BENZIE COUNTY BOARD OF COMMISSIONERS

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

MEETING AGENDA

February 13, 2024

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

Join Meeting

Please click the link below to join the webinar: www.youtube.com/@BenzieCounty

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m. CALL TO ORDER

ROLL CALL INVOCATION AND PLEDGE OF ALLEGIANCE APPROVAL OF AGENDA APPROVAL and/or CORRECTION OF MINUTES – 1/23/24 PUBLIC COMMENT ELECTED OFFICIALS & DEPT HEAD UPDATES FINANCE – Approval of Bills CONSENT CALENDAR APPROVAL –

- A) Consider approving amendment to jail services agreement with Mental Health.
- B) Consider approving an LOU with FOPLC Deputies unit 12-hour shifts
- C) Consider accepting a scrap tire grant and authorize the Chair to sign.
- D) Authorize additional credit card for accounts payable operational purposes.
- E) Step 3 Grievance

ITEMS REMOVED FROM CONSENT CALENDAR OLD BUSINESS

A) Consider allocating Funds to Benzie County Human Services Collaboration. NEW BUSINESS

A) Adopt resolution approving the Hazard Mitigation Plan.

B) Discussion regarding three additional requests for Opioid related fundings.

C) Approve Budget Amendment of \$3,000 – Treasurer's Office

COMMITTEE APPOINTMENTS – Jury Board

COUNTY ADMINISTRATOR'S REPORT - Katie Zeits

9:30 PRESENTATIONS: Tim Maylone update regarding Internet for All Benzie County. PRESENTATION OF CORRESPONDENCE PUBLIC COMMENT ADJOURNMENT

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)
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)
District	IV – Rhonda Nye (Benzonia Twp, except for sections 31,
	36 and 35 East of Case Road)231-510-8804
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

January 3, 2024

THE BENZIE COUNTY BOARD OF COMMISSIONERS January 23, 2024

The Benzie County Board of Commissioners met in a regular session on Tuesday, January 23, 2024, in the Frank Walterhouse Board of Commissioners Room, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by Chair Bob Roelofs.

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

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

Agenda:

Motion by Nye, seconded by Warsecke, to approve the agenda as amended, adding Step 3 Grievance request as item E under Consent Calendar Approval. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Cunningham, seconded by Markey, to approve the regular session minutes of January 9, 2024, with clarification of Commissioner Jeannot statement regarding Almira Townships' letter regarding Headlee. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:04 a.m. Public Comment - None

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Sheriff Rosa introduced Omar the new K-9 dog and Deputy Dumond his handler. He announced that he is seeking re-election for Sheriff of Benzie County. Undersheriff Hubers agreed to stay on as well. The timeline for 24-hour road patrol is the middle of May 2024.

Megan Garza, Maples Administrator, gave an update on the Maples. For the past 9 months every admission to The Maples has been a Benzie County resident or a loved one of a Benzie County resident. To date, our census year to date, is 97.5%, so we are staying full. I have a waiting list of 12 individuals, all Benzie County residents. The staff moral is great. Working on our emergency preparedness plan with Rebecca Hubers, Emergency Management. In August we had 20 contract staff members, as of today we have 6 contract staff members. Working on issues with the new generator.

Donald Shafer explained some of the issues with the generator.

Kelly Ottinger, Fund Development Director Benzie Senior Resources, was present to answer any questions regarding the written report that was provided.

FINANCE

<u>Bills</u>: Motion by Warsecke, seconded by Cunningham, to approve payment of the bills from January 5, 2024, through January 18, 2024, in the amount of \$614,718.14, as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

CONSENT CALENDAR APPROVAL

COMMISSIONERS

Page 2 of 5 January 23, 2024

The purpose of the consent calendar is to expedite business by grouping non-controversial items together to be dealt with by one Commission motion without discussion. Any member of the Commission or staff may ask that any item on the consent calendar be removed therefrom and placed elsewhere on the agenda for individual consideration by the Commission; and such requests will be respected. If an item is not removed from the consent calendar, the action noted in the minutes will approve the entire consent calendar.

The following actions as recommended on the amended Consent Calendar portion of the agenda were approved:

Commissioner Sauer removed item A.

- A. Removed from Consent Calendar.
- B. <u>Consider approving copier lease and maintenance agreement for lower level:</u> The Board of Commissioners accepts the proposal from Applied Solutions dated January 16, 2024, for a Ricoh IM C400F copy machine and authorizes the necessary five-year lease and maintenance agreements, in the monthly lease amount of \$74.00 and monthly maintenance cost of \$52.62, with funds available in the Central Dispatch Fund.
- C. <u>Confirming and approval of SWAC Bylaws:</u> The Board of Commissioners concurs with the Solid Waste Advisory Committee recommendation to amend the Committee Rules of Procedure, including a change to the committee's name to Material Management Advisory Committee and to align with Regional and State goals.
- D. <u>Approval of Central Dispatch Advisory Committee Bylaws</u>: The Board of Commissioners approves the Benzie County Central Dispatch Advisory Board Bylaws dated January 11, 2024, as recommended by the Central Dispatch Advisory Board.
- E. <u>Step 3 Grievance:</u> The Board of Commissioners designates the County Administrator to act on its behalf to hear and respond to the Step 3 Grievance for the Command Officers Associations of Michigan Corrections Command Unit involving Sergeant Kristi Seidelmann, Grievance #24-27.

Motion by Warsecke, seconded by Cunningham to adopt the Consent Calendar Items B through E, as amended. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried

ITEMS REMOVED FROM CONSENT CALENDAR:

Discussions was held regarding the campus cleaning contract.

A. <u>Consider amending the campus cleaning contract to include the lower level expansion project:</u> Motion by Sauer, seconded by Jeannot, that an amendment to the three-year contract with Start Fresh Cleaning, Kathy Heline, originally approved August 23, 2022, be approved to include additional space for cleaning services, with the new total monthly amount to reflect \$6,100, such amendment subject to approval by legal counsel, and that the Board Chair be authorized to sign, with funds available in the General Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

OLD BUSINESS

COMMISSIONERS Page 3 of 5 January 23, 2024

<u>Discussion regarding adopting a resolution to start the Headlee reset process</u>: Motion by Jeannot, seconded by Nye, to adopt Resolution 2024-006 to Alter the Fixed Separate Tax Limitation and to Create a County Advisory Tax Limitation Committee. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, and Warsecke Nays: Roelofs and Sauer Motion carried.

<u>Discussion regarding affordable and missing middle housing and changes to payment in lieu of taxes</u> <u>laws</u>. Motion by Jeannot, seconded by Cunningham, to adopt Resolution 2024-007 to Set Factors to be Considered for Requiring Payment of Additional Amount on a Service Charge Payable in Lieu of Taxes for Tax-Exempt Workforce Housing Projects. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried

NEW BUSINESS:

Discussion regarding additional staffing for Corrections and consider adopting Jail Operations millage resolution to be placed on August 2024 ballot.: Sheriff Rosa, Undersheriff Hubers and Dan Smith, Jail Administrator were present to request two additional corrections officers which were recommended according to the staffing analysis conducted by the Michigan Department of Corrections. Discussion was held regarding their request and that the jail operating millage will be expiring and will need to be placed on the 2024 ballot if the Commissioners wish to go continue the millage. The millage request will be brought back at a later date.

Motion by Jeannot, seconded by Warsecke to authorize up to two additional corrections officers subject to funding. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

<u>Consider authorizing ballot language for the August 2024 ballot related to 911 Surcharge Funds</u>: Cory Ellis, 911 Director was present to answer any questions. Motion by Nye, seconded by Cunningham, to adopt Resolution 2024-005 submitting to a vote of the electorate reauthorization of the telephone surcharge for continuing enhanced emergency telephone services (911 Services), for placement on the August 2024 Primary Election ballot. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

10:59 a.m. Break 11:07 a.m. Reconvene

COMMITTEE APPOINTMENTS

Motion by Warsecke, seconded by Cunningham, to approve the 2024 Commissioner Committee Appointments as amended. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONER REPORTS

Chair Roelofs attended the MAC Transportation and Infrastructure meeting, Veterans Affairs meeting, Board of Commissioners meeting on January 12, 2024, and Area Agency on Aging Corporate Compliance Committee meeting.

Comm Jeannot attended the Maples meeting, Platte Township meeting, Almira Township meeting, Northern Michigan Community Action Agency meeting, and EDC/BRA meeting. A written report was provided.

COMMISSIONERS Page 4 of 5 January 23, 2024

Comm Cunningham attended the City of Frankfort and MSHDA workshop. Will be going to the Listening Session for NMC meeting at BACN today. A written report was provided.

Comm Nye attended the Village of Beulah meetings, Village of Beulah Informational meeting at Mills Community House regarding the sewer system, Benzonia Township meetings, Centra Wellness Board meetings, Board of Commissioners Organizational meeting, Village of Benzonia meeting, Economic Development Committee meeting, and MAC Health and Human Services meeting. A written report was provided.

Comm Markey attended Centra Wellness Network meeting, meeting with Senator Bumstead, meeting with State Representative Roth, Northern Regional Entity Substance Oversight Committee meeting, Homestead Township meeting, Centra Wellness Network Board meeting, Village of Honor meeting, Networks Northwest meeting, Friends of Point Betsie Lighthouse meeting, and MAC Judicial and Public Safety meeting.

Comm Warsecke attended the Inland Township meeting, Conservation District meeting, and Benzie Transportation Authority meeting.

Comm Sauer attended the Ironman meeting, Road Commission meeting, Village of Thompsonville meeting, and Village of Elberta meeting. Wanted to give a thank you to Undersheriff Hubers. They had an issue with a homeless individual in Blaine township. A written report was provided.

COUNTY ADMINISTRATOR'S REPORT - Katie Zeits

The Digital Equity Task Force meets regularly to talk about digital equity and what it means for Benzie County. They are working on a list to present to the board of what we should do to impact digital equity in Benzie County. There is a lot of funding for this coming down from the State and Federal level for digital equity.

Their office has been working on a lot of grant and ARPA reporting.

With the adoption of the Headlee resolution, our office will start to organize the groups that need to get together to make the appointments. It will come back to you to appoint the committee.

Will need to look at the EMS/ALS millage and Commission on Aging millage for the November 2024 Ballot. The 911 Surcharge millage and the Jail Operation millage looking at the August 2024 ballot.

Will have the ARPA and Opioid back on the agenda, there are funds we can allocate, so will bring that back before the board for further discussion.

As for the Material Management Planning, we have been meeting with Grand Traverse County and Leelanau County regarding a regional plan. This will be coming to you in the future regarding a letter to the State stating we are participating in a regional plan.

Parole and Probation expansion kick off meeting this Wednesday. The remodel will start shortly thereafter.

Meeting with NMC today before their 3:00 p.m. meeting. Will report on that at the next meeting.

PRESENTATION OF CORRESPONDENCE

- Benzie Leelanau Health Department Agenda for January 24, 2024
- Letter from Almira Township regarding Headlee Reset Resolution

12:11 p.m. Public Comment

COMMISSIONERS

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Judge John Mead commented on the individual he will need to appoint for the Tax Allocation Committee. The Manistee County Clerk, who was appointed the same day as Tammy, has resigned. These County Clerks are under a lot of stress with the 9-day early voting.

12:14 p.m. Public Comment closed.

Motion by Warsecke, seconded by Cunningham, to adjourn at 12:14 p.m. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

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- 1. Approve the agenda as amended, adding Step 3 Grievance request as item E under Consent Calendar Approval.
- 2. Approve the regular session minutes of January 9, 2024, with clarification of Commissioner Jeannot statement regarding Almira Townships' letter regarding Headlee.
- 3. Approve payment of the bills from January 5, 2024, through January 18, 2024, in the amount of \$614,718.14, as presented.
- 4. Adopt the Consent Calendar Items B through E as amended.
- 5. That an amendment to the three-year contract with Start Fresh Cleaning, Kathy Heline, originally approved August 23, 2022, be approved to include additional space for cleaning services, with the new total monthly amount to reflect \$6,100, such amendment subject to approval by legal counsel, and that the Board Chair be authorized to sign, with funds available in the General Fund.
- 6. To adopt Resolution 2024-006 to Alter the Fixed Separate Tax Limitation and to Create a County Advisory Tax Limitation Committee.
- 7. To adopt Resolution 2024-007 to Set Factors to be Considered for Requiring Payment of Additional Amount on a Service Charge Payable in Lieu of Taxes for Tax-Exempt Workforce Housing Projects.
- 8. Authorize up to two additional corrections officers subject to funding.
- 9. To adopt Resolution 2024-005 submitting to a vote of the electorate reauthorization of the telephone surcharge for continuing enhanced emergency telephone services (911 Services), for placement on the August 2024 Primary Election ballot.
- 10. To approve the 2024 Commissioner Committee Appointments as amended.

Art Jeannot Commissioner Report January 23, 2024

• 12/14- Maples

- At Commissioner Sauer's request I attended this meeting.
- Occupancy rate was at 98% with the last 8 admittances being from Benzie County. They have reduced the number of beds available for rehabilitation to accommodate more long-term care residences. There is a greater demand for long care from Benzie County residences then rehabilitation.
- They continue to reduce the need for contract nurses and CNAs by hiring locally. Currently the only contract positions are CNAs. This has impacted the income statement positively.
- Generator has failed and is out of warranty. The cost for a leased unit is \$15k a month. They hope to correct this in the next 30 days.
- Maples has been certified as a PAC (Positive Approach to Care) facility. They are the first in the region to obtain this designation and helps with marketing the facility.

• 1/2- Platte Township

- Members of the WBJPC plan on attending an upcoming conference regarding new zoning laws.
- Mary Pitcher has been assigned as the "zoning enforcement officer."
- Modest compensation increases were approved for the elected township officials and members of the ZBA.
- Passed a resolution supporting a Headlee Reset request.

• 1/4- Lake Township

On going discussions to improve the non-motorized boat landing at the end of Lake MI Drive.
 Improvements include a dock, ADA compliment kayak rack and improved site work. Becker and Rayder are the paid consultants.

• 1/8-Almira Township

- Declined to approve Headlee resolution. A letter will be sent to county administration.
- Approved request from Benzie County Sheriff office to store boat.

• 1/18- NMCAA

- This was my first meeting after being elected chair.
- The tax preparation program (VITA) is underway. Citizens can access this program at BACN or Benzie Senior Resources. In addition, support can be accessed on line at <u>getyourrefund.org/nmcaa</u> or <u>myfreetaxes.com</u>
- Tonya Schroka has resigned as the Benzie County Consumer Sector.
- 1/19- EDC/BRA
 - Dan Barcheski was elected Chair, Betsie Evans was elected Vice Chair and Katie Zeits was elected Secretary.
 - We were updated on broadband efforts by Cherry Capital. A copy of the report should be in your packet.
 - Mitch Shapiro updated us on the *Digital Equity* Initiative. This will be an effort to offer training on the use of the internet for citizens requesting it. This is in its planning stages. Benzie County is one of 3 Counties in the SOM to pilot it.
 - We will be receiving our first payment from the SOM to reimburse the cost of Brownfield expenses regarding the True North project in Honor. Katie can speak to this.

- Other
 - I attended a meeting with the Benzie County Road Commission on December 14th. The purpose was to support Cherry Capital Communications request for a reduction in fees related to fiber placement to bring broadband internet to our County. I believe an equitable settlement was arrived at.
 - At the request of Commissioner Markey and Chip Johnson, I arranged a discussion with Representaive Roth to discuss a health care bill being co-sponsored by Representaive Roth, VanderWall and Coffia.
 - Dick Taylor asked for help to get an extension from the State of MI on the \$5.2M grant to rebuild lake front protection at the Point Betsie Lighthouse. We met with Representaive Roth. We used this meeting to discuss additional funding for this project.



23 Jan 2024 Commissioner Cunningham

County

- 12 Jan MAC Environmental Regulatory, planning session. I encourage people to visit: http://micounties.orgPodcast 83, that provides a look at the news, introduced bills, stories and trends related to **Michigan's 83 counties** from Keweenaw to Monroe, Chippewa to Benzie. Recently posted: Ax MI Tax https://www.youtube.com/watch?v=dpMi6MxUK74
- 16 Jan Frankfort City Council, MSHDA workshop shared, Frankfort housing efforts being used as an example for others to follow.

CLkTwp, Airport Manager discussion, Dick Bayer, current Airport Manager was present. Bruce Walton, Road Commission, presented and said, "We didn't spend all 2023 and 2022 funds and prioritized needs.

- 17 Jan BoC Agenda Review
- 19 Jan EDC/BRA, I will update as needed.

Community

NOTE: 23 Jan 24, NMC Listening Session, 3pm, BACN, and 6:30pm Weldon Twp Hall

City of Frankfort Planning Commission

City of Frankfort & MSHDA workshop. Mayor Holwerda and Superintendent Josh Mills provided a housing update: In December 2023 Governor Whitmer signed laws to encourage attainable and affordable housing. Frankfort wrote a resolution using the laws when leveraging, PILTS on Main Street and city owned property. Attending guests ; Amy Hovey, Chief Exec Officer, MI State Housing Development Authority/Tony Lentych, Chief Housing Investment Officer, MSHDA.

Rhonda Nye District IV – Benzonia Township Commissioner Report January 23, 2024

December 12 & January 10 – Village of Beulah

- Approved resolution proposing amended water and sewer rates to be effective 1/1/2024.
- Approved various contracts in regard to sewer project.
- Approved RV Park Rules 2024 camper complaint process clarified and specifies what would cause expulsion from park and what amount of fees would be refunded if that occurred.
- To address the subletting issue the seasonal RV Park is transitioning to weekly/nightly rentals giving first priority to last year's guests, then to waitlist, then to new guests.
- Cold Creek Spoils Removal Bid awarded to Kerby's Backhoe, this cost is split with Benzonia Township.

January 9 – Village of Beulah Informational Meeting at Mill's Community House

- Representatives from Baker Tilly and Gozling Dzubek shared information regarding the ACO, required upgrades to sewer system, and finance options to cover costs.
- Application for a USDA loan will be made, loan forgiveness portion of this funding unknown at this time.
- Approximately a 12 million dollar project. A 2 million dollar EGLE Clean Water Grant has been awarded.

December 13 & January 10 – Benzonia Township

- New Trustee, David Gardner, appointed to Township Board and WBJPC.
- Betsy Taylor appointed as new member of township ZBA.
- Approved Site work for new Township Fire Barn which will begin this Winter, construction in the Spring. Drawings presented. Total package currently at 800k.

December 14 & January 11 - Centra Wellness Board

- Discussion regarding CCBHC's, Centra Wellness position is that they do not make fiscal sense; data being compiled at the region to support the BHH model.
- Presentation given by the Manistee Friendship Center offer opportunities for food, classes and services.
- Opioid funding received from Benzie County appreciated.

January 2 – Organizational Meeting

January 8 – Village of Benzonia

- Approved MDOT Act 51 Non-Motorized Spending Resolution.
- February 10 Winterfest Fireworks approved behind Family Fare.
- Capital Improvement Plan will span 6 years and will be updated annually; grant funds available from the MEDC to help cover costs.
- Cottage Pros will work on ice rink as weather permits, this is a volunteer effort and greatly appreciated by the village.

January 19 - Economic Development Committee

- Chair Dan Barcheski, Vice Chair Betsy Evans, Secretary Katie Zeits
- Discussion regarding Community Development Coordinator position, discussion to be continued at next meeting.
- Broadband Project, including partnerships and digital equity efforts updated.

January 22 – MAC Health & Human Services

- Presentation by Yarrow Brown Housing North
- Legislative Update:
 - Medicaid inmate exclusion policy reform discussed 're-entry waiver' proposed which would reinstate Medicaid benefit 30 days prior to release from jail.
 - Road funding at a significant funding shortfall.
 - Ax My Tax Ballot Proposal if ballot language approved 380k signatures needed.
 - Statewide Septic Code still being discussed, mandatory five year inspection appears unrealistic especially considering staffing issues.

Tammy Bowers

From:	Gary Sauer
Sent:	Saturday, January 20, 2024 4:27 PM
То:	Tammy Bowers
Subject:	Commissioner Report

Thanks to Commissioner Jeannot for attending the Maples meeting in my place.

1-3-4-9-2024 Township meetings. All township's did normal business. Weldon voted to not pursue Headlee override.

1-9-2024 Ironman

Will be no major changes to the race. September 15 is the date. One Elberta council member stated he was always impressed that the village was cleaner after the Ironman left.

1-11-2024 Road Commission

Demolition of the Platte River will begin shortly. Approached by State Police to use Bearcat to breach walls. This unfortunately will not be able to be viewed by the public. Liability wise but am hopefull they will film, no guarantees. Good winter so far very little overtime and good supply of road salt.

1-16-2024 Village of Thompsonville

Public hearing for Parks and Recreation plan. Some written responses good ideas on where to go, looking for grants in the future to make some a reality. Water bids have come back system is old and they must update. Two new wells required, same company will install water meters. Tank needs painting inside and out, increase in water rates from \$47 to \$60 for approximately 2 years till adjustments can be made by usage. New well house is in project. Hopefully this final will be approved at the next meeting all looks good. DPW worker has received his CDL and now DPW is staffed instead of just one employe.

1-18-2024 Village of Elberta

Closing out of water and sewer project. Some funds left over will do a small project to help village with water and sewer. DPW employee will work on CDL. Concerns at Life Saving building where fisherman drive out of lot to fish. Will consider large rocks to curb issue. Ironman is already applying for permits will most likely be last year, Village has been happy with results of this.

Gary Sauer Commissioner District 7

Get Outlook for iOS

Elected Officials And Department Heads

Finance Report

Finance Issues:

1

Approval of bills January 28, 2024 through February 12, 2024 in the amount of \$716,242.23.

I have been selected to become the Executive Director of Michigan Land Bank Association, effective March 4, 2024. As it is part time/remote, it will not be a full retirement...semi retirement for a bit, anyway.

Thank you for paying attention to my suggestions and ideas about how to create a better financial platform, managing the funds we have, and saving/investing wisely. We are far better off than we were 12 years ago when I became county treasurer. I see only better and better things on the horizon for Benzie County. Congratulations.

I am pleased with the appointment of Kelly Long to replace me until the election in the fall. I believe this to be a sound decision on the part of the Appointment Committee. We have been working toward this time for over a year, so we are ready for a relatively seamless transition.

Finally, there is an open house planned to celebrate my retirement from the County on Friday, March 1, 2024 from 1-4 pm in this room. I would love to celebrate with you all.

CASH SUMMARY BY FUND FOR BENZIE COUNTY FROM 10/01/2023 TO 02/12/2024 FUND: ALL FUNDS

CASH ACCOUNTS

		Beginning			Ending
		Balance	Total	Total	Balance
Fund	Description	10/01/2023	Debits	Credits	02/12/2024
101	GENERAL FUND	2,398,728.51	4,661,124.16	6,014,388.47	1,045,464.20
201	BENZIE COUNTY ROAD COMMISSION	2,240,487.11	2,761,378.19	2,242,926.04	2,758,939.26
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
210	AMBULANCE FUND	1,140,840.47	2,458,520.66	2,147,085.11	1,452,276.02
213	JAIL OPERATIONS FUND	170,039.50	2,039,938.38	1,666,923.17	543,054.71
214	BENZIE KIDS	5,676.36	0.00	0.00	5,676.36
215	FRIEND OF THE COURT FUND	97,030.87	1,499.53	0.00	98,530.40
216	SEASONAL ROAD PATROL FUND	33,432.85	8,361.73	1,043.46	40,751.12
217	SNOWMOBILE PATROL FUND	14,401.25	63.04	216.38	14,247.91
218	MARINE PATROL FUND	6,227.70	11,279.19	1,964.28	15,542.61
220	CRYSTAL LAKE REC MANAGEMENT FUND	0.00	0.00	0.00	0.00
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	2,505,914.00	3,074,734.93	2,956,036.84	2,624,612.09
228	SOLID WASTE/RECYCLING FUND	246,106.24	305,315.28	268,302.05	283,119.47
230	BETSIE VALLEY TRAIL MANAGEMENT FUND	(4,763.78)	11,252.00	0.00	6,488.22
232	SHERIFF'S K-9 FUND	51,396.76	21,183.41	42,424.81	30,155.36
234	SHERIFF'S DIVE TEAM	1,207.98	0.00	0.00	1,207.98
236	SCHOOL RESOURCE OFFICER	354,542.79	132,582.64	157,519.05	329,606.38
238	COMMUNITY DEVELOMENT COORDINATOR	0.00	0.00	0.00	0.00
239	LAND BANK AUTHOITY FUND	90.00	99,635.46	97,202.43	2,523.03
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	16,712.32	1,386.50	2,773.00	15,325.82
244	E.D.C. ENTERPRISE FUND	2,475.00	2,475.00	4,950.00	0.00
245	REMONUMENTATION/SURVEY GRANT FUND	24,434.37	36,521.80	52,090.00	8,866.17
246	GIS INFORMATION SYSTEM	9,911.28	0.00	9,911.28	0.00
249	BUILDING DEPARTMENT FUND	112,577.50	258,229.83	294,454.60	76,352.73
251	ANIMAL CONTROL FUND	86,031.68	227,760.47	176,684.02	137,108.13
254	SOIL EROSION (SESSC) FUND	57,352.47	14,120.00	13,800.00	57,672.47
256	REG OF DEEDS AUTOMATION FUND	111,531.81	14,809.38	14,079.88	112,261.31
257	JUSTICE TRAINING (302 FUND)	3,688.79	3,419.28	0.00	7,108.07
258	HOMELAND SECURITY GRANTS	2,039.99	0.00	0.00	2,039.99
259	DISPATCHER TRAINING FUND	11,632.41	7,150.00	1,804.00	16,978.41
260	INDIGENT DEFENSE COUNSEL	494.29	0.00	0.00	494.29
261	911 EMERGENCY SERVICE FUND	403,163.19	739,439.30	708,949.36	433,653.13
262	SHERIFF'S FORFEITURE FUND	17.91	0.00	0.00	17.91
263	CPL CLERK TECHNOLOGY FUND	87,044.07	4,711.53	237.54	91,518.06
264	LOCAL CORRECTIONS OFFICER TRAINING F	5,339.94	1,800.00	0.00	7,139.94
265	TNT OFFICER MILLAGE FUND	75,061.13	138,509.53	103,507.98	110,062.68
269	LAW LIBRARY FUND	3,817.91	17,000.47	15,354.53	5,463.85
276	COMMISSION ON AGING MILLAGE FUND	211,811.60	1,483,561.06	1,211,349.54	484,023.12
281	OPIOID SETTLEMENT FUND	0.00	117,552.77	106,144.64	11,408.13
282	CARES ACT	263,697.38	0.00	0.00	263,697.38
283	LAND BANK AUTHORITY	167,227.17	15,002.26	75,712.71	106,516.72
284	OPIOID SETTLEMENT FUND	105,545.20	0.00	53,363.32	52,181.88
285	POINT BETSIE LIGHTHOUSE FUND	3,039.11	96,031.78	96,031.78	3,039.11
286	AMERICAN RESCUE PLAN ACT (ARPA) GRA	1,827,724.64	394,860.38	761,808.33	1,460,776.69
287	FAMILY COURT GRANTS	54,913.26	0.00	0.00	54,913.26
292	CHILD CARE FUND	144,452.44	50,017.55	83,832.01	110,637.98
293	VETERAN'S RELIEF FUND	32,333.75	179,723.34	130,931.68	81,125.41
295	AIRPORT AUTHORITY FUND	(13,171.20)	34,648.78	39,477.24	(17,999.66)

CASH SUMMARY BY FUND FOR BENZIE COUNTY FROM 10/01/2023 TO 02/12/2024 FUND: ALL FUNDS CASH ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 02/12/2024
296	JUVENILE JUSTICE FUND	(1,092.27)	26,250.00	33,750.00	(8,592.27)
298	VETERAN'S MEMORIAL FUND	21,630.93	0.00	0.00	21,630.93
310	GOVERNMENT CENTER ADDITION DEBT FUND	198,203.14	9,564.00	19,128.00	188,639.14
391	MAPLES DEBT/MILLAGE FUND	490,635.94	824,937.34	500,017.35	815,555.93
401	CAPITAL IMPROVEMENT FUND	674,079.47	3,739,088.05	4,621,429.37	(208, 261.85)
425	EQUIPMENT REPLACEMENT FUND	69,116.81	43,681.45	44,501.01	68,297.25
507	RAILROAD POINT (RRPNA) ENDOWMENT FUN	9,390.75	5,744.89	11,489.78	3,645.86
508	PARKS/REC ICE RINK FUND	5,291.69	1,000.00	0.00	6,291.69
512	MEDICAL CARE FACILITY FUND	4,317,810.47	4,252,830.45	4,520,846.67	4,049,794.25
516	DELINQUENT TAX REVOLVING FUND	4,578,572.56	1,639,243.53	1,016,817.36	5,200,998.73
532	TAX FORECLOSURE FUND	1,095,329.22	369,109.81	350,104.37	1,114,334.66
535	CDBG HOUSING GRANT FUND	45,663.70	299.01	0.00	45,962.71
595	COMMISSARY/CONCESSION FUND-JAIL	2,677.82	3,757.94	3,432.35	3,003.41
616	TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
701	GENERAL AGENCY FUND	5,695,298.04	4,357,070.89	8,737,721.26	1,314,647.67
704	PAYROLL CLEARING FUND	182,775.28	2,666,790.54	2,664,815.95	184,749.87
714	SHERIFF'S INMATE TRUST FUND	25,736.06	100,731.73	113,224.58	13,243.21
721	LIBRARY PENAL FINE FUND	24,170.89	19,395.76	0.00	43,566.65
	TOTAL - ALL FUNDS	30,559,720.41	37,485,095.00	42,190,557.58	25,854,257.83

BI	LLS TO BE A	APPROVED	February 13, 2024
Mo	otion to appro	ve Vouchers in the amoun	t of:
\$	217,459.14	General Fund (101)	
\$	40,228.34	Ambulance Fund & ALS (210)
\$	50,064.18	Jail (213)	
\$,	Fund 105-238	
\$,	Building (249)	
\$	4,124.06	ACO Fund (251)	
\$	10,643.19	Dispatch 911 Fund (261)	
\$	68,849.16	Fund 239-292	
\$	227,841.62	Fund 293-690	
\$	41,306.10	Fund 701	
\$	4,609.34	Fund 702-771	
\$	716,242.23		

Payable January 19 to February 8

Date	Fund 101 General]	Fund 210 EMS	Fund 213 Jail	Fu	ind 105-238	Fund 249 Building	ł	Fund 251 ACO	Fund 261 Dispatch	Fund 239-292		Fund 293-690	Fund 701 ·ust/Agency	Fund 702-771		Fotals
1/25/2024	\$ 29,592.41	\$	6,624.52	\$ 10,034.71	\$	233.58	\$ 201.04	\$	270.75	\$ 1,835.14	\$ 249.47	\$	5,785.85	\$ 3,475.07	\$ 3,222.78	\$ 6	51,525.32
2/1/2024	\$ 108,035.76	\$	15,507.13	\$ 13,636.35	\$	22,454.15	\$ 1,977.36	\$	2,746.80	\$ 2,067.39	\$ 4,136.70	\$	9,026.43	\$ 2,718.59	\$ 1,386.56	\$18	3,693.22
2/8/2024	\$ 76,771.20	\$	18,096.69	\$ 26,393.12	\$	1,734.64	\$ 24,458.34	\$	976.81	\$ 6,505.66	\$ 64,254.29	\$2	212,979.34	\$ 34,928.80	\$ -	\$46	57,098.89
EFT 02/08/2024	\$ 3,059.77	\$	-	\$ -	\$	57.99	\$ -	\$	129.70	\$ 235.00	\$ 208.70	\$	50.00	\$ -	\$ -	\$	3,741.16
Duplicate Invoice														\$ 183.64		\$	183.64
																\$	-
																\$	-
																\$	-
																\$	-
																\$	-
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																\$	-
																\$	-
Totals	\$ 217,459.14	\$	40,228.34	\$ 50,064.18	\$	24,480.36	\$ 26,636.74	\$	4,124.06	\$ 10,643.19	\$ 68,849.16	\$2	227,841.62	\$ 41,306.10	\$ 4,609.34	\$71	6,242.23
Totals	\$ 217,459.14	\$	40,228.34	\$ 50,064.18	\$	24,480.36	\$ 26,636.74	\$	4,124.06	\$ 10,643.19	\$ 68,849.16	\$2	227,841.62	\$ 41,306.10	\$ 4,609.34	\$71	6,242.2

