101-136-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITI	DECEMBER RENTAL	1021726	12/22/22	11.00	88152
101-136-805.10	PROBATE CT APPOINTTED ATT	KISH DYKSTRA & SCOTT	W SHIELDS / D SHIELDS / J STONE	33599/33598/3361	12/22/22	175.00	88146
101-136-805.10	PROBATE CT APPOINTTED ATT	NORTHERN MICHIGAN ELDE	JOHN STONE	2744	12/28/22	380.00	88159
101-136-805.10	PROBATE CT APPOINTTED ATT	O'HEARN LEGAL PLLC	J SATTTLER	00104	12/22/22	175.00	88161
101-136-805.10	PROBATE CT APPOINTTED ATT	SMITH & JOHNSON	J ARCOS	141211	12/28/22	50.00	88166
101-136-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS,	FB 22-252-SD	DP23-85	12/15/22	75.00	88008
101-136-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	195.09	88174
101-136-860.00	TRAVEL	KENNER, LISA M-HRA	SCAO PO MEETING	DP23-85	12/15/22	210.00	87997
101-136-900.00	PRINTING & PUBLISHING	PIONEER GROUP	ACCT #00031422 (MCKOY JR)	DP23-90	12/22/22	99.65	88162
101-136-955.00	STAFF DEVELOPMENT/CONFERE	KENNER, LISA M-HRA	SCAO PO MEETING	DP23-85	12/15/22	45.47	87997
101-136-955.10	DUES & REGISTRATIONS	MICHIGAN COURT ADMINIS	2023 MEMBERSHIP DUES	DP23-89	12/22/22	75.00	88154
101-136-956.20	EXAMINATIONS-DEV DISABLED	NORTHERN CLINICAL & DI	JOHN LESLIE STONE EVALUATION	DP23-91	12/22/22	483.75	88158
Total For Dept 136 DISTRICT COURT						2,434.56	
Dept 141 FRIEND OF THE COURT							
101-141-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR OCTOBER 2022	OCTOBER 2022	12/30/22	11,578.99	88076
Total For Dept 141 FRIEND OF THE COURT						11,578.99	
Dept 142 JUVENILE DIVISION							
101-142-727.00	OFFICE SUPPLIES	WELLS FARGO FINANCIAL	603-0236145-000 2022 SHARP COPIER F	5022935911	12/28/22	79.90	88023
Total For Dept 142 JUVENILE DIVISION						79.90	
Dept 172 ADMINISTRATOR							
101-172-900.00	PRINTING & PUBLISHING	PIONEER GROUP	EQUALIZATION DIRECTOR JOB POSTING	00050670	12/15/22	15.75	88009
Total For Dept 172 ADMINISTRATOR						15.75	
Dept 215 COUNTY CLERK							
101-215-955.10	DUES & REGISTRATIONS	UNITED COUNTY OFFICERS	UCOA MEMBERSHIP DUES	12/14/2022	03/01/23	140.00	88098

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Fund 101 GENERAL FUND							
Dept 215 COUNTY CLERK							
Total For Dept 215 COUNTY CLERK						140.00	
Dept 253 COUNTY TREASURER							
101-253-731.00	TAX ROLLS & NOTICES	XPRT FULFILLMENT	2022 WINTER TAX MAILING SERVICES	120122FC	12/22/22	4,613.72	88104
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILEAGE	11302022	12/22/22	22.81	88095
Total For Dept 253 COUNTY TREASURER						4,636.53	
Dept 257 EQUALIZATION DEPARTMENT							
101-257-703.00	SALARY-DEPARTMENT HEAD	W.A.S LLC	PAYMENT FOR INTERIM EQUILIZATION DI	DECEMBER 2022	12/30/22	7,500.00	6
101-257-703.00	SALARY-DEPARTMENT HEAD	W.A.S LLC	INTERIM EQUALIZATION DIRECTOR PAY F	DECEMBER 2022	12/23/22	7,500.00	7
101-257-860.00	TRAVEL	LINDSAY, BRIANNE	MILEAGE FOR NMAED MEETING	12/21/22	12/22/22	101.88	88150
101-257-955.10	DUES & REGISTRATIONS	MI ASSOC. OF EQUALIZAT	2023 MAED MEMBERSHIP DUES	12/9/22	12/15/22	100.00	87999
101-257-955.10	DUES & REGISTRATIONS	NMEDA	DUES FOR NORTHERN MI EQ DIRECTORS A	12//15/22	12/15/22	60.00	88005
101-257-961.00	TRAINING & SCHOOLS	NWMAA	NORTHWEST MICHIGAN ASSESSORS ASSOCI.	1	12/29/22	40.00	88082
101-257-963.00	COMPUTER SUPPORT	LAND INFORMATION ACCES	SUPPORT & HOSTING	7645	09/06/22	540.00	88074
101-257-970.00	EQUIPMENT	ENGINEERING SUPPLY & I	PRINTER BELT REPLACEMENT	221129-0018	12/15/22	636.01	87987
Total For Dept 257 EQUALIZATION DEPARTMENT						16,477.89	
Dept 261 MSU EXTENSION							
101-261-703.04	WAGES-PART TIME SECRETARY	MICHIGAN STATE UNIVERS	DANA DOBIS, WAGE & FRINGE PAY WEEK	TOINV05-23-BENZIE	01/04/23	850.71	88155
101-261-800.00	CONTRACTED SERVICES	MSUE BUSINESS OFFICE	SECOND QUARTER JAN-MAR 2023 MOA WOR	2 BENZIE 2023	01/04/23	11,095.25	88156
Total For Dept 261 MSU EXTENSION						11,945.96	
Dept 262 ELECTIONS							
101-262-721.00	PER DIEM	ANN BEAUJEAN	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	105.00	88031
101-262-721.00	PER DIEM	BRENDA WEBBER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	80.00	88042
101-262-721.00	PER DIEM	DIANA HELLER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	120.00	88056
101-262-721.00	PER DIEM	JAN MILLER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	80.00	88066
101-262-721.00	PER DIEM	MARY DORT	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	120.00	88077
101-262-721.00	PER DIEM	MARY PETERS	PERDIEM FOR RECOUNT OF ALMIRA & BEN	12/15/2022	12/30/22	120.00	88078
101-262-721.00	PER DIEM	MAUREEN JEANNOT	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	80.00	88079
101-262-721.00	PER DIEM	PETE BROWN	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	80.00	88087
101-262-721.00	PER DIEM	RICK DREWYOUR	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	120.00	88090
101-262-721.00	PER DIEM	VICKI SAGER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/2022	12/30/22	90.00	88100
101-262-721.00	PER DIEM	WILLIAM HAGGARD	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	105.00	88102
101-262-860.00	TRAVEL	ANN BEAUJEAN	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	17.50	88031
101-262-860.00	TRAVEL	BOWERS, TAMMY	MILEAGE REIMBURSTMENT FOR STATE REC	12/15/22	12/30/22	37.50	88041
101-262-860.00	TRAVEL	BRENDA WEBBER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	46.25	88042
101-262-860.00	TRAVEL	DIANA HELLER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	35.63	88056
101-262-860.00	TRAVEL	JAN MILLER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	1.25	88066
101-262-860.00	TRAVEL	KIM CHILDS	MILEAGE REIMBURSTMENT FOR STATE REC	12/19/22	12/30/22	30.00	88070
101-262-860.00	TRAVEL	MARY DORT	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	17.50	88077
101-262-860.00	TRAVEL	MAUREEN JEANNOT	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	5.63	88079