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

02/08/2024 01:58 PM User: RLynn DB: Benzie County	EXP (GL DISTRIBUTION REPOR CHECK RUN DATES 01/19/2 BOTH JOURNALIZED AND UI BOTH OPEN AND 1	2024 - 02/08/2024 NJOURNALIZED	Page: 1/1	17
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND Dept 101 BOARD OF COMMISS	TONEDO				
101-101-717.00		DELTA DENTAL PLAN OF MIC	HI0110900001 DENTAL FOR FEBRUARY 2024	415.18	92777
101-101-717.00			INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	57.16	92781
101-101-725.06	LIFE INSURANCE		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	18.92	92744
101-101-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 DEC 13-JAN 12	43.65	92700
101-101-860.00	TRAVEL	KAREN CUNNINGHAM	MILEAGE FOR JANUARY 2024	58.96	92727
101-101-860.00	TRAVEL	GARY SAUER	TRAVEL FOR JANUARY 2024	178.89	92786
101-101-860.00	TRAVEL	JEANNOT, ART	TRAVEL VOUCHER FOR JANUARY 2024	96.48	92799
101-101-860.00	TRAVEL	MARKEY, TIM	TRAVEL FOR JANUARY 2024	131.99	92816
101-101-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	COMMITTEE APPOINTMENTS	108.00	92852
101-101-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	JURY BOARD, TREASURER, PARK & REC, VOTE	135.45	92852
		Total For Dept 101 BOARD	OF COMMISSIONERS	1,244.68	
Dept 172 ADMINISTRATOR					
101-172-717.00			CHI0110900001 DENTAL FOR FEBRUARY 2024	231.98	92777
101-172-717.00	- , ,		NS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	35.44	92781
101-172-718.00	SHORT/LONG TERM DISABILITY		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	109.73	92744
101-172-725.06 101-172-727.00	LIFE INSURANCE		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 ICORNER PROTECTORS AND ADAPTER FOR BUILI	10.50 9.48	92744 92644
101-172-727.00	OFFICE SUPPLIES OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES,		9.48 20.10	92644
101-172-727.00	OFFICE SUPPLIES		S STATE & FEDERAL LABOR LAW POSTERS	48.50	92700
101-172-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA FOR JANUARY 2024	234.47	53
101-172-727.00	OFFICE SUPPLIES		ICABLE TIES, CHAIRS, OFFICE SUPPLES	236.40	92755
101-172-800.00	CONTRACTED SERVICES	GROW BENZIE	BENZIE BROADBAND INITIATVE	2,175.00	92790
101-172-961.00	TRAINING & SCHOOLS	VISA	COMBINED VISA FOR JANUARY 2024	199.00	53
		Total For Dept 172 ADMIN	IISTRATOR	3,310.60	
Dept 215 COUNTY CLERK					
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MIC	HI0110900001 DENTAL FOR FEBRUARY 2024	213.43	92777
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	FIDELITY SECURITY LIFE I	NSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	33.96	92781
101-215-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPA	NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	78.57	92744
101-215-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPA	NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	17.50	92744
101-215-727.00	OFFICE SUPPLIES	RR DONNELLEY	VRHS 14	230.54	92833
101-215-955.00	DUES & REGISTRATIONS	MICHIGAN ASSOCIATION OF	CC MACC REGISTRATION SPRING CONF T BOWERS	150.00	92732
		Total For Dept 215 COUNT	Y CLERK	724.00	
Dept 222 INSURANCE AND BC 101-222-828.10		MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	69,471.87	92734
		Total For Dept 222 INSUR		69,471.87	
Dept 228 TECHNOLOGY				,	
101-228-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	2,571.60	92657
101-228-963.00	COMPUTER SUPPORT	KARHU CYBER	IT SERVICES & MONTHLY SERVICE CHARGE FF	7,375.90	92805
		Total For Dept 228 TECHN	IOLOGY	9,947.50	
Dept 233 CENTRAL SERVICES	5				
101-233-730.00	POSTAGE	XPERT FULFILLMENT	WELDON TWP INSERTS	804.57	92704
101-233-730.00	POSTAGE	FP FINANCE PROGRAM	PURCHASE POSTAGE	2,500.00	52
101-233-800.00	CONTRACTED SERVICES	NETLINK BUSINESS SOLUTIO	DNS COPY COUNTS FOR 01/01/24-04/01/24	1,553.54	92687
101-233-874.00	MEDICAL INSURANCE - RETIREES		HI0110900001 DENTAL FOR FEBRUARY 2024	167.04	92777
101-233-874.00	MEDICAL INSURANCE - RETIREES		NSGROUP 1044145 SUB 1001 FEBRUARY 24- REI	27.84	92782
101-233-940.20	EQUIPMENT LEASE	APPLIED INNOVATION	SUM OF EQUIPMENT BASE CHARGES	49.46	92645
101-233-940.20	EQUIPMENT LEASE	FP FINANCE PROGRAM	POSTAGE METER RENTAL	234.00	92667
101-233-940.20	EQUIPMENT LEASE	NETLINK BUSINESS SOLUTIO	DNS COPY COUNTS FOR 01/01/24-04/01/24	859.25	92687

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID Vendor

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Amount	Check	#

		BOTH OPEN AND	PALD		
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 233 CENTRAL SERVICES				455 54	00504
101-233-940.20	EQUIPMENT LEASE		SEF 450-0236145-001 SHARP COPIER BP-50C45	155.51	92701
101-233-940.20	EQUIPMENT LEASE-40029846		NC.CUSTOMER #40033811 CONTRACT #40033811-1	73.19	92849
101-233-940.20	EQUIPMENT LEASE-40029846	,	NC.CUSTOMER #40029846 CONTRACT #40029846-	189.93	92849
101-233-940.20	EQUIPMENT LEASE-40029846	TEAM FINANCIAL GROUP, I	NC.CUSTOMER #40008416 CONTRACT #40035973-1	138.65	92849
		Total For Dept 233 CENT	RAL SERVICES	6,752.98	
Dept 253 COUNTY TREASURER					
101-253-717.00	- , ,		CHI0110900001 DENTAL FOR FEBRUARY 2024	182.67	92777
101-253-717.00	- , ,		INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	29.32	92781
101-253-718.00	SHORT/LONG TERM DISABILITY		ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	57.34	92744
101-253-725.06	LIFE INSURANCE		ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	10.50	92744
101-253-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES		13.26	92644
101-253-727.00	OFFICE SUPPLIES	PLATTE RIVER PRINTING	WINDOW ENVELOPES	375.00	92691
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTE		33.23	92797
101-253-830.10	SERVICE CONTRACT (AC)	ALL ANIMAL VET CENTER	QTRLY PMT FOR DOG LICENSE SALES	12.00	92642
101-253-830.10	SERVICE CONTRACT (AC)		CIQTRLY PMT FOR DOG LICENSE SALES	96.00	92653
101-253-830.10	SERVICE CONTRACT (AC)		AL QTRLY PAYMENT FOR DOG LICENSE SALES	20.00	92689
101-253-830.10 101-253-860.00	SERVICE CONTRACT (AC) TRAVEL	LONG, KELLY	CLIQTRLY PAYMENT FOR DOG LICENSE SALES MILEAGE FOR TRAINING	31.00 155.71	92690 92810
101-253-860.00	TRAVEL	THOMPSON, MICHELLE	MILLAGE FOR TRAINING MILLAGE	15.33	92854
101-253-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	JURY BOARD, TREASURER, PARK & REC, VOTE	100.50	92852
101 200 900.00		Total For Dept 253 COUN	· · · · · · · · · · · · · · · · · · ·	1,131.86	52002
		IOCAI FOI Dept 255 COON	II IREASURER	1,131.00	
Dept 257 EQUALIZATION DEP			CH10110900001 DENTAL FOR FEBRUARY 2024	122.20	92777
101-257-717.00			INSGROUP 1039923 SUB 1001 FOR FEBRUARY 2024	133.36 23.20	92777
101-257-717.00 101-257-718.00	SHORT/LONG TERM DISABILITY		ANYPOLICY #00 761476 DIVSN: 0001 FOR FEBRUARI 202	78.24	92744
101-257-725.06	LIFE INSURANCE		ANIFOLICI #00 761476 DIVSN: 0001 FOR FEB 2 ANIFOLICY #00 761476 DIVSN: 0001 FOR FEB 2	10.50	92744
101-257-860.00	TRAVEL	TRISH PLONT	STC MANDATORY UPDATES CONTINUING EDUCAT	73.70	92699
101-257-961.00	TRAINING & SCHOOLS	NMEDA	TRANSFER OF OWNERSHIP COURSE REGISTRATI	120.00	92825
101 107 201.00		Total For Dept 257 EQUA		439.00	22020
		iotai roi Dept 257 EQUA	LIZATION DEFARIMENT	439.00	
Dept 262 ELECTIONS 101-262-905.00	DETNUTING C DIDITCUTIC - CUDDIV	V AMAZON CADITAL CEDUICEC	, IBINDERS FOR COUNTY CLERKS OFFICE	123.50	92755
101-262-905.00	PRINTING & PUBLISHING - SUPPLY		JURY BOARD, TREASURER, PARK & REC, VOTE	1,012.50	92852
101 202 903.00	INIMING & FORMUNG SOFTHE				52052
		Total For Dept 262 ELEC	TIONS	1,136.00	
Dept 265 BUILDING & GROUNI				07.04	00777
101-265-717.00			CHI0110900001 DENTAL FOR FEBRUARY 2024	27.84	92777
101-265-717.00			INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	4.64	92781
101-265-718.00	SHORT/LONG TERM DISABILITY		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	28.62	92744
101-265-725.06	LIFE INSURANCE		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	3.50 147.15	92744 92763
101-265-748.00 101-265-750.00	MAINTENANCE SUPPLIES		ISSFUEL FOR JANUARY 2024 FOR BUILDING & GF JAIL SUPPLIES	320.78	92783
101-265-750.00					
101-265-750.00	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	HURST MECHANICAL KSS	MATERIALS FOR PM INSPECTION TRIGGER SPRAYER (MULTI COLORED)	597.05 4.15	92795 92808
101-265-750.00	MAINIENANCE SUPPLIES MAINTENANCE SUPPLIES	KSS	SOAP	84.72	92808
101-265-750.00	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	KSS	SOAP TOWELS, TP, CUPS, KITCHEN TOWELS	424.36	92808
101-265-800.00	CONTRACTED SERVICES	KSS KATHY HELINE CLEANING	CAMPUS CLEANING FOR MONTH OF JANUARY	424.30 5,600.00	92728
101-265-800.00	CONTRACTED SERVICES	KONE INC.	MAINTENANCE AGREEMENT FROM 2/1/24-4/30/	247.38	92807
101-265-800.00	CONTRACTED SERVICES	SIGNATURE SERVICES, BEN		500.00	92837
101-265-853.00	CELL PHONES	VERIZON WIRELESS	ACCT#842083652-00001 DEC 13-JAN 12	43.65	92700
101-265-935.00	BUILDING REPAIRS	KSS	KITCHEN ROLL TOWEL	23.05	92679
000,000				20.00	52015

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED

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bb. Deližie councy		BOTH OPEN ANI			
GL Number	Invoice Line Desc		Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265 BUILDING & GROU			O CAMERA O MERE NOT MODIFING MOMER TO AC	24.04	00005
101-265-935.00	BUILDING REPAIRS	TKS SECURITY	2 CAMERAS WERE NOT WORKING, MOVED TO AC	34.24	92695
101-265-935.00	BUILDING KEFAIKS	TKS SECURITY HURST MECHANICAL	HELP CLEANING UP TKS PORTION OF THE SEF	102.71 392.26	92695 92725
101-265-935.00	BUILDING REPAIRS		ROF TOP UNIT 1 IN JAIL		92725
		Total For Dept 265 BUI	LDING & GROUNDS	8,586.10	
Dept 266 LEGAL & CONTRAC 101-266-815.00	AUDITORS	MANER COSTERISAN	AUDIT FIELDWORK FOR YEAR END 9/30/2023	7,000.00	92684
101-266-815.00			NISIMANISTEE COURT COST REIMB FOR DECEMBER	1,166.67	92804
101 200 010.20			AL & CONTRACTED SERVICES	8,166.67	92012
Dept 283 CIRCUIT COURT		IOCAI FOI Dept 200 IEG	AL & CONTRACTED SERVICES	0,100.07	
101-283-702.00	SALARY - ELECTED OFFICIALS	MANISTEE COUNTY - ADMI	NISIMANISTEE COURT COST REIMB FOR DECEMBER	10,661.12	92812
101-283-725.00			NISIMANISTEE COURT COST REIMB FOR DECEMBER	7,663.34	92812
101-283-727.00	OFFICE SUPPLIES		S, IDESK CALENDAR FOR CIRCUIT COURT JUDGE	13.98	92706
101-283-800.00			PIONS COPY COUNTS FOR 01/01/24-04/01/24	13.63	92687
101-283-802.00	TRANSCRIPTS		NISIMANISTEE COURT COST REIMB FOR DECEMBER	075 40	92812
101-283-810.00	IRANSCAILIS IECAI EEES - COUDE ADDOINED AT	MANISILL COUNTI ADMI	C 21-3159-NA JACOBSON, STEINHAUER MINORS	375.40	92736
	LEGAL FEES - COURT APPOINTED AT	II NORIH POINIE LEGAL, PL	C 21-5159-NA JACOBSON, SIEINHAUER MINORS	13.00	92736
101-283-810.00			C 23-003255-DL ANTHONY NICHOLAS MCDANIEL	37.50	
101-283-810.00	LEGAL FEES - COURT APPOINTED AT			7.50	92736
101-283-810.00			C 19-11148-DS EMMA LICHTY V HECTOR PAZ	90.00	92736
101-283-810.00	LEGAL FEES - COURT APPOINTED AT			1,235.00	92743
101-283-810.00			LC COURT APPOINTED ATTY FOR VARIOUS NA CAS		92823
101-283-810.00	LEGAL FEES - COURT APPOINTED AT	FT SMITH & JOHNSON ATTORN	HEYS,FILE# 15125-00003 MADISON BRADLEY HEYS,FILE# 15125-00004 REBEKA GENTIAN	360.00	92839
101-283-810.00				157.50	92839
101-283-810.00	LEGAL FEES - COURT APPOINTED AT	FT SMITH & JOHNSON ATTORN	EYS,FILE# 15125-00001 OSCAR DRIVER	15.00	92839
101-283-810.00	LEGAL FEES - COURT APPOINTED AT	FT SMITH & JOHNSON ATTORN	EYS,FILE# 15125-00001 OSCAR DRIVER EYS,FILE# 15125-00005 ANTHONY COZART	105.00	92839
101-283-810.00	LEGAL FEES - COURT APPOINTED AT	TT SMITH & JOHNSON ATTORN	EYS,FILE#15125-00006 JUSTIN JEWELL COURT APPOINTED ATTY - NA FEES	105.00	92839
101-283-810.00	LEGAL FEES - COURT APPOINTED AT	FT SPILLAN, JOHN	COURT APPOINTED ATTY - NA FEES	2,155.00	92840
101-283-812.00	APPEALS COURT - LEGAL FEES	ASHLEY SIEGEL, P81011	APPELLATE ATTORNEY ORDER 22-2823-FC	393.96	92708
101-283-812.00	APPEALS COURT - LEGAL FEES	ASHLEY SIEGEL, P81011		338.00	92708
101-283-813.00	PROBATION EXPENSES	JACKPINE BUSINESS CENT		167.12	92797
101-283-813.00	PROBATION EXPENSES		ERS SUPPLIES-PROBATION	4.29	92797
101-283-816.00	SPECIAL JUDGE			1,089.78	92792
101-283-860.00	TRAVEL	SHELBY MCCOLL	12/19/23-01/16/24 MILEAGE AND MEALS	316.32	92741
101-283-962.00	JIS RELATED COSTS		NISIMANISTEE COURT COST REIMB FOR DECEMBER	638.08	92812
		Total For Dept 283 CIR	CUIT COURT	26,970.02	
Dept 286 DISTRICT COURT					
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	E DELTA DENTAL PLAN OF M	IICH10110900001 DENTAL FOR FEBRUARY 2024	464.49	92777
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	E FIDELITY SECURITY LIFE	INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	74.04	92781
101-286-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COM	IPANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	182.54	92744
101-286-725.06	LIFE INSURANCE	STANDARD INSURANCE COM	IPANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	23.28	92744
101-286-727.00	OFFICE SUPPLIES	VISA	COMBINED VISA FOR JANUARY 2024	21.19	53
101-286-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITI		12.00	92817
101-286-727.00	OFFICE SUPPLIES		ONIN BOTTLE DEPOSIT/WATER	47.00	92817
101-286-727.00	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS		113.12	92828
101-286-805.10	PROBATE CT APPOINTED ATTORNEY		TTY RE: FILE NO 23-0038-CA M BAUGHMAN	200.00	92676
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KISH DYKSTRA & SCOTT	HANSEN, LYLE-	25.00	92677
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KISH DYKSTRA & SCOTT	RITTENHOUSE, MARK	137.50	92677
101-286-805.10	PROBATE CT APPOINTED ATTORNEY		EYS, DP24-161 DANIEL CULP SR	25.00	92692
					92692
101-286-805.10	PROBATE CT APPOINTED ATTORNEY		EYS,FILE #06567-00058 PETER VOLAS	115.00	
101-286-805.10	PROBATE CT APPOINTED ATTORNEY		EYS, FILE#06567-00063 CHASE GRAY	305.00	92692
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	NICHULAS BROWN LAW, PL	LC COURT APPOINTED ATTY FOR VARIOUS NA CAS	275.00	92823

101-333-717.00

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 286 DISTRICT COURT 101-286-805.10	PROBATE CT APPOINTED ATTORNEY	CMITUL C TOUNCON ATTODNES	KS,FILE#06567-00047 CARPENTER, SHAUN	50.00	92839
101-286-806.00	SCREENING FEES	OPEN DOOR ASSESSMENTS, I		150.00	92839
101-286-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 DEC 13-JAN 12	195.33	92700
101-286-900.00	PRINTING & PUBLISHING	JACKPINE BUSINESS CENTER		68.75	92700
101-286-955.00	DUES & REGISTRATIONS		S / PROBATE/DISTRICT MEMBERSHIP DUES	125.00	92686
101-286-956.20	EXAMINATIONS-DEV DISABLED	FRANK LANGER, M.S.W., PH		700.00	92784
101 200 300,20		Total For Dept 286 DIST		3,309.24	52701
Dert 200 EDIEND OF MILE CO		10tai 101 Dept 200 Dibii		5,505.24	
Dept 289 FRIEND OF THE CC 101-289-964.10	REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR OCTOBER 2023	6,946.47	92685
101-289-964.10	REIMBURSEMENT TO MANISTEE REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR OCTOBER 2023	8,063.57	92005
101-289-964.10	REIMBURSEMENT TO MANISTEE REIMBURSEMENT TO MANISTEE	MANISTEE COUNTY FOC MANISTEE COUNTY FOC	FOC REIMBURSEMENT FOR DECMEBER 2023	7,872.88	92730
101-209-904.10	REIMBURSEMENT TO MANISTEE	MANISIEE COUNII FOC	FOC REIMBURSEMENT FOR DECMEBER 2023		92013
		Total For Dept 289 FRIEN	ND OF THE COURT	22,882.92	
Dept 296 PROSECUTING ATTO				000 05	
101-296-717.00			CHI0110900001 DENTAL FOR FEBRUARY 2024	238.35	92777
101-296-717.00			INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	38.60	92781
101-296-718.00	SHORT/LONG TERM DISABILITY		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	128.07	92744
101-296-725.06	LIFE INSURANCE		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	17.50	92744
101-296-853.00	CELLULAR PHONES	VERIZON WIRELESS	ACCT#842083652-00001 DEC 13-JAN 12	87.30	92700
101-296-901.00	RESOURCE MATERIALS	RELX INC. DBA LEXISNEXIS	5 JANUARY 2024	181.00	92831
		Total For Dept 296 PROSE	ECUTING ATTORNEY	690.82	
Dept 301 SHERIFF				1 1 60 40	00777
101-301-717.00			CHI0110900001 DENTAL FOR FEBRUARY 2024	1,160.43	92777
101-301-717.00			INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	175.72	92781
101-301-718.00	SHORT/LONG TERM DISABILITY		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	541.14	92744
101-301-725.06	LIFE INSURANCE		ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	59.50	92744
101-301-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PUBLI		35.00	92697
101-301-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, WEX BANK		14.99 43.17	92706 92702
101-301-748.00	GAS, OIL & GREASE		FUEL - 12/16/23 TO 01/15/2024 OIL CHANGE & TIRE ROTATION X 3	43.17 340.00	92702
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC			92747 92763
101-301-748.00 101-301-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI XPRESS LUBE	23-3 OIL CHANGE 5671 MILES	4,006.21 65.88	92763
101-301-749.00	GAS, OIL & GREASE VEHICLE REPAIRS	AUTO-WARES	17-3 BATTERY	177.49	92662
101-301-749.00	VEHICLE REPAIRS	AUTO-WARES	17-3 CARE RETURN - BATTERY	(18.00)	92647
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICES,		36.12	92644
101-301-751.00	UNIFORMS	L.N. CURTIS & SONS	14 JACKETS - ROAD	1,588.68	92680
101-301-751.00	UNIFORMS		IMOURNING BADGES - JAIL & ROAD	4.50	92706
101-301-751.00	UNIFORMS		IUNIFORMS/JAIL MAINT EQUIP	16.38	92755
101-301-752.10	DRY CLEANERS		INCORY CLEANING/PATCH SEWING	403.00	92832
101-301-850.00	TELEPHONE	CHARTER COMMUNICATIONS	TELE- ROAD	22.20	92032
101-301-853.00	CELLULAR PHONES-ROAD PATROL		IPHONE CORDS - CELL PHONES	19.98	92715
101-301-853.00	CELLULAR PHONES-ROAD PATROL - D		DEC/JAN 2024 BILLING CELL PHONES	305.94	92758
101-301-961.00	TRAINING & SCHOOLS	TRAINING FORCE USA LLC	SOCIAL MEDIA INVESTIGATION CLASS	202.00	92696
101-301-970.00	EQUIPMENT		IFLASHLIGHT BATTERIES X 2	54.22	92644
101-301-970.00	EQUIPMENT	CORO MEDICAL	AED - REPLACEMENT PADS - ROAD	140.00	92716
101-301-970.00	EQUIPMENT	ACME SPORTS INC	P320 HOLTSER - RIGHT HAND	103.65	92753
		Total For Dept 301 SHER		9,498.20	
Dept 333 SECONDARY ROAD H				-, 190.20	
101-333-717.00		DELTA DENTAL PLAN OF MIC	CHI0110900001 DENTAL FOR FEBRUARY 2024	102.07	92777

MEDICAL/DENTAL/VISION INSURANCE FIDELITY SECURITY LIFE INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 333 SECONDARY ROAD 1 101-333-718.00	PATROL SHORT/LONG TERM DISABILITY	CHANDADD INCIDANCE COMDA	NY POLICY #00 761476 DIVSN: 0001 FOR FEB 2	35.08	92744
101-333-725.06	LIFE INSURANCE		N)POLICY #00 761476 DIVSN: 0001 FOR FEB 2	3.50	92744
101-333-748.00	GAS, OIL & GREASE	WEX BANK	FUEL - 12/16/23 TO 01/15/2024	30.59	92702
101-333-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI		331.35	92763
		Total For Dept 333 SECON	IDARY ROAD PATROL	517.99	
Dept 334 ZERO TOLERANCE,	BAILIFF				
101-334-751.00	UNIFORMS	EMBROID ME OF TRAVERSE C	II SHIRTSJAIL/SRO/BAILIFF	100.00	92718
101-334-900.00	PRINTING & PUBLISHING	ACME SPORTS INC	P320 HOLTSER - RIGHT HAND	103.65	92753
		Total For Dept 334 ZERO	TOLERANCE, BAILIFF	203.65	
Dept 426 EMERGENCY MANAG					
101-426-717.00			HI0110900001 DENTAL FOR FEBRUARY 2024	52.76	92777
101-426-717.00			INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	9.28	92781
101-426-718.00	SHORT/LONG TERM DISABILITY		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	36.60	92744
101-426-725.06	LIFE INSURANCE		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	3.50	92744
101-426-727.00	OFFICE SUPPLIES		CLEANING AND BATHROOM NECESSITIES FOR I	461.30	92755
101-426-850.00	TELEPHONE	AT & T MOBILITY	ACCT#287318149419 PHONES FOR OEM, EMS,	44.94	92646
101-426-970.00	EQUIPMENT		1 HDMI MATRIX FOR NEW EOC	161.08	92755
101-426-970.00	EQUIPMENT	ULINE	WATERHOG RUG FOR EOC NORTH ENTRANCE	167.94	92858
		Total For Dept 426 EMERG	ENCY MANAGEMENT	937.40	
Dept 648 MEDICAL EXAMINE	R				
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINI	SIMANISTEE COURT COST REIMB FOR DECEMBER	2,234.34	92812
101-648-835.00	LAB FEES	NMS LABS	LAB FEES	720.00	92688
101-648-835.60	FORENSIC AUTOPSIES	GOSLINOSKI, LOIS R. DO	AUTOPSY FEE	2,400.00	92668
101-648-861.00	BURIAL TRANSITS		MFTRANSPORT OF DECEDENTS AND MEDICOLEGAL	900.00	92803
101-648-861.00	BURIAL TRANSITS		METRANSPORT OF DECEDENTS AND MEDICOLEGAL	1,350.00	92803
101-648-970.00	EQUIPMENT- MEDICAL EXAMINER	STERICYCLE, INC.	SITE 002: BENZIE COUNTY EMS, STERI-SAFE	750.94	92847
		Total For Dept 648 MEDIC	CAL EXAMINER	8,355.28	
Dept 649 MENTAL HEALTH 101-649-836.00	APPROPRIATIONS	CENTRA WELLNESS NETWORK	MONTHLY APPROPRIATION FEB 2024	9,731.75	92771
		Total For Dept 649 MENTA	т. нерт. тн	9,731.75	
Dept 662 JUVENILE DIVISIO	ON	iotar for Dept 049 minin		5,151.15	
101-662-702.00	WAGES	MANISTEE COUNTY - ADMINI	SIMANISTEE COURT COST REIMB FOR DECEMBER	1,573.62	92812
101-662-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITION		33.00	92817
		Total For Dept 662 JUVEN	IILE DIVISION	1,606.62	
Dept 670 DHHS BOARD		-			
101-670-721.00	PER DIEM - DHHS BOARD	JOWETT, GAYLORD	MDHHS MAPLES BOARD MEETING	40.00	92804
101-670-721.00	PER DIEM - DHHS BOARD	SCHAFFER, DONALD E.	MDHHS MAPLES BOARD MEETING	40.00	92835
101-670-860.00	TRAVEL - DHHS BOARD	SCHAFFER, DONALD E.	MDHHS MAPLES BOARD MEETING	6.03	92835

Total For Dept 670 DHHS BOARD 86.03 Dept 711 REGISTER OF DEEDS 182.67 92777 101-711-717.00 MEDICAL/DENTAL/VISION INSURANCE DELTA DENTAL PLAN OF MICH10110900001 DENTAL FOR FEBRUARY 2024 101-711-717.00 MEDICAL/DENTAL/VISION INSURANCE FIDELITY SECURITY LIFE INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202 29.32 92781 54.42 92744 101-711-718.00 SHORT/LONG TERM DISABILITY STANDARD INSURANCE COMPANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 92744 101-711-725.06 LIFE INSURANCE STANDARD INSURANCE COMPANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 10.50 101-711-727.00 OFFICE SUPPLIES VISA COMBINED VISA FOR JANUARY 2024 105.11 53 1,314.00 92666 101-711-800.00 FIDLAR TECHNOLOGIES INC LAREDO LIC FEE SUBSCRIPT DEC 2023 CONTRACTED SERVICES - LAREDO

02/08/2024 01:58 PMINVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTYUser: RLynnEXP CHECK RUN DATES 01/19/2024 - 02/08/2024DB: Benzie CountyBOTH JOURNALIZED AND UNJOURNALIZED				Page: 6/1	L /
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check 🕴
Fund 101 GENERAL FUND					
Dept 711 REGISTER OF	DEEDS	Total For Dept 711 REG	ISTER OF DEEDS	1,696.02	
Dept 751 PARKS & RECR	REATION DEPARTMENT	-			
101-751-721.00	PER DIEM	BARB IKENS	PARKS AND RECREATION MEETING	40.00	9264
101-751-721.00	PER DIEM	BARNARD, JASON	PARKS AND RECREATION MEETING	40.00	9264
101-751-721.00	PER DIEM-PARKS & REC	BEECHRAFT, PAUL	PARKS & RECREATION COMMITTEE MEETING	40.00	9265
101-751-721.00	PER DIEM	DUPERRON, SEAN	PARKS AND RECREATION MEETING	40.00	9266
101-751-721.00	PER DIEM	HOOGTERP, EDWARD	PARKS AND RECREATION MEETING	40.00	9267
101-751-721.00	PER DIEM	KRAUS, CHARLES	PARKS AND RECREATION MEETING	40.00	92678
101-751-721.00	PER DIEM	LEE FERGUSON	PARKS AND RECREATION MEETING	40.00	92682
101-751-860.00	TRAVEL	BARB IKENS	PARKS AND RECREATION MEETING	13.10	92648
101-751-860.00	TRAVEL	BARNARD, JASON	PARKS AND RECREATION MEETING	6.55	9264
101-751-860.00	TRAVE-PARKS & REC	BEECHRAFT, PAUL	PARKS & RECREATION COMMITTEE MEETING	20.96	9265
101-751-860.00	TRAVEL	DUPERRON, SEAN	PARKS AND RECREATION MEETING	11.13	92664
101-751-860.00	TRAVEL	HOOGTERP, EDWARD	PARKS AND RECREATION MEETING	1.96	92670
101-751-860.00	TRAVEL	KRAUS, CHARLES	PARKS AND RECREATION MEETING	14.41	92678
101-751-860.00	TRAVEL	LEE FERGUSON	PARKS AND RECREATION MEETING	14.41	92682
101-751-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	JURY BOARD, TREASURER, PARK & REC, VOTE	77.40	9285:
101-751-967.00	PROJECT EXP NATURAL AREA ENDOWM	E BENZONIA TOWNSHIP TREA	SURFRAILROAD TRAIL 2023 WINTER 02-021-015-(19,622.02	9271
		Total For Dept 751 PAR	KS & RECREATION DEPARTMENT	20,061.94	
Fund 210 AMBIILANCE FI	חות	Total For Fund 101 GEN	ERAL FUND	217,459.14	
Fund 210 AMBULANCE FU Dept 222 INSURANCE AN 210-222-828.10	ID BONDS	MICHIGAN MUNICIPAL RIS	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/	4,677.66	92734
Dept 222 INSURANCE AN 210-222-828.10	ID BONDS LIABILITY & BUILDING INSURANCE		K MFRETENTION FUND FOR 01/01/24 THRU 01/01/		92734
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G	ID BONDS LIABILITY & BUILDING INSURANCE ROUNDS	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS	4,677.66 4,677.66	
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES	4,677.66 4,677.66 87.96	9273
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00	ID BONDS LIABILITY & BUILDING INSURANCE SROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES	4,677.66 4,677.66 87.96 51.10	9273 9278
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00	ID BONDS LIABILITY & BUILDING INSURANCE SROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY,	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61	4,677.66 4,677.66 87.96 51.10 22.99	9273 9278 92793
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2	4,677.66 4,677.66 87.96 51.10 22.99 19.79	9273 9278 9279 9282
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE	K MFRETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99	9273 9278 9279 9282 9282 9282
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED	K M&RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22	9273 9278 9279 9282 9282 9282 9282
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY	K M& RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS,	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62	9273 9278 9279 9282 9282 9282 9271 9264
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI	K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50	9273 9278 9279 9282 9282 9282 9271 9264 9281
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI	K M& RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS,	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62	9273 9278 9279 9282 9282 9282 9271 9264 9281 9266
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY	K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27	9273 9278 9279 9282 9282 9282 9271 9264 9281 9264
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00	ID BONDS LIABILITY & BUILDING INSURANCE SROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC.	K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00	9273 9278 9279 9282 9282 9282 9271 9264 9281 9264
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI	K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00	9273 9278 9279 9282 9282 9271 9264 9281 92662 92672 92672
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M	K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44	9273 9278 9279 9282 9282 9271 9264 9281 92662 92672 92672 9277
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-850.01 210-265-922.00 210-265-923.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM	K MARETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-C ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65	9273 9278 9279 9282 9282 9271 9264 9281 92662 92672 92672 9277
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM	K M& RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64	9273 9278 9279 9282 9282 9281 9264 9281 9266 9267 92662 92672 9277 9278
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT SDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM	K MARETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-C ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65	9273 92785 92793 9282 9282 9281 9264 9281 92662 92672 92672 92777 92781 92744
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00 210-651-718.00 210-651-725.06 Dept 655 ADVANCED LIF	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY LIFE INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM	<pre>k M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-C ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICCHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2</pre>	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65 3.50 66.63	92733 92783 92793 9282 9282 92711 92644 92817 92662 92672 92672 92777 92783 92744 92744
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00 210-651-718.00 210-651-725.06 Dept 655 ADVANCED LIF	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY LIFE INSURANCE YE SUPPORT (ALS) MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM STANDARD INSURANCE COM Total For Dept 651 EME DELTA DENTAL PLAN OF M	<pre>K M# RETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-C ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 RGENCY MEDICAL TECHNICIANS ICHJ0110900001 DENTAL FOR FEBRUARY 2024</pre>	4,677.66 4,677.66 87.96 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65 3.50 66.63 1,086.73	92733 92783 92793 9282 9282 92711 92644 9281 92662 92672 92672 92777 92783 92744 92744
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00 210-651-725.06 Dept 655 ADVANCED LIF 210-655-717.00 210-655-717.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY LIFE INSURANCE YE SUPPORT (ALS) MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM Total For Dept 651 EME DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE	K MARETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 RGENCY MEDICAL TECHNICIANS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 2024	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65 3.50 66.63 1,086.73 166.64	92733 92785 92793 92827 92827 92713 92644 92817 92662 92672 92672 92777 92781 92744 92744 92744
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-853.00 210-265-922.00 210-265-922.00 210-265-923.00 210-265-970.00 Dept 651 EMERGENCY ME 210-651-717.00 210-651-718.00 210-651-718.00 210-655-717.00 210-655-717.00 210-655-718.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT SDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY LIFE INSURANCE YE SUPPORT (ALS) MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM Total For Dept 651 EME DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM	K MARETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICAL TECHNICIANS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBR	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65 3.50 66.63 1,086.73 166.64 509.51	92733 92785 92793 92827 92827 92713 92662 92672 92672 92777 92781 92744 92744 92744
Dept 222 INSURANCE AN 210-222-828.10 Dept 265 BUILDING & G 210-265-750.00 210-265-750.00 210-265-750.00 210-265-750.00 210-265-850.01 210-265-850.01 210-265-922.00 210-265-923.00 210-265-970.00	ID BONDS LIABILITY & BUILDING INSURANCE GROUNDS MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES INTERNET, PHONE, CABLE PHONES/TABLETS WATER & SEWER FUEL/PROPANE-EMS, PINE/TVILLE/P EQUIPMENT CDICAL TECHNICIANS MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY LIFE INSURANCE YE SUPPORT (ALS) MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE	MICHIGAN MUNICIPAL RIS Total For Dept 222 INS NUGENT ACE HARDWARE FRANKFORT HARDWARE HONOR BUILDING SUPPLY, NUGENT ACE HARDWARE NUGENT ACE HARDWARE BRIGHTSPEED AT & T MOBILITY MCCARDEL WATER CONDITI A DTE ENERGY ID NETWORKS, INC. Total For Dept 265 BUI DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM Total For Dept 651 EME DELTA DENTAL PLAN OF M FIDELITY SECURITY LIFE STANDARD INSURANCE COM STANDARD INSURANCE COM	K MARETENTION FUND FOR 01/01/24 THRU 01/01/ URANCE AND BONDS ST 2 WINTER SUPPLIES 060279/1 ST 3 SUPPLIES INC SNOW BRUSH FOR T61 HEAT DIFUSER FOR ST 2 BASEBOARD HEAT DIFFUSER FOR ST 2 INTERNET/PHONE CHARGES FOR THE MONTH OF ACCT#287318149419 PHONES FOR OEM, EMS, ONIN WATER RENTAL FOR ST 3 ACCT #9200 059 5461 4 TVILLE 12/12/23-(ST 2 AND 3 PRINTER/SCANNERS LDING & GROUNDS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 PANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 RGENCY MEDICAL TECHNICIANS ICH10110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 2024	4,677.66 4,677.66 51.10 22.99 19.79 17.99 218.22 298.62 61.50 395.27 249.00 1,422.44 27.84 4.64 30.65 3.50 66.63 1,086.73 166.64	92734 92735 92785 92793 92827 92827 92713 92646 92817 92662 92672 92672 92672 92777 92781 92744 92744 92744