101-262-860.00	TRAVEL	PETE BROWN	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	38.75	88087
101-262-860.00	TRAVEL	RICK DREWYOUR	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	20.63	88090
101-262-860.00	TRAVEL	VICKI SAGER	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/2022	12/30/22	27.50	88100
101-262-860.00	TRAVEL	WILLIAM HAGGARD	RECOUNT OF ALMIRA & BENZONIA TOWNSH	12/15/22	12/30/22	17.50	88102
Total For Dept 262 ELECTIONS						1,395.64	
Dept 265 BUILDING & GROUNDS							
101-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	MICHIGAN FLAG AND MENS BROWN JERSEY	199214	12/30/22	65.98	88006
101-265-750.00	MAINTENANCE SUPPLIES	KSS	CLEANING SUPPLIES	1441369	01/03/23	311.27	88072
101-265-750.00	MAINTENANCE SUPPLIES	KSS	KITCHEN TOWL, TP, DEERGENT, SOFTENE	1443907	01/19/23	125.96	88147
101-265-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	CAMPUS CLEANING FOR MONTH OF DECEMB	13	01/01/23	3,600.00	88145

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY  
EXP CHECK RUN DATES 12/09/2022 - 12/28/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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Fund 101 GENERAL FUND							
Dept 265 BUILDING & GROUNDS							
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	WASTE MANAGEMENT FOR DECEMBER ACCT#	0058665641	12/30/22	277.44	87989
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	WASTE MANAGEMENT FOR SHERRIF DEPT.	0058667171	12/30/22	41.66	87990
101-265-850.00	TELEPHONE	CENTURYLINK	LOCKBOX & USAGE-CHARGE ACCOUNT #303	620457374	12/30/22	39.35	87973
101-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	261309	01/04/23	454.38	88170
101-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	87.06	88174
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	BCSO DTE ACCT#9100 209 2920 4	910020929204	01/04/23	581.42	88124
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	MAIN BUILDING ACCT# 9100 209 3120 0	9100 209 3120 0	01/04/23	1,099.18	88128
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	MAIN BUILDING ACCT# 1000 0051 4248	207146914295	12/30/22	5,607.84	87981
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	ACCT #1000 0051 4313 FOR JAIL DATES	207146914499	12/30/22	811.57	87982
101-265-924.00	ELECTRIC	CONSUMERS ENERGY	GARAGE ACCT# 1000 0586 8649 SERVICE	201185744730	01/03/23	146.61	88050
101-265-935.00	BUILDING REPAIRS	HURST MECHANICAL	PREVENTATIVE MAINTENANCE JOB # 2694	12469001	01/26/23	549.20	88141
Total For Dept 265 BUILDING & GROUNDS						13,798.92	
Dept 266 LEGAL & CONTRACTED SERVICES							
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY,	PROFESSIONAL SERVICES RENDERED FOR	NOVEMBER	12/30/22	4,337.39	87977
Total For Dept 266 LEGAL & CONTRACTED SERVICES						4,337.39	
Dept 267 PROSECUTING ATTORNEY							
101-267-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	87.06	88174
Total For Dept 267 PROSECUTING ATTORNEY						87.06	
Dept 268 REGISTER OF DEEDS							
101-268-800.00	CONTRACTED SERVICES - LARE	FIDLAR TECHNOLOGIES IN	NOVEMBER 2022 LAREDO USAGE	0231972-IN	12/29/22	2,070.09	88132
101-268-955.10	DUES & REGISTRATIONS	MI ASSOC OF REGISTER O	MICH ASSOC REG OF DEEDS MEMBERSHIP	12/27/2022	12/29/22	237.00	88153
101-268-955.10	DUES & REGISTRATIONS	UCOA	UCOA MEMBERSHIP DUES 2023	12/27/2022	12/29/22	110.00	88172
Total For Dept 268 REGISTER OF DEEDS						2,417.09	
Dept 285 CENTRAL SERVICES							
101-285-940.20	EQUIPMENT LEASE	APPLIED INNOVATION	SUM OF EQUIPMENT BASE CHARGES	2095611	12/15/22	33.02	87966
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	CUSTOMER #40027957 CONTRACT#4002795	00085577	12/26/22	120.97	88018
101-285-940.20	EQUIPMENT LEASE	TEAM FINANCIAL GROUP,	CUSTOMER #40032368 CONTRACT #400323	00085841	01/01/23	375.75	88094
Total For Dept 285 CENTRAL SERVICES						529.74	
Dept 301 SHERIFF							
101-301-727.00	OFFICE SUPPLIES	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	100.00	5
101-301-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 11/16 TO DEC 15 2022	85772694	01/06/23	133.18	88176
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	F150 TIRE SET 61996 MILES (POST AC	42946	12/15/22	843.80	87969
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	19-4 IDLER PULLEY FAIL 71785 MILES	173718	12/15/22	342.05	88022
101-301-749.00	VEHICLE REPAIRS	BAYSHORE TIRE & AUTO	15 JOURNEY TIRES 89936 MILES	43018	12/22/22	830.64	88035
101-301-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	16-1 WIPERS	5366-+494672	12/28/22	49.11	88157
101-301-751.00	UNIFORMS	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	64.31	5
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICE	SGT CHEVRONS - ROAD	14KJ-4WR4-3RX3	12/15/22	17.34	87965
101-301-751.00	UNIFORMS	EMBROID ME OF TRAVERSE	PATCHES	A21056	12/15/22	120.00	87986
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICE	PANTS - PARKER	1YL7-T1M4-9MKT	12/21/22	99.90	88029
101-301-751.00	UNIFORMS	CMP DISTRIBUTORS	NAME PLATES FOR VESTS	73403	12/22/22	63.03	88047
101-301-800.00	CONTRACTED SERVICES	MICHIGAN STATE POLICE/	GATEWAY VPN 10/22 TO 12/22	551-608453	12/15/22	387.00	88001
101-301-800.00	CONTRACTED SERVICES	STATE OF MICHIGAN	2023 ANNUAL DUES	MIDEAL -26	12/15/22	230.00	88017
101-301-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	CAMPUS CLEANING FOR MONTH OF DECEMB	13	01/01/23	990.00	88145
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	CABLE TELE	0010078122122 JA	12/28/22	17.98	88118
101-301-853.00	CELLULAR PHONES-ROAD PATR	VERIZON WIRELESS	ACCT# 842083652-00007 PHONES BILL S	9922851804	01/04/23	735.36	88173
101-301-961.00	TRAINING & SCHOOLS	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	50.00	5
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	ROAD EQUIP BATTERIES	1Q4W-WWT7N-9MV1	12/15/22	45.30	87965
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	GUN LIGHTS - TNT & ROAD	1NMR-XLXW-CM9R	12/22/22	147.62	88029

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Fund 101 GENERAL FUND							
Dept 301 SHERIFF							
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	QUICK CLOT	1111-7HMC-P4L9	12/28/22	63.98	88109
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	RIFLE CASES X 3	1G4V-DPDX-4YQD	12/28/22	127.68	88109
Total For Dept 301 SHERIFF						5,458.28	
Dept 333 SECONDARY ROAD PATROL							
101-333-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	97.96	87984
101-333-725.00	FRINGE BENEFITS	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	38.58	88092
101-333-725.00	FRINGE BENEFITS	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	15.40	88131
Total For Dept 333 SECONDARY ROAD PATROL						151.94	
Dept 334 ZERO TOLERANCE, BAILIFF							
101-334-729.10	SUPPLIES - CHEMICAL	VISA	BCSO COMBINED VISA ACCT NOV 22	626.6262 11-29-2022	12/21/22	70.00	5
Total For Dept 334 ZERO TOLERANCE, BAILIFF						70.00	
Dept 426 EMERGENCY MANAGEMENT							
101-426-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	50.63	87984
101-426-725.00	FRINGE BENEFITS	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	40.10	88092
101-426-725.00	FRINGE BENEFITS	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	9.28	88131
101-426-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	DATA CARD RIBBONS FOR ID CARDS	1HJQ-QYCY-CXJR	12/20/22	194.97	88029
101-426-749.00	VEHICLE REPAIRS	BENZIE TRANSPORTATION	REMAINING REPAIRS FOR COMM VAN - TU	2947	12/21/22	240.93	88037
101-426-850.00	TELEPHONE	VERIZON WIRELESS	ACCT#786787479-00001 BILL SUMMARY 1	9921916884	12/24/22	62.30	88021
101-426-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	COUNTY BUILDING CELL BOOSTER REPLAC	58560	12/27/22	1,899.25	88138
Total For Dept 426 EMERGENCY MANAGEMENT						2,497.46	
Dept 648 MEDICAL EXAMINER							
101-648-970.00	EQUIPMENT- MEDICAL EXAMINE	TRINITY FLUIDS	SUPPLIES	10398	01/11/23	577.42	88171
Total For Dept 648 MEDICAL EXAMINER						577.42	
Dept 751 PARKS & RECREATION DEPARTMENT							
101-751-721.00	PER DIEM	BARB IKENS	PARKS AND RECREATION MEETING 12.12.	12.22.22	12/30/22	40.00	88032
101-751-721.00	PER DIEM	BARNARD, JASON	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88033
101-751-721.00	PER DIEM	BEECHRAFT, PAUL	PARKS & RECREATION MEETING ON 12/12	12/12/22	12/30/22	40.00	88036
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88058
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88063
101-751-721.00	PER DIEM	JOHNSON, SHAUN	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88067
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88071
101-751-721.00	PER DIEM	LEE FERGUSON	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	40.00	88075
101-751-721.00	PER DIEM	SKURDALL, BARBARA	PARKS AND RECREATION MEETING 12.12.	12.12.22	12/30/22	40.00	88091
101-751-860.00	TRAVEL	BARB IKENS	PARKS AND RECREATION MEETING 12.12.	12.22.22	12/30/22	6.25	88032
101-751-860.00	TRAVEL	BARNARD, JASON	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	6.25	88033
101-751-860.00	TRAVEL	BEECHRAFT, PAUL	PARKS & RECREATION MEETING ON 12/12	12/12/22	12/30/22	20.00	88036
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	10.62	88058
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	1.87	88063
101-751-860.00	TRAVEL	JOHNSON, SHAUN	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	3.12	88067
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	13.75	88071
101-751-860.00	TRAVEL	LEE FERGUSON	PARKS AND RECREATION MEETING 12/12/	12/12/22	12/30/22	13.75	88075
101-751-860.00	TRAVEL	SKURDALL, BARBARA	PARKS AND RECREATION MEETING 12.12.	12.12.22	12/30/22	1.87	88091
Total For Dept 751 PARKS & RECREATION DEPARTMENT						437.48	
Dept 851 INSURANCE & BONDS							
101-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	174.84	88092
Total For Dept 851 INSURANCE & BONDS						174.84	

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Fund 101 GENERAL FUND							
Dept 852 MEDICAL INSURANCE							
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD GROUP# 007016437710	DIVISION#0005 F	007016437710	12/28/22	2,417.91	87971
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	2,617.43	87984
101-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	FIDELITY SECURITY LIFE EYE COVERAGE 01/01/23-01/30/23		165573100	01/01/23	448.88	88131
101-852-718.00	SHORT/LONG TERM DISABILITY INSURANCE	STANDARD INSURANCE COM LIFE INSURANCE FOR JANUARY 2023		JANUARY 2023	01/01/23	1,192.80	88092
101-852-874.00	MEDICAL INSURANCE - RETIREMENT	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	184.23	87984
101-852-874.00	MEDICAL INSURANCE - RETIREMENT	BLUE CARE NETWORK COVERAGE FOR RETIREES GROUP#0018973		223430091232	01/01/23	4,291.74	88113
Total For Dept 852 MEDICAL INSURANCE						11,152.99	
Total For Fund 101 GENERAL FUND						95,000.48	
Fund 205 TNT OFFICER MILLAGE FUND							
Dept 000							
205-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	26.72	87984
205-000-725.00	FRINGE BENEFITS	STANDARD INSURANCE COM LIFE INSURANCE FOR JANUARY 2023		JANUARY 2023	01/01/23	38.58	88092
205-000-725.00	FRINGE BENEFITS	FIDELITY SECURITY LIFE EYE COVERAGE 01/01/23-01/30/23		165573100	01/01/23	4.64	88131
205-000-748.00	GAS, OIL & GREASE	XPRESS LUBE 19-3 TNT OIL CHANGE 89579 MILES		74178	12/22/22	53.93	88105
205-000-751.00	UNIFORMS	EMBROID ME OF TRAVERSE PATCHES		A21056	12/15/22	10.00	87986
205-000-840.00	INTELL/INVESTIGATIONS	VISA BCSO COMBINED VISA ACCT NOV 22 626		6262 11-29-2022	12/21/22	102.84	5
205-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS ACCT# 842083652-00007	PHONES BILL S	9922851804	01/04/23	40.61	88173
205-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE GUN LIGHTS - TNT & ROAD		1NMR-XLXW-CM9R	12/22/22	147.62	88029
Total For Dept 000						424.94	