02/08/2024 01:58 PM

Invoice Line Desc

User: RLynn DB: Benzie County

213-351-717.00

GL Number

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Invoice Description

Vendor

Page: 7/17

Amount Check #

	JND				
ept 655 ADVANCED LII	, ,				
10-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	2,498.68	
10-655-735.00	MEDICAL SUPPLIES		MED SUPPLIES	399.31	
10-655-735.00	MEDICAL SUPPLIES		MED SUPPLIES	261.48	
10-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	109.74	
10-655-748.00	GAS, OIL & GREASE	WEX BANK	ACCT#0496-00-474147-6 BENZIE COUNTY EMS	290.83	
10-655-748.00	GAS, OIL & GREASE-EMS	BENZIE COUNTY ROAD COMMI	SEFUEL FOR JANUARY 2024 FOR EMS	2,388.57	
10-655-749.00	VEHICLE REPAIRS	HONOR COLLISION SVCS	A31 LEAKING ROOF REPAIR	994.29	
10-655-749.00	VEHICLE REPAIRS	EXPRESS LUBE & TIRE SERV	ICA31 OIL CHANGE	102.75	
10-655-749.00	VEHICLE REPAIRS	SIGNPLICITY	APPLY STRIPING TO A23	300.00	
10-655-749.00	VEHICLE REPAIRS	AUTO-WARES	TURN SIGNAL FOR T61	1.32	
10-655-749.00	VEHICLE REPAIRS	GRAND TRAVERSE MOBILE CC	MN AUTO INJECTOR REPLACEMENT FOR A32	1,018.25	
10-655-749.00	VEHICLE REPAIRS	XPRESS LUBE	A32 OIL CHANGE	134.65	
10-655-751.00	UNIFORMS	TELE-RAD, INC.	CHRIS BELT	51.99	
10-655-751.00	UNIFORMS	TELE-RAD, INC.	CHASE, COAT AND SWEATER	270.00	
10-655-800.00	CONTRACTED SERVICES	NETLINK BUSINESS SOLUTIC	NSCOPY COUNTS FOR 01/01/24-04/01/24	124.00	
10-655-800.01	CONTRACTED SERVICES - BILLING	FIRE RECOVERY EMS	BILLING INVOICE	7,041.16	
10-655-961.00	TRAINING & SCHOOLS	PARRISH, CHRIS	CHRIS PARRISH EMS LICENSE AND IC LICENS	50.00	
10-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	ACLS BALANCE	40.00	
10-655-961.00	TRAINING & SCHOOLS	MUNSON MEDICAL CENTER	WILLIAM JOHNSON PALS	225.00	
10-655-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	672.57	
10-655-963.00	COMPUTER SUPPORT	KARHU CYBER	IT SERVICES & MONTHLY SERVICE CHARGE FF	627.74	
10-655-970.00	EQUIPMENT	HONOR COLLISION SVCS	VEHICLE REAPAR FROM DEER COLLISION	6,867.18	
10-655-970.00	EQUIPMENT	SAFE LIFE DEFENSE	SAFE LIFE DEFENSE VESTS	4,178.00	
-		Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)		34,061.61	
		Total For Fund 210 AMBUL	ANCE FUND	40,228.34	
und 213 JAIL OPERAT:	IONS FUND	Total For Fund 210 AMBUL	ANCE FUND	40,228.34	
und 213 JAIL OPERAT: ept 222 INSURANCE AI		Total For Fund 210 AMBUI	ANCE FUND	40,228.34	
	ND BONDS		ANCE FUND	40,228.34	
ept 222 INSURANCE AN	ND BONDS		MFRETENTION FUND FOR 01/01/24 THRU 01/01/		
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	7,643.17	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	7,643.17 7,643.17 28.63	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-725.06	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	7,643.17 7,643.17 28.63 3.50	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-725.06 13-265-782.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES,	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP	7,643.17 7,643.17 28.63 3.50 52.88	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-725.06 13-265-782.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES,	M# RETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER	7,643.17 7,643.17 28.63 3.50 52.88 107.12	
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ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES,	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 IUNIFORMS/JAIL MAINT EQUIP IPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL IHOOKS - JAIL	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & 0 13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ AANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED)	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-853.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ AANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED)	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-853.00 13-265-853.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES CELLULAR PHONES - DEC	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS AT & T MOBILITY	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED) DEC/JAN 2024 BILLING CELL PHONES	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28 62.95	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-853.00 13-265-853.00 13-265-935.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES CELLULAR PHONES - DEC JAIL REPAIRS	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS AT & T MOBILITY TKS SECURITY TKS SECURITY	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED) DEC/JAN 2024 BILLING CELL PHONES 2 CAMERAS WERE NOT WORKING, MOVED TO AC HELP CLEANING UP TKS PORTION OF THE SEF	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28 62.95 83.82	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-782.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-853.00 13-265-853.00 13-265-935.00 13-265-935.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES CELLULAR PHONES - DEC JAIL REPAIRS JAIL REPAIRS	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS AT & T MOBILITY TKS SECURITY	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED) DEC/JAN 2024 BILLING CELL PHONES 2 CAMERAS WERE NOT WORKING, MOVED TO AC HELP CLEANING UP TKS PORTION OF THE SEF	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28 62.95 83.82 251.46	
ept 222 INSURANCE AI 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-725.06 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-783.00 13-265-853.00 13-265-853.00 13-265-935.00 13-265-935.00 13-265-935.00	ND BONDS LIABILITY & BUILDING INSURANCE SROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES CELLULAR PHONES - DEC JAIL REPAIRS JAIL REPAIRS JAIL REPAIRS	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS AT & T MOBILITY TKS SECURITY TKS SECURITY AMAZON CAPITAL SERVICES,	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED) DEC/JAN 2024 BILLING CELL PHONES 2 CAMERAS WERE NOT WORKING, MOVED TO AC HELP CLEANING UP TKS PORTION OF THE SEF JROLLERS/FILTERS	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28 62.95 83.82 251.46 48.95	
ept 222 INSURANCE Al 13-222-828.10 ept 265 BUILDING & (13-265-718.00 13-265-725.06 13-265-782.00 13-265-783.00 13-265-783.00	ND BONDS LIABILITY & BUILDING INSURANCE GROUNDS SHORT/LONG TERM DISABILITY LIFE INSURANCE MAINTENANCE SUPPLIES EQUIP. SERVICES & SUPPLIES CELLULAR PHONES - DEC JAIL REPAIRS JAIL REPAIRS JAIL REPAIRS JAIL REPAIRS	MICHIGAN MUNICIPAL RISK Total For Dept 222 INSUR STANDARD INSURANCE COMPA STANDARD INSURANCE COMPA AMAZON CAPITAL SERVICES, AMAZON CAPITAL SERVICES, KSS AMAZON CAPITAL SERVICES, NUGENT ACE HARDWARE KSS AT & T MOBILITY TKS SECURITY TKS SECURITY AMAZON CAPITAL SERVICES, HURST MECHANICAL NUGENT ACE HARDWARE	MFRETENTION FUND FOR 01/01/24 THRU 01/01/ ANCE AND BONDS NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2 JUNIFORMS/JAIL MAINT EQUIP JPT AND AIR FRESHER JAIL SUPPLIES KITCHEN ROLL TOWEL JHOOKS - JAIL ACCT #1444 BCSO TRIGGER SPRAYER (MULTI COLORED) DEC/JAN 2024 BILLING CELL PHONES 2 CAMERAS WERE NOT WORKING, MOVED TO AC HELP CLEANING UP TKS PORTION OF THE SEF JROLLERS/FILTERS ROF TOP UNIT 1 IN JAIL	7,643.17 7,643.17 28.63 3.50 52.88 107.12 785.29 56.42 23.98 107.07 9.28 62.95 83.82 251.46 48.95 960.38	

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Amount Check #

Fund 213 JAIL OPERATIONS	FUND				
Dept 351 JAIL - CORRECTIO					
213-351-717.00			INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	158.84	92781
213-351-718.00	SHORT/LONG TERM DISABILITY		ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	513.30	92744
213-351-725.06	LIFE INSURANCE		ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	54.78	92744
213-351-727.00	OFFICE SUPPLIES		S IARM PADS FOR JAIL CONTROL CHAIRS	194.90	92665
213-351-727.00	OFFICE SUPPLIES]BATTERY BK UP - CAMERAS - JAIL	169.99	92755
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 01/14 TO 01/20/2024	3,011.41	92658
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 0121204 TO 01272024	3,190.45	92714
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 01/28 TO 02/03/2024	2,921.48	92770
213-351-748.00	GAS, OIL & GREASE	WEX BANK	FUEL - 12/16/23 TO 01/15/2024	69.71	92702
213-351-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI		119.79	92763
213-351-751.00	UNIFORMS		IMOURNING BADGES - JAIL & ROAD	4.49	92706
213-351-751.00	UNIFORMS		CIISHIRTSJAIL/SRO/BAILIFF	100.00	92718
213-351-752.10	DRY CLEANERS		INC DRY CLEANING/PATCH SEWING	57.50	92832
213-351-800.00	CONTRACTED SERVICES	ID NETWORKS, INC.	PALM SCANNER ANNUAL SERVICE 2024	4,495.00	92672
213-351-834.00	PRISONER MEDICAL	CORRECTIONAL RECOVERY	CLAIMS BALANCE DUE AND CR FEE - PY	746.13	92717
213-351-834.00	PRISONER MEDICAL	ALL ACCESS CARE PLLC	JAN 2024 BC INMATE MEDICAL CARE	16,791.11	92754
213-351-940.20	EQUIPMENT LEASE - COPIER-4003142	-		307.00	92693
213-351-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	672.58	92657
213-351-963.00	COMPUTER SUPPORT	KARHU CYBER	IT SERVICES & MONTHLY SERVICE CHARGE FF	941.60	92805
213-351-970.00	EQUIPMENT	ACME SPORTS INC	P320 HOLTSER - RIGHT HAND	103.65	92753
213-351-980.01	BIO-HAZARDS EQUIPMENT	AMAZON CAPITAL SERVICES,		155.60	92706
213-351-980.01	BIO-HAZARDS EQUIPMENT	GLOVES BY WEB	GLOVES - JAIL	218.00	92787
		Total For Dept 351 JAIL	- CORRECTIONS	35,984.36	
		Total For Fund 213 JAIL	OPERATIONS FUND	50,064.18	
Fund 217 SNOWMOBILE PATRO	N. FUND				
Dept 332 SNOWMOBILE LAW B					
Dept 332 SNOWMOBILE LAW E 217-332-748.00		BENZIE COUNTY ROAD COMMI	SSBCSO FUEL JAN 2024	90.30	92763
-	INFORCEMENT	BENZIE COUNTY ROAD COMMI NUGENT ACE HARDWARE	SSBCSO FUEL JAN 2024 ACCT #1444 BCSO	90.30 16.99	92763 92737
217-332-748.00	CNFORCEMENT GAS, OIL & GREASE		ACCT #1444 BCSO		
217-332-748.00	CNFORCEMENT GAS, OIL & GREASE	NUGENT ACE HARDWARE	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT	16.99	
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT	NUGENT ACE HARDWARE Total For Dept 332 SNOWM	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT	16.99	
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000	CNFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND	NUGENT ACE HARDWARE Total For Dept 332 SNOWM Total For Fund 217 SNOWM	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND	16.99 107.29 107.29	92737
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT	16.99 107.29 107.29 700.00	92737 92735
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00	CNFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024	16.99 107.29 107.29 700.00 27.84	92737 92735 92777
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00	CNFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	16.99 107.29 107.29 700.00 27.84 4.64	92737 92735 92777 92781
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANY FOLICY #00 761476 DIVSN: 0001 FOR FEB 2	16.99 107.29 107.29 700.00 27.84 4.64 29.96	92737 92735 92777 92781 92744
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00	92737 92735 92777 92781 92744 92707
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00	92737 92735 92777 92781 92744 92707 92746
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-721.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CCLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 INS POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00	92737 92735 92777 92781 92744 92707 92746 92749
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-725.06	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 AND POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM AND FOLICY #00 761476 DIVSN: 0001 FOR FEB 2	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50	92737 92735 92777 92781 92744 92707 92746 92749 92744
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-725.06 228-000-748.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CCLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA BENZIE COUNTY ROAD COMMI	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 INS POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM ANS POLICY #00 761476 DIVSN: 0001 FOR FEB 2 ISS FUEL FOR JANUARY 2024 FOR RECYCLING	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 3.50 85.62	92737 92735 92777 92781 92744 92707 92746 92749 92744 92763
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-725.06 228-000-748.00 228-000-800.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIO	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHI0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANN POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM ANN POLICY #00 761476 DIVSN: 0001 FOR FEB 2 ESS FUEL FOR JANUARY 2024 FOR RECYCLING DNS COPY COUNTS FOR 01/01/24-04/01/24	$ \begin{array}{r} 16.99 \\ 107.29 \\ 107.29 \\ 700.00 \\ 27.84 \\ 4.64 \\ 29.96 \\ 40.00 \\ 40.00 \\ 40.00 \\ 40.00 \\ 3.50 \\ 85.62 \\ 18.00 \\ \end{array} $	92737 92735 92777 92781 92744 92707 92746 92749 92744 92763 92687
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-725.06 228-000-748.00 228-000-800.00 228-000-800.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES-RECYCLING 20	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIO D GFL ENVIRONMENTAL	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 INS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANJ POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM ANJ POLICY #00 761476 DIVSN: 0001 FOR FEB 2 ISS FUEL FOR JANUARY 2024 FOR RECYCLING DNS COPY COUNTS FOR 01/01/24-04/01/24 ACCT# 2083937 RECYCLING SERVICES FOR DE	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 3.50 85.62 18.00 15,540.28	92737 92735 92777 92781 92744 92707 92746 92749 92744 92763 92687 92722
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-718.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-725.06 228-000-748.00 228-000-800.00 228-000-800.00 228-000-850.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES-RECYCLING 20 TELEPHONE	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIC OGFL ENVIRONMENTAL VERIZON WIRELESS	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANY POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MNAC PER DIEM MNS COPY COUNTS FOR 01/01/24 FOR RECYCLING ENS COPY COUNTS FOR 01/01/24-04/01/24 ACCT# 2083937 RECYCLING SERVICES FOR DE ACCT#842083652-00001 DEC 13-JAN 12	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50 85.62 18.00 $15,540.28$ 43.65	92737 92735 92777 92781 92744 92707 92746 92749 92749 92763 92687 92763 92687 92722 92700
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-725.06 228-000-748.00 228-000-748.00 228-000-800.00 228-000-850.00 228-000-850.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES-RECYCLING 20 TELEPHONE TRAVEL	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPA ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPA BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIC OGFL ENVIRONMENTAL VERIZON WIRELESS WARREN, TODD	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANJ POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FOR 01/01/24-04/01/24 ACCT# 2083937 RECYCLING SERVICES FOR DE ACCT#842083652-00001 DEC 13-JAN 12 MMAC MILEAGE	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50 85.62 18.00 $15,540.28$ 43.65 8.05	92737 92735 92777 92781 92744 92707 92746 92749 92749 92749 92749 92749 92763 92687 92722 92700 92746
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-748.00 228-000-748.00 228-000-800.00 228-000-800.00 228-000-850.00 228-000-860.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES TRAVEL TRAVEL	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPF ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPF BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIO OGFL ENVIRONMENTAL VERIZON WIRELESS WARREN, TODD WOLFE, SAMANTHA	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANJ POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM SS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING MMAC MILEAGE MMAC MILEAGE	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50 85.62 18.00 $15,540.28$ 43.65 8.05 14.04	92737 92735 92777 92781 92744 92707 92746 92749 92744 92763 92687 92782 92780 92744 92763
217-332-748.00 217-332-970.00 Pept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-718.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-748.00 228-000-748.00 228-000-800.00 228-000-800.00 228-000-850.00 228-000-860.00 228-000-860.00 228-000-934.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES-RECYCLING 20 TELEPHONE TRAVEL TRAVEL OTHER REPAIRS/ MAINTENANCE - SIT	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPF ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPF BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIO OGFL ENVIRONMENTAL VERIZON WIRELESS WARREN, TODD WOLFE, SAMANTHA F A J'S EXCAVATING LLC	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANS POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER JIEM ANS POLICY #00 761476 DIVSN: 0001 FOR FEB 2 ESS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING NNS COPY COUNTS FOR 01/01/24-04/01/24 ACCT# 2083937 RECYCLING SERVICES FOR DE ACCT#842083652-00001 DEC 13-JAN 12 MMAC MILEAGE MMAC MILEAGE JANUARY SNOW PLOWING	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50 85.62 18.00 $15,540.28$ 43.65 8.05	92737 92735 92777 92781 92744 92707 92746 92749 92749 92749 92749 92749 92763 92687 92722 92700 92746
217-332-748.00 217-332-970.00 Fund 228 SOLID WASTE/RECY Dept 000 228-000-702.00 228-000-717.00 228-000-717.00 228-000-721.00 228-000-721.00 228-000-721.00 228-000-748.00 228-000-748.00 228-000-800.00 228-000-800.00 228-000-850.00 228-000-860.00	ENFORCEMENT GAS, OIL & GREASE EQUIPMENT CLING FUND WAGES MEDICAL/DENTAL/VISION INSURANCE MEDICAL/DENTAL/VISION INSURANCE SHORT/LONG TERM DISABILITY PER DIEM PER DIEM PER DIEM LIFE INSURANCE GAS, OIL & GREASE- RECYCLING CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES TRAVEL TRAVEL	NUGENT ACE HARDWARE Total For Dept 332 SNOWN Total For Fund 217 SNOWN MIKE MACKIN DELTA DENTAL PLAN OF MIC FIDELITY SECURITY LIFE I STANDARD INSURANCE COMPF ANNIE BROWNING WARREN, TODD WOLFE, SAMANTHA STANDARD INSURANCE COMPF BENZIE COUNTY ROAD COMMI NETLINK BUSINESS SOLUTIO OGFL ENVIRONMENTAL VERIZON WIRELESS WARREN, TODD WOLFE, SAMANTHA	ACCT #1444 BCSO MOBILE LAW ENFORCEMENT MOBILE PATROL FUND JANUARY SITE ATTENDANT CHJ0110900001 DENTAL FOR FEBRUARY 2024 ENS GROUP 1039923 SUB 1001 FOR FEBRUARY 202 ANJ POLICY #00 761476 DIVSN: 0001 FOR FEB 2 MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM MMAC PER DIEM SS FUEL FOR JANUARY 2024 FOR RECYCLING ESS FUEL FOR JANUARY 2024 FOR RECYCLING MNS COPY COUNTS FOR 01/01/24-04/01/24 ACCT# 2083937 RECYCLING SERVICES FOR DE ACCT#842083652-00001 DEC 13-JAN 12 MMAC MILEAGE MMAC MILEAGE	16.99 107.29 107.29 700.00 27.84 4.64 29.96 40.00 40.00 40.00 40.00 3.50 85.62 18.00 $15,540.28$ 43.65 8.05 14.04 685.00	92737 92735 92777 92781 92744 92707 92746 92749 92744 92763 92783 92687 92722 92700 92746 92729 92749 92752

249-371-963.00

COMPUTER SUPPORT

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PATD

BOTH OPEN AND PAID							
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #		
Fund 228 SOLID WASTE Dept 000	/RECYCLING FUND						
		Total For Dept 000		17,398.61			
Dept 222 INSURANCE A 228-222-828.10	ND BONDS LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	2,197.62	92734		
		Total For Dept 222 INSUR	ANCE AND BONDS	2,197.62			
		Total For Fund 228 SOLID	WASTE/RECYCLING FUND	19,596.23			
Fund 232 SHERIFF'S K Dept 000	-9 FUND						
232-000-967.00	PROJECT EXPENSES	AMAZON CAPITAL SERVICES,	1K9 OMAR SUPPLIES	78.44	92706		
232-000-967.00	PROJECT EXPENSES	RYAN DUMOND	K9 TRAINING - MEALS 0103/2024 TO 010520	113.92	92740		
232-000-967.00	PROJECT EXPENSES	VISA	COMBINED VISA FOR JANUARY 2024	57.99	53		
		Total For Dept 000		250.35			
		Total For Fund 232 SHERI	FF'S K-9 FUND	250.35			
Fund 236 SCHOOL RESO Dept 000	URCE OFFICER						
236-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MIC	H10110900001 DENTAL FOR FEBRUARY 2024	154.83	92777		
236-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	FIDELITY SECURITY LIFE I	NSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	24.68	92781		
236-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPA	NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	68.23	92744		
236-000-725.06	LIFE INSURANCE		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	7.00	92744		
236-000-748.00	GAS, OIL & GREASE	BENZIE COUNTY ROAD COMMI		534.58	92763		
236-000-751.00	UNIFORMS	L.N. CURTIS & SONS	14 JACKETS - ROAD	132.37	92680		
236-000-751.00 236-000-957.00	UNIFORMS	EMBROID ME OF TRAVERSE C AT & T MOBILITY	II SHIRTSJAIL/SRO/BAILIFF	50.00 48.68	92718 92758		
236-000-957.00	MISCELLANEOUS - JAN		DEC/JAN 2024 BILLING CELL PHONES		92758		
Dept 222 INSURANCE A		Total For Dept 000		1,020.37			
236-222-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	3,506.12	92734		
		Total For Dept 222 INSUR	ANCE AND BONDS	3,506.12			
		Total For Fund 236 SCHOO	L RESOURCE OFFICER	4,526.49			
Fund 243 BROWNFIELD Dept 000	REDEVELOPMENT AUTHORITY FUND						
243-000-967.00	PROJECT EXPENSES	FISHBECK	BRA SUPPORT THROUGH 01/19/24	78.00	92721		
		Total For Dept 000		78.00			
		Total For Fund 243 BROWN	FIELD REDEVELOPMENT AUTHORITY H	78.00			
Fund 249 BUILDING DE Dept 222 INSURANCE A							
249-222-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	1,977.36	92734		
		Total For Dept 222 INSUR	ANCE AND BONDS	1,977.36			
Dept 371 BUILDING IN							
249-371-800.00	CONTRACTED SERVICES		NSCOPY COUNTS FOR 01/01/24-04/01/24	18.00	92687		
249-371-800.00	BUILDING PERMITS		RV PERMIT FEES FOR JANUARY 2024	7,392.00	92757		
249-371-900.00 249-371-963.00	PRINTING & PUBLISHING COMPUTER SUPPORT	AMAZON CAPITAL SERVICES, BS & A SOFTWARE	ICORNER PROTECTORS AND ADAPTER FOR BUILI TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	24.79 158.25	92644 92657		
249-3/1-963.00	COMPUTER SUPPORT	BS & A SUFTWARE	TIMESHEETS SISTEM ANNUAL SERVICE & ONLI	100.20	92657		

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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		BOTH OPEN AND PAID			
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 BUILDING DEPA Dept 371 BUILDING INSE					
Dept 3/1 BUILDING INSP	PECTOR	Total For Dept 371 BUILD	ING INSPECTOR	7,985.38	
Dept 372 PLUMBING INSP				F 004 00	00757
249-372-800.00	PLUMBING PERMITS		RV PERMIT FEES FOR JANUARY 2024	5,224.00	92757
Dept 272 MEGUANICAL IN		Total For Dept 372 PLUMB	ING INSPECTOR	5,224.00	
Dept 373 MECHANICAL IN 249-373-800.00	MECHANICAL PERMITS	ASSOCIATED GOVERNMENT SE	R PERMIT FEES FOR JANUARY 2024	6,455.00	92757
		Total For Dept 373 MECHA	NICAL INSPECTOR	6,455.00	
Dept 375 ELECTRICAL IN	NSPECTOR				
249-375-479.00 249-375-800.00	A4 Special/Safety Inspection ELECTRICAL PERMITS	WILLSEY, ELIZABETH ASSOCIATED GOVERNMENT SE	BD Payment Refund RN PERMIT FEES FOR JANUARY 2024	77.00 4,918.00	92861 92757
		Total For Dept 375 ELECT	RICAL INSPECTOR	4,995.00	
		Total For Fund 249 BUILD	TNG DEPARTMENT FUND	26,636.74	
Fund 251 ANIMAL CONTRO	DL FUND			,	
Dept 222 INSURANCE AND		MIGHIGAN MUNICIPAL DIGK	MARTENTAL PURP POR 01/01/04 PURPL 01/01	0 460 40	00704
251-222-828.10	LIABILITY & BUILDING INSURANCE		MFRETENTION FUND FOR 01/01/24 THRU 01/01/	2,460.42	92734
		Total For Dept 222 INSUR	ANCE AND BONDS	2,460.42	
Dept 265 BUILDING & GF 251-265-853.00	ROUNDS CELLULAR PHONES	AT & T MOBILITY	ACCT#287318149419 PHONES FOR OEM, EMS,	81.18	92646
251-265-924.00	ELECTRIC-ANIMAL CONTROL 1000 06		10006081572 ANIMAL CONTROL	214.32	92775
		Total For Dept 265 BUILD	ING & GROUNDS	295.50	
Dept 430 ANIMAL CONTRO	DL				
251-430-717.00			HI0110900001 DENTAL FOR FEBRUARY 2024	129.91	92777
251-430-717.00			NS GROUP 1039923 SUB 1001 FOR FEBRUARY 202	20.04	92781
251-430-718.00	SHORT/LONG TERM DISABILITY		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	58.93	92744
251-430-725.06	LIFE INSURANCE		NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	7.00	92744
251-430-748.00	GAS, OIL & GREASE-ANIMAL CONTRO			298.67	92763
251-430-800.00	CONTRACTED SERVICES		NSCOPY COUNTS FOR 01/01/24-04/01/24	31.32	92687
251-430-835.20	ANIMAL EXPENSES		IBITE NOT COLLAR FOR ANIMAL CONTROL	220.45	92706
251-430-835.20	ANIMAL EXPENSES	VISA	COMBINED VISA FOR JANUARY 2024	129.70	53
251-430-963.00 251-430-963.00	COMPUTER SUPPORT COMPUTER SUPPORT	BS & A SOFTWARE KARHU CYBER	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI IT SERVICES & MONTHLY SERVICE CHARGE FF	158.25 313.87	92657 92805
231-430-903.00	COMPUTER SUPPORT	Total For Dept 430 ANIMA		1,368.14	92005
		_			
Fund 254 SOIL EROSION	(SESSC) FIND	Total For Fund 251 ANIMA	L CONTROL FUND	4,124.06	
Dept 380 SOIL EROSION					
254-380-800.00	SOIL EROSION PERMITS	ASSOCIATED GOVERNMENT SE	R PERMIT FEES FOR JANUARY 2024	1,400.00	92757
		Total For Dept 380 SOIL	EROSION CONTROL	1,400.00	
		Total For Fund 254 SOIL	EROSION (SESSC) FUND	1,400.00	
Fund 261 911 EMERGENCY Dept 222 INSURANCE AND					
261-222-828.10	LIABILITY & BUILDING INSURANCE	MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	1,731.66	92734
		Total For Dept 222 INSUR	ANCE AND BONDS	1,731.66	

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID Invoice Line Desc Vendor Invoice Description

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Amount Check #

Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-717.00 MEDICAL/DENTAL/VI	SION INSURANCE	DELTA DENTAL PLAN OF MIC	CHI0110900001 DENTAL FOR FEBRUARY 2024	473.78	9277
261-325-717.00 MEDICAL/DENTAL/VI	SION INSURANCE	FIDELITY SECURITY LIFE :	INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	77.20	92783
261-325-718.00 SHORT/LONG TERM D	ISABILITY	STANDARD INSURANCE COMPA	ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	281.95	9274
261-325-725.06 LIFE INSURANCE		STANDARD INSURANCE COMPA	ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	31.50	9274
261-325-727.00 OFFICE SUPPLIES		AMAZON CAPITAL SERVICES,	, ITOASTER OVEN AND CLEANING SUPPLIES	9.99	9275
261-325-727.00 OFFICE SUPPLIES		AMAZON CAPITAL SERVICES,	, IGENERAL OFFICE SUUPLIES	98.41	9275
261-325-727.00 OFFICE SUPPLIES		AMAZON CAPITAL SERVICES,	, JOFFICE SUPPLIES AND REPLACEMENT HEADSEI	19.87	9275
261-325-830.00 911 MAINTENANCE C	ONTRACT	VISA	COMBINED VISA FOR JANUARY 2024	235.00	53
261-325-830.00 911 MAINTENANCE C	ONTRACT	ID NETWORKS, INC.	3 NETMOTION LICENSES 02012024 THRU 0131	206.00	9279
261-325-830.00 911 MAINTENANCE C	ONTRACT	WESTTEL INTERNATIONAL, 1	LL(9-1-1 SOLUTION MONTHLY SERVICE AND MAIN	938.00	92860
261-325-853.00 CELLULAR PHONES		AT & T MOBILITY	ACCT#287318149419 PHONES FOR OEM, EMS,	1,412.25	9264
261-325-930.00 EQUIPMENT REPAIR		AMAZON CAPITAL SERVICES	, IREMOTE RADIO ACCESS PC AND REPLACEMENT	219.99	9275
261-325-930.00 EQUIPMENT REPAIR		AMAZON CAPITAL SERVICES	,]REPLACEMENT CABLING AND ADAPTERS	236.48	9275
261-325-930.00 EOUIPMENT REPAIR		-	, JOFFICE SUPPLIES AND REPLACEMENT HEADSEI	21.95	9275
261-325-954.10 RENT		KSS	JAIL SUPPLIES	18.18	9267
261-325-954.10 RENT		KSS	KITCHEN ROLL TOWEL	1.31	9267
261-325-954.10 RENT		TKS SECURITY	2 CAMERAS WERE NOT WORKING, MOVED TO AC	1.94	9269
261-325-954.10 RENT		TKS SECURITY	HELP CLEANING UP TKS PORTION OF THE SEF	5.83	9269
261-325-954.10 RENT		HURST MECHANICAL	ROF TOP UNIT 1 IN JAIL	22.28	9272
261-325-954.10 RENT		KSS	TRIGGER SPRAYER (MULTI COLORED)	1.09	92808
261-325-955.00 DUES & REGISTRA		MICHIGAN COMMUNICATION	, , , , , , , , , , , , , , , , , , ,	700.00	92818
261-325-963.00 COMPUTER SUPPORT		BS & A SOFTWARE	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	395.63	9265
261-325-963.00 COMPUTER SUPPORT		KARHU CYBER	IT SERVICES & MONTHLY SERVICE CHARGE FF	941.61	92805
261-325-970.00 EOUIPMENT			, ITOASTER OVEN AND CLEANING SUPPLIES	79.99	9275
261-325-970.00 EQUIPMENT			, IREMOTE RADIO ACCESS PC AND REPLACEMENT	440.00	9275
261-325-970.00 EQUIPMENT		-	, ICHAIR, MAILBOX, CABLING	296.32	9275
261-325-970.00 EQUIPMENT		-	, JCOAT RACK, OFFICE CHAIRS, CHAIR MAT, OF	700.33	9275
261-325-970.00 EQUIPMENT			, ICLEANING AND BATHROOM NECESSITIES FOR I	96.65	9275
261-325-970.00 EQUIPMENT			REMOTE LIGHT CONTROL BOXES	500.00	9275
261-325-970.00 EQUIPMENT		GRAND TRAVERSE MOBILE CO		448.00	9278
2		Total For Dept 325 DISPA	ATCH/COMMUNICATION -	8,911.53	
		Total For Fund 261 911 H	MERGENCY SERVICE FUND	10,643.19	
Fund 265 TNT OFFICER MILLAGE FUND				,	
Dept 000				07.01	
			CHI0110900001 DENTAL FOR FEBRUARY 2024	27.84	9277
			INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	4.64	9278:
265-000-718.00 SHORT/LONG TERM D			ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	35.08	9274
265-000-725.06 LIFE INSURANCE			ANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	3.50	9274
265-000-748.00 GAS, OIL & GREASE		WEX BANK	FUEL - 12/16/23 TO 01/15/2024	117.09	92702
265-000-748.00 GAS, OIL & GREASE		BENZIE COUNTY ROAD COMM		187.55	92763
265-000-751.00 UNIFORMS		L.N. CURTIS & SONS	14 JACKETS - ROAD	132.38	92680
265-000-840.00 INTELL/INVESTIGAT	IONS	TRANSUNION RISK & ALTERN	NAJJANUARY 2024 INTELL	75.00	9285
265-000-853.00 CELLULAR PHONES-T	NT - DEC	AT & T MOBILITY	DEC/JAN 2024 BILLING CELL PHONES	14.27	92758
265-000-961.00 TRAINING & SCHOOL	S	VISA	COMBINED VISA FOR JANUARY 2024	208.70	50
		Total For Dept 000	-	806.05	
Dept 222 INSURANCE AND BONDS 265-222-828.10 LIABILITY & BUILD	ING INSURANCE	MICHIGAN MUNICIPAL RISK	MFRETENTION FUND FOR 01/01/24 THRU 01/01/	3,506.12	92734
		Total For Dept 222 INSU	_	3,506.12	5210
		IOCAI FOI Dept 222 INSU	TANCE AND BUNDS	3,300.12	

293-000-839.10

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BC IZED

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BOTH OPEN AND PAID

		BOTH OPEN AND PAID		
GL Number	Invoice Line Desc	Vendor Invoice Description	Amount	Check #
Fund 265 TNT OFFICER MILI	LAGE FUND			
		Total For Fund 265 TNT OFFICER MILLAGE FUND	4,312.17	
Fund 269 LAW LIBRARY FUNI	D			
Dept 000 269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST FEBRUARY 2024 WESTLAW	1,099.65	92855
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST WESTLAW DATABASE FOR JANUARY 2024	253.94	92855
		Total For Dept 000	1,353.59	
			1 252 50	
		Total For Fund 269 LAW LIBRARY FUND	1,353.59	
Fund 283 LAND BANK AUTHOR Dept 000	RITY			
283-000-967.00	PROJECT EXPENSES	BENZIE COUNTY TREASURER PETTY CASH REIMBURSEMENT	60.00	92765
		Total For Dept 000	60.00	
Dept 824 BLIGHT ELIMINAT	ION GRANTS			
283-824-967.00	PROJECT EXPENSES	BAY AREA DEMOLITION & EXC(DEMOLITION SERVICES FOR BC LAND BANK	31,000.00	92762
		Total For Dept 824 BLIGHT ELIMINATION GRANTS	31,000.00	
		Total For Fund 283 LAND BANK AUTHORITY	31,060.00	
Fund 286 AMERICAN RESCUE	PLAN ACT (ARPA) GRANT			
Dept 000 286-000-967.00	PROJECT EXPENSES	AMAZON CAPITAL SERVICES, ISCANNER FOR SHERIFFS OFFICE	259.00	92706
286-000-967.00	PROJECT EXPENSES	EVELYN CLINE DIGITIZING, MOVING, AND PACKIN UP COURI	255.00	92719
286-000-967.00	PROJECT EXPENSES	EVELYN CLINE DIGITIZING, MOVING, AND FACHIN OF COOK	341.25	92780
286-000-967.00	PROJECT EXPENSES	TKS SECURITY ADMIN DOOR	1,824.00	92856
286-000-967.00	PROJECT EXPENSES	WESTSHORE PLUMBING & HEATIREPLACEMENT OF BATHROOM FIXTURES FOR WC	4,246.00	92859
286-000-967.00	PROJECT EXPENSES	WESTSHORE FLUMBING & HEATIREFLACEMENT OF BATHROOM FIRIDRES FOR WE WESTSHORE PLUMBING & HEATIREPLACEMENT OF BATHROOM FIRIDRES FOR ME	4,398.00	92859
		Total For Dept 000	11,323.25	
		Total For Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GR#	11,323.25	
Fund 292 CHILD CARE FUND			·	
Dept 000				
292-000-702.00	SALARY - CASEWORKER	MANISTEE COUNTY - ADMINISIMANISTEE COURT COST REIMB FOR DECEMBER	4,775.58	92812
292-000-725.00		C MANISTEE COUNTY - ADMINISIMANISTEE COURT COST REIMB FOR DECEMBER	648.58	92812
292-000-725.06	FRINGE BENEFITS - CASEWORKER	MANISTEE COUNTY - ADMINISIMANISTEE COURT COST REIMB FOR DECEMBER	2,669.47	92812
292-000-840.70	INSTITUTIONAL ROOM & BOARD	MIDLAND COUNTY JUVENILE C7 HB, MB, & HB	11,200.00	92820
292-000-860.00	TRAVEL/GAS CARDS	LORI R. WADE TRAVEL EXPENSE STATEMENT	28.52	92811
		Total For Dept 000	19,322.15	
		Total For Fund 292 CHILD CARE FUND	19,322.15	
Fund 293 VETERAN'S RELIER	F FUND			
Dept 000 293-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	DELTA DENTAL PLAN OF MICH10110900001 DENTAL FOR FEBRUARY 2024	27.84	92777
293-000-717.00		FIDELITY SECURITY LIFE INSGROUP 1039923 SUB 1001 FOR FEBRUARY 202	4.64	92781
293-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	34.41	92744
293-000-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPANYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	3.50	92744
293-000-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, IPORTABLE CHARGER FOR VETERANS OFFICE	46.98	92755
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS HANGING FOLDERS FOR VA OFFICE	92.34	92797
293-000-800.00	CONTRACTED SERVICES	NETLINK BUSINESS SOLUTIONS COPY COUNTS FOR 01/01/24-04/01/24	47.22	92687
293-000-839.10	VETERANS FINANCIAL AID	CITY OF FRANKFORT G. JENNEX- VETERANS ASSISTANCE	285.07	92659
202 000 020 10		CONCIMENCE ENERCY ACCE #1000 7040 2000 12/07/02 01/06/04	200 00	00000

CONSUMERS ENERGY

VETERANS FINANCIAL AID

ACCT #1000 7948 3960- 12/07/23-01/06/24

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Invoice Line Desc

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Vendor

Invoice Description

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Amount Check #

GI MUMBEL	INVOICE LINE DESC	Vendor	invoice Description	Allouite	CHECK #
Fund 293 VETERAN'S RE	SLIEF FUND				
Dept 000					
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	ACCT # 103001567900- G JENNEX VA ASSISI	129.70	92661
293-000-839.10	VETERANS FINANCIAL AID	DTE ENERGY	ACCT # 910023497530 VA ASSISTANCE FOR	209.24	92663
293-000-839.10	VETERANS FINANCIAL AID		ACCT#4-47047 RESIDENTIAL GAS	296.17	92698
293-000-839.10	VETERANS FINANCIAL AID	CONSUMERS ENERGY	ACCT #1030 0243 2625 FOR 3920 FRANKFORI	741.03	92774
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING	KLT-THE ROCK STATION VETERAN'S AFFAIRS	1,260.00	92821
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING	WTCM-TODAYS COUNTRY MUSIC VETERANS AFF#	1,260.00	92821
293-000-955.00	CONVENTIONS & MEETINGS	M.A.C.V.C.	2024 SPRING CONFERENCE	100.00	92683
293-000-955.00	CONVENTIONS & MEETINGS	VISA	COMBINED VISA FOR JANUARY 2024	50.00	53
293-000-963.00	COMPUTER SUPPORT	BS & A SOFTWARE	TIMESHEETS SYSTEM ANNUAL SERVICE & ONLI	39.56	92657
293-000-963.00	COMPUTER SUPPORT	KARHU CYBER	IT SERVICES & MONTHLY SERVICE CHARGE FE	78.47	92805
		Total For Dept 000		4,906.19	
		Total For Fund 293 VETER	AN'S RELIEF FUND	4,906.19	
Fund 296 JUVENILE JUS	STICE FUND				
Dept 000 296-000-800.00	CONTRACTUAL SERVICES	LORI R. WADE	SOCIAL WORK SERVICES TO BENZIE COUNTY I	3,750.00	92811
290 000 000.00	CONTRACTORE SERVICES		SOCIAL WORK SERVICES TO BENALE COUNT 1		52011
		Total For Dept 000		3,750.00	
		Total For Fund 296 JUVEN	ILE JUSTICE FUND	3,750.00	
Fund 401 CAPITAL IMPF	ROVEMENT FUND				
Dept 000				64.4 A 7	00.074
401-000-967.00	PROJECT EXPENSES	HURST MECHANICAL	WORK DONE TO ROOFTOP UNIT #4	611.17	92671
401-000-967.00	PROJECT EXPENSES	HURST MECHANICAL	WORK DONE TO ROOFTOP UNIT #4- REPLACE E	2,960.17	92671
401-000-967.00	PROJECT EXPENSES	TAG CONSTRUCTION	BALANCE OF CEILING REPLACEMENT & 200 FC	650.00	92848
		Total For Dept 000		4,221.34	
Dept 101 BOARD OF COM 401-101-967.00		CUEDDY CADIMAT CONNECTION	N BENZIE COUNTY-INTERNET FOR ALL	100,000.00	92772
401-101-907.00	FRODECI EAFENSES (GENERAL FOND)				92112
		Total For Dept 101 BOARD	OF COMMISSIONERS	100,000.00	
Dept 351 JAIL - CORRE		DECICE DOOD CO	ALLY DODE DOOD DIVING	F 000 00	00700
401-351-967.00	PROJECT EXPENSES (JAIL)	PRECISE DOOR CO.	SALLY PORT DOOR FIXING	5,096.23	92739
401-351-967.00	PROJECT EXPENSES (JAIL)	DIGITAL-ALLY	23-5 VAN-PACIFICA-JAIL VAN CAMERA SYSTE	4,055.00	92779
		Total For Dept 351 JAIL	- CORRECTIONS	9,151.23	
Dept 902 EMERGENCY RA 401-902-967.00	ADIO TOWER PROJECT PROJECT EXPENSES (TOWER)	CHERRY CAPITAL CONNECTIO	N 911 TOWER BUILD 3RD INSTALLMENT	100,000.00	92772
		Total For Dept 902 EMERG		100,000.00	
		_		213,372.57	
Dural 405 DOUTDMENT DE		Total For Fund 401 CAPIT.	AL IMPROVEMENT FOND	213,372.57	
Fund 425 EQUIPMENT RE Dept 301 SHERIFF	SPLACEMENT FUND				
425-301-967.07	PROJECT EXPENSES - EXERCISE EQU	II ULINE	3 RUGS - GYM	700.73	92858
		Total For Dept 301 SHERI	FF	700.73	
Dept 351 JAIL - CORRE				1 404 55	
425-351-967.00	PROJECT EXP. G.T. BAND JAIL MNG		VULCAN OVEN FIX	1,104.57	92723
		Total For Dept 351 JAIL	- CORRECTIONS	1,104.57	

Total For Fund 425 EQUIPMENT REPLACEMENT FUND

1,805.30

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED

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DB: Benzie County BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID					
GL Number	Invoice Line Desc	Vendor Invoice Description		Amount	Check #
Fund 516 DELINQUENT TA	AX REVOLVING FUND				
Dept 000 516-000-689.00	CASH OVER/SHORT	ALMIRA TOWNSHIP TREASURER	RALPH ANDERSON 01-001-024-00	266.51	92643
516-000-689.00	CASH OVER/SHORT	JOYFIELD TOWNSHIP	FLOYD IKENS 09-015-021-12	60.35	92674
516-000-689.00	CASH OVER/SHORT	DENISON, ELIZABETH	OVERPAID ON DLQ TAXES 10-235-009-0B	32.91	92778
510 000 005.00		Total For Dept 000		359.77	
		-			
Fund 532 TAX FORECLOSU	חווום ביוווח	Total For Fund 516 DELINQ	UENT TAX REVOLVING FUND	359.77	
Dept 253 COUNTY TREASU					
532-253-730.00	POSTAGE	TITLE CHECK LLC	FEB CERTIFIED MAILING EXPENSE	2,787.72	92745
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEES 2021 FORFEITURE CYCLE	580.67	92694
532-253-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	ACCT 43100328 PRINT/PUB CHARGES	279.40	92852
		Total For Dept 253 COUNTY	TREASURER	3,647.79	
		Total For Fund 532 TAX FO	RECLOSURE FUND	3,647.79	
Fund 701 GENERAL AGENC Dept 215 COUNTY CLERK	CY FUND				
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST	ANOTARY EDUCATION & TRAINING FUND	12.00	92819
701-215-228.16	DUE STATE - PISTOL PERMITS	STATE OF MICHIGAN (#38-60		1,481.00	9284
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS		CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	261.00	9284
701-215-228.42	DUE STATE - STATE COURT - MOTION	ISTATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	230.00	9284
701-215-228.47	DUE STATE - OWI REIMBURSEMENT MS		CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	250.00	9284
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	375.00	9284
701-215-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	50.00	9284
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	1,785.00	9284
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTLE FOR JANUA	443.45	92845
701-215-265.00	CASH BONDS PAYABLE	JIMMIE BECKOWITZ	BOND POSTED-CIRCUIT 23-2966-FH D.BECKO⊮	900.00	92673
701-215-271.00	RESTITUTIONS PAYABLE	JAKE BUTTERFILL	RESTITUTION 23-2908-FH FROM J. KOCHIS	25.00	9272
701-215-271.00	RESTITUTIONS PAYABLE	MARK VICKERY	RESITUTION 11-2233-FH FROM L.BRIGHT	20.00	92731
701-215-271.00	RESTITUTIONS PAYABLE	MARK VICKERY	RESTITUTION 11-2233-FH FROM L.BRIGHT	20.00	92731
701-215-271.00	RESTITUTIONS PAYABLE	MARK VICKERY	RESITUTION 11-2233-FH FROM L.BRIGHT	20.00	92731
701-215-271.00	RESTITUTIONS PAYABLE	GRACELAND FRUIT COMPANY	RESITUTION 14-2378-FH C.BURLEY	1,302.64	92788
701-215-271.00	RESTITUTIONS PAYABLE	LANCE AND NANCY BURNS	RESTITUTION 18-2568-FH C. BURLEY	1,300.00	9280
701-215-271.00	RESTITUTIONS PAYABLE	MARK VICKERY	RESITUTION 11-2233-FH-L.BRIGHT	20.00	9281
701-215-271.00	RESTITUTIONS PAYABLE	NORMALEE HUDDLESTON	RESTITUTION 21-2801-FH G.DALMAN JR	10.00	9282
701-215-271.10	FAMILY DIVISION RESTITUTIONS	LAKE AND LEAF	RESITUTION 23-3241-DL FROM T.JONES	20.00	9272
701-215-271.10	FAMILY DIVISION RESTITUTIONS	WESCO	RESTITUTION 23-3273-DL FROM I. FARRIS	26.58	9274
701-215-271.10	FAMILY DIVISION RESTITUTIONS	HORNADAY, NEAL	RESTITUTION PAYABLE 22-3208-DL C. VOLAS	30.00	92794
701-215-271.10	FAMILY DIVISION RESTITUTIONS	KENNEDY, KEVIN	RESTITUTION 22-3213-DL J. VOLAS	20.00	92806
		Total For Dept 215 COUNTY	CLERK	8,601.67	
Dept 253 COUNTY TREASU 701-253-274.19			00 000 01 020 00 00	1 1 1 1 2 2	0.0700
	APPEALS/CHARGEBACKS/REFUNDS		<pre>\$ PRE ADJ FOR 2022 01-030-002-00 PRE ADJ FOR 2021 06-001-004-30</pre>	1,464.37	92709
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	BENZIE COUNTY TREASURER		1,122.64 584.59	92710
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	BCBS MI	BOTH BCBS AND VA PAID. REFUND BCBS		92650
701-253-275.00	TAX OVERPAYMENTS/REFUNDS		ECC PAYMENT FOR SUMMER 2023 02-009-014-(470.48	92652
701-253-275.00	TAX OVERPAYMENTS/REFUNDS TAX OVERPAYMENTS/REFUNDS	BOLTON, MICHAEL AND RUTH		15.00	92655
701-253-275.00 701-253-275.00	TAX OVERPAYMENTS/REFUNDS TAX OVERPAYMENTS/REFUNDS	BLESSING, BETSEY B TERRY GROFF	PATIENT OVERPAID INS PAID AFTER PATIENT-REFUND PATIENT	16.28 127.00	9276) 9285:
101 200-210.00	TAY OVERENTENTS/REFUNDS	IDINI GROFF	TNO TATA VEIEV EVITENI-VELAND EVITENI	12/.00	92031

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DUE STATE - CIVIL FILING FEES

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID Vendor Invoice Description

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FEE TRANSMITTALS FOR PROBATE COURT FOR

Amount Check #

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Fund 701 GENERAL AGENCY FU	IND			
Dept 286 DISTRICT COURT	DUE TO SHERIFF'S DEPT - OWI REI	A DENIGTE COUNTY QUEDTED OF		828.62
701-286-214.01 701-286-228.20	DUE STATE - DNR JUDGEMENT FEES	M BENZIE COUNTY SHERIFF OFF	JOWI REIMBURSEMENT	2,115.00
701-286-228.30	DUE STATE - D. L. REINSTATEMEN'	STATE OF MICHIGAN	FEE TRANSMITTALS FOR DISTRICT COURT FOF FEE TRANSMITTALS FOR DISTRICT COURT FOF FEE TRANSMITTALS FOR DISTRICT COURT FOF FEE TRANSMITTALS FOR DISTRICT COURT FOF	2,113.00
701-286-228.30	DUE STATE - D. L. REINSTATEMEN DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	FEE TRANSMITTALS FOR DISTRICT COURT FOF	23.33 1,118.25
701-286-228.37	DUE STATE - CRIME VICTIM RIGHTS DUE STATE - STATE COURT - MOTIO	STATE OF MICHIGAN	FEE TRANSMITTALS FOR DISTRICT COURT FOF	1,118.25
				300.00
701-286-228.47	DUE STATE - OWI REIMBURSEMENT	STATE OF MICHIGAN	FEE TRANSMITTALS FOR DISTRICT COURT FOF	
701-286-228.56	DUE STATE - EFILING FEE DIST CO		FEE TRANSMITTALS FOR DISTRICT COURT FOF	390.00
701-286-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	FEE TRANSMITTALS FOR DISTRICT COURT FOF	23.34
701-286-228.58	DUE STATE - CIVIL FILING FEES		FEE TRANSMITTALS FOR DISTRICT COURT FOF	1,498.00
701-286-228.59	DUE STATE - JUSTICE SYSTEM FUND		FEE TRANSMITTALS FOR DISTRICT COURT FOF	3,480.50
701-286-265.00	CASH BONDS PAYABLE- CASE #23-31		-	700.00
701-286-265.00	CASH BONDS PAY CASE #23-309-SM-		BOND FORFEITED CASE #23-309-SM-2	500.00
701-286-265.00	CASH BONDS PAYABLE 23-B231588A-		APPLIED TO FINES: CASE# 23-B231588A-SI-	270.00
701-286-265.00	CASH BONDS PAYABLE 23-B231588A-		CASH BOND PAYABLE- 23-B231588A-SI-2	15.00
701-286-265.00	CASH BONDS PAYABLE 23-B231588-S		CASH BOND PAYABLE 23-B231588-SI-2	15.00
701-286-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZ		1,000.00
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND COSTS & APPLIED TO FINES	2,556.00
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND COSTS & APPLIED TO FINES	1,590.50
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	20-301-SM-2 BOND RETURN FOR D.TIMMONS	100.00
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND FOR C.ROETERS & S.CULP	1,299.00
701-286-265.00	CASH BONDS PAYABLE	ANTHONY OWEN ZOULEK	BOND FOR A. ZOULEK	25.00
701-286-265.00	CASH BONDS PAYABLE	CAMILO CEASAR ABRAHAM	BOND FOR F. MALAGON	500.00
701-286-265.00	CASH BONDS PAYABLE	JAMES ALLAN CANTRALL	BOND FOR J. CANTRALL	218.00
701-286-265.00	CASH BONDS PAYABLE	JOSHUA DAVID TURNER	BOND FOR J. TURNER	399.50
701-286-265.00	CASH BONDS PAYABLE CASH BONDS PAYABLE	NICK BENJAMIN MARINO	BOND FOR N. MARINO	251.00
/01-200-200.00		KAI SCHEITER	23-304-3D-2 BOND FOR ALLISSA LEE HOLLII	
701-286-265.00	CASH BONDS PAYABLE	SHEILA ANN CULP	23-380-SD-2 BOND FOR S. CULP	201.00
701-286-271.00			IRESTITUTION PAYABLE FROM LORIE PRIEST	5.00
701-286-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	18-336-SM RESTITUION FROM S.PELL	37.50
701-286-271.00	RESTITUTIONS PAYABLE	BALLARD, JOHN	CASE #23-115-FY RESTITUTION FROM P. DU№	12.50
701-286-271.00	RESTITUTIONS PAYABLE	BRAD RYKSE	19-203-FY RESITUTION FROM L.BROWN	50.00
701-286-271.00	RESTITUTIONS PAYABLE		CASE# 23-297-SM RESTITUTION FROM C.DEAL	400.00
701-286-271.00	RESTITUTIONS PAYABLE	JOSH BALLARD	23-115-FY RESTITUTION FROM P. DUMAN	12.50
701-286-271.00	RESTITUTIONS PAYABLE	SMARTLINKS, INC	RESITITUION FROM N.BALLARD CASE 20-009-	5.00
701-286-271.00	RESTITUTIONS PAYABLE		CLAIM #22014Q851 RESTITUTION FROM W. FC	10.00
701-286-271.00	RESTITUTIONS PAYABLE	THOMAS STOLTMAN	18-336-SM RESTITUION FROM S.PELL	37.50
		Total For Dept 286 DISTRI	CT COURT	21,127.04
Dept 289 FRIEND OF THE COU	IRT			
701-289-222.04	DUE MANISTEE - STATUTORY FEES	MANISTEE COUNTY TREASURER	FEE COLLECTIONS FOR JANUARY 2024	2,389.52
701-289-222.05		MANISTEE COUNTY TREASURER	FEE COLLECTIONS FOR JANUARY 2024	299.93
		Total For Dept 289 FRIEND		2,689.45
Dept 294 PROBATE COURT		···· ··· ···· ····		_,
701-294-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT	1,550.28
701-294-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT FOR	646.27
701-294-228 42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT	175.00
701-294-228.42 701-294-228.42	DUE STATE - GENERAL FEES DUE STATE - GENERAL FEES	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT FOR	60.00
701-294-228.56	DUE STATE - GENERAL FEES DUE STATE - EFILING FEE	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT FOR	75.00
701-294-228.56	DUE STATE - EFILING FEE DUE STATE - EFILING FEE	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT FEE TRANSMITTALS FOR PROBATE COURT FOR	125.00
701-294-228.58	DUE STATE - EFILING FEE DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN STATE OF MICHIGAN	FEE TRANSMITTALS FOR PROBATE COURT FOR FEE TRANSMITTALS FOR PROBATE COURT	450.00
701 204 228.38	DUE STATE - CIVIL FILING FEES		FEE TRANSMITTALS FOR PROBATE COURT	430.00

STATE OF MICHIGAN

Invoice Line Desc

GL Number

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Invoice Description

Vendor

Page: 16/17

Amount Check #

Fund 701 GENERAL AGENC Dept 294 PROBATE COURT	I FUND				
		Total For Dept 294 PROBAT	IE COURT	3,831.55	
Dept 296 PROSECUTING A	ITORNEY				
701-296-248.00	CANINE ADVOCATE FUND	CODY KASTL	K9 ADVOCATE REIMBURSEMENT	183.64	
701-296-248.00	CANINE ADVOCATE FUND	CODY KASTL	K9 COURT ADVOCATE GROOMING AND SUPPLIES	183.64	92773
		Total For Dept 296 PROSEC	CUTING ATTORNEY	367.28	
Dept 301 SHERIFF					
701-301-228.16	DUE STATE - FINGER PRINT FEES	STATE OF MICHIGAN (#38-60	O(LIVESCAN JAN 2024	648.75	92846
701-301-228.63	DUE STATE - SEX OFFENDER'S REG.	STATE OF MICHIGAN (#38-60(SEX OFF - JAN 2024		240.00	92846
		Total For Dept 301 SHERIE	FF	888.75	
		Total For Fund 701 GENER	AL AGENCY FUND	41,306.10	
Fund 704 PAYROLL CLEAR Dept 000	ING FUND				
704-000-231.11	INSURANCE CO-PAY	BLUE CROSS BLUE SHIELD OF	F GROUP#007016437710 DIVISION#0005 BUY UF	3,222.78	92654
704-000-231.11	INSURANCE CO-PAY	STANDARD INSURANCE COMPAN	NYPOLICY #00 761476 DIVSN: 0001 FOR FEB 2	1,386.56	92744
		Total For Dept 000		4,609.34	
		Total For Fund 704 PAYROI	LL CLEARING FUND	4,609.34	
02/08/2024 01:58 PM INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY User: RLynn EXP CHECK RUN DATES 01/19/2024 - 02/08/2024 DB: Benzie County BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID		1/19/2024 - 02/08/2024 AND UNJOURNALIZED	Page: 17/17		
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check
			Fund Totals:		
			Fund 101 GENERAL FUND	217,459.14	
			Fund 210 AMBULANCE FUND	40,228.34	
			Fund 213 JAIL OPERATIONS	50,064.18	
			Fund 217 SNOWMOBILE PATH	107.29	
			Fund 228 SOLID WASTE/RE(19,596.23	
			Fund 232 SHERIFF'S K-9 F	250.35	
			Fund 236 SCHOOL RESOURCE	4,526.49	
			Fund 243 BROWNFIELD REDF	78.00	
			Fund 249 BUILDING DEPAR	26,636.74	
			Fund 251 ANIMAL CONTROL	4,124.06	
			Fund 254 SOIL EROSION (S	1,400.00	
			Fund 261 911 EMERGENCY S	10,643.19	
			Fund 265 TNT OFFICER MII	4,312.17	
			Fund 269 LAW LIBRARY FUN	1,353.59	
			Fund 283 LAND BANK AUTH(31,060.00	
			Fund 286 AMERICAN RESCUE	11,323.25	
			Fund 292 CHILD CARE FUNI	19,322.15	
			Fund 293 VETERAN'S RELIF	4,906.19	
			Fund 296 JUVENILE JUSTI(3,750.00	
			Fund 401 CAPITAL IMPROVE	213,372.57	
			Fund 425 EQUIPMENT REPL?	1,805.30	
			Fund 516 DELINQUENT TAX	359.77	
			Fund 532 TAX FORECLOSURE	3,647.79	
			Fund 701 GENERAL AGENCY	41,306.10	
			Fund 704 PAYROLL CLEARIN	4,609.34	
			Total For All Funds:	716,242.23	

Consent Calendar Approval

Memorandum



То:	Board of Commissioners
Copy:	Jackie Palfey, Human Resource Manager
From:	Katie Zeits, County Administrator attly Seits
Date:	February 7, 2024
Subject:	Amendment to Jail Mental Health Contract

Benzie County has a long-standing agreement with Centra Wellness to provide mental health services to those within our jail. This person services those who ordinarily wouldn't be served given their status as a jail resident. The current agreement calls for a master level clinician to be present within the jail, however this has become an issue to fill. There is a shortage of master's level clinicians that are available to service our jail. In effort to keep this service active, Central Wellness is requesting an amendment to the contract to allow for a bachelor's level person to be within the jail who would act as a conduit to the master's level person at Centra Wellness. Given that master's level individuals are short staffed and cannot make it to Benzie, the bachelor's level would fulfill face to face contact with individuals in the jail and would work with the master's level to provide treatment plans.

I recommend the amendment to this contract to allow for this change.

Recommendation:

That the Board of Commissioners authorizes an amendment to the letter of agreement with Manistee Benzie Community Mental Health Organization, also known as Centra Wellness, for mental health services within the Benzie County jail, to allow for a bachelor's level clinician in the jail to act as a conduit between an inmate and a master's level clinician, and authorizes the Chair to sign.

Benzie Sheriff's Dept. FY24 Contract #:

LETTER OF AGREEMENT

BETWEEN

BENZIE COUNTY

On behalf of

BENZIE SHERIFF'S DEPARTMENT

(hereinafter referred to as "SHERIFF'S OFFICE")

&

MANISTEE BENZIE COMMUNITY MENTAL HEALTH ORGANIZATION

Also known as

CENTRA WELLNESS NETWORK

(hereinafter referred to as "CWN")

The purpose of this Letter of Agreement is to establish a services agreement(s) between CWN and Benzie County.

BOTH AGENCIES

Agree:

1. To participate in planning and development activities related to collaborative services.

2. To respond in a timely manner to requests for information required in planning, development and implementation of services.

3. To share information, where not prohibited by law, as needed for the planning and implementation of this service.

4. To resolve, in a timely manner, problems/issues that might arise during the execution of this Letter of Agreement.

5. To abide by all State and Federal Laws, Regulations, and Directives that may apply.

6. To provide the appropriate administrative staff to evaluate the tenants of this Letter of Agreement with the assigned CWN employee.