Total For Fund 205 TNT OFFICER MILLAGE FUND						424.94	
Fund 206 SHERIFF'S K-9 FUND							
Dept 000							
206-000-967.00	PROJECT EXPENSES	VISA BCSO COMBINED VISA ACCT NOV 22 626		6262 11-29-2022	12/21/22	54.99	5
Total For Dept 000						54.99	
Total For Fund 206 SHERIFF'S K-9 FUND						54.99	
Fund 209 SCHOOL RESOURCE OFFICER							
Dept 000							
209-000-725.00	FRINGE BENEFITS	DELTA DENTAL PLAN OF MCLIENT #0110900001	DENLTA DENTAL FO	RIS0004603601	12/30/22	50.63	87984
209-000-725.00	FRINGE BENEFITS	STANDARD INSURANCE COM LIFE INSURANCE FOR JANUARY 2023		JANUARY 2023	01/01/23	75.23	88092
209-000-725.00	FRINGE BENEFITS	FIDELITY SECURITY LIFE EYE COVERAGE 01/01/23-01/30/23		165573100	01/01/23	24.68	88131
209-000-751.00	UNIFORMS	VISA BCSO COMBINED VISA ACCT NOV 22 626		6262 11-29-2022	12/21/22	64.32	5
209-000-751.00	UNIFORMS	EMBROID ME OF TRAVERSE PATCHES		A21056	12/15/22	20.00	87986
209-000-751.00	UNIFORMS	EMBROID ME OF TRAVERSE SRO - UNIFORMS		E21055	12/15/22	45.00	87986
209-000-751.00	UNIFORMS	CMP DISTRIBUTORS NAME PLATES FOR VESTS		73403	12/22/22	49.37	88047
209-000-957.00	MISCELLANEOUS	VERIZON WIRELESS ACCT# 842083652-00007	PHONES BILL S	9922851804	01/04/23	98.52	88173
209-000-970.00	EQUIPMENT	VISA BCSO COMBINED VISA ACCT NOV 22 626		6262 11-29-2022	12/21/22	322.00	5
209-000-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE RIFLE CASES X 3		1G4V-DPDX-4YQD	12/28/22	63.84	88109
Total For Dept 000						813.59	
Total For Fund 209 SCHOOL RESOURCE OFFICER						813.59	
Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-751.00	UNIFORMS	KENNETH BOS	BOOT REIMBURSEMENT	122022 BOOTS	12/21/22	150.00	88069
213-265-782.00	MAINTENANCE SUPPLIES	VISA BCSO COMBINED VISA ACCT NOV 22 626		6262 11-29-2022	12/21/22	137.50	5
213-265-782.00	MAINTENANCE SUPPLIES	SHERWIN-WILLIAMS	E99-12621 12122022 JAIL MAINT	5012-96 JAIL	12/15/22	7.09	88016
213-265-783.00	EQUIP. SERVICES & SUPPLIES	AMAZON CAPITAL SERVICE	BATTERIES FOR JAIL MAINT	1UM9-RYYL-DTNJ	12/22/22	43.84	88029
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS	KITCHEN TOWL, TP, DEERGENT, SOFTENE	1443907	01/19/23	871.06	88147



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Fund 213 JAIL OPERATIONS FUND							
Dept 265 BUILDING & GROUNDS							
213-265-784.00	GARBAGE PICK-UP	GFL ENVIRONMENTAL	WASTE MANAGEMENT FOR SHERRIF DEPT.	0058667171	12/30/22	101.99	87990
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT# 842083652-00007 PHONES BILL S	9922851804	01/04/23	132.66	88173
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	48.53	88174
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	BCSO DTE ACCT#9100 209 2920 4	910020929204	01/04/23	1,423.45	88124
213-265-924.00	ELECTRIC	CONSUMERS ENERGY	ACCT #1000 0051 4313 FOR JAIL DATES	207146914499	12/30/22	1,986.93	87982
213-265-935.00	JAIL REPAIRS	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	17.97	5
213-265-935.00	JAIL REPAIRS	AMAZON CAPITAL SERVICE	JAIL REPAIRS STICKERS - SAFETY- ARR	1J9R-JM6N-K4PK	12/15/22	57.98	87965
213-265-935.00	JAIL REPAIRS	SHERWIN-WILLIAMS	E52-17754 12122022 JAIL REPAIRS	1358-4 JAIL	12/15/22	574.37	88016
213-265-935.00	JAIL REPAIRS	TOP LINE ELECTRIC, LLC	A29 AND A32 DATA JACK SWAP - JAIL	18570	12/21/22	100.00	88097
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	CONTROL ROOM HEAT ISSUE	12468935	12/28/22	235.24	88141
213-265-935.00	JAIL REPAIRS	HURST MECHANICAL	PREVENTATIVE MAINTENANCE JOB # 2694	12469001	01/26/23	1,344.61	88141
213-265-935.00	JAIL REPAIRS	NUGENT ACE HARDWARE	JAIL REPAIRS DEC 2022	1444 DEC 2022	12/28/22	233.02	88160
Total For Dept 265 BUILDING & GROUNDS						7,466.24	
Dept 351 JAIL - CORRECTIONS							
213-351-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	OFF SUPPLIES - JAIL	1QP1-1TN1-4H1C	12/15/22	50.36	87965
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 12/04 TO 12/10/2022 -	121824	12/22/22	1,941.18	88043
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES WK OF 12/11 TO 12/17/	122008	12/28/22	1,879.93	88117
213-351-742.00	KITCHEN SUPPLIES	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	17.97	5
213-351-748.00	GAS, OIL & GREASE	WEX BANK	FUEL 11/16 TO DEC 15 2022	85772694	01/06/23	92.47	88176
213-351-751.00	UNIFORMS	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	279.45	5
213-351-751.00	UNIFORMS	AMAZON CAPITAL SERVICE	JAIL UNIFORMS - AMCF	1WWF-YJJT-9NXY	12/15/22	80.10	87965
213-351-751.00	UNIFORMS	EMBROID ME OF TRAVERSE	PATCHES	A21056	12/15/22	130.00	87986
213-351-751.00	UNIFORMS	NYE UNIFORM COMPANY	JAIL CLASS A SHIRTS	836896	12/15/22	154.77	88007
213-351-800.00	CONTRACTED SERVICES	KATHY HELINE CLEANING	CAMPUS CLEANING FOR MONTH OF DECEMB	13	01/01/23	510.00	88145
213-351-834.00	PRISONER MEDICAL - BENZIE	CORRECTIONAL RECOVERY	CLAIMS BAL AND CR FEE	Q1-100034546	12/22/22	8,183.23	88051
213-351-940.20	EQUIPMENT LEASE - COPIER	TEAM FINANCIAL GROUP,	COPIER LEASE	00086434	12/28/22	307.00	88169
213-351-961.00	TRAINING & SCHOOLS	AXON ENTERPRISE INC	JAIL TASER TRNG - EQUIPMENT	INUS120917	12/15/22	2,070.27	87967
213-351-961.00	TRAINING & SCHOOLS	COMBINED SYSTEMS, INC	CELL EXTRACTION TRNG ES/MC	INV2203386	12/15/22	900.00	87978
213-351-963.00	COMPUTER EQUIPMENT	VISA	BCSO COMBINED VISA ACCT NOV 22 626	6262 11-29-2022	12/21/22	260.17	5
Total For Dept 351 JAIL - CORRECTIONS						16,856.90	
Dept 851 INSURANCE & BONDS							
213-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	59.50	88092
Total For Dept 851 INSURANCE & BONDS						59.50	
Dept 852 MEDICAL INSURANCE							
213-852-717.00	MEDICAL/DENTAL/VISION INSU	DELTA DENTAL PLAN OF M	CLIENT #0110900001 DENLTA DENTAL FO	RIS0004603601	12/30/22	849.34	87984
213-852-717.00	MEDICAL/DENTAL/VISION INSU	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	143.44	88131
213-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	539.88	88092