7. That this agreement is contingent upon CWN funding to support the program.

CENTRA WELLNESS NETWORK

Agrees to:

1. Provide the following:

A. A Master's Bachelor's Level Clinician to provide mental health services in the correctional facility. This position will serve on the Clinical Services team under the direction and clinical oversight of the Clinical Services Supervisor.

B. Additional mental health services as authorized/requested by the Sheriff's Office, those duties may include but are not limited to:

i. A variety of services including evaluation, diagnoses, and psychotherapy to help the individual experiencing psychiatric disorders such as depression or anxiety, stress, workplace issues, family problems, relationship issues or issues related to abuse; case management, brief crisis intervention, aftercare/treatment coordination and clearance for placement in general population;

ii. Drug and alcohol assessments, patient education and/or group sessions;

iii. Assist in pre-booking and post booking Jail Diversion and/or seek coordinate with CWN crisis team on placement into psychiatric inpatient facilities when appropriate;

iv. Under the auspices of the Sheriff's Office, be a liaison in relationships with the judicial system and medical personnel both

connected with the Sheriff's Office and with the medical community at large;

v. Attend all security/safety training that are required by the Sheriff or his/her designee and follow all Policy and Procedures;

vi. Understand and follow all appropriate "Chains of Command" within the organization structure of the Sheriff's Office;

vii. Provide a monthly report of activities and services;

viii. The worker is generally expected to be located at the Sheriff's Office two (2) working days a week;

ix. Provide consultative psychiatric services to the medical personnel of the Sheriff's Office for the assistance in the psychiatric treatment of inmates.

2. To bill Benzie County \$62,224.00 for mental health services in full in by October 31, 2024 and bill all other authorized services, as accumulated during the course of fiscal year 2024, to Benzie County by October 31, 2024.

Invoices will be sent to:

County Administrator

448 Court Place

Benzonia, MI 49617

BENZIE COUNTY

Agrees to:

1. Reimburse CWN for services provided within 60 days of receipt of invoice(s) from CWN.

Payment shall be sent to:

Centra Wellness Network

310 N. Glocheski Dr.

Manistee, MI 49660

2. To abide by the terms established by each attachment to this Agreement.

TERMS OF THIS LETTER OF AGREEMENT

1. This Letter of Agreement may be terminated by either participating agency by giving (30) days prior written notice to the other agency stating the reason(s) for termination and effective date.

2. This Letter of Agreement shall be in full effect as of January 19, 2023.

3. Funding of the services provided is for FY24 and shall expire on September 30, 2024.

4. This Letter of Agreement may not be altered unless agree to by each party in writing.

LIABILITY

Each party to this Agreement must seek its own legal representative and bear its own costs including judgments in any litigation, which may arise out of its activities to be carried out pursuant to its obligations hereunder. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

In the event that liability to third parties, loss or damage arises as a result of activities conducted jointly by CWN and Sheriff's Office in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by CWN and Sheriff's Office in relation to each party's responsibilities under the joint activities, provided that nothing herein shall be construed as a waiver of any public or governmental immunity granted to CWN and/or any representative of CWN as provided by applicable statues and/or court decisions.

SIGNATURE SECTION

The individual or officer signing this agreement certifies by her/his signature that they authorized to sign the agreement on behalf of the responsible governing board or agency.

FOR:

CENTRA WELLNESS NETWORK

Joseph "Chip" Johnston, Executive Director

FOR:

BENZIE COUNTY

Katie Zeits, County Adminstrator

Date

Date

Memorandum



To:	Board of Commissioners
Copy:	Sheriff Kyle Rosa Undersheriff Greg Hubers
From:	Katie Zeits, County Administrator attly Seit
Date:	February 7, 2024
~	

Subject: Letter of Understanding – FOPLC Deputies Unit

The County and the Sheriff's Office are actively working to bring 24-hour road patrol to Benzie County. To do this seamlessly with the current rostered staff, the union has agreed to switch to a 12-hour shift rotation. The FOPLC Deputies union and unit members have agreed to the attached Letter of Understanding to modify their current contract. As we approach bargaining very soon, we will continue additional conversations to keep 24-hour road patrol active in Benzie.

The Sheriff and I both support this letter of understanding and recommends the Board of Commissioner's approval.

Recommendation:

That the Board of Commissioners authorizes a Letter of Agreement with the Michigan Fraternal Order of Police Labor Council, Deputies Unit, which allows for 12-hour shift rotations, and moves the Sheriff's office closer to 24-hour road patrol and authorizes the Chair to sign.

LETTER OF UNDERSTANDING BETWEEN

BENZIE COUNTY

AND

BENZIE COUNTY SHERIFF

AND THE

FRATERNAL ORDER OF POLICE LABOR COUNCIL

This Agreement is entered into this 13th day of February, 2024, between the County of Benzie and the Benzie County Sheriff's Office collectively referred to as the "Employer", and the Michigan Fraternal Order of Police Labor Council, hereinafter referred to as "Union".

WHEREAS, The Employer and Union are parties to a collective bargaining agreement, hereinafter referred to as Agreement, which is October 1, 2021, and remains in effect until September 30, 2024, and

WHEREAS The Employer wishes to establish a twelve (12) hour shift for the current collective bargaining agreement.

WHEREAS the current collective bargaining agreement does not allow for twelve (12) hour shifts under <u>ARTICLE 13</u>, Section <u>13.2</u>. Four (4) Days – Ten (10) Hours.

THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Union and the employer agree to modify the current collective bargaining agreement reference <u>ARTICLE 13</u>, Section 13.2 Four (4) Days – Ten (10) Hours. The current collective bargaining agreement states:

"The County and the Union may enter into a 4 day - 10-hour work week plan for any division if both the County and union mutually agree. Special assignments shall be dealt with on a case-by-case basis. In such case, the overtime rate shall be paid on all hours worked in excess of ten (10) hours in a day or eighty (80) hours in a pay period".

2. The modified language will contain the following:

13.2: "The County and the Union may enter into a 4 day - 10 hour, or *12-hour workday* during the week for any division if both the County and union mutually agree. Special assignments shall be dealt with on a case-by-case basis. If the shift is a ten (10) hour workday the overtime rate shall be paid on all hours worked more than ten (10) hours in a day or eighty (80) hours in a pay period".

If the shift is a twelve (12) hour workday, with (84) hours in a pay period, the additional four (4) hours above eighty (80) shall be paid at the officer's regular rate of pay. If the shift is a twelve (12) hour workday the overtime rate shall be paid on all hours worked more than twelve (12) hours in a day or eighty-four (84) hours in a pay period".

13.3: Overtime. All hours worked in excess of eight (8) hours in a day or *ten* (10) hours in a day or forty (40) hours in a week shall be paid at the rate of time and one-half (1-1/2) *If on twelve* (12) hours days all hours worked in excess of twelve (12) hours in a day or eighty-forty (84) hours in a pay period shall be paid at the rate of time and one-half (1-1/2). All banked time paid shall be counted as time worked for the purpose of this section.

- 3. Nothing in this Agreement shall modify any other terms or conditions of the Agreement but for that which is specifically set forth above.
- 4. Nothing in this Letter of Understanding will not be precedent setting on either party.
- 5. It is understood that except as expressly limited in the Agreement, the Employer reserves and retains, solely and exclusively, all its inherent and customary rights to manage the Sheriff's Office operation.
- 6. This Letter of Understanding expires on September 30, 2024, unless renewed through negotiations.

Kyle Rosa Sheriff, Benzie County

Back Raeloff 2/13/2024 Bob Roelofs Date

Bob Roelofs Benzie Board Chair

Date

Paul D. Postal Jr FOPLC Business Agent Date

Stephanie Holman Steward, FOPLC

Date

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator hately Seits

Date: February 7, 2024

Subject: Scrap Tire Grant Acceptance

Like in the past, Benzie County has been awarded a grant from the Michigan Department of Environment, Great Lakes, and Energy for scrap tire recycling. For 2024, the total grant amount is \$12,000. In order to receive these funds, the County must sign a grant agreement with the State of Michigan.

This is a reimbursement grant to Benzie County.

The Scrap Tire Program administers a combination of community-based grants that support local municipal tire cleanups, public and private grants that enhance and promote scrap tire markets in Michigan, and technical staff resources to support compliance assistance and enforcement activities.

Through these efforts, the program seeks to improve the scrap tire regulatory landscape with higher rates of compliance, fewer occurrences of illegal tire operations (i.e. illegal hauling and dumping), the creation of more viable markets for tire materials, and the eventual establishment of a tire market based on circular economy principles.

RECOMMENDATION:

That the Board of Commissioners accepts the scrap tire grant award in the amount of \$12,000 authorizes the Chair to sign the Scrap Tire Cleanup Grant Agreement with the Michigan Department of Environment, Great Lakes, and Energy and approves the necessary budget amendments payment and reimbursement related to grant award.



SCRAP TIRE CLEANUP GRANT AGREEMENT

BETWEEN THE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

AND BENZIE COUNTY SOLID WASTE AND RECYCLING

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

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. Legislative appropriation of Funds for grant assistance is set forth in **Public Act No. 0119 of 2023**. This Agreement is subject to the terms and conditions specified herein.

PROJECT INFORMATION:

Project Name: 2024 Scrap Tire Cleanup	% of grant state 100 / % of grant federal 0
Amount of grant: \$12,000.00	PROJECT TOTAL: \$12,000.00 (grant plus match)
Start Date (executed by EGLE):	End Date: December 31, 2024

GRANTEE CONTACT INFORMATION:

Name/Title: Bob Roelofs, Grant Contact Organization: Benzie County Solid Waste and Recycling Address: 448 Court Place City, State, ZIP: Beulah, Michigan 49617 Phone Number: 231-882-0554, Ext. N/A Fax Number: N/A E-Mail Address: benzierecycler@benzieco.net Federal ID Number (Required for Federal Funding): N/A Grantee DUNs/UEI Number (Required for Federal Funding): N/A SIGMA Vendor Number: VC0016588-CM

STATE'S CONTACT INFORMATION:

Name/Title: Kirsten Clemens, Scrap Tire Coordinator Division/Bureau/Office: Materials Management Division (MMD), Scrap Tire Program Address: P.O. Box 30241 City, State, ZIP: Lansing, Michigan 48909-7741 Phone Number: 517-614-7431 E-Mail Address: <u>EGLE-ScrapTire@Michigan.gov</u>

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

FOR THE GRANTEE:

5 Signature

Bob Roelofs, Chair - Board of Commissioners2/13/2024Name/TitleDate

FOR THE STATE:

	Elizabeth M. Browne, Director, MMD	
Signature	Name/Title Mg 02/09/24	Date

I. PROJECT SCOPE

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

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

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

II. AGREEMENT PERIOD

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

III. CHANGES

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

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

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

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

Reporting Period	Due Date
October 1 – March 31	April 30
April 1 – September 30	Before October 15*

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

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

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

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

(D) If 10 percent (10%) or more of the grant amount is expended, payment requests may be submitted.

V. GRANTEE RESPONSIBILITIES

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

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

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

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

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

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

VI. USE OF MATERIAL

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

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

VII. ASSIGNABILITY

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

VIII. SUBCONTRACTS

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

IX. NON-DISCRIMINATION

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

X. UNFAIR LABOR PRACTICES

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

XI. LIABILITY

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

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

XII. CONFLICT OF INTEREST

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

XIII. ANTI-LOBBYING

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

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying' means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

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

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

XV. AUDIT AND ACCESS TO RECORDS

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

XVI. INSURANCE

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

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

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

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

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

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

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

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

XIX. CLOSEOUT

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

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

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

XX. CANCELLATION

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

XXI. TERMINATION

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

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

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).
- (2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

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

XXII. IRAN SANCTIONS ACT

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

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

PROJECT LOCATION AND SCOPE

The project must be located in Michigan and the scope of the project is outlined in the Grantee's approved Fiscal Year 2024 Scrap Tire Cleanup Program Grant Application.

GRANTEE REIMBURSEMENT

The Grant Amount shall not exceed \$12,000.00, and the Grantee will be reimbursed as specified below, NOT TO EXCEED ACTUAL COSTS INCURRED BY THE GRANTEE. All other costs associated with the removal of scrap tires, including labor costs, and additional charges for roll-off boxes and dump trailers, etc. are the responsibility of the Grantee.

The State shall reimburse the Grantee the actual cost, up to \$1,500.00 for an enclosed semi-trailer with less than 500 passenger tire equivalents (PTE), \$3.00 per additional PTE in excess of 500 PTE, not to exceed \$3,000.00 for a full semi-trailer with over 1,000 PTE. *It should be noted that empty semi-trailers are not eligible for reimbursement under the grant program.* This payment is for providing acceptable scrap tire collection vehicles at the site of collection, and for the cost of processing and delivering the scrap tires to the End-User.

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

GRANT REIMBURSEMENT PROCESS AND GRANTEE REPORTING REQUIREMENTS

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

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

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

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

PROCESSOR AND END-USER REQUIREMENTS

Any tire processor utilized by the Grantee shall be a Michigan-based Scrap Tire Processor (Processor) or an out of state processor if a Michigan-based process is not readily accessible. Refer to Section VIII, Subcontracts, for requirements regarding subcontractors.

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

UNUSABLE TIRES

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

NOTIFICATION OF DELAYS

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

PROJECT COMPLETION

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

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

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

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

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

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

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

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

COMMUNITY CLEANUP ADDITIONAL REQUIREMENTS

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

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

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

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

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

If you need this information in an alternate format, contact <u>EGLE-Accessibility@Michigan.gov</u> or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at <u>EGLE-NondiscriminationCC@Michigan.gov</u> or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Leit

Date: February 7, 2024

Subject: Additional Credit Card for Accounts Payable

Business is evolving and many vendors are shifting to only accepting credit card and EFT forms of payment. Therefore, I am requesting the Board's approval to amend the credit card use policy to include an additional credit card for accounts payable purposes only. We will continue to utilize the paper check system where we can but will utilize the credit card system when required. For example, Microsoft Office is now a subscription, and they will only accept a credit card form of payment. I am happy to place it on my Administrator card, but given the monthly cost, it creates the same issues that we recently fixed by raising my limit. Furthermore, Benzie County has multiple accounts with the same vendor and the issues continue to arise with the wrong amounts being applied to the wrong accounts. To clean up this process, it makes sense to pay these vendors by credit card.

Therefore, I request that a credit card for Accounts Payable for authorized with a limit not to exceed \$20,000.

Recommendation:

That the Board of Commissioners amends the Credit Card Use policy to include an additional credit card for Accounts Payable in the credit limit not to exceed \$20,000.

Updated: 2/21/2024



Credit Card Use Policy

Purpose

The purpose of such policy is to define, authorize and regulate the use of a credit card and to establish procedures for utilizing the credit card for appropriate expenses in the conduct of official county business and the responsibility for protection, custody, and proper usage of a credit card.

Section I- Authorized Users

Credit card users will be limited to fourteen different departments with the exception of the Administration Office and Sheriff's Office:

- A. County Administrator
 - a. Accounts Payable
- B. Sheriff's Office
 - a. Sheriff, Undersheriff, Admin Office
 - b. (3) Sgt. Cards
- c. Jail
- C. 911/Dispatch Director
- D. County Clerk
- E. County Treasurer
- F. County Prosecutor
- G. EMS Director
- H. Animal Control Director
- I. Equalization Director
- J. Emergency Management Coordinator
- K. Recycle/Solid Waste Coordinator
- L. Probate Court Administrator
- M. County Registrar of Deeds
- N. County Veteran's Affairs Director

The combined authorized credit limit for all of the cards is \$85,000.

All cardholders shall have a \$3,000 individual card limit with the exception of the County Administrator which shall have a \$5,000 card limit and the Accounts Payable card which shall have a \$20,000 card limit.

Section II-Cardholder Responsibilities

All credit cards may be used for purchases of goods and services, travel related expenses, hotel reservations, conferences, registration fees, investigative purposes, and any service that is classified as official business of Benzie County. Credit cards may not be used for cash advances or personal use. Purchases may not be divided into several transactions in order to avoid compliance with this policy.

The County Treasurer is responsible for the issuance of the credit card(s) for Authorized Users. If an additional user is to be added to the list of Authorized Users, the County Treasurer will

issue a card and advise County Administration about the new issuance. Furthermore, Authorized Users are responsible for handling any disputes, lost or stolen cards, suspected fraudulent use or misapplication, and any problem that may arise from use, and that requires administrative assistance from the credit card company. Authorized User will immediately provide County Administration with written notification of any billing dispute, lost or stolen card or any other issues requiring the credit card company.

The County Administration office is responsible for gathering payment documentation from cardholders (Exhibit A) when statements become available, submitting payments, general overview of the card transactions and enforcement of the policy. Upon final review, the Administration office will submit an ACH Authorization form to the County Clerk and County Treasurer when payment is to be made (Exhibit B).

All Authorized Users must always comply with the following:

- A. Submission of Credit Card Payment Procedure/Voucher form (Exhibit A) for payment, with all associated documentation of all purchases, i.e., receipts or invoices, date of purchase, line item to be charged, and brief description of item purchased.
 - a. These documents should be sufficient to satisfy the Internal Revenue Service and our Auditors.
 - b. Failure to provide the associated supporting documentation may result in the denial of the expenditure.
- B. Protection and custody of cards to prevent lost or stolen cards.
 - a. Posting any card information is strictly prohibited.
- C. Must notify vendors or merchants for all transactions that should be tax-exempt from Michigan Sales and Use Taxes.
 - a. If merchants or vendors require a tax-exempt form, contact the County Administration office for form.
- D. Upon termination of employment, authorized card holders shall surrender the card to the County Treasurer.

Section III-Unauthorized Use

Any user who engages in unauthorized or improper use of county credit cards will be subject to disciplinary measures, up to and including termination and may be subject to civil/criminal prosecution consistent with applicable laws. Any employee found to have inappropriately used the credit card will be required to reimburse Benzie County of all costs associated or incurred at time of unauthorized use. Failure to comply with the credit card policy will result in the immediate withdrawal of authorization to use a County credit card.

I, Tammy Bowers, duly appointed Clerk for the County of Benzie, Michigan, do hereby certify that the above policy was adopted by the Benzie County Board of Commissioners at a regular Board meeting held on February 13, 2024, and that all prior policies or procedures are hereby rescinded.

Tammy Bowers, Benzie County Clerk

Memorandum



То:	Board of Commissioners
Copy:	Jackie Palfey, Human Resource Manager
From:	Katie Zeits, County Administrator Attly Sets
Date:	February 7, 2024
Subject:	Step 3 Grievance

County Administration has received a Step 3 grievance request from the Police Officers Association of Michigan Emergency Communications Specialists Unit. The Collective Bargaining Agreement indicates Step 3 grievances are to be handled by the Labor Subcommittee or the County Administrator if designated. Historically, the Board has appointed the County Administrator to move forward with the Step 3 grievance procedure.

I respectfully request the Board of Commissioners to appoint myself to handle this grievance and provide a response.

Recommendation:

That the Board of Commissioners designates the County Administrator to act on its behalf to hear and respond to the Step 3 Grievance for the Police Officers Association of Michigan Emergency Communications Specialists Unit involving Christa Ketz, Grievance # 24-24.

Items Removed from Consent Calendar

Old Business

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Leif

Date: February 8, 2024

Subject: Request for Funding – Human Services Collaborative

On January 9th the Board heard from Sarah May, Coordinator of the Human Services Collaborative. I have attached her presentation for reference. Ms. May has requested that Benzie County contribute to the Human Services Collaborative as other partnering agencies do. Ms. May has requested an allocation of \$3,000.

If the board would like to allocate funding, the following motion would be appropriate:

That the Board of Commissioners authorizes a \$3,000 contribution to the Benzie Human Services Collaborative, with funds available from general fund contingency.

Benzie Human Services Collaborative January 9, 2024

Our Vision: A caring community that supports and nurtures families to succeed. **Our Mission**: We are dedicated to building on the strengths of our community through a collaborative process.

Background: The Benzie HSC began in 1987 with agency directors coming together to address common concerns. In the 1990's, Strong Families/Safe Children funds were allocated to this state endorsed community collaboratives to expand prevention and intervention efforts. A 5-year Community Plan was developed, and workgroups formed. Workgroups included Early Childhood, Child Abuse Prevention, Substance Abuse, Health, Transportation, and Foster Care Needs. In the early 2000's, the SFSC funds were greatly reduced. In 2019, Benzie HSC no longer received any funding from SFSC. Even with this cut in funding, the Benzie HSC membership remains active and continues to meet monthly. The member agencies contribute annual dues to support the work of the HSC. Workgroups are focused on Early Childhood, Family Services, Youth Substance Use Prevention, Community Centered, and Child Abuse Prevention.

Purpose: The Benzie HSC strives to reduce duplication of services, identify community service barriers, address gaps in resources, and increase communication and coordination across sectors. The Benzie HSC forms workgroups to analyze issues and needs and make recommendations for implementing or improving services.

Executive Committee:

- Chair: Karen Goodman, Centra Wellness Network
- Vice Chair: Josh Stoltz, Grow Benzie
- Jennifer Savage, Benzie-Manistee DHHS
- Michelle Klein, BLDHD
- Deb Aldridge, BLDHD
- Chip Johnston, Centra Wellness Network
- Kim Micham, NMCAA/Head Start/Early Head Start
- Sarah Sullivan, BACN

Meeting Schedule: Monthly meetings are held on the 4th Wednesday from 9-10:30 am at Grow Benzie or on Zoom. All agency providers, consumers, or citizens are welcome to attend. Presentations are planned to keep members up to date on new resources and services in the county. Examples include expanding post-secondary education opportunities in Benzie, reducing stigma on mental illness, housing efforts, tour of new BACN facility, Community Connections, Single MOMM program, and youth substance use prevention efforts. Workgroups meet on a monthly or quarterly basis as needed.

Member Agencies:	
Benzie-Manistee DHHS	Advocates for Benzie County
BLDHD	Benzie Bus
Centra Wellness Network	Benzie Chamber of Commerce

Benzie Senior Resources	Goodwill	
Benzie County Probation	Grow Benzie	
Benzie County Sherrif's Department	MI Works	
19 th Circuit Court Youth Services	Munson POMH	
Benzie Area Christian Neighbors	Ministerial Association	
Benzie Board of Commissioners	ECHO His Love	
Benzie County Central Schools	NMCAA/Head Start/Early Head Start	
Betsie Valley Community Center	Northwest Michigan Coalition to End	
Father Fred Foundation	Homelessness	
Frankfort Elberta Area Schools	Women's Resource Center	

Goals for 2024:

- 1. To develop a new community resource guide and have it available online for the community
- 2. To develop a pictorial directory of active members
- 3. Continue monthly meetings of agency representatives and communication between agencies
- 4. Strengthen Workgroup efforts

Workgroups/Affiliated Collaboratives

Benzie Family Services Workgroup: meets on the 3rd Wednesday of the mont Benzie 0-6 Workgroup/CARE for Benzie: meets monthly on 3rd Wednesday Benzie Area Youth Initiative: meets monthly on 3rd Tuesday Benzie Cares for Kids: meets quarterly Benzie HSC Executive Committee: meets quarterly Community Centered/Summerfest Planning Committee: contact Deb Frisbie BEST Benzie County: contact Maggie Bacon Manistee-Benzie Kinship Coalition: contact Josh Stoltz Northwest Michigan Coalition to End Homelessness: contact Ashley Halladay-Schmandt

FY2024 Budget:

The Benzie HSC expenses for FY24 will be **\$19,872** to cover the cost of staff, workgroups, administrative, and meeting supplies. Revenues will be generated by membership dues, grants, and savings. Each year, membership dues average between \$10,500 to \$12,000.

Proposal to Benzie County Commissioners is to contribute \$3,000 annually toward the Benzie HSC. Manistee HSCB receives \$3,000 from the Manistee County annually.

Contact Information:

Sarah May, Benzie Human Services Collaborative Coordinator benziehsc@gmail.com 231-944-0656

Benzie Human Services Collaborative (HSC)

January 9, 2024

Benzie HSC Celebrating 37 years of supporting Benzie County Our Vision: A caring community that supports and nurtures families to succeed.

Our Mission: We are dedicated to building on the strengths of our community through a collaborative process.

Background on the HSC

Began in 1987

Human Services Agency Directors came together to address the most common concerns in the county

Started in 1996, receiving Strong Families Safe Children funding

Developed 5-year Community Plan in 1996: identifying priorities

Workgroups formed: Early Childhood, Child Abuse Prevention, Substance Abuse, Health, Transportation, Foster Care Needs
HSC Structure

Membership

Executive Committee

Workgroups

Coordinator

Benzie HSC Priorities

No wrong door policy: stronger connection to existing services

Reduction in duplication of services

Expand prevention efforts/coordination of services

Address barriers to human services

Establish communication network to share information and update on resources

What do we do?

Educate

Connect

Collaborate to maximize resources

Benzie HSC Members

Membership is open to all citizens, consumers, and service providers. Monthly meetings are held the 4th Wednesday of the month from 9:00 to 10:30 am at Grow Benzie or on Zoom

Membe	rs			
Benzie-Manistee Dept. of Health & Human Services	Benzie Leelanau District Health Department	Centra Wellness Network	Advocates for Benzie County	Benzie Bus
Benzie County Chamber of Commerce	Benzie Senior Resources	Benzie County Probation	Benzie County Sheriff's Department	19 th Circuit Court Juvenile Division
	Benzie Area Christian Neighbors	Benzie County Board of Commissioners	Benzie County Central Schools	

Members (continued)



Benzie HSC Executive Committee

- Chair: Karen Goodman, Centra Wellness Network
- Vice Chair: Josh Stoltz, Grow Benzie
- Jennifer Savage, DHHS
- Michelle Klein, BLDHD
- Deb Aldridge, BLDHD
- Chip Johnston, Centra Wellness Network
- Kim Micham, NMCAA/Head Start/Early Head Start
- Sarah Sullivan, BACN

Goals for 2024

Develop new online Community Resource Guide

Create Pictorial Directory for Active Members

Monthly meetings of Agency Representatives

Strengthen Workgroup Efforts

Benzie 0-6 Workgroup

Co-Chairs: Sarah May, Benzie HSC and Sue Campana, BVCC

Purpose: To ensure access to high quality early childhood services and opportunities for families with children ages 0-6.

Members: Great Start Collaborative, BLDHD, Centra Wellness, NMCAA/Head Start/Early Head Start, FEAS, BCCS, ABC, Northwest Education Services, United Way of NWMI, childcare providers, parents, BEST Benzie, and others

Focus: Early Care and Education, Awareness of resources

Benzie 0-6 Workgroup: Accomplishments

Recipient of the Rural Childcare Innovation Program (RCCIP)

Developed Community Solutions Plan

Created the CARE (Childcare and Access to Resources for Everyone) for Benzie Initiative

Early Childhood Boosters created at 3 local churches

Starting Family Childcare Network (FCCN)

Benzie Cares for Kids

President: Deb Aldridge, BLDHD

Coordinator: Maggie Bacon

Local Prevention Partner for Child Abuse Prevention with Children's Trust of Michigan

Mission is to strengthen families and prevent child abuse and neglect in Benzie County.

Members: St. Philip's Baby Pantry, DHHS, BLDHD, Centra Wellness Network, Grow Benzie, NMCAA Head Start, 19th Circuit Court, Schools, Prosecutor's Office

Benzie Cares for Kids Accomplishments

Funding local support and resources

Safe Sleep items for families including

Diapers, formula, and other essentials at local baby pantries

Thompsonville Summerfest

Support Dolly Parton Imagination Library

Camp Scholarships

Afterschool enrichment opportunities

Blessings in a Backpack

Benzie Family Services Workgroup

Chair: Sarah May

Mission: To nurture and support families through collaboration and referral sources

Priorities: Connecting families to resources, Wraparound Community Team, review campership and flexible fund requests, and identify gaps in services

Members: BLDHD, Centra Wellness Network, DHHS, BACN, NMCAA, Wellspring Lutheran Services, Father Fred, schools, and others Benzie Family Services Workgroup Accomplishments Provide flexible fund for families to meet critical needs, last resort funding

Provided 14 camp scholarships for local youth to attend summer camps

Awarded 3 after school enrichment scholarships for students to attend nature program

Serve as Community Team for Wraparound Families

Benzie Area Youth Imitative

Facilitator: Sarah May

Mission: BAY Initiative is dedicated to improving the lives of young people in Benzie County by promoting healthy behaviors.

Focus: To prevent youth substance use and promotion mental well-being

Members: Centra Wellness Network, Grow Benzie, BLDHD, BC schools, FEAS schools, School Resource Officers, Youth Services Juvenile Court, BEST Benzie, parents, and others

Benzie Area Youth Initiative Accomplishments

Vaping Prevention Campaign on social media

Screenagers Under the Influence Event

Creation of videos promoting youth mental health

Partnership with GTRCF Youth Wellness Initiative

Vaping prevention poster contest

Youth Mental Health First Aid training

MIPHY data anaylsis

Community Centered: Thompsonville

Chair: Deb Frisbie

Mission: To increase community awareness of local resources to the residents in the Thompsonville area

Purpose: to connect with local agencies to better reach Thompsonville residents

Accomplishments: Held the Summerfest Event in Thompsonville in June with 40 local agency/clubs in attendance

Affiliated Collaboratives

BEST Benzie County: Cradle to Career Educational Network

Manistee-Benzie Kinship Care Coalition: Addressing needs for kinship families

Northwest Michigan Coalition to End Homelessness: to make homelessness rare, brief, and one-time

FY2024 Budget

Revenues	Amount Budgeted
Grants	\$4,600
Membership Dues	\$14,000
Savings	\$1,272
Total	\$19,872

Expenses	Amount
Coordination	\$17,472
Family Services	\$1,000
General Services	\$800
Administrative	\$600
Total	\$19,872

Request from County

- Proposal to receive \$3,000 from Benzie County to support the continuation of the HSC
- Received annually
- Report annually to Board of Commissioners
- Same appropriation that is in Manistee County

Questions?

Contact: Sarah May, Benzie HSC Coordinator Email: <u>benziehsc@gmail.com</u> Phone: 231-944-0656

"Internet for All Benzie County" (IFA-BC) Cherry Capital Connection, LLC (CCC) February 2024

RDOF and BDC

The USAC / HUBB audit associated with CCC reaching the 20% 2-year milestone is complete and approved. CCC is currently at 26% for the March 1, 2024, filing. By the end of year 2024 we must be at 40%. BDC is reviewing our 2022 / 2023 fiber households passed filing. Based on receiving federal funds BDC is doing their due diligence. The initial inquiry (conversation) went well. The process is anticipated to be complete by the end of April.

The MIHI office has requested that CCC provide at the location level details on what and when CCC will complete our RDOF obligation. This report is due in the middle of February. There was no information provided on how the MIHI office will use this data. We assume all RDOF awardees are being requested to provide this information.

Mercury Broadband and CCC discussion continue. Areas of common interest have been defined and a goal of meeting the second QTR of 2024 has been established.

ARPA Internet for all – Benzie County/ROBIN

- a. Construction along M-115 between US-31 and the City of Frankfort is on schedule.
- b. Construction along US-31 between Lake Ann Road and Maple city road is in process.
- c. Benzie County Road Commission (BCRC) permits have issues for Lake Ann Rd, Fewins Road, Reynolds Road, and Cinder Road. The BCRC has requested that limit the number of active per road permits to 4. At our current pace this is workable. However, after we add additional construction crews, we will be requesting 4 per crew / per area. Per road permitting is a new process for BCRC and CCC. Details are being worked out as proceed. Road with applications submitted include Carmean, Hulbert, Bendon, St. Johns, Brundage, and Burnt. (note Airport Road permit issued)
- d. The project includes 415 roads that includes 192 private roads. The 223 roads remaining are either county roads or State roads. Permission to construct on private roads varies by roadway.
- e. Our pre-engineering department will be surveying roads over the next 45-60 days in Crystal Lake and Benzonia townships, and City of Frankfort.
 - a. Reminder to all citizens, please do not remove Miss Dig Flags. If digging call miss dig at 811
- f. Open access
 - a. Contract with COS for has been signed. The first meeting associated with configuring the consumer facing web site will be Friday 1-19-2024 with an anticipated production late February.
- b. Integration with CCC CRM and electronics provisioning aspects will be completed by end of April.
- g. The USA distributor for the Heights home and small business gateway has been secured.
 - a. The selection of Heights was in response to our consumers requesting that we provide an integrated gateway that supports the Fiber ONT, provide 10G ethernet pass off, provide POTS line interface, and provide WiFi-6e capabilities.
- h. Post Cards will be sent before the next reporting cycle to all households along our construction route. This would be the second mailing. Door to door efforts will continue through 2024.
- i. FCC has announced December 26, 2024, Urban Rate Survey. The FCC 2023 Urban Rate survey was included within ROBIN. CCC will publish new subscription rates.
 - a. Public Notice: https://docs.fcc.gov/public/attachments/DA-23-1207A1.pdf
- j. Huts at Inland and Crystal Lake township complete waiting on light from middle mile provider.