Total For Dept 852 MEDICAL INSURANCE						1,532.66	
Total For Fund 213 JAIL OPERATIONS FUND						25,915.30	
Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-750.00	MAINTENANCE SUPPLIES	GFL ENVIRONMENTAL	TRASH FOR ST 2	0058666059	12/15/22	130.71	87991
214-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 3 PEST CONTROL	45061	12/22/22	61.00	88080
214-265-850.01	INTERNET SERVICE	CHARTER COMMUNICATIONS	ST 3 CABLE, INTERNET, TV	0016011120122	12/15/22	578.18	87974
214-265-850.01	INTERNET SERVICE	DIRECT TV	ST 2 TV	005211534X221211	12/22/22	132.23	88057
214-265-850.01	INTERNET SERVICE	BRIGHTSPEED	INTERNET/PHONE CHARGES FOR THE MONT	404669354	01/11/23	307.61	88116
214-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#786787479-00001 BILL SUMMARY 1	9921916884	12/24/22	42.73	88021
214-265-922.00	WATER & SEWER	CITY OF FRANKFORT	ST 3 WATER AND SEWER	12/27/22	12/15/22	83.18	87976

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Fund 214 EMERGENCY MEDICAL SERVICES (EMS) FUND							
Dept 265 BUILDING & GROUNDS							
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS STATION #2 ACCT# 9200 059 5461	9200 059 5461	01/05/23	452.92	88123
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS @ PINE LN ACCT # 9100 209 3107	9100 209 31077	01/04/23	231.64	88126
214-265-923.00	FUEL - PROPANE GAS	DTE ENERGY	EMS PARK AVE ACCT# 9100 209 2902 2	9100 209 2902 2	01/04/23	179.52	88127
214-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRIC	12/28/22	12/15/22	175.53	87975
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST 3 ACCT#1000 1354 3556 SERVICE DA	206613813174	12/05/22	120.13	87979
214-265-924.00	ELECTRIC	CONSUMERS ENERGY	ST.3 GARAGE ACCT# 1000 1354 3937 SE	206613813175	12/28/22	76.87	87980
Total For Dept 265 BUILDING & GROUNDS						2,572.25	
Dept 655 ADVANCED LIFE SUPPORT (ALS)							
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84801122	12/22/22	122.00	88115
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84797578	12/22/22	160.16	88115
214-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LL	MED SUPPLIES	84794728	12/22/22	506.97	88115
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	9992815027	12/30/22	62.30	87964
214-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	9132807769	12/15/22	590.10	87964
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK RE	REPLACE BUMPER ON 23	0105150	12/22/22	2,571.04	88164
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK RE	A21 REPLACE INVERTER AND CATYLYTIC	0105122	12/22/22	896.35	88164
214-655-749.00	VEHICLE REPAIRS	QUALITY CAR & TRUCK RE	A23 OIL, 300 HOUR SERVICE, TIRES	0105104	12/22/22	1,428.55	88164
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANYS FOR CALVIN	908704	12/15/22	65.60	88019
214-655-751.00	UNIFORMS	TELE-RAD, INC.	PANTS AND JOB SHIRT FOR LENNY; JOB	908632	12/15/22	236.78	88019
214-655-751.00	UNIFORMS	WILLIAM JOHNSON	EARL BOOTS	EARL BOOTS	12/22/22	95.60	88103
214-655-820.00	QA ASSESSMENTS	MICHIGAN DEPARTMENT OF MDHHS	QUALITY ASSURANCE ASSESMENT	491-417540	12/15/22	1,237.82	88000
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)						7,973.27	
Dept 851 INSURANCE & BONDS							
214-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	56.00	88092
Total For Dept 851 INSURANCE & BONDS						56.00	
Dept 852 MEDICAL INSURANCE							
214-852-717.00	MEDICAL/DENTAL/VISION INSU	DELTA DENTAL PLAN OF M	CLIENT #0110900001 DENLTA DENTAL FO	RIS0004603601	12/30/22	1,093.08	87984
214-852-717.00	MEDICAL/DENTAL/VISION INSU	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	178.88	88131
214-852-718.00	SHORT/LONG TERM DISABILIT	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	536.09	88092
Total For Dept 852 MEDICAL INSURANCE						1,808.05	
Total For Fund 214 EMERGENCY MEDICAL SERVICES (EM						12,409.57	
Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 000							
228-000-748.00	GAS, OIL & GREASE	NAPA AUTO SUPPLY, INC.	SNOWPLOW FLUID	5366-494115	12/15/22	14.56	88004
228-000-800.00	CONTRACTED SERVICES	GFL ENVIRONMENTAL	RECYCLE SERVICES FOR NOVEMBER 2022	B113022	12/15/22	15,211.62	87992
228-000-821.50	HAZARDOUS WASTE	GRAND TRAVERSE COUNTY	HHW CLEANSWEEP 2022	100044	12/28/22	400.00	88137
228-000-850.00	TELEPHONE	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	43.53	88174
228-000-957.00	MISCELLANEOUS	VC3 INC	SURFACE PRO TABET FOR SOLID & WASTE	89667	12/30/22	1,000.00	88025
228-000-970.00	EQUIPMENT	VC3 INC	SURFACE PRO TABET FOR SOLID & WASTE	89667	12/30/22	580.53	88025
Total For Dept 000						17,250.24	
Dept 851 INSURANCE & BONDS							
228-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	3.50	88092
Total For Dept 851 INSURANCE & BONDS						3.50	
Dept 852 MEDICAL INSURANCE							
228-852-717.00	MEDICAL/DENTAL/VISION INSU	DELTA DENTAL PLAN OF M	CLIENT #0110900001 DENLTA DENTAL FO	RIS0004603601	12/30/22	26.72	87984
228-852-717.00	MEDICAL/DENTAL/VISION INSU	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	4.64	88131
228-852-718.00	SHORT/LONG TERM DISABILIT	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	29.96	88092

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Fund 228 SOLID WASTE/RECYCLING FUND							
Dept 852 MEDICAL INSURANCE							
			Total For Dept 852 MEDICAL INSURANCE			61.32	
			Total For Fund 228 SOLID WASTE/RECYCLING FUND			17,315.06	
Fund 244 E.D.C. ENTERPRISE FUND							
Dept 000							
244-000-800.00	CONTRACTED SERVICES	MITCHELL SHAPIRO	NOVEMBER 2022 CHARGES FOR BROADBAND BC-3		12/30/22	1,980.00	88003
			Total For Dept 000			1,980.00	
			Total For Fund 244 E.D.C. ENTERPRISE FUND			1,980.00	
Fund 245 REMONUMENTATION/SURVEY GRANT FUND							
Dept 000							
245-000-721.00	PEER GROUP	ANDERSEN, CHRISTY	PEER GROUP MEETING	12132022	12/22/22	175.00	88030
245-000-721.00	PEER GROUP	CRYSTAL SURVEYING	FOR PROFESSIONAL SERVICES	12192022	12/22/22	225.00	88053
245-000-721.00	PEER GROUP	PAPINEAU, WENDY	PER DIEM FOR REMONUMENTATION	12132022	12/22/22	175.00	88084
245-000-721.00	PEER GROUP	PAT BENTLEY	PER DIEM FOR REMONUMENTATION	12132022	12/22/22	175.00	88085
245-000-800.00	CONTRACTED SERVICES	CRYSTAL SURVEYING	FOR PROFESSIONAL SERVICES	2022-8898	12/22/22	17,520.00	88053
245-000-800.00	CONTRACTED SERVICES	CRYSTAL SURVEYING	FOR PROFESSIONAL SERVICES	12192022	12/22/22	2,718.75	88054
245-000-815.30	ADMINISTRATION FEES	CRYSTAL SURVEYING	FOR PROFESSIONAL SERVICES	12192022	12/22/22	3,000.00	88053
245-000-957.00	MISCELLANEOUS	CRYSTAL SURVEYING	FOR PROFESSIONAL SERVICES	12192022	12/22/22	50.00	88053
			Total For Dept 000			24,038.75	
			Total For Fund 245 REMONUMENTATION/SURVEY GRANT FUND			24,038.75	
Fund 247 ANIMAL CONTROL FUND							
Dept 265 BUILDING & GROUNDS							
247-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT #842083652-00001 PHONES BILL S	9922851803	01/04/23	88.54	88174
247-265-924.00	ELECTRIC & HEATING	CONSUMERS ENERGY	ANIMAL CONTROL ACCT#1000 0608 1572	205012285298	01/03/23	241.99	88049
247-265-924.00	ELECTRIC & HEATING	DTE ENERGY	GAS BILL FOR NOV	910020929329	12/22/22	356.14	88125
247-265-935.00	BUILDING REPAIRS	GLEN LAKE ELECTRIC IN	INSTALL OF VENT FAN FOR CAT ROOMS	18885	12/15/22	580.00	87995
247-265-935.00	BUILDING REPAIRS	NYE PLUMBING & HEATING	WATER HEATER FOR LAST FISCAL YEAR	2616	12/30/22	1,714.47	88083
			Total For Dept 265 BUILDING & GROUNDS			2,981.14	
Dept 430 ANIMAL CONTROL							
247-430-727.00	OFFICE SUPPLIES	NUGENT ACE HARDWARE	CUT OFF WHEEL FOR BOX REMOVAL	198325	12/15/22	10.77	88006
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-260/MIBCA-244 SPAY AND VACC	322874	12/15/22	505.25	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-240-241-242 RABIES DIS/PARVO	321889	12/15/22	22.44	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-215 RABIES	322200	12/15/22	1.87	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	FLEA AND TICK/DEWORMER	323227	12/15/22	105.62	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-272 RABIES DAPP VACC	323223	12/15/22	7.48	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-271 NEUTER AND VACC	323221	12/15/22	187.32	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-264 URINALYSIS/WHT POM PUPPIE	323184	12/15/22	188.30	88010
247-430-835.20	VET & DRUG FEES	PLATTE LAKE VETERINARY	MIBCA-277/278/276/288 NEUTER AND VA	324105	12/22/22	1,250.14	88163
247-430-945.20	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	WASTE MANAGEMENT	0058667285	12/15/22	43.27	87993
			Total For Dept 430 ANIMAL CONTROL			2,322.46	
Dept 851 INSURANCE & BONDS							
247-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	7.00	88092
			Total For Dept 851 INSURANCE & BONDS			7.00	
Dept 852 MEDICAL INSURANCE							
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF M	CLIENT #0110900001 DENLTA DENTAL FO	RIS0004603601	12/30/22	124.68	87984
247-852-717.00	MEDICAL/DENTAL/VISION INSURANCE	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	20.04	88131
247-852-718.00	SHORT/LONG TERM DISABILITY INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	58.93	88092

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Fund 247 ANIMAL CONTROL FUND							
Dept 852 MEDICAL INSURANCE							
Total For Dept 852 MEDICAL INSURANCE						203.65	
Total For Fund 247 ANIMAL CONTROL FUND						5,514.25	
Fund 261 911 EMERGENCY SERVICE FUND							
Dept 325 DISPATCH/COMMUNICATION							
261-325-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	OFFICE SUPPLIES FOR DIRECTOR OFFICE	1D3X-X9YY-37Q1	12/15/22	17.50	87965
261-325-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	NEW LABEL MAKER FOR ASSET TRACKING	1CRV-C49V-9H4L	12/15/22	50.60	87965
261-325-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	AA BATTERIES AND ENVELOPES	1VYJ-CKCX-3K1R	12/22/22	26.88	88029
261-325-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICE	FILE STORAGE BOXES	19VH-THWT-FFGD	12/22/22	34.64	88029
261-325-727.00	OFFICE SUPPLIES	HURST MECHANICAL	PREVENTATIVE MAINTENANCE JOB # 2694	12469001	01/26/23	31.19	88141
261-325-727.00	OFFICE SUPPLIES	KSS	KITCHEN TOWL, TP, DEERGENT, SOFTENE	1443907	01/19/23	7.11	88147
261-325-830.00	911 MAINTENANCE CONTRACT	PENGUIN MANAGEMENT, IN	SECONDAY NOTIFICATION SYSTEM EDISPA	72053	12/22/22	2,808.00	88086
261-325-830.00	911 MAINTENANCE CONTRACT	RAVE WIRELESS, INC	RAVE 911 SUITE STANDARD - SMART 911	INV-49706	12/29/22	5,000.00	88165
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT # 38675522-00001 - DISPATCH B.	9921841958	12/15/22	41.38	88020
261-325-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#786787479-00001 BILL SUMMARY 1	9921916884	12/24/22	156.79	88021
261-325-853.00	CELLULAR PHONES	AT & T MOBILITY	ACCT# 287318149419 PHONE BILL	287318149419X121	01/01/23	1,360.88	88110
261-325-954.10	RENT	CONSUMERS ENERGY	ACCT #1000 0051 4313 FOR JAIL DATES	207146914499	12/30/22	46.08	87982
261-325-954.10	RENT	GFL ENVIRONMENTAL	WASTE MANAGEMENT FOR SHERRIF DEPT.	0058667171	12/30/22	2.36	87990
261-325-954.10	RENT	DTE ENERGY	BCSO DTE ACCT#9100 209 2920 4	910020929204	01/04/23	32.99	88124
261-325-955.10	DUES & REGISTRATIONS	MICHIGAN COMMUNICATION	2023 MCDA MEMBERSHIP RENEWAL FOR MI	MEMBER-23	12/22/22	200.00	88081
261-325-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	NEW LABEL MAKER FOR ASSET TRACKING	1CRV-C49V-9H4L	12/15/22	142.62	87965
261-325-970.00	EQUIPMENT	AMAZON CAPITAL SERVICE	ARTICULATING TV MOUNT FOR CAMERA MO	1D6Q-CQ4M-6GWG	12/29/22	114.99	88109
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	CELLULAR BOOSTER FOR COMM VAN	58530	12/29/22	973.60	88138
261-325-970.00	EQUIPMENT	GRAND TRAVERSE MOBILE	EVRS FOR COMM VAN - RADIO REPEATER	57436	12/29/22	6,046.50	88138
Total For Dept 325 DISPATCH/COMMUNICATION						17,094.11	