BEADS

Benzie County, Mitch, and CCC are reviewing publicly available data with the goal of producing a map that would outline potential areas for the BEADS application. It is anticipated that once the MIHI office has defined locations they will publish their results.

Benzie County Road Commission

The BCRC listened to our concerns. The board voted to reject our suggested resolutions. The BCRC staff recommended a new process for permitting call "Per Road". This removed the per road crossing charge associated with the per road permit.

Other projects

CCC will be providing a strategic fiber plan to the City of Frankfort DDA. Unserved and underserved areas of Gilmore, Blaine, and Lake townships should be evaluated after BEADS data has been released.

Human Resources

Justin has been promoted to the CTO position and will focus on community outreach development. Our new COO starts January 22, 2024. We have openings in OSP, Customer Service, Sales, and IT.

COS for the Geeks



Software ecosystem and integrations

Evaluating other funding opportunities

Kind Regards - Tim Maylone - CEO and Managing Member, Cherry Capital Connection, LLC

New Business

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator attly Leig

Date: February 8, 2024

Subject: Hazard Mitigation Plan Adoption

Emergency Management Coordinator Rebecca Hubers has been working diligently with stakeholders to prepare and obtain approval of the Benzie County Natural Hazard Mitigation Plan. This plan has been submitted to FEMA and has been accepted and meets the necessary criteria and now depends on local government approval to be considered fully adopted.

Attached is a resolution for consideration and adoption by the Board of Commissioners.

Recommendation:

That the Board of Commissioners adopts Resolution #2024-____, Authorizing the Adoption of the 2023 Benzie County, Michigan Natural Hazard Mitigation Plan, 5 year update.



U.S. Department of Homeland Security

December 5, 2023

Mr. Matt Schnepp State Hazard Mitigation Officer Michigan State Police Emergency Management and Homeland Security Division P.O. Box 30634 Lansing, MI 48909

Dear Mr. Schnepp:

Thank you for submitting the 2023 Benzie County Natural Hazard Mitigation Plan update for our review. The plan was reviewed based on the local plan criteria contained in 44 CFR Part 201, as authorized by the Disaster Mitigation Act of 2000. The Benzie County Natural Hazard Mitigation Plan met the required criteria for a multi-jurisdiction hazard mitigation plan. Formal approval of this plan is contingent upon the adoption by the participating jurisdictions, we will send a letter of official approval to your office.

An approved local mitigation plan, including adoption by the local government, is one of the conditions for applying for and/or receiving FEMA mitigation grants from the following programs:

- Hazard Mitigation Grant Program (HMGP)
- HMGP Post-Fire
- Building Resilient Infrastructure and Communities
- Flood Mitigation Assistance

Please note that participating jurisdictions that adopt the plan more than one year after APA status has been issued must either:

- Validate that their information in the plan remains current with respect to both the risk assessment (no recent hazard events, no changes in development) and their mitigation strategy (no changes necessary); or
- Make the necessary updates before submitting the adoption resolution to FEMA.

We look forward to receiving the adoption resolution(s) and discussing options for implementing this mitigation plan. If there are any questions from either you or the communities, please contact Meghan Cuneo, at (202) 615-5294 or email at <u>Meghan.Cuneo@fema.dhs.gov</u>.

Sincerely,

John Wethington Chief, Risk Analysis Branch Mitigation Division

www.fema.gov

2015 - 014 BENZIE COUNTY, MICHIGAN

Natural Hazard Mitigation Plan Adoption Resolution

WHEREAS, Benzie County, Michigan, has experienced risks that may damage commercial, residential and public properties, displace citizens and businesses, close streets and impair infrastructure, and present general public health and safety concerns; and

WHEREAS, Benzie County has participated in the development of the County Natural Hazard Mitigation Plan that outlines the community's options to reduce damages and impacts from natural and technological hazards; and

WHEREAS, the Natural Hazard Mitigation Plan has been reviewed by community residents, business owners, and federal, state and local agencies, and has been revised where appropriate to reflect their concerns.

NOW, THEREFORE, BE IT RESOLVED, that the Benzie County Board of Commissioners hereby adopts the Natural Hazard Mitigation Plan as presented.

Dated: June 1, 2015

K. Vance Bates, Chairman

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, hereby do certify that the above resolution was adopted by the Benzie County Board of Commissioners on the 26th day of May, 2015.

Dawn Olney, Benzie County Ølerk



Resolution # 2024-008

A RESOLUTION OF THE BENZIE COUNTY BOARD OF COMMISSIONERS AUTHORIZING THE ADOPTION OF THE 2023 BENZIE COUNTY, MICHIGAN NATURAL HAZARD MITIGATION PLAN - 5 YEAR UPDATE

Whereas, all jurisdictions within Benzie County have exposure to natural, technological and human-induced hazards that may damage or destroy life, property, the environment, or local economy; and

Whereas, pro-active mitigation of known hazards before a disaster event can reduce or eliminate damages and impacts to life, property, the environment or local economy; and

Whereas, The Disaster Mitigation Act (DMA) of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs;

Whereas, the 2023 Benzie County Natural Hazard Mitigation Plan has been developed in accordance to the DMA of 2000 to reflect the concerns of the citizens and stakeholders of Benzie County;

Now, therefore, be it resolved that:

- 1. The 2023 Benzie County Hazard Mitigation Plan 5 Year Update is hereby adopted as an official plan of Benzie County.
- 2. The Benzie County Local Emergency Planning Committee/Local Planning Team will serve as the Natural Hazards Task Force. The duties shall be as outlined in the 2023 Benzie County Natural Hazard Mitigation Plan 5 Year Update.
- 3. The Benzie County Emergency Management Coordinator is charged with supervising the implementation of the Plan's recommendations within the funding limitations as provided by the County or other funding sources.
- 4. The Benzie County Emergency Management Coordinator shall convene the Natural Hazards Task Force annually. The Coordinator's responsibilities will include monitoring the implementation of the plan and shall submit a written progress report to the Task Force in accordance with the following format:
 - a. A review of the original plan.
 - b. A review of any disasters or emergencies that occurred during the previous calendar year.

- c. A review of the actions taken, including what was accomplished during the previous year.
- d. A discussion of any implementation problems.
- e. Recommendations for new projects or revised action items. Such recommendations shall be subject to approval by the Benzie County Board of Commissioners.

Date of Adoption: February 13, 2024

I, Tammy Bowers, Clerk to the Benzie County Board of Commissioners, hereby do certify that the above resolution was adopted by the Benzie County Board of Commissioners on the 13th, day of February, 2024.

Tammy Bowers, Clerk

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator

Date: February 8, 2024

Subject: Additional Opioid Funding Requests and Discussion

Since the initial allocation of opioid funds, we have received two additional requests in addition to internal dialog for a third request. Attached is a request joint put together by Centra Wellness and District Court, as well as a request from Almira Township Fire/EMS. Both requests are small amounts of funding. A representative from both requesting parties will be present to go over questions related to their requests.

I will be including the scoring matrix for everyone's use. However, the desertion to use these forms is up to the Board.

The third request is a request that the School and Youth Resource Officers and I have been tossing back and forth for a bit and would impact the youth in our community by way of the schools. Tony Hoffman, a motivational speaker, is the top substance use and prevention and mental health speaker in the world among high schools. My. Hoffman's personal experiences and method of delivery are engaging and highly accepted by students. Finding the right person to speak to teens about mental health, addiction, and recovery can be challenging. You want to choose a person who is personable but also speaks the hard truths, offering experience and guidance without letting youths feel like they're being lectured. That's what Tony Hoffman offers.

Mr. Hoffman has indicated his willingness to come to Benzie County and participate in two speaking engagements, one for Benzie Central and one for Frankfort Elberta. The total cost would be \$9,200 and we anticipate this taking place in April 2024.

I have heard from a few commissioners that they would like to see some of this money impact our youth. We believe this would be a great first step.

To learn more about Tony Hoffman, click here: https://www.tonyhoffmanspeaking.com/.

I look forward to our discussion and possible action on Tuesday.

Date: January 25, 2024

To: Mr. Bob Roelofs, Benzie County Commission Chair Benzie County Commissioners

From: The Honorable Judge Mead 85th District Court and Joseph "Chip" Johnston, Executive Director Manistee-Benzie CMH d/b/a Centra Wellness Network

Re: Use of Opioid Settlement Funds

Dear Commission Chair Mr. Bob Roelofs and Esteemed Commissioners.

We the above have met and have agreed to the following suggested use of Opioid Settlement Funds. That is, to establish a restricted fund residing within the County Treasurer's office for the payment of drug assessments.

As this is a new program our numbers are based on use patterns and estimations and of course limited to the use of Opioid funds. Here is what we feel is a conservative estimation to pay for the above:

	Budget Estimate
Assessments and Substance Abuse Testing or Monitoring Programs	\$4,465.00

Total:

\$4,465.00

The numbers noted above represent only one year. There will be fluctuation from year-to-year as a matter of course and with the courts maximizing this fund for those who are experiencing fiscal difficulties. It is anticipated that in future years contributions to this fund will wax and wane. It is suggested that the budgeted total annually be reset to \$5,000.00 in future years.

Obtaining an assessment will help guide the Courts and treatment providers such as Centra Wellness Network, Catholic Human Services, and others to best tailor approaches and for treatment providers to obtain funding for those services from a variety of other sources within the region up to and including third-party insurance, when available.

It should be noted that there are funds available for Alcohol related cases which the use of Liquor tax revenues is better suited for and beyond the scope of the Opioid Settlement dollars.

Respectfully,

LD.Mul

Hon. John Mead, Benzie County Probate Court Judge

Joseph "Chip" Johnston, Centra Wellness Network

1/25/24 Date 1/30/24

Date

Request for Proposals

RFP Posted	July 14, 2023	
Proposals Due	September 15, 2023 (extension may occur at	
	County's request)	
Anticipated Notice of Award	90 days from due date.	
Anticipated Performance Period	Based upon proposals	
Questions to	Katelyn Zeits, kzeits@benzieco.net	

Benzie County Opioid Settlement Funds - FY 23/24

To Be Completed by Organization Submitting Proposal:

1. Organization Information		
Organization Name	Almira Township Fire & EMS Department	
Street Address	7272 Ole White Dr.	
	Lake Ann, MI 49650	
Email Address	firechief@almiratownship.org	
Phone Number	231-275-5863	
Name of Project Director	Brad Drury	
Title of Project Director	Fire & EMS Chief	
Name of Authorized Representative	Brad Drury	
Title of Authorized Representative	Fire & EMS Chief	
Signature of Authorized Representative	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Date	01/03/2023	

2. Organization Description

Almira Township Fire & EMS (ATFEMS) is the primary fire & EMS provider for the citizens of Almira Township. ATFEMS provides a Basic Life Support (BLS) ambulance and responds to any emergency in Almira Township and our neighboring jurisdictions through mutual aid. ATFEMS also provides community outreach, education, and CPR/AED training for Almira Township.

ATFEMS has had to respond to several opioid overdoses over the past 5 years.

3. Project Description Including Project Objectives

This project is designed to purchase basic training aid for the required continuing education of ATFEMS personnel and provide Narcan with CPR training to the general public. It would also train one additional instructor to help with classes.

The project would first purchase 1 Airway trainer and 2 full sets of CPR/AED training manikins. With the acquisition of these items, ATFEMS would perform continuing education in airway

REQUEST FOR PROPOSAL for Opioid Settlement Fund Eligible Projects

management and Narcan administration to its personnel. ATFEMS would like to then train 50 citizens in the first year in CPR/AED use and Narcan administration using these aids. Additional training will be conducted as needed by personnel and the community.

The main objectives would be:

Obtain airway proficiency with ATFEMS personnel.

Obtain Narcan administration proficiency with ATFEMS personnel.

To provide 50 bystanders training in proper CPR and Narcan administration to build a more resilient community for Opioid and cardiac events.

4. Populations Served/Target Population and Geographic Area Served

Almira consists of 4000+ residents, plus a seasonal increase in population. This project would target Almira Township and extend to any willing participant within Benzie County.

5. Data to Support Need for Project

The following article outlines a 10% increase in survival of CPR initiated by a bystander (NIH). https://www.ncbi.nlm.nih.gov/pmc/articles/PMC1650878/

The following article outlines the effectiveness of CPR and Narcan initiated by a bystander (NIH). https://www.ncbi.nlm.nih.gov/pmc/articles/PMC2570543/#:~:text=Study%20participants%20witnesse d%2020%20heroin,All%20overdose%20victims%20survived.

6. Project Timeline Overview

If awarded the purchase of this equipment will be within 90 days. Training of a new instructor would begin within 45 days.

The Department training and targeted citizen training would occur over the next 365 days. Additional training for future years will occur as needed and/or requested.

Activity	Outputs	Outcomes	Timeline
Instructor training	\$250.00	Assist with public-based training	45-100 days of award
Equipment purchase	\$6,650.00	1 airway trainer, 8 CPR/AED Training aids	Within 90 days of award
Department Training	Department paid	Proficiency in airway management and Narcan admin.	90-275 Days of award
Public Training of 50 citizens	Department Paid	Proficiency in CPR and Narcan admin.	100-265 Days of award

8. Success - How will success be measured?

Success will be measured by our ability to train all ATFEMS and 50 citizens trained within 365 days from the date of the award.

Any call that has bystander CPR or Narcan administration, will have a follow-up with the bystanders to identify if they have been trained by ATFEMS for two years.

9. Sustainability – How will the project be sustained afte With the purchase of the equipment, sustainability would co instructors paid for by ATFEMS. Having equipment on har employees and citizens.	ntinue as the only cost	would be for timely training of
10. Budget – Total amount requested	\$ 6,900.00	
11. Budget Narrative – How will funds be used to meet p In many Opioid overdoses, the patient is found not breathin administration of Narcan is critical to the patient's survivabi These funds would be utilized to train additional personnel response to opioid overdoses. Time is the biggest adversary response along with EMS will have the best results. By add equipment, we will be able to properly train Narcan administ airway head, and train the public on proper CPR when Narcan	g or without a pulse. I lity. and the public to aid ir when an overdose oc ling an instructor and p stration and airway ma	the community's curs. Community purchasing this nagement with the
12. New or Existing Project – Check one 12.a. If existing, how many unique individuals are	- Existing	X - New
served annually by the current project? 12.b. If new, is the project evidence-based or based on promising practices? (Check one and provide link to information on evidence base)	s/PMC2570543/#:~:	No n.nih.gov/pmc/article text=Study%20partici %2020%20heroin.All ctime%20survived
13. Attachments – Supporting Documents	 Resume and project direct Completed by Letters of su organization Materials de experience, and/or comm 	/or biography of etor pudget upport from partner is (optional)

Having carefully examined the attached R.F.P. and any other applicable information, the undersigned proposes furnishing all items necessary for and reasonably incidental to the proper completion of this proposal. The undersigned understands and agrees that they must be licensed to do business as a Professional in the State of Michigan. The undersigned submits this proposal and agrees to meet or exceed all requirements and specifications listed on the R.F.P., unless otherwise indicated in writing and attached hereto. The undersigned certifies, as of the date of this proposal, not to be in arrears to Benzie County for debt or contract or is in any way a defaulter to Benzie County. The undersigned understands and agrees, if selected to be awarded this work, to enter into an agreement with the County to supply this work. The undersigned understands that the County reserves the right to accept any or all proposals in whole or in part and to waive irregularities in any proposal in the interest of the County. The

REQUEST FOR PROPOSAL for Opioid Settlement Fund Eligible Projects

Proposal will be evaluated and awarded on the basis of best value to the County. The decision criteria to be used, but will not be limited to, is price, accessories, options and overall capability to meet the needs of the County. The undersigned agrees that the proposal may not be withdrawn for a period of 60 days from the actual date of the opening of proposals.

Signature)Bradley D. Drory, Chef
(Name & Title - print)Alan: no Township Fire & EMS Dept.
(Company Name)7272 Ole White Dr.
(Company Address)

 231-275-5863
 Lake Ann, MI 49650

 (Telephone Number)
 (City, State, Zip Code)
Curriculum Vitae – Bradley D. Drury Fire Chief Almira Township Fire & EMS Department FSCEO, IAAI-CFI, NFPA Inspector I, Paramedic, TEMS

2727 Ole White Dr. (231) 275-5863

firechief@almiratownship.org

Employment

04/2021 – Present	Fire Chief Job Function: Job Functions: Admin. Chief Officer, Fire/Arson Investigation, Plan Review, Fire Inspection Requirements	
2014 – 2021	Mid-Michigan Police Academy Instructor Job Function: Built the current TECC program at th Teach lectures and hands-on training using TECC gu Also, I Instructed officer down and AVI training.	
08/2014 – 04/2021	Assistant Chief / Fire Marshal Job Functions: Admin. Chief Officer, Operations Ch Investigation, Plan Review, Fire Inspections, Depart	
06/2001 – 07/2017	Reserve Police OfficerBJob Functions: Road Patrol, Investigations, Assist wDisorder Response, Former Department CPR/AED I	-
04/2006 – 08/2014	Inspector and Fire Marshal Lansing Fire D Job Functions: Division Chief Officer, Emergency Of Planning Chief, Fire/Arson Investigation, Plan Revie Requirements, Arson Warrant Requests, Assist Pros Policies and Procedures.	perations Center Operations and w, Fire Inspections, Division Training
03/2001 – 12/2012	Tactical Officer/TEMS MedicClintorJob Functions:High-Risk Warrant Service, Vehicle TEntry, Barricaded Suspect Response, TECC InstructionServices, Team Welfare During Operations, MedicalStand-By Liaison, TEMS Medical Support for Lansing	on, Tactical Emergency Medical I Threat Assessment, Ambulance
09/1990 – 04/2006	Paramedic/Fire Fighter, Engineer, Lieutenant Job Functions: Officer in charge of Eng. Co., Technic Investigation, EMS response, Hazmat Response, Ma Response, Engine Operator, Fire suppression, Arial	anagement of personnel, Emergency
06/1990 – 09/1990	Paramedic/Fire Fighter Job Functions: Emergency Response, Fire suppress	East Lansing Fire Department ion, Advanced EMS
06/1990 – 09/1990	EMT/Fire Fighter EMT/Fire Fighter EMT/Fire Fighter EMT/Fire Fighter EMT/Fire Suppress	DeWitt Township Fire Department ion, Basic EMT Response

Education

2021	Siena Heights University	Public Safety
	Bachelors' Degree from the University	
1998 – 1990	Lansing Community College	Paramedic Program
	Completed Basic EMT classes and LCC paramedic progra	am
1983 -1987	Severna Park High School	General Studies
	Graduated from Severna Park, MD	
	Appointments	
2021 – Present	Benzie County Fire & EMS Association	
	I am currently serving as the President of the Associatio	n. The Association
	oversees the funding and training of all the Fire & EMS i	n Benzie County.
2013 – 2022	Clinton Tactical Officers Association	
	I have been the President of the Association for the last 4 yea	rs. This 501 c3 organization
	rises to fund the Clinton County Special Operations Team. The second second second second second second second	-
	equipment and help officers that may have special needs for	financial assistance in hard
	times.	
2018 – 2020	Public Assembly Ad-Hoc Committee, State of Michigan	Bureau of Fire Services
	Appointed by State Fire Marshal to Evaluate and come up	
	Act 207 "Public Assemblies" within the State of Michiga	n.
2016 – 2021	Capitols Area Fire & Life Safety Association	
	I was appointed Trustee of this new organization that pro	omotes fire and life safety
	initiatives in the capital area.	
2013 – 2021	Metro Lansing AVI Operations and Training Committee	2
	Represent Metro Lansing Fire Departments in Joint Fire and	-
	policies and training development of Rescue Task Force team	s during AVI incidents.
2014 – 2021	Ingham County Fire Chiefs Association	
	Former President in 2016. This Association oversees train	ning and training funds for
	Ingham County, common procedures, and interagency training	ng and response.
2014 – 2021	Chair of the Metro Lansing Command Group	
	Chaired the committee to work with the six area department	ts to develop joint SOPs for
	mutual-aid response.	
04/2016 – 05/2017	Fire Service Collation Committee	
	The Michigan State Fire Marshal has established this committee	ee and its members to bring
	positive change for the fire service in Michigan. This committ	-
	the fire service in Michigan and help with legislative change if	hecessary.

10/2016 - 05/2017Chairperson of the Fire Investigation/Arson and Code Work Group
of the Fire Service Collation Committee
This work group is made of Michigan professionals to identify issues with Michigan
current systems and to provide solution ideas to the FSCC and the State Fire Marshal.

2011 – 2014City of Lansing Building Board of AppealsThe Lansing Fire Department Fire Marshal sits on the board as a non-voting advisor to the
Building Board of Appeals.

Certifications

1990 – Present	Michigan Paramedic License	Expires: 02/2024
1990 – Present	Advance Cardiac Life Support	Expires: 01/2025
1988 – Present	Basic Cardiac Life Support	Expires: 01/2025
2006 – Present	NFPA Inspector I	Expires: 04/2025
2010 – Present	IAAI Certified Fire Investigator	Expires: 11/2025
2014 – Present	Pediatric Advance Life Support	Expires: 01/2025
2015 – Present	Certified Blue Card ICS	Expires: 11/2024
2015 – Present	Blue Card ICS Instructor	Expires: 11/2024
2019 – Present	Stop the Bleed Instructor	Expires: None

Additional Professional Training

Certificates available upon request

02/23	Evidence-Based Structural Fire Fighting	UL Fire Safety Academy
03/22	Fatal Fire Investigations	Fire Findings & Michigan State Police
03/20	Introduction to Heat Transfer and Fire Measure	ments UL Fire Safety Academy
02/20	Air Entrainment by Fire Service Hose Streams	UL Fire Safety Academy
03/20	National Staff and Command Executive level training	University of Maryland MFRI
05/19	Michigan Arson School Wild Fire Investigations, Ventilation Practices, Fir Systems, Use of Drones, Youth Fire Setting	Michigan Assoc. of Arson Investigators re Scene Examinations, Electrical
04/19	North American Active Assailant Conference	Troy, Mi
05/18	Fire Service Chief Executive Officer Executive level training	Texas A&M Mays Business School
04/18	North American Active Assailant Conference	Troy, Mi

10/17	Blue Card Hazard Zone Conference Regional Speakers: Don Abbott, Dave Dodson, Dennis Rubin, John Ca	al Alliance for Firefighter Training riello, Beth Gallup, Mike Gagliano
09/17	Physical and Cybersecurity for Critical Infrastructure	Texas A&M TEEX
09/17	2nd Annual Active Assailant Conference Debriefs on University of Texas Shooting, 2017 Paris Attacks, Washington Navy Yard Incident, Pulse Night C Terrorism Briefing, Virginia Tech, Dallas Shootings, Cha	
09/17	The Top 10 Tactical Considerations from Firefighter R Fire behavior, Fire growth, Fire flow	FDIC International Kerber
06/17	Ventilation Flow Paths and Fire GrowthBureauUnderstanding the Modern Fire Environment	of Alcohol, Tabaco, and Firearms
06/17	Special Deputy Academy	Ingham County Sheriff's Office
05/17	Michigan Arson SchoolMichiFoundation of Leadership, PTSD, LODD Investigations, Investigations, Command and Control for Major Invest Investigation Case Study, Effects of LODD	
09/16	Michigan Fire Inspectors Education Seminar Marijuana grow operations, Food truck safety, residential s enforcement, tire storage, Charleston 9 Sofa Super Store fir	
05/16	Michigan Arson School Mich Meeting NFPA 1033, Butane Hash Oil Dangers, Fire Protecti	igan Assoc. of Arson Investigators on Equipment for Investigators
04/16	Michigan Active Assailant Conference Debriefs by Personnel on Scene: Bank of America, Boston M Columbine, Northern Illinois, University, Safeway (Tucson, A	
11/15	Civilian Response to Active Shooter Events (TtT)	ALERRT Texas State University
11/15	Active Shooter Conference ALERRT (Texas) Committee on Tactical Emergency Casualty Care Meeting, V Terrorist Attack, Aurora Theatre Shooting, LA City Active Sh	
10/15	Joint Public Safety Response to the Active Shooter	Jackson College
5/15	International Arson Training Conference Post-Flashover, Negative Corpus, Elevated Fire Origins, Social Mec Alarm Systems, Plastics: Types and Roles in Investigations, Investig	
03/15	80 Hour Blue Card Incident Command Program	Blue Card ICS

03/15	Blue Card Incident Command Instructor Certif	ication Blue Card ICS
10/14	Incident Safety Officer	Michigan Fire Fighters Training Council
7/14	Fire Modeling (ATF-Marquardt) Thermodynamics (MSU-Wichman) Thermometry/Fire Dynamics (MSU-Wichman)	Michigan State Police
11/13	Incident Response to Terrorist Bombings	New Mexico Tech
09/13	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
05/13	Michigan Arson School Fire Suppression on fire patterns, Meth & Grow Op Fires, Scene Coordination	Michigan Assoc. of Arson Investigators , Arc Mapping, Post flashover Patterns, Major
09/12	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
05/12	Michigan Arson School Origin and Cause, Report Writing, Evidence & Laboratorie Statements", Computer Forensics, Attorney General's O	
09/11	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
05/11	Michigan Arson School Issues changing the industry, Examination under oath, Ci Media), Financial Fraud, Vehicle Fire Investigation, Crimin	
05/11	Juvenile Firesetter Intervention Specialist I	National Fire Academy
12/10	Semi-Automatic Pistol Instructor	Essential Tactical Advantage
11/10	CBRNE Convergence Conference	CBRNE World (Orlando, FL)
09/10	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
05/10	Michigan Arson School Profiling an Arsonist, Understanding Post-Flashover, Inter and Cause, Report Writing	Michigan Assoc. of Arson Investigators rview and Interrogation, Fire Investigation-Origin
04/10	Arson and Fire Investigation Oakland Course Interviewing, Arc Mapping, Report Writing, Teamwork, E	nty Assoc. of Arson and Fire Investigators expectation Bias
04/10	Fire Pattern Certification	Public Agency Training Council
02/10	Bullet Proof Mind	Lt. Col. Dave Grossman
09/09	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society

05/09	Michigan Arson School	Michigan Assoc. of Arson Investigators
	Ag., Chem., Petroleum terrorism, Natural/Propane Fraud	Investigations, Meth Lab, Electrical Fire Scene
	Investigation, NICB, Linguistic Interviewing, Success in th	e Courtroom, Media Relationships, RICO-Act, Civil
	Litigation to assist your Investigation	
09/08	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
07/ 08	Tactical Medic TEMS	H3 High Security Solutions
07/08	Advanced Tactical Medic TEMS	H3 High Security Solutions
05/08	Michigan Arson School Fire Chemistry, Courtroom Testimony, NFPA 921/1033, F Construction	Michigan Assoc. of Arson Investigators ire Engineering, CFI Trainer.net, Building
05/08	Bus Assault	Inner Perimeter International
02/08	Reid Technique of Interview & Interrogation	John E. Reid & Associates
09/07	Michigan Fire Inspectors Education Seminar	Michigan Fire Inspectors Society
07/07	Fire Officer III	Michigan Fire Fighters Training Council
05/07	Michigan Arson School	Michigan Assoc. of Arson Investigators
,	Fire Modeling, Electricity and Fire Investigation, Investiga Unusual Burn Patterns, Gas Explosions	
04/07	NFPA Inspector I	Wayne County Community College
04/07	Fire Officer II	Michigan Fire Fighters Training Council
03/07	Advanced Fire Investigation School	Michigan State Police
03/07	Public Information Officer	Michigan State Police
10/06	MP5 Hostage Rescue & Drug Raids	Singleton International
09/06	Fire Investigation School	Michigan State Police
06/06	Vehicle Fire / Theft Investigation	Michigan Arson Prevention Committee
10/05	Trench Rescue Technician	Michigan Urban Search and Rescue
10/05	Structural Collapse Rescue Technician	Michigan Urban Search and Rescue
07/05	Conducting Complete Traffic Stops	MOHSP (Scott Ellis)
04/05	Detection of Arson and Suspicious Fires	Michigan Firefighters Training Council

04/05	Building Construction Noncombustible	Michigan Firefighters Training Council	
03/05	Strategy and Tactics Initial CO Operations	Michigan Firefighters Training Council	
03/05	Educational Methodology	Michigan Firefighters Training Council	
2005	MFFTC Instructor Orientation	Michigan Firefighters Training Council	
12/03	Health & Safety Officer	Michigan Firefighters Training Council	
10/03	Pursuit Driving Program	Ingham County Sheriff's Office (MIS)	
09/03	Structure Collapse Rescue Operations	Michigan Urban Search and Rescue	
2003	Sage 37mm Less Lethal Munitions Course	Michigan Tactical Officers Conference	
11/02	WMD HAZMAT Technician Course (COBRA)	U. S. Department of Justice (Anniston, AL)	
03/02	Incident Command System	Michigan Firefighters Training Council	
07/01	Basic SWAT Officers School	Western Michigan Tactical Officers Assoc.	
06/01	Fire Officer I	Michigan Firefighters Training Council	
10/91	Rope Rescue	Troll Line Rescue	
12/90	Basic Firefighter Training Course	Lansing Fire Department	
10/90	Hazmat Technician	Lansing Fire Department	
08/90	Fire Fighter II	Michigan Firefighters Training Council	
06/90	Paramedic Program	Lansing Community College	
04/89	Fire Fighter I	Michigan Firefighters Training Council	
05/88	Basic EMT	Lansing Community College	
NIMS 100, 200, 300, 400, 700, 800 and ICS Classes			
Teaching Experience			

2015 – Present	Blue Card Certification Program	Blue Card
	Lead instructor for the 3-day certification class at the Northwest Regional Training	
	Center. Blue Card Incident Command Program.	

2013 – Present (Two per Year)	Michigan State Police Fire Investigation Sch I have completely updated the current Fire Beh Teaching includes lecture, practical examples, co class, and practical evaluations of students.	avior and Fire Chemistry Module.
2011 – Present	Advanced MSP Fire Investigation School	Michigan State Police
	I have completely updated the current Fire Pro- includes lecture and case studies.	tection Systems Module. Teaching
2014 – 2021	Mid Michigan Police Academy Instructed since the 2014 fall police academy. A extraction techniques, Rescue Task Force, and A Help build the current curriculum to include lect	active Shooter training for police recruits.
2014 – 2020	Ingham County Fire Fighter I and II Teach as a subject matter expert for arson awar technical rescue.	Ingham County Training Consortium reness, fire protection systems, and
2009-2012	Michigan State Police Evidence Technician Teaching includes lectures, practical examples, a live burns for the practical portion of the class, a	arson evidence collection, conducting
2007 – 2014	Arson Awareness I taught to all new fire recruits at the Lansing Fir	Lansing Fire Department re Department.
2004 – 2006	Trench Rescue Operations I taught practical portions of the week-long ope	Michigan Urban Search and Rescue rations class in Howell

<u>Testimony</u>

Date: 04/12/22	Court: 30 th Circuit Court Judge: Canady	Testimony: Fire Investigation Triple Homicide/Arson	Expert/Type: Yes
07/18/17	30 th Circuit Court Judge: Draganchuk	Fire Investigation Homicide/Arson	Yes
12/29/16	55 th District Court Judge: Boyd	Fire Investigation	Yes
10/18/14	30 th Circuit Court Judge: Canady	Fire Investigation Arson Investigation	Yes Lead Investigator

Date: 09/16/14	Court: 30 th Circuit Court	Testimony: Fatal Fire Investigation	Expert/Type: Deposition
07/24/14	54-A District Court Judge: Clark	Fire Investigation Arson Investigation	Yes Lead Investigator
02/20/14	54-A District Court Judge: Deluca	Fire Investigation Arson Investigation	Yes Lead Investigator
12/12/13	54-A District Court Judge: Cherry	Fire Investigation Arson Investigation	Yes Lead Investigator
10/02/13	54-A District Court	Fire Code	Yes
06/27/13	54-A District Court Judge: Clarke	Fire Investigation Arson Investigation	Yes
04/08/13	54-A District Court Traffic Division Citatio	Fire Code n	Inform Hearing
06/29/12	54-A District Court Judge: Filice	Fire Investigation	Yes
09/28/12	54-A District Court Traffic Division Citatio	Fire Code n	Inform Hearing
05/08/12	United States District Court Judge: Jonker	Fire Investigation	Yes
10/02/13	54-A District Court Judge: Clarke	Fire Code	Yes
06/27/13	54-A District Court Judge: Clarke	Fire Investigation Arson Investigation	Yes
01/03/12	30L Circuit Court Judge: Collette	Arson/Homicide Investigation	Yes
06/16/11	30L Circuit Court Judge: Draganchuk	Arson/Homicide Investigation	Yes
05/16/11	54-A District Court Judge: Deluca	Fire Investigation Arson Investigation	Yes Lead Investigator

Opioid Money request for Almira Township Fire & EMS Budget									
Description	Quanity	Cost per Item	Total						
CPR Instructor Training	1	250.00	250.00						
Airway Trainer	ner 1 2650.00 2650.00								
CPR/AED Training Set	2	2000.00	4000.00						
		Total	6900.00						
Any leftover funds will go toward cleaning supplies for the equipment and the purchase of CPR cards for the provided training.									

Date: 02/24/11	Court: United States District Court Western District of M	Testimony: Fire Investigation Iichigan	Expert/Type: Deposition
04/03/09	30 th Circuit Court Family Division	Fire Investigation/ Arson Investigation	Probate
02/09/09	30 th Circuit Court Judge: Collette	Fire Investigation/ Arson Investigation	Yes Lead Investigator
03/31/08	54-A District Court Judge: Alderson	Arson Investigation	Lead Investigator
11/29/07	54-A District Court Traffic Division Citat	Fire Code ion	Inform Hearing
10/11/07	30 th Circuit Court Family Division Judge: Lawless	Fire Investigation	Probate
01/19/07	54A District Court Judge: Filice	Fire Investigation	Yes
<u>Since</u>		Memberships	
10/2014	International Associ	ation of Fire Chiefs	
10/2014	Michigan Fire Chiefs	Association	
05/2010	International Associ	ation of Arson Investigators	
04/2007	Michigan Chapter of	f International Association of Arso	on Investigators
04/2007	National Fire Protec	tion Association (Agency Membe	rship)
04/2007	Michigan Fire Inspec	ctors Society	
08/2017	Michigan State Firer	man's Association	



CRITERIA

Scores available from 1-5 (low to high). Please give reasoning

1. Adherence to RFP Instructions	As Measured By	Internal SRO	Courts	Almira Twp	VENDOR 4	REASONING
Timeliness	Submission by deadline	0	0	0	0	
Completeness	All fields and documents completed	0	0	0	0	
Overall Quality & Level of Professionalism	Articulation of all RFP requirements	0	0	0	0	
Overall Response	Comprehensivness of proposal	0	0	0	0	
Average Score		0	0	0	0	
2. Organization Information & Description		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Experience with Subject Matter	Experts within organization, field of organization, impact of organization, etc.	0	0	0	0	
Organizational Structure	Capacity for project and appropriate support	0	0	0	0	
Partnerships/References	Existing collaboration	0	0	0	0	
Average Score		0	0	0	0	
3. Project Description		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Overall Comprehension of Project Objectives	Clarity of goals and outcomes	0	0	0	0	
Completeness of Description	Level of detail	0	0	0	0	
Alignment with Exhibit E	Identified as allowable in link	0	0	0	0	
Focus on Those Profoundly Impacted	Lived experience, shared experience, marginalized population, etc.	0	0	0	0	
Viability of Project Objectives	Liklihood of completion with intended outcomes	0	0	0	0	
Average Score		0	0	0	0	
4. Population Served & Geographic Area		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Appropriateness of Geographic Area	Focus on specific county	0	0	0	0	
Experience with Target Population	Demonstrated familiarity with population and associated needs	0	0	0	0	
Average Score		0	0	0	0	
5. Data to Support Need		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Appropriateness of Data	Data illustrates specific need	0	0	0	0	
Accessibility of Data	Ease of access to data	0	0	0	0	
Data Collection Process	Comprehensiveness of process	0	0	0	0	
Demonstrated Need	Data highlights need	0	0	0	0	
Average Score		0	0	0	0	
6. Timeline		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING

Appropriateness of Timeline	Alignment with funding period	0	0	0	0	
Feasibility of Timeline	Liklihood of completion within timeframe	0	0	0	0	
Average Score		0	0	0	0	
7. Scope of Work		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Collaboration/Partnerships	Identification of partners and intention of collaboration	0	0	0	0	
Alignment with Exhibit E	Identified as allowable in link	0	0	0	0	
Focus on Those Profoundly Impacted	Lived experience, shared experience, marginalized population, etc.	0	0	0	0	
Flexibility	Ability to adapt to changing drug environment (new substances, policy changes, etc.)	0	0	0	0	
Feasibility	Liklihood of accomplishing specified activities and outcomes	0	0	0	0	
Alignment with County Priorities	Equity and innovation, youth and adolescence prevention, harm reduction, treatment and recovery.	0	0	0	0	
Alignment with Johns Hopkins Principles	Link	0	0	0	0	
Demonstrated Impact	Impact of program in previous years	0	0	0	0	
Appropriateness of Evidence Base	Identified and verified evidence base	0	0	0	0	
Average Score		0	0	0	0	
8. Measures of Success		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Appropriateness of Measures	Meaningfulness of identified metrics	0	0	0	0	
Data Collection Process	Ease of access and comprehensiveness of process	0	0	0	0	
Reporting Outlined	Reporting plan included or referenced	0	0	0	0	
Average Score		0	0	0	0	
9. Sustainability		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Outside Funding Opportunities	Identification of sources	0	0	0	0	
Sustainability Planning	Plan included or referenced	0	0	0	0	
Average Score		0	0	0	0	
10. Budget		VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	REASONING
Detailed Narrative	Level of detail	0	0	0	0	
Appropriateness of Requested Funds	Overall funding amount and ROI	0	0	0	0	
Average Score		0	0	0	0	

CRITERIA SCORES	WEIGHT	VENDOR 1 WEIGHTED SCORE	VENDOR 2 WEIGHTED SCORE	VENDOR 3 WEIGHTED SCORE	VENDOR 4 WEIGHTED SCORE	NOTES
1. Adherence to RFP Instructions	0.05	0.00	0.00	0.00	0.00	
2. Organization Information & Description	0.05	0.00	0.00	0.00	0.00	

3. Project Description	0.25	0.00	0.00	0.00	0.00	
4. Population Served & Geographic Area	0.05	0.00	0.00	0.00	0.00	
5. Data to Support Need	0.05	0.00	0.00	0.00	0.00	
6. Timeline	0.05	0.00	0.00	0.00	0.00	
7. Scope of Work	0.25	0.00	0.00	0.00	0.00	
8. Measures of Success	0.10	0.00	0.00	0.00	0.00	
9. Sustainability	0.10	0.00	0.00	0.00	0.00	
10. Budget		0.00	0.00	0.00	0.00	
Total Score		0.00	0.00	0.00	0.00	

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator hately Seits

Date: February 7, 2024

Subject: Budget Adjustment for Wages – Chief Deputy Treasurer

As the Board is aware, Kelly Long has been appointed as County Treasurer effective March 1, 2024. Congratulations Kelly! Kelly has chosen her Chief Deputy to take her position when she transitions and that is Suzi Mills. In efforts to assist with the transition in the Treasurer's Office and much like the efforts made in the Register of Deeds office, I am recommending to the Board to adjust from contingency to the Treasurer's Office department \$3,000 to cover wages for Suzi Mills to start in the office two weeks before Shelley Thompson officially retires.

Congratulations to Shelley! We hope she enjoys her much deserved retirement!

Welcome Kelly as Treasurer and Suzi as our new Chief Deputy Treasurer! We look forward to working with you.

RECOMMENDATION:

That the Board of Commissioners approves a budget adjustment in the amount of \$3,000 for wages for the Treasurer's Office, from contingency.

Committee Appointments

THE CIRCUIT COURT

MANISTEE COUNTY COURTHOUSE 415 THIRD STREET MANISTEE, MICHIGAN 49660 231-723-6664 231-723-1645 (FAX)



BENZIE COUNTY GOVERNMENT CENTER 448 COURT PLACE BEULAH, MICHIGAN 49617 231-882-9671 1-800-315-3593 231-882-5941 (FAX)

STATE OF MICHIGAN

19TH JUDICIAL CIRCUIT MANISTEE AND BENZIE COUNTIES

> HON. DAVID A. THOMPSON CHIEF JUDGE

January 24, 2024

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

Re: Jury Board Recommendation

Dear Commissioners:

I have been advised by Tammy Bowers, Benzie County Clerk, that there is a term vacancy on the Benzie County Jury Board. In compliance with MCL 600.1301 an advertisement has been run in the Benzie Record Patriot to fill these vacancies. The successful applicant shall be appointed to fill an unexpired six (6) year term commencing May 1, 2021 and expiring April 30, 2027.

Two applications were received. After reviewing the applications, I am recommending Dawn Olney be appointed to the Benzie County Jury Board for the remaining six-year term commencing May 1, 2021 and expiring April 30, 2027. I believe Ms. Olney's previous service with the Benzie County Clerk's Office will be an asset to the Benzie County Jury Board.

Sincerely yours,

Hon. David A. Thompson 19th Circuit Judge

DAT/kjf

Cc: T. Bowers, Benzie County Clerk File RECEIVED

JAN 26 2024

TAMMY BOWERS BENZIE COUNTY CLERK BEULAH, MI 49617

County Administrator Report

Presentations

Correspondence

CLP PROGRAM REPORT

DATE January 19, 2023

🛛 Use	e this section for REGIONALIZED FUNDS	Use this section for LOCAL FUNDS					
То	Katelyn Zeits, Benzie County	То	Shawne Haddad, MSF				
From	Laura Galbraith , Venture North Funding	From	Name, UGLG Name				
сс	Shawne Haddad, MSF						

Pursuant to the Agreement between the UGLG and RLFA or MSF, Section I, Paragraph A. 12) (b) reporting results of the Regional Fund program to the UGLG with a copy provided to the MSF.

Complete <u>one</u> form for <u>each</u> Community for projects worked on, in progress or in the pipeline during report period. Email to UGLG and cc Shawne Haddad.

Community Name		Benzie County							
Report Period DUE Jan 30th and Ju	ul 30th	☐ Jan 1 – Jun 30 ⊠ Jul 1 – Dec 31 2023							
Project Name	Amount	Loan Closed	Met Continuing Activity for Program Year (7/1-6/30)	Progress Report	Job Creation Summary Report	Met National Objective	Comments		
Ex: The Brewery	150,000	08/12/15	2015-16	Final 04/15/16	Final 07/15/16	3 FTEs	Need MEDC closeout		
Ex: The Foundry	60,000	10/13/16	2016-17	Due 04/15/17	Done 01/15/17				
Ex: The Wheelhouse	TBD						Very interested in EQ loan		
Ex: The Restaurant	250,000						Need title search		
Sleeping Bear I	205,000	2/1/16	2016-17	Final 10/15/16	Final 1/15/17	6 FTE's	Closed Out & Repaid.		
Sleeping Bear II	70,000	7/12/17	2017-18	Final 1/15/18	Final 1/15/18	3 FTE's	Closed Out & Repaid.		
Xpert Fulfillment	330,000	12/21/17	2017-18	Final 8/31/19	Final 8/31/19	10 FTE's	Closed Out & Repaid.		
Stormcloud Brew	70,000	12/12/18	2018-19	Final 7/15/19	Final 7/15/19	2 FTE's	Closed Out & Repaid.		
Eclipse Comm. 1	70,000	3/26/21	2020-2021	Final 7/30/21	Final 7/30/21	2 FTE's	Closed Out.In Repayment		
Eclipse Comm. 2	50,000	2/1/22	2021-2022	Final 12/31/22	Final12/31/22	2 FTE's	Closed Out.In Repayment		

Administrative fees expended from UGLG funds totaled Loan repayments (including principal and interest) totaled

\$10,164.26 \$13,098.06

Comments:

Venture North continues to promote the CDBG RLF funds to prospective borrowers in the County. Continuing activity for this program year has been met. In the second half of 2023, we have provided 32 hours of business development services to 18 Benzie County business owners and entrepreneurs.

Laura Galbraith, President

January 19, 2024

Date



Chief Elected Official: Chris Christensen Board Chair: Nicole Sulak Chief Executive Officer: Terry Vandercook

January 25, 2024

Benzie County Board of Commissioners 448 Court Place Beulah, Michigan 49617

RE: Village of Thompsonville Parks and Recreation Plan 2024-2028

Enclosed is a copy of the Village of Thompsonville Parks and Recreation Plan 2024-2028 which was developed in 2023 with guidance and input from Village of Thompsonville Council and with assistance from Networks Northwest. The Village of Thompsonville Council adopted the Recreation Plan on January 16, 2024. This plan will serve as a guide for recreation projects in the Village over the next five years.

Please contact me at the information below with any questions about the process or documents.

Sincerely,

Mathew Cooke Community Planner

Networks Northwest PO Box 506 Traverse City MI 49685-0506 231.929.5000 mathew.cooke@networksnorthwest.org

RECEIVED

JAN 29 2024

TAMMY BOWERS BENZIE COUNTY CLERK BEULAH, MI 49617

Antrim •Benzie • Charlevoix • Emmet • Grand Traverse • Kalkaska • Leelanau • Manistee • Missaukee • Wexford PO Box 506 • Traverse City, MI 49685-0506 • Phone (231) 929-5000 • Fax (231) 929-5012 <u>networksnorthwest.org</u>



VILLAGE OF THOMPSONVILLE PARKS & RECREATION PLAN

2024-28

ACKNOWLEDGEMENTS

Prepared by: The Village of Thompsonville Council

Adopted by: The Village of Thompsonville Council on January 16th, 2024

Prepared with assistance from:



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- H. COUNTY TRANSMITTAL LETTER
- I. RPA TRANSMITTAL LETTER

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4 THOMPSONVILLE PARKS AND RECREATION PLAN



The Village of Thompsonville is located in the lower center of Weldon and Colfax Townships border in the southeast of Benzie County. Colfax and Weldon Township, along with the Village of Thompsonville are commonly referred to as the Greater Thompsonville Area - making up 72.5 square miles (of which the Village is 1 square mile). They are bordered by Inland and Homestead Townships (Benzie County) to the North, Grant Township (Grand Traverse County) to the East, Cleon and Springdale Townships (Manistee County) to the South, and Joyfield Township (Benzie County) to the West.

The Village of Thompsonville has four recreation assets that allow for the opportunity for recreation through activities such as baseball, biking, camping, and the enjoyment of the outdoors. The winter months allow for additional recreation activities like snowshoeing, snowmobiling, and skiing. These recreational assets, opportunities, and activities are key elements to the area's economic development and quality of life for residents and visitors. Recreation activities and events bring residents and visitors together, fostering opportunities for cultural activities, education, and civic engagement. They promote public health and wellness by encouraging opportunities for physical activity, which is critical in staying healthy, reducing stress, fighting obesity, and preventing chronic health conditions. Parks and trails are also safe options for non-motorized transportation – which is especially important for those that do not own a car or cannot drive due to age, disability, or income. Parks also act, increasingly, as economic drivers, raising property values, drawing new residents to the community, and encouraging new development and tourism.

To assist with the development of the Village of Thompsonville Parks and Recreation Plan, the Village Council initiated the development of the Parks and Recreation Plan with assistance from Networks Northwest. The Plan utilized the Benzie County Recreation and Cultural Plan, other local plans, and the MDNR Guidelines for the Development of Community Parks and Recreation Plans as a template for planning.

RELATIONSHIP TO THE GREATER THOMPSONVILLE MASTER PLAN

The Greater Thompsonville Area Joint Master Plan provides a foundation for the land use planning of Colfax Township, Weldon Township, and the Village of Thompsonville. In relation to the Village Parks and Recreation Plan, a goal is to: "Foster a Distinctive and Attractive Community, with Strong Sense-of-Place" with an objective to meet that goal being to "Maintain, expand, and market the community's outdoor recreational resources." Some of the strategies that the Master Plan mentions related to Parks and Recreation include "Work to develop a well-connected system of parks that provide for a wide range of active and passive recreation opportunities."

PARKS AND RECREATION PLAN PURPOSE AND INTENT

The intent of the plan is to identify the Village's parks and recreation priorities and needs, while creating an action plan meeting the identified goals and objectives for the parks and recreation system of the Village through public input, Village Council meetings, and review of existing plans. This plan also provides an inventory of the Village's parks and recreation assets leading to the Village becoming eligible for parks and recreation grants from the Michigan Department of Natural Resources (MDNR).

Through its recreation grants program, the MDNR provides financial assistance to communities



that would like to purchase land for parks, or are planning to improve or develop recreation facilities. The Village of Thompsonville has not been the direct recipient of MDNR monies to date. To be eligible to apply for most of these grant programs, a community must have a 5-year recreation plan, approved by the DNR that meets certain requirements. This Parks and Recreation Plan were developed to comply with all DNR requirements for plans.



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COMMUNITY DESCRIPTION

The Village of Thompsonville, population 451 (2020 census), is located in Benzie County, within Michigan's Northwest, Lower Peninsula. It is a vibrant and close-knit community nestled in the heart of the state's picturesque landscape. With its rich history, natural beauty, and welcoming atmosphere, Thompsonville offers a unique blend of small-town charm and outdoor adventure.

Set against the stunning backdrop of the Manistee National Forest, Thompsonville is a haven for outdoor enthusiasts. The Crystal Mountain Resort provides year-round recreational activities, including skiing, snowboarding, golfing, and hiking, making it an ideal destination for both thrill-seekers and nature lovers alike.

In addition to its natural wonders, Thompsonville boasts a thriving local economy supported by a diverse range of businesses and services. From quaint shops and boutiques to locally owned restaurants and cafes, residents and visitors alike can experience the warm hospitality and genuine sense of community that defines Thompsonville.

The community takes pride in its strong sense of togetherness, with regular events and gatherings that foster connections among neighbors and friends. From seasonal festivals and farmers markets to volunteer initiatives and cultural celebrations, there are numerous opportunities for residents to engage, connect, and contribute to the town's rich tapestry of traditions and values.

Thompsonville's excellent schools, safe neighborhoods, and family-friendly amenities make it an ideal place to raise a family. Its proximity to larger urban centers provides the perfect balance between a peaceful, rural lifestyle and access to modern conveniences and opportunities. Thompsonville is a place where residents can enjoy a high quality of life, surrounded by natural beauty and a supportive community that values tradition, innovation, and a shared commitment to building a bright future for generations to come.

When discussing the recreational opportunities

in Thompsonville, Michigan it is important to look at demographics from the area. We will be discussing the area's total population, age, sex, household income, disability, households and family makeup, and seasonal population. The reason it is important to review these areas when looking at recreation plans and opportunities in the area is to ensure the community is planning for appropriate activities that are inclusive of the types of people who will be utilizing the recreation facilities, (i.e.: If an older population is observed, it might be important to target recreational activities that target an older generation such as pickle ball, where a younger generation might require recreational opportunities such as soccer fields.) this ensures that money spent on recreation done so in a proactive manner.

The total population of Thompsonville is 451 residents per the 2020 decennial census the break out of age is show in the age pyramid (image 1) below:



The population pyramids group the populace by age and sex. A wider pyramid indicates that there is a larger count of that specific age range. Typically, a wide base indicates a younger population, a wide top an older. The Village of Thompsonville has a median age of 38.7 ± 4.6 . When we compare that to the Michigan median age of 40.3 ± 0.1 we can



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see that the Village has a younger population then the State average. The breakout of the Village of Thompsonville is roughly 29% of its population 18 or under. This 18 and under age group is largely skewed towards the male population with 88 males to 36 females. The population that is between the ages of 19-40 is roughly 25% with females outnumbering males in the age group 63 females to 45 males. The 40-65 age group makes up roughly 32% of the population of the population of the Village, 76 males to 68 females. The final group is the 65 or older group making up roughly 14% of the population, 27 males and 32 females. The Village has a relatively even distribution of age categories within its boundaries with roughly 54% under the age of 40. When developing recreational sites the Village should look towards recreation activities that can be utilized by all ages.

The median income in the Village of Thompsonville is $$$42,045 \pm $6,975$, well under the State of Michigan average of $$66,986 \pm 675 (2021 American community survey 5-year estimates). When the Village looks to implement recreational activities they should look to add in low or no cost activities to not put a strain on the lower incomes of the Village residents and be available for all residents.

The Village has 19% disabled population the highest percentage amount among the 18-34 age group. When the development of recreational sites is being planned for additional cost associated with making the sites handicap accessible should be included in cost estimates. Sites being developed with grants are almost always required to have handicap accessibility as part of the project.

According to the seasonal population study done by Networks Northwest (https:// www.networksnorthwest.org/userfiles/ filemanager/49nwypzbp28vz3voy6gk/), Benzie County's population increases substantially (see Figure 2 below) in the months of May-Oct.

The Village of Thompsonville resides within Benzie County and due to its proximity to Crystal Mountain resort it can be deduced that these statistics remain true for the Village as well. When looking to plan for recreation projects within the Village this seasonal population should also be considered when deciding on scope, size, and availability of the site.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Duc	Avg.
Full-Time Population	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970	17,970
Part Time Population	1,338	1,338	2,008	2,008	2,008	10.708	10,708	10,708	3,012	3.012	3,012	3,012	4.406
Overnight Population	8804	B.226	B,755	8,845	29,251	30,600	32,227	32,136	29,513	29,713	8,409	8,717	19,600
Accommodations	7,227	6,530	7,204	7.196	25,994	26,340	27,687	27,487	25,836	26,270	7,066	7,244	16,840
Short-term Rentals	1,577	1,696	1,551	1,649	3,255	4,259	4,539	4,648	3,677	3,443	1,344	1,473	7,759
Tota	28,112	27,535	28,733	28,823	49,228	59,278	60,904	60,814	50,495	50.694	29,391	29,699	41,975

Table B-1, Seasonal Population - Benzie County



ADMINISTRATIVE STRUCTURE

VILLAGE OF THOMPSONVILLE ADMINISTRATIVE STRUCTURE

The Village of Thompsonville Parks and Recreation system is guided by the Village Council, who is the decision-making authority and take responsibility for the Village Parks and Recreation. They are responsible for adopting budgets, approving contracts, adoption of policy, and more. The Village Council is made up of seven members, which includes a President, Clerk and Treasurer. The maintenance of the Village parks is the responsibility of the Village Department of Public Works - with tasks such as lawn maintenance, garbage collection, repair of parks, and more.

VILLAGE OF THOMPSONVILLE PARKS AND RECREATION BUDGET

The parks and recreation budget is funded by the general fund through taxes and State and Federal grant programs. Additional sources of funding may include, but are not limited to Michigan DNR grant programs, Michigan Economic Development Council, millages, bonding, grants and foundations, donations or user fees.

Fiscal Year (Jan 1 - Dec 31)	Parks and Recreation Budget
Adopted 2022	\$ 8,178
Adopted 2023	\$ 14,440
Adopted 2024	\$ 14,440

VOLUNTEERS, STAKEHOLDERS AND POTENTIAL PARTNERS

Local volunteers and community groups have assisted with various projects such as ballfield maintenance and revitalization planning. In the past, the Village has allowed for various fundraisers and events on park property. Potential projects for future partnerships could include trail

- Local community volunteers
- Community events
- Thompsonville Summer League Baseball/ Softball
- Local Little League Teams
- Adult and Youth Softball/Baseball Tournaments
- Benzie Snowbirds
- Friends of Betsie Valley Trail
- Thompsonville Area Revitalization Project (TARP)
 - TARP seeks to create an attractive and historically compelling trailhead on the Betsie Valley Trail, near the site of the Historic Thompsonville Junction next to Sharp Park

expansions and connection, park improvements and beautification of the parks. Below is a list of organizations and groups that have or may work with the Village to better and improve the Village parks and recreation facilities. Please note this list is not exhaustive.







Recreation Inventory

Parks and recreation opportunities and access improve the quality of life of residents and visitors through promotion of health and wellness, protection of the environment, and support of economic development through attraction of tourists and business.

The following inventory includes the village owned properties and facilities, as well as those owned by other units of government or community organizations. The inventory of the Village properties and facilities identifies the park type, size, ownership and service area, a brief description, and an accessibility assessment score. The accessibility assessment scores were performed by Networks Northwest staff using the 2010 ADA Standards for Accessible Design and MDNR Guidelines for Development of Community Parks and Recreation Plans.

DNR Accessibility Grading System for Parks and Recreation Facilities				
Accessibility Grade	DEFINITION			
1	None of the facilities meet accessibility guidelines			
2	Some facilities meet accessibility guidelines			
3	Most facilities meet accessibility guidelines			
4	The entire park meets accessibility guidelines			
5	The entire park was developed using the principles of universal design			

VILLAGE PARKS AND RECREATION FACILITIES

The Village of Thompsonville has four parks and facilities within its boundaries – Thompsonville Community Park, Thompsonville Community Center, Bragerstock Field-Webber Sports Complex, and Sharp Park. Additionally, the Village of

Thompsonville owns the Thompsonville Airport (7Y2) which is located in Weldon Township. Below is the recreation inventory for the Village of Thompsonville.

THOMPSONVILLE COMMUNITY PARK

Park Type: Community Park

Size: 3.7 acres

Ownership: Village of Thompsonville

Service Area: Village of Thompsonville, Benzie County

Description: Skate Park with street skating features, basketball court with lighting, swings, slide, and One (1) wooden picnic table. One pavilion with electric outlets and six (6) picnic tables under it. One (1) outbuilding, the Thompsonville Community Center, and a parking lot are also on the property.

Accessibility Assessment: 2





THOMPSONVILLE COMMUNITY CENTER

Park Type: Community Facility

Size: Located at Thompsonville Community Park

Ownership: Village of Thompsonville

Service Area: Village of Thompsonville, Benzie County

Description: The Thompsonville Community Center houses the Village of Thompsonville offices, as well as the Fire Hall/Department. The Fire Department has a three bay garage housing fire and ambulance vehicles and equipment. The building also includes restrooms, drinking fountain, kitchen facilities, and meeting space.

Accessibility Assessment: 2



BARGERSTOCK FIELD - WEBBER SPORTS COMPLEX

Park Type: Ball Fields and Community Park

Size: 20.45 acres

Ownership: Village of Thompsonville

Service Area: Village of Thompsonville, Benzie County

Description: Webber Sports Complex hosts two ball fields, each with home and away dugouts, bleachers and scoreboards. One field measures at 287' to left, 298' to center and 298' to right, while the other field has lighting and measures at 288' to left, 298' to center and 285' to right. Between the fields is a press box which sits above the concession stand and restrooms. Multiple picnic tables are present along with a truck and train children's play structure, jungle gym play structure, and swing sets. There is

unimproved parking which is primarily flat, and identified parking spaces for handicapped parking.

Accessibility Assessment: 2



GEORGE W. SHARP PARK

Park Type: Campground and Community Park

Size: 1.7 acres

Ownership: Village of Thompsonville

Service Area: Village of Thompsonville, Benzie County

Description: Also known as Thompsonville Recreational Campground. Sharp Park houses the historic "Diamond Crossing" area, the Village's campground as well as the water tower and subsequent infrastructure. There are XX campsites with electric outlet at three power pedestals and a water spigot available for use.



There is an unimproved path that goes throughout the campsites which are marked with wooden markers. There are three grills, three picnic tables and a swing set on the property. There were no restrooms available on the property.

Accessibility Assessment: 1

OTHER PARKS AND FACILITIES

The following are related facilities within the Village that are not owned by the Village, with the exception of Thompsonville Airport which is located in Weldon Township. Although located 2.5 miles west of the center of the Village, Crystal Mountain should be mentioned as it is a privately ran ski resort that brings visitors to the area and provides recreational opportunities, especially during the winter and ski season.

Betsie Valley Trail: Owned by the Michigan Department of Natural Resources and Benzie County is the 22 mile Betsie Valley Trail connecting Frankfort and Thompsonville via the former Ann Arbor Railroad right-of-way. There is a trailhead at Bragerstock Field.

Weldon Township Hall: Owned by Weldon

Township and used as Township offices and meeting space.

Colfax Township Hall: Owned by Colfax Township and used as Township offices.

Betsie Valley District Library: Owned by Betsie Valley District Library and offers library services and programming.

Thompsonville Airport (7Y2): Located in Weldon Township and owned by the Village of Thompsonville. There are two general aviation runways, one paved and one grass, an administration building, restrooms, and water availability. There are also private hangars on the 120 acre property. Utilities and maintenance of the airport are contracted with BART.

PREVIOUS DNR GRANTS

The Village of Thompsonville has not received a DNR grant.



14


PLANNING, INPUT, AND PROCESS

The Village of Thompsonville worked with assistance from Networks Northwest to develop its 2024-2028 Parks and Recreation Plan. The process began in early 2023 with the development of a survey which was released from March 20, 2023 to May 1, 2023. While plan development occurred over the summer, the Thompsonville Parks and Recreation Community Input Drop-in Session was planned and took place on November 6, 2023. At the December 11, 2023 Village Council meeting, the plan was released for the public comment period from December 13, 2023 to January 15, 2024. On January 16, 2024, the Village Council held a public hearing on the Parks and Recreation Plan. Following the hearing, the council approved a resolution to approve the Parks and Recreation Plan.

VILLAGE OF THOMPSONVILLE PARKS AND RECREATION SURVEY ANALYSIS

The 2023 Village of Thompsonville Parks and Recreation Survey was developed with review and assistance from the Village of Thompsonville Council. The survey was released on March 20, 2023 and was kept open for response until May 1, 2023. Methods of advertising the survey included press releases, social media posts, community members and local organizations, and a survey flier with survey link and QR Code.

During the response period, there were 191 responses of which nearly 80% identified as "Not a Village resident." 25 responses were from year round Village residents, while 14 came from seasonal residents. Non-village resident responses came primarily within Benzie County with others residing in the Traverse City area or within Wexford and Manistee County. 61 and older held 65% of the responses, while the age groups of 41-60 (21%), 20-40 (13%), and 12-19 (1%) followed. 23 respondents also provided an email address for the Draft Village of Thompsonville Parks and Recreation Plan when it is released for public comment.

When asked about how often respondents visit the parks and facilities of the Village, Thompsonville Community Park is the most utilized with 50% having some level of usage of the park. Bargerstock Field-Webber Sports Complex was the second most used, while Sharp Park and the Thompsonville Community Center were similar in levels of usage. When the survey is limited to Village residents and Village seasonal residents, Thompsonville Community Park (just under 80% marked a level of use) remains the most utilized with the same parks and facilities following behind.

More than 70% of responses marked each park or facility as either in Good or Fair condition. Sharp Park had 25% of responses mark it as poor and Thompsonville Community Park had 17% marked poor. When the survey is limited to Resident and Seasonal Resident responses, the results are comparable with the exception of Sharp Park and Thompsonville Community Park marked with over 30% Poor selections. When asked to rate the Village's Parks and Recreation system overall, the majority selected Fair to Good.

There are many outdoor activities which may or could occur within the Village Parks and Recreation system. When asked what activities are most enjoyable, Biking was the most selected choice followed by Walking, Hiking, Kayaking, and Farmers Market. When the responses are limited to Village Residents and Seasonal Residents, the choices are similar with Walking, Hiking, Nature/ Wildlife Viewing, Farmers Markets and Biking making up the top five.

In asking what recreational activities respondents would like to see added or expanded in the Village of Thompsonville, Biking was the clear number one followed by Farmers Markets, Walking, Hiking, Concerts, and Kayaking and Festivals both having the same number of selections. Farmers



Markets move to the most selected when broken out to only contain Village Residents and Seasonal Residents. This is followed by Festivals, Biking, Walking, and Concerts.

The efforts to restore and tie in the Diamond Crossing Historic Site to existing trails, as well as the restoration of the property to be a more useful community asset prompted a question to find how the space could be used. Trails were the most selected with Restrooms and Farmers Market tied for second, while Biking and Picnic followed close. When broken out for Village and Seasonal Residents, Farmers Market moves to the top, followed by Picnic, Trails, Restrooms, and Concerts.

Respondents were asked to select which assets should be improved, which would then prompt them to respond what improvements they would like to see for the parks they selected. Only 2 responses marked no improvements are needed, while many identified the trail into Thompsonville as a potential improvement.

At Thompsonville Park, some of the improvements included a better skate park, lighting under gazebo, updated playground equipment, more and improved upkeep of the grounds, improved restrooms, and signage. For Bargerstock Field-Webber Sports Complex, making it more welcoming, better restrooms, bench seating by playground, building maintenance, and stowing baseball equipment were mentioned. Possible Sharp Park improvements included nicer ground cover, improved restrooms, signage, a gathering place, and no more tree removal from the park. The Thompsonville Community Center was identified for having better amenities and nicer ground cover.

An open ended question then asked how or what can make the Village of Thompsonville Parks and Recreation System better. Of the various responses, tying into the trail systems or improving the trail systems were mentioned frequently. Cleaning and maintenance of the parks was also mentioned a few times. Other items included more control of camping at Sharp Park, a trailhead and restrooms in Thompsonville, more community involvement, and pickleball.

Lastly, an open ended question was asked if there was anything else respondents would like the Village to know in regards to the Parks and Recreation system. Again, the trail system was mentioned frequently, particularly improved surfaces and trail connections. Advertisement of the parks on social media, a newsletter or in general, maintenance and taking pride in the parks, and development of existing parks were also mentioned.



THOMPSONVILLE COMMUNITY INPUT SESSION ANALYSIS

The Thompsonville Community Input Session was held on Monday, November 6, 2023 from 5:00 pm to 7:00 pm at the Thompsonville Community Center. Advertisement of the event was done through a press release, social media posting, and word of mouth which led to a dozen community members providing input. The input session sought out comment on goals, objectives, and action plan items in addition to other Parks and Recreation based questions. Full results from the input session can be found in Appendix XX.

Attendees arrived at a drop in community input session which had four different stations for response, as well as a map of the Village with the Parks and Recreation assets marked out. The first station asked what improvements would like to be seen at the Village Parks and Recreation assets. At Bargerstock Field – Weber Sports Complex, respondents marked cameras, landscaping, and restrooms (ADA) as projects they would like to see. At Sharp Park, project ideas included support of the TARP project, restrooms, cameras, landscaping, and better signage. Thompsonville Community Center projects included awareness, event fees, cameras, and a new bulletin board. At the adjacent Thompsonville Community Park, projects included wildflower bed improvements, playground equipment, cameras, and picnic tables.

The next two stations looked at possible Goals, Objectives, and Action Plan considerations and asked respondents to place a sticky dot by the goal, objective, or action plan item they believed the Village should support. While there were no stickers placed at the Goal section, discussion did not yield any objections to those presented at the input session. When looking into objectives to assist meeting the goals, the most selected was to "Provide improvements to Thompsonville Community Park, Bargerstock Field-Webber Sports Complex, Sharp Park, and Thompsonville Community Center (x9)" followed by "Partner with other community organizations (x8)". There were four objectives that were marked seven times (x7) which includes "Ensure that parks and recreation facilities and opportunities are available to all residents" and "Provide for maintenance and management of Village parks and recreation facilities". Other comments included "Signage" and "Maintenance of existing equipment before new equipment purchases (x2)".

When asked about which action plan items could be considered, respondents marked "Restroom Addition/Improvements (x8)" most often. "Upgrade playground equipment at parks (x7)" and "Encourage healthy active lifestyles through recreation (x7)" followed but were in front of "Provide access for all by improving barrier-free access features at facilities (x6)" and "Work with local and regional organizations, the public, business owners, and others to enhance downtown Thompsonville connections (x6)". When asked about how the Village could fund Parks and Recreation, Grants (x9), a Parks and Recreation Budget (x8), and Event Revenues (x7) were the most selected.

Lastly, there were three open ended questions for response, first looking at what respondents liked or disliked about the Village Parks and Recreation system. Responses included maintenance, better signage at parks, and more communication about what is going on at parks. Next respondents were asked what would encourage the utilization of the Village parks more with answers coming in such as ADA compliance for access, maintenance, and an event planner-coordinator. Lastly, it was asked if there was anything the Village should know regarding Parks and Recreation. Some of the responses included maintenance, improved coordination of the Greater Thompsonville Area parks and park uses, cameras, campground fee improvements, and not cutting trees within the parks.

PUBLIC COMMENT PERIOD AND PUBLIC HEARING COMMENTS

The Village of Thompsonville Parks and Recreation Plan was released for a public comment period lasting from December 13, 2023 to January 15, 2024. Notice was sent in the Benzie Record Patriot, by a press release (leading to multiple news articles), social media, and an email to those who supplied and email address during the survey period. Comments recieved were organized by the park referenced.

The Thompsonville Village Council held the Thompsonville Parks and Recreation Plan Public Hearing on January 16, 2024. Notice was physically posted at the Village of Thompsonville Hall and at the Betsie Valley District Library from January 1, 2024 to January 16, 2024. There above mentioned press release and news stories also mentioned the public hearing.

There were no additional comments in regards to the draft but it was mentioned that the Thompsonville Area Revitilization Project (TARP) was working on projects that would improve Sharp Park and discussion of maintenance of equipment and parks.

Webber Sports Complex

- Install a disc golf course
- Upgrade concession stand and score boards
- Upgrade lighting
- Upgrade playground equipment

Sharp Park

- Fencing around backside of property
- Bathroom upgrades
- Playground upgrades (swing set)

Thompsonville Community Park

- Skateboard and Basketball resurfacing
- Upgrade playground equipment
- More restrooms
- Upgrade lighting

GOALS AND OBJECTIVES – ACTION PLAN

The goals, objectives, and action plan were developed to guide the Village's decisionmaking over the next five years, related to parks and recreation that meet the needs of the community. The goals and objectives, as well as the action plan were developed using the review of existing facilities, community input, Village of Thompsonville Council meetings, and other relevant plans.

GOAL 1: IMPROVE OR EXPAND PARK FACILITIES, AMENITIES, AND AWARENESS

Objective: Maintain an active MDNR Parks and Recreation Plan

Objective: Ensure park improvements meet applicable ADA standards to ensure accessibility.

Objective: Pursue funding sources through grant programs, donations, and/or user fees

Objective: Ensure diverse parks and recreation facilities and improvements are accessible to all users

Objective: Promote public awareness of parks and availability for use of parks

Objective: Support efforts to restore and develop the Diamond Crossing Historic Site

Objective: Promotion and advertisement of the Village Parks and Recreation system

Objective: Encourage and support events utilizing the Village parks

Objective: Partner with other community organizations

Objective: Encourage healthy active lifestyles through recreation

Objective: Collaborate with partner organizations, local schools, and public agencies such as MDNR,

Benzie County, and surrounding communities to enhance access to the areas parks and recreation opportunities for all user groups

GOAL 2: PROVIDE FOR MAINTENANCE OF VILLAGE PARKS AND RECREATION FACILITIES

*Objective:*ProvideimprovementstoThompsonville Community Park and Thompsonville Community Center

Objective: Provide improvements to Bragerstock Field-Webber Sports Complex

Objective: Provide improvements to Sharp Park

Objective: Ensure that parks and recreation facilities and opportunities are available to all residents

GOAL 3: DEVELOP AND PROMOTE AND INTERCONNECTED SYSTEM OF MOTORIZED AND NON-MOTORIZED TRAILS TO ENHANCE ACCESS TO RECREATION OPPORTUNITIES.

Objective: Pursue partnerships to enhance planning and collaboration

Objective: Support the development of trails, an interconnected trail system that links communities, parks, existing trails, and other recreational sites

Objective: Identify potential trail connectors to parks, schools, and other community resources

Objective: Coordinate with community groups, such as Friends of the Betsie Valley Trail and others to maintain, improve and expand the Betsie Valley Trail and connections to the Betsie Valley Trail

Objective: Explore opportunities and funding to create trail connections that link parks, existing trails, and other community assets



ACTION PLAN

- Ensure all improvements meet applicable ADA standards to ensure accessibility for all
- Pursue partnerships and work with volunteers, community groups, and public agencies to assist with park maintenance, planning, and development projects
- Utilize social media, local partners, and community organizations to grow awareness of Village parks and recreation assets
- Encourage the placement of bicycle racks in appropriate locations
- Work with local and regional organizations, the public, business owners, and others to enhance downtown Thompsonville connections
- Partner with schools, visitors bureaus, and other organizations to promote the use of Village
- Improve landscaping and beautification of all park sites
- Pursue the paving of trails connecting Village parks assets and Betsie Valley Trail
- Explore opportunities and funding to create trail connections that link parks, existing trails,

and other community assets

- Build awareness and encourage use of the Village parks and recreation opportunities through social media
- Specific Improvements to:
 - Thompsonville Community Park
 - Upgrade playground equipment
 - Host a community garden
 - Other
 - Bargerstock Field-Webber Sports Complex
 - Paved walkways
 - Improved signage
 - Lighting improvements at unlit field
 - Sharp Park
 - Install restrooms for campground use
 - Improved signage
 - Support the efforts of the Thompsonville Area Revitalization Project to redevelop the Diamond Crossing historic site
 - Thompsonville Community Center
 - New bulletin board for community events, notices, etc.



APPENDIX

- A. SURVEY RESULTS
- B. COMMUNITY INPUT SESSION RAW DATA
- C. PUBLIC COMMENT PERIOD AFFADAVIT
- D. PUBLIC COMMENT PUBLIC HEARING PRESS RELEASE AND NEWS ARTICLES
- E. PUBLIC HEARING NOTICE
- F. JANUARY 16, 2024 PUBLIC HEARING AND VILLAGE COUNCIL MEETING MINUTES
- G. VILLAGE OF THOMPSONVILLE RESOLUTION 24-01
- H. COUNTY TRANSMITTAL LETTER
- I. RPA TRANSMITTAL LETTER



Appendix A. Survey Results

Default Report

2023 Village of Thompsonville Parks and Recreation Survey October 9, 2023 3:18 PM MDT

Q1 - Are you a resident of the Village of Thompsonville?



#	Field	Choice C	Count
1	Full-time, year-round resident	13.02%	25
2	Seasonal resident	7.29%	14
3	Not a Village resident	79.69%	153
			192
	Chausing round 1 4 of 4		

Showing rows 1 - 4 of 4





I am a seasonal resident but also reside in

frankfort and ann arbor

Kalamazoo, MI

Indiana



Q1.2 - If you are not a Village of Thompsonville resident, please specify your community

of residence.

If you are not a Village of Thompsonville resident, please specify your com
Cooemish
Benzonia
Rockford
Beulah
Beulah part year
Joyfield
Benzonia
Benzonia
Grawn
Frankfort
Frankfort / Kalamazoo
Benzonia
Benzonia
Springdale Twp
Frankfort
Honor
Benzie County
Traverse City
Traverse City
Frankfort

If you are not a Village of Thompsonville resident, please specify your com...

Crystal Mntn Resort Cottage owner.

Manistee County, Kaleva

TRAVERSE CITY

Holland MI

0

Cadillac area

Currently Traverse City but Beulah for 20years

Traverse City

ELBERTA, MI

Springdale township, Betsie River

Frankfort

Inland township, Benzie Co.

Joyfield Township, Benzie County

Frankfort

Frankfort

Frankfort, MI

Frankfort

Traverse City

Grand Rapids, MI with a vacation home in Beulah, MI

Honor

Frankfort

Bear Lake, Michigan

Bloomfield Hills, MI (and Frankfort seasonal)

Colfax Township resident outside the village limits

Honor

If you are not a Village of Thompsonville resident, please specify your com...

Beulah

Beulah

Mason county, work in Manistee county

Weldon twp

Q2 - Please select your age range.



1	Please select your age range.	2.00	5.00	4.50	0.75	0.57	101



Showing rows 1 - 6 of 6



Q3 - How often do you use the following Village parks and recreation assets?

6

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#	Field	Minimum	Maximum	Mean	Std Deviation	Variance	Count
1	Thompsonville Community Park	1.00	5.00	4.12	1.06	1.13	98
2	Bargerstock Field - Webber Sports Complex	1.00	5.00	4.30	1.10	1.20	93
3	Sharp Park	1.00	5.00	4.53	0.93	0.86	88
4	Thompsonville Community Center	1.00	5.00	4.50	0.89	0.78	90

#	Field	At least once a week	At least once a month	A few times a year	I have been once or twice before	Never	Total
1	Thompsonville Community Park	3.06% 3	3.06% 3	23.47% 23	19.39% 19	51.02% 50	98
2	Bargerstock Field - Webber Sports Complex	4.30% 4	4.30% 4	10.75% 10	18.28% 17	62.37% 58	93
3	Sharp Park	2.27% 2	3.41% 3	6.82% 6	13.64% 12	73.86% 65	88





#	Field	At least once a week	At least once a month	A few times a year	I have been once or twice before	Never	Total	
4	Thompsonville Community Center	1.11% 1	2.22% 2	13.33% 12	12.22% 11	71.11% 64	90	
	Showing rows 1 - 4 of 4							

Q4 - How would you rate the following Village parks and recreation assets?



28

Q5 - Which Village parks and recreation assets should be improved? Select all that



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Q5_6_TEXT - Other (please specify)

Other (please specify)

BVT

Never have heard of sharp park

not a user, others are better informed to provide input

Other (please specify)

I'm interested in the area along the BVT.

Whatever is best for the full-time residents

BETSIE VALLEY TRAIL

We plan on using the bike trail. Would use more if paved.

The Trail head for bike path from Beulah to Thompsonville

Sorry, I'm from Beulah and don't use Thopsonville Community Parkl. Will be nice to see the trail improved from Beulah to Thompsonville

Trail system

Sorry, unfamiliar with condition.

not familiar with them

Bike path Improvement

١a

extend existing bike path or create more bike paths

Betsie Valley Trail. I ride that to Thompsonville but it's in bad shape

None stop wasting money because you do nothing after money is spent

Q5.1 - What improvements would you like to see at Thompsonville Community Park?

What improvements would you like to see at Thompsonville Community Park?

Better skate park for kids, better play equipment, maybe some lights under the gazebo

Benches

nicer ground cover, better amenities

more amenities

bathrooms, signage

Better Restrooms, water fountain

Clean it up and make it safe.

Camping with nice bathrooms.

Cleaner Area and some benches for people to sit and relax when out walking

better upkeep, mowed more often, weeds removed, bell tower painted, repaired, picnic tables stationary pavilion maintained

Better playground

Equipment

Q5.2 - What improvements would you like to see at Bargerstock Field - Webber Sports

Complex?

What improvements would you like to see at Bargerstock Field - Webber Sport ...

more welcoming

Love this area...its great for kids. Add some better restrooms.

Seating besides just the bleachers...like a few benches through out and beside the play area in case an adult wants to sit and watch their child play

maintenance of building inside and out, baseball equipment put away after use instead of left out in the elements all year, building upstairs and down cleaned and maintained

Q5.3 - What improvements would you like to see at Sharp Park?

What improvements would you like to see at Sharp Park?

No idea where this is

nicer ground cover, better amenities

bathrooms, signage

Better Restrooms, water fountain

better restrooms, a gathering place and overnight camping would be great. Clean it up and make it safe.

Don't cut anymore trees out of the park. TARP program is good but I'm afraid the first thing they'll do it cut the trees down to make room for other things. Restrooms are a mess. Building that is there could be cleaned and needs a new roof.

Clean up!!. No camping more than a couple days

Playground equipment

Q5.4 - What improvements would you like to see at the Thompsonville Community

Center?

What improvements would you like to see at the Thompsonville Community Cent...

nicer ground cover, better amenities



Q6 - What recreation activities does your household enjoy? Select all that apply.

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3 89% 26

	Snowshoeing							
	Winter Skiing							
3	Snowmobiling							
F	armer's Market							
	0	10	20	30	40	50	60	70
#	Field							Choice Count
1	Walking							8.83% 59
2	Hiking							8.38% 56
3	Running							2.69% 18
4	Biking							10.18% 68
5	Fishing							4 04% 27
6	Canoeing							3.29% 22
7	Kayaking							7.63% 51
8	Paddle Boarding							2.40% 16
9	Playground							3.59% 24
10	Picnicking							4.49% 30

- 11
 Softball/Baseball
 1.50%
 10

 12
 Soccer
 1.05%
 7
- 13 Volleyball 0.45% 3
- 14
 Basketball
 1,50%
 10

 15
 Tennis
 0,60%
 4
- 16
 Pickleball
 2.99%
 20

 17
 Skateboarding
 0.30%
 2
- 18
 Disc Golf
 1.05%
 7

 19
 Concerts
 4.79%
 32
- 20
 Festivals
 4.79% 32

 21
 Car Shows
 2.54% 17

 22
 Nature/Wildlife Viewing
 6.59% 44
- 23 Snowshoeing

3

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#	Field	Choice C	Sount
24	Winter Skiing	4.34%	29
25	Snowmobiling	0,90%	6
26	Farmer's Market	7.19%	48
			668

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Q7 - What recreational activities would you like to see added or expanded in the Village

of Thompsonville?





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Q8 - There have been ongoing efforts to restore and tie in the Diamond Crossing Historic Site to existing trail infrastructure as well as restore the property to a more useful community asset. As a note, the State of Michigan owns the crossing property, while the Village owns the caboose. How would you envision this space being used? Select all that apply.



 #
 Field
 Choice Count

 1
 Picnic
 12.12%
 32

 2
 Biking
 14.02%
 37

#	Field	Choice C	Count
3	Farmer's Market	14.39%	38
4	Concerts	9.85%	26
5	Festivals	7.95%	21
6	Restrooms	14.39%	38
7	Benches	10 23%	27
8	Trail	14.77%	39
9	Outdoor Fitness Equipment	2.27%	6
			264

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overall?

Showing rows 1 - 5 of 5



Q10 - How or what can make the Village of Thompsonville parks and recreation system

better?

How or what can make the Village of Thompsonville parks and recreation syst...

Improve the BVT

More for the younger generation to go do!

Tie into the trail system

Betsy Valley Trail head, parking or connecting trial to Crystal Mntn Resort.

Tie into Betsie Valley Trail and pave.

Enhanced maintenance and continuous improvements

visitor center, bathrooms, historical use of caboose

Integrate with the Betsie Valley Trail - the BVT is fantastic - we travel hundreds of miles to get there.

Improvements to make the area more user friendly. Maybe team up with local vendors or restaurants to make some local event. Maybe boy scout wold like to make an eagle project out of an information billboard display about the trail and history of the diamond crossing.

Pave bike trail from/to Beulah

Paving the trail from Beulah

Paving the Betsie Valley Trail would provide a great way for non residents to access Thompson mille's parks.

Connecting to the Betsie Valley Trail system and connecting to new trails for Manistee County.

Support Betsie Valley Trail in completing the paving from Beulah to Thompsonville.

Timely cleaning of these areas. Make them safe and fun for the entire family to enjoy.

cleaner and safer for all

I would like to see a trail head with restrooms connected to the Betsie Valley Trail. The opinions of the full time residents should be considered more than the opinions of seasonal residents.

pave the bike trail

Find funding to pave the railtrail. Get some grant writers involved.

Community involvement

How or what can make the Village of Thompsonville parks and recreation syst...

paved bike trails, pickleball courts

A smoother bike trail to make more people able to ride to the village to explore

All of the above

Get rid of Gino and the "family" clique on the board

Just continue to keep them clean and not let people live in the park like last year

Keep it clean and maintained would do wonders. Sharp Park not used as a haven

I feel like there should be more there to commemorate the history of what was where the park is in where the cabooses is. I

Clean up areas

Equipment

End of Report

Q11 - Is there anything else you would like us to know about the Village of

Thompsonville's parks and recreation system?

Is there anything else you would like us to know about the Village of Thomp...

I rarely use the unpaved portion of the BVT. I ride a recumbent trike and the pea gravel on the trail offers severe rolling resistance. There would be little more that I would like than to ride from Beulah to Genos. Some firm "improved" the trail in Beulah and they shoud be charged for engineering malpractice for using pea gravel rather than limestone fines that set up like concrete. While the residents do not want us to use the road I refuse to cycle on the crappy trail. People complaining to me will recieve a dressing down that would make a DI proud.

People need to keep their needles picked up

I use the Betsie Valley Trail frequently. I look forward to using trail between Beulah and Thompsonville more once it is resurfaced.

Bike Racks @ or near Geno's Bar & Grill. Black top paving the trail Cadillac to Beulah Trail head. Update & open the bridge over the manistee river in Mesick.

Advertising the system on social media...facebook, newsletter, etc.

Seems like a missed opportunity to promote and improve connections to the regional trail network via the BVT

Please pave the bike trail from T-ville to Beulah and add indoor Pickleball courts.

Having the trail enhanced would make the Thompsonville area more likely to have tourism activity. Parking for people to use when they go biking would be helpful. a bathroom. water source. Is there a convenience store in the area that could be included in the staging plans?

Developing the parks would be a great asset for Thompsonville and encourage people from other areas to hike, bike, walk the parks.

Make it easier to bike from / to Beulah and connect to TART trails in TC

I believe that expanding the biking trail and having a good restroom/picnic stop in Thompsonville would bring a lot more people to your community to enjoy your parks.

The crossing property offers an exciting development opportunity!

As a seasonal resident I am not that familiar with the names of the parks. When I searched google maps, the only park identified by name was the Webber Sports Complex. The needs and wants of the full time residents are more important than seasonal residents. While I think it would be great to have a farmer's market - it maybe too much work for residents and it may interfere with other local farmer's markets.

We enjoy riding the Betsie Valley Trailway from the area around Crystal Lake. Having bathrooms, benches and/or picnic tables at the Diamond Crossing would be very welcome. Some signage there directing us to downtown businesses would encourage us to visit those businesses.

It has some great potential

The Friends of the Betsie Valley Trail have a project planned to pave the BVT from Beulah to T'ville. This would join the BVT extensions to the east and Cadillac, to the south (Manistee) and to the north (Interlochen and Traverse City). The Diamond Crossing would become an important junction of four bike trails which would in turn link to a wider network of bike trails across the state. From Frankfort the BVT can be extended to Leelanau County and Sleeping Bear Heritage Trail. The FBVT also plans to fix ancient culverts under the old rail line to reopen creeks to wildlife, endangered species, fishing etc. Big chance for economic development, healthcare savings, etc - all the benefits of trails.



Is there anything else you would like us to know about the Village of Thomp...

They don't care about the village nor the residents unless it's lining their perks. Don't waste good money the people who could use help don't receive it

Village should take pride in the parks and surrounding area. Maintain year round.

Appendix B. Community Input Session Raw Data



Chief Elected Official: Chris Christensen Board Chair: Nicole Sulak Chief Executive Officer: Terry Vandercook

January 25, 2024

Benzie County Board of Commissioners 448 Court Place Beulah, Michigan 49617

RE: Village of Thompsonville Parks and Recreation Plan 2024-2028

Enclosed is a copy of the Village of Thompsonville Parks and Recreation Plan 2024-2028 which was developed in 2023 with guidance and input from Village of Thompsonville Council and with assistance from Networks Northwest. The Village of Thompsonville Council adopted the Recreation Plan on January 16, 2024. This plan will serve as a guide for recreation projects in the Village over the next five years.

Please contact me at the information below with any questions about the process or documents.

Sincerely,

Mathew Cooke Community Planner

Networks Northwest PO Box 506 Traverse City MI 49685-0506 231.929.5000 mathew.cooke@networksnorthwest.org

Antrim •Benzie • Charlevoix • Emmet • Grand Traverse • Kalkaska • Leelanau • Manistee • Missaukee • Wexford PO Box 506 • Traverse City, MI 49685-0506 • Phone (231) 929-5000 • Fax (231) 929-5012 <u>networksnorthwest.org</u>

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Appendix C. Public Comment Period Affadavit

11/29/23, 11:33 AM

bigrapids.admanagerpro.com:8277/AMPWeb/TemporaryItems/b1868ab0-b40d-4155-ad81-0b405432e669/00000019.html

The Pioneer Group 115 N. Michigan Big Rapids MI 49307 Phone: (231) 796-4831 Fax: (231) 796-1152



ZACH VEGA NETWORKS NORTHWEST PO BOX 506 TRAVERSE CITY, MI 49685 Account Number: 08100474

Class Liner Ad #00984105 Summary:

Ad Description: PN: PARKS &N REC PLAN Size: 1.00 x 4.14 Salesperson: Denise Favreau

Publication Cost	\$58.05	Publication	Run Date	Cost
Adjustments	\$20.00	53 Benzie County Record Patriot		
Net Cost	\$78.05	Affidavit		\$20.00
Prepaid Amount	\$0.00	Insertion	12/6/23	\$58.05
Amount Due	\$78.05			



bigrapids.admanagerpro.com: 8277 / AMPWeb / Temporary Items / b1868 ab0-b40d-4155-ad81-0b405432e669 / 00000019.html absolute a standard standard

11/29/23, 11:33 AM

Public Notice: Village of Thompsonville Parks and Recreation Plan 2024-2028 Public Review and Comment Period

The Village of Thompsonville has developed its Parks and Recreation Plan. As part of the process, a draft of the plan is available for public review and comment. Paper copies may be obtained by request at the Village of Thompsonville Hall (14714 Lincoln St, Thompsonville, MI 49683, contact thompsonvillevillage@gmail.co m to arange pickup) or digitally at nwm.org/thompsonvillerecplan. The plan will be available and comments will be accepted from Wednesday December 14, 2023 to Monday, January 15th, 2024 and can be sent to Mathew Cooke, Community Planner at Networks Northwest, at Mathew.Cooke@networksnorthwest.org or (231)922-5056.Dec. 6, 2023

https://bigrapids.admanagerpro.com:8277/AMPWeb/TemporaryItems/b1868ab0-b40d-4155-ad81-0b405432e669/00000019.html





Board Chair: Nicole Sulak Chief Executive Officer: Terry Vandercook

News Release FOR IMMEDIATE RELEASE December 13, 2023

Media Contact:

Mathew Cooke Networks Northwest, Community Planner 231-929-5056 Mathew.cooke@networksnorthwest.org

Thompsonville Parks & Recreation Plan Available for Public Review and Comment

THOMPSONVILLE, MI – The Village of Thompsonville Parks and Recreation Plan 2024-2028 has been drafted and is now available for public review and comment. The plan may be viewed digitally at nwm.org/ThompsonvilleRecPlan. A paper copy of the plan may be requested at thompsonvilleRecPlan. A paper copy of the plan may be requested at thompsonvilleRecPlan. A paper copy of the plan may be requested at thompsonville and picked up at the Village of Thompsonville Hall, 14714 Lincoln St., Thompsonville, MI 49683. Comments will be accepted from Wednesday, December 13, 2023 to Monday, January 15, 2024, and can be sent to Mathew Cooke, Community Planner at Networks Northwest, at mathew.cooke@networksnorthwest.org or (231) 929-5056.

The Village of Thompsonville has also scheduled a public hearing for the Parks and Recreation Plan for Tuesday, January 16, 2024 at 7:00 pm at the Village of Thompsonville Hall.

#

NOTE to Media: Images are oftentimes available upon request by emailing Dan Boss at dan.boss@networksnorthwest.org and stating preferences for resolution, file format, and file size. Or phone (231) 929-5047. Check our online Media Room at: networksnorthwest.org/media

Founded in 1974, Networks Northwest facilitates and manages various programs and services for the 10-county region. These programs include Northwest Michigan Works!, APEX Accelerator (formerly PTAC), various business services, and many different regional planning initiatives in response to our communities' requests and needs. You will see the broad spectrum of workforce, business and community services Networks Northwest offers if you visit our website, networksnorthwest.org. Networks Northwest's member counties are: Antrim, Benzie, Charlevoix, Emmet, Grand Traverse, Kalkaska, Leelanau, Manistee, Missaukee, and Wexford.

Antrim •Benzie • Charlevoix • Emmet • Grand Traverse • Kalkaska • Leelanau • Manistee • Missaukee • Wexford PO Box 506 • Traverse City, MI 49685-0506 • Phone (231) 929-5000 • Fax (231) 929-5012 <u>networksnorthwest.org</u>

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Thompsonville **Parks and Rec** plan ready for public review

NEWS ADVOCATE STAFF

THOMPSONVILLE - The village of **Thompsonville Parks and Recreation Plan** 2024-2028 has been drafted and is now available for public review and comment.

The plan may be viewed digitally at nwm.org/ThompsonvilleRecPlan. A paper copy of the plan may be requested at thompsonvillevillage@gmail.com and picked up at the Thompsonville Village Hall, located at 14714 Lincoln St. in Thompsonville.

Comments will be accepted from Dec. 13 to Jan. 15, and can be sent to Mathew Cooke, community planner at Networks Northwest, mathew.cooke@networksnorthwest.org at or 231-929-5056.

The village has also scheduled a public hearing for the Parks and Recreation Plan at 7 p.m. on Jan. 16, at the Thompsonville Village Hall.

Appendix E. Public Hearing Notice

The Village of Thompsonville posted physical public notice of the Village of Thompsonville Parks and Recreation Plan Public Hearing held on January 16. 2024. The notice was posted at the Thompsonville Village Hall and Betsie Valley District Library between January 2, 2024 and January 16, 2024 by <u>Deputy Clerk Sue Meredith</u>. A photo of the notice is included below.

I, <u>Mary Wixson</u>, Village Clerk, do hereby certify the foregoing to be a true and correct public hearing notice that was physically posted at the Village of Thompsonville Hall and Betsie Valley District Library.

Mary Wixson

NOTICE VILLAGE OF THOMPSONVILLE REGULAR SCHEDULED MEETING FOR JANUARY 8, 2024 HAS BEEN RE-SCHEDULED FOR: TUESDAY, JANUARY 16, 2024 AT 7:00 PM. will be a Public Hearing at 7 pm on the Village Parks and Recreational Plan. Afterwards the regular scheduled meeting will be held. Please, make sure to mark your calendars accordingly!


Appendix F. January 16, 2024 Public Hearing and Village Council Meeting Minutes

VILLAGE OF THOMPSONVILLE PUBLIC HEARING FOR PARKS AND RECREATION PLAN JANUARY 16, 2024

Public Hearing called to order by President Eugene Allen at 7:00 pm. Pledge to flag performed.

Members Present: Dennis Smith, Fran Griffin, Deidra Pomranky, Ken Pasanski, Eugene Allen, Patty Dixon, Brent Johnson, Flo Smith, Mary Wixson. All.

Guests: Donaven Norman, Jennifer Hodges, Tim Windrim, Jim Franke, Sue Meredith, Charles Kraus, Gary Sauer, Tom Besey, Marv & Arlene Prepejchal, Andy Campbell, Matthew Cook.

Discussion: floor was opened up for discussion regarding Resolution 2024-01 for Village of Thompsonville Parks and Recreation Plan 2024-2028. Matt let the board know that there were several responses online of what people in the community would like to see. See attached. Sharp Park-that is going to have changes as the TARP group is focusing on that park. Thanks to Sue Meredith (deputy clerk) and not Mary for posting about the hearing tonight. Fran asked if we have the funds in the village account or if we are going to get grant money to upkeep and maintain the equipment and any changes we make to our parks. The Parks & Recreation Plan would allow us to apply for grants to get the funds. We do have the staff as we now have 2 full time DPW personnel.

Adjournment: Dennis made a motion to adjourn the public hearing. Flo 2nd. Carried. Adjourned at 7:09 pm.

VILLAGE OF THOMPSONVILLE REGULAR COUNCIL MEETING JAN 16, 202

Meeting called to order by President Eugene Allen at 7:09pm.

Pledge to flag performed.

Members Present: Dennis Smith, Fran Griffin, Deidra Pomranky, Ken Pasanski, Eugene Allen, Patty Dixon, Brent Johnson, Flo Smith, Mary Wixson. All.

Guests: Donavan Norman, Jennifer Hodges, Tim Windrim, Jim Franke, Sue Meredith, Charles Kraus, Gary Sauer, Tom Besey, Marv & Arlene Prepejchal, Andy Campbell, Matthew Cook.

Minutes: Fran motioned to approve. Patty 2nd. Carried.

Agenda: move parks to 1st item of discussion in department reports before the ambulance. Patty motioned to approve with moving parks. Flo 2nd. Carried.

Gary Sauer: gave an update on the following: Elberta Zoning Board of Appeals-fence height, Benzie County Road Commission-demolition of the old Platte River School, School Resource Meeting-starting on the Benzie bus garage this spring, \$17,000 grant available for marijuana education-billboards and etc., Benzie County Courthouse-911 project is just about completed and they are hoping to have an open house in Feb.-it came within budget-they are moving on to the probation project in the downstairs of the building. BV Trails decided not to go with the Raise Grant as they were doing it in conjunction with Manistee and Manistee just received a different grant. They are going to use grant money that is left ((a400,000)) to pave Beulah to Homestead.

Treasurer's Report: all CD's are maturing Feb 22^{nd} . Need to start thinking if you wish to roll them or redeem them as the decision will have to be made at next month's meeting. Fran motioned to approve report. Dennis 2^{nd} . Carried.

Parks: Resolution 01-2024 Brent motioned to adopt the resolution. Flo 2nd. Roll call: Dennis Smith-yes, Fran Griffin-yes, Ken Pasanski-yes, Flo Smith-yes, Patty Dixon-yes, Brent Johnson-yes. Roll call showed all ayes and no nays. Resolution 01-2024 adopted.

Ambulance: bought a new monitor as the one they had died.

Water: Jennifer passed out and went over the project status update comparing current infrastructure and prices to new infrastructure and prices. Water main improvements will improve water quality as it will remove