Dept 851 INSURANCE & BONDS							
261-851-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	35.00	88092
Total For Dept 851 INSURANCE & BONDS						35.00	
Dept 852 MEDICAL INSURANCE							
261-852-717.00	MEDICAL/DENTAL/VISION INSU	DELTA DENTAL PLAN OF M	CLIENT #0110900001 DENLTA DENTAL FO	RIS0004603601	12/30/22	552.65	87984
261-852-717.00	MEDICAL/DENTAL/VISION INSU	FIDELITY SECURITY LIFE	EYE COVERAGE 01/01/23-01/30/23	165573100	01/01/23	92.60	88131
261-852-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COM	LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023	01/01/23	315.04	88092
Total For Dept 852 MEDICAL INSURANCE						960.29	
Total For Fund 261 911 EMERGENCY SERVICE FUND						18,089.40	
Fund 269 LAW LIBRARY FUND							
Dept 000							
269-000-800.00	CONTRACTED SERVICES	SWANDER, CANDICE	PAYMENT TO LAW LIBRARIAN JULY 1-DEC	JULY-DEC 2022	12/30/22	750.00	88093
Total For Dept 000						750.00	
Total For Fund 269 LAW LIBRARY FUND						750.00	
Fund 285 POINT BETSIE LIGHTHOUSE FUND							
Dept 808 5.1 M STATE GRANT							
285-808-800.00	CONTRACTED SERVICES - ENGI	BARR ENGINEERING CO.	POINT BETSIE SHORELINE PROTECTION S	22101003.00-14 RJ	12/30/22	8,549.75	88034
Total For Dept 808 5.1 M STATE GRANT						8,549.75	
Total For Fund 285 POINT BETSIE LIGHTHOUSE FUND						8,549.75	

Fund 293 VETERAN'S RELIEF FUND

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Fund 293 VETERAN'S RELIEF FUND							
Dept 000							
293-000-721.00	PER DIEM	BAILEY, LAWRENCE	VA PER DIEM	11302022	12/15/22	40.00	87968
293-000-721.00	PER DIEM	BURCH, TYSON	VA PER DIEM	11302022	12/15/22	40.00	87972
293-000-721.00	PER DIEM	FENDER, GARY	VA PER DIEM	11302022	12/15/22	40.00	87988
293-000-721.00	PER DIEM	GIDDIS, KIRT	VA PER DIEM	11302022	12/15/22	40.00	87994
293-000-721.00	PER DIEM	KOWALSKI, ED	VA PER DIEM	11302022	12/15/22	40.00	87998
293-000-721.00	PER DIEM	ROELOFS, ROBERT	VA PER DIEM	11302022	12/15/22	35.00	88013
293-000-721.00	PER DIEM	SCHAFFER, DONALD E.	VA PER DIEM	11302022	12/15/22	40.00	88014
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	OFFICE SUPPLIES	480691-1	12/28/22	59.97	88144
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	OFFICE SUPPLIES	480692-0	12/28/22	119.99	88144
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENT	OFFICE SUPPLIES	480793-0	12/28/22	17.96	88144
293-000-749.00	VEHICLE REPAIRS	ROELOFS, ROBERT	REIMBURSEMENT FOR VA AFFAIRS	1192-2442453	12/15/22	723.00	88013
293-000-839.00	VETERANS BURIALS & MARKERS	DANIEL M. BANKTSON	VETERANS BURIAL BENEFIT-GORADON A.	12/16/22	12/30/22	300.00	88055
293-000-839.10	VETERANS FINANCIAL AID	ENERGY SERVICES	VA ASSISTANCE FOR #4222460	9429466	12/22/22	566.80	88059
293-000-860.00	TRAVEL	BAILEY, LAWRENCE	VA MILEAGE	11302022	12/15/22	2.30	87968
293-000-860.00	TRAVEL	BURCH, TYSON	VA MILEAGE	11302022	12/15/22	21.13	87972
293-000-860.00	TRAVEL	FENDER, GARY	VA MILEAGE	11302022	12/15/22	7.50	87988
293-000-860.00	TRAVEL	GIDDIS, KIRT	VA MILEAGE	11302022	12/15/22	19.88	87994
293-000-860.00	TRAVEL	KOWALSKI, ED	VA MILEAGE	11302022	12/15/22	3.75	87998
293-000-860.00	TRAVEL	ROELOFS, ROBERT	VA MILEAGE	11302022	12/15/22	26.25	88013
293-000-860.00	TRAVEL	SCHAFFER, DONALD E.	VA MILEAGE	11302022	12/15/22	2.75	88014
293-000-900.00	PRINTING & PUBLISHING	AMAZON CAPITAL SERVICE	VA BOOKS	16X1-FVYN-11X3	12/15/22	278.60	87965
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTIN	VA ADVERTISING	12012022	12/15/22	2,520.00	88002
Total For Dept 000						4,944.88	
Total For Fund 293 VETERAN'S RELIEF FUND						4,944.88	
Fund 516 DELINQUENT TAX REVOLVING FUND							
Dept 000							
516-000-694.00	CASH OVER/SHORT	INLAND TOWNSHIP TREASU	OVERPAID ON DLQ TAXES 0801700109,0	12192022	12/22/22	21.75	88064
Total For Dept 000						21.75	
Total For Fund 516 DELINQUENT TAX REVOLVING FUND						21.75	
Fund 532 TAX FORECLOSURE FUND							
Dept 253 COUNTY TREASURER							
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	DEC INSTALLMENT 2020 TAX FORFEITURE	2212-42	12/22/22	625.33	88096
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 - OV	BENZIE COUNTY SHERIFF	NOVEMBER 2022 OWI REIMBURSEMENT	DP23-94	12/22/22	734.25	88111
701-136-228.20	DUE STATE - DNR JUDGEMENT	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	DCST11/2022	12/22/22	340.00	88168
701-136-228.37	DUE STATE - CRIME VICTIM F	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	DCST11/2022	12/22/22	2,370.60	88168
701-136-228.56	DUE STATE - EFILING FEE I	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	DCST11/2022	12/22/22	425.00	88168
701-136-228.58	DUE STATE - CIVIL FILING I	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	DCST11/2022	12/22/22	1,834.00	88168
701-136-228.59	DUE STATE - JUSTICE SYSTEM	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	DCST11/2022	12/22/22	4,313.50	88168
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - B	BOND TRANSFER: TAYLOR CORDELL TINCH	22-307-FY	12/28/22	100.00	88106
701-136-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - B	BOND TRANSFER: SHAWN RAY KOON-NOL	22-060-FY	12/28/22	500.00	88107
701-136-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND APPLIED/COSTS/FORFEITED	DP23-92	12/22/22	4,159.50	88108
701-136-265.00	CASH BONDS PAYABLE	HILLIER, CREG	BOND RETURN: MISTY RAY BRANCH	20-028-FY	12/22/22	100.00	88140
701-136-265.00	CASH BONDS PAYABLE	LANG JR, DAVID CHRISTO	BOND RETURN	19-221-ST	12/21/22	25.00	88149

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Fund 701 GENERAL AGENCY FUND							
Dept 136 DISTRICT COURT							
701-136-265.00	CASH BONDS PAYABLE	LITTLE, LARRY DEAN	BOND RETURN	22-123-SD	12/22/22	300.00	88151
701-136-265.00	CASH BONDS PAYABLE	WOJCIK, JOSHUA ALLEN	BOND RETURN	22-287-SD	12/22/22	170.50	88177
701-136-271.00	RESTITUTIONS PAYABLE	CONDUENT	RESTITUTION PYMT FROM TODD COLE	21-360-SM	12/22/22	33.75	88119
701-136-271.00	RESTITUTIONS PAYABLE	GLEN LAKE ELECTRIC INC	RESTITUTION PYMT FROM SAMUAL CIKITY	18-063-SD	12/22/22	98.00	88136
701-136-271.00	RESTITUTIONS PAYABLE	LAMERSON, AUGUSTA	RESTITUTION PYMT FROM TODD COLE	21-360-SM	12/22/22	33.75	88148
701-136-275.00	REFUNDS	ELLIOTT, LISA	REFUND ON OVERPAYMENT OF FINES & CO.	19-402-ST	12/22/22	60.00	88129
701-136-275.00	REFUNDS	ELLIOTT, LISA	REFUND ON OVERPAYMENT OF FINES & CO.	19-304-ST	12/22/22	125.00	88130
701-136-275.00	REFUNDS	GAUTHEIR, MICHELE	REFUND: OVERPAYMENT ON FINES & COST	22-B230821-ST	12/22/22	5.00	88134
Total For Dept 136 DISTRICT COURT						15,727.85	
Dept 148 PROBATE COURT							
701-148-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	PCST11/2022	12/22/22	242.53	88167
701-148-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	PCST11/2022	12/22/22	80.00	88167
701-148-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	PCST11/2022	12/22/22	75.00	88167
701-148-228.58	DUE STATE - CIVIL FILING FEE	STATE OF MICHIGAN	NOVEMBER 2022 FEE TRANSMITTAL	PCST11/2022	12/22/22	450.00	88167
Total For Dept 148 PROBATE COURT						847.53	
Dept 215 COUNTY CLERK							
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER 17-2	76	12/30/22	25.00	88026
701-215-271.00	RESTITUTIONS PAYABLE	ALAN GRAY	RESTITUTION FROM BRANDON PIPER 17-2	74	12/30/22	25.00	88027
701-215-271.00	RESTITUTIONS PAYABLE	BLARNEY CASTLE	RESTITUTION FROM MICHAEL REED 02-17	73	12/30/22	37.50	88040
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT 11-22	72	12/13/22	10.00	88045
701-215-271.00	RESTITUTIONS PAYABLE	CHRISTINA GUNDERSON	RESTITUTION FROM LUCAS BRIGHT 11-22	72	12/30/22	10.00	88046
Total For Dept 215 COUNTY CLERK						107.50	
Dept 253 COUNTY TREASURER							
701-253-274.17	SWAMP LAND	ALMIRA TOWNSHIP TREASU	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	12,876.15	88028
701-253-274.17	SWAMP LAND	BENZONIA TOWNSHIP TREA	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	434.33	88038
701-253-274.17	SWAMP LAND	BLAINE TOWNSHIP TREASU	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	27.39	88039
701-253-274.17	SWAMP LAND	COLFAX TOWNSHIP	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	26,602.49	88048
701-253-274.17	SWAMP LAND	CRYSTAL LAKE TOWNSHIP	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	17.22	88052
701-253-274.17	SWAMP LAND	GILMORE TOWNSHIP TREAS	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	40.06	88061
701-253-274.17	SWAMP LAND	HOMESTEAD TOWNSHIP	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	10,668.89	88062
701-253-274.17	SWAMP LAND	INLAND TOWNSHIP TREASU	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	20,970.03	88064
701-253-274.17	SWAMP LAND	LAKE TOWNSHIP TREASURE	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	490.15	88073
701-253-274.17	SWAMP LAND	PLATTE TOWNSHIP TREASU	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	28,926.95	88089
701-253-274.17	SWAMP LAND	WELDON TOWNSHIP TREASU	2022 SWAMPLAND PILT DISTRIBUTION	12142022	12/22/22	34,980.48	88101
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	DEREK AND LORETTA WATS	PRE ADJS 2021 FOR 1225002800	12142022	12/15/22	657.82	87985
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	HARVEY FAMBROUGH AN KA	PRE ADJS 2019,2020,AND 2021 FOR 010	12142022	12/15/22	1,277.43	87996
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	RICHARD AND DEBORAH HO	PRE ADJS 2021 FOR 10-016-008-01	12082022	12/15/22	38.93	88012
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	SEAN MACKEY	PRE ADJS 2021 FOR 0100100430	12142022	12/15/22	775.56	88015
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	BENZIE COUNTY TREASURE	TV ADJ VILLAGE ONLY	12202022	12/28/22	35.90	88112
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	DAVID AND KIMBERLY MAJ	2021 TV CHG FOR 04-026-003-00	12202022	12/28/22	296.78	88120
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	GERALD E MONTEITH TRUS	TV CHG VILLAGE ONLY 2022	12202022	12/28/22	864.57	88135
701-253-274.19	APPEALS/CHARGEBACKS/REFUND	HARRY NUGENT LIVING TR	PRE ADJ FOR 2021	12202022	12/28/22	1,256.56	88139
Total For Dept 253 COUNTY TREASURER						141,237.69	
Total For Fund 701 GENERAL AGENCY FUND						157,920.57	
Fund 704 PAYROLL CLEARING FUND							
Dept 000							
704-000-229.10	DUE TO FEDERAL GOV - TAXES	UNITED STATES TREASURY EMPLOYER ID#38-6004838, TAX PERIOD	CP102		12/29/22	128.11	88099
704-000-231.11	INSURANCE CO-PAY	STANDARD INSURANCE COM LIFE INSURANCE FOR JANUARY 2023	JANUARY 2023		01/01/23	1,399.28	88092

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Fund 704	PAYROLL CLEARING FUND						
Dept 000							
704-000-231.11	INSURANCE CO-PAY	BLUE CARE NETWORK	COVERAGE FOR BCBN GROUP# 00189733 S	223430021370	01/01/23	73,266.02	88114
			Total For Dept 000			74,793.41	
			Total For Fund 704 PAYROLL CLEARING FUND			74,793.41	

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			Fund Totals:				
			Fund 101 GENERAL FUND			95,000.48	
			Fund 205 TNT OFFICER MILLAGE FUND			424.94	
			Fund 206 SHERIFF'S K-9 FUND			54.99	
			Fund 209 SCHOOL RESOURCE OFFICER			813.59	
			Fund 213 JAIL OPERATIONS FUND			25,915.30	
			Fund 214 EMERGENCY MEDICAL SERVICES (			12,409.57	
			Fund 228 SOLID WASTE/RECYCLING FUND			17,315.06	
			Fund 244 E.D.C. ENTERPRISE FUND			1,980.00	
			Fund 245 REMONUMENTATION/SURVEY GRANT			24,038.75	
			Fund 247 ANIMAL CONTROL FUND			5,514.25	
			Fund 261 911 EMERGENCY SERVICE FUND			18,089.40	
			Fund 269 LAW LIBRARY FUND			750.00	
			Fund 285 POINT BETSIE LIGHTHOUSE FUND			8,549.75	
			Fund 293 VETERAN'S RELIEF FUND			4,944.88	
			Fund 516 DELINQUENT TAX REVOLVING FUN			21.75	
			Fund 532 TAX FORECLOSURE FUND			625.33	
			Fund 701 GENERAL AGENCY FUND			157,920.57	
			Fund 704 PAYROLL CLEARING FUND			74,793.41	
			Total For All Funds:			449,162.02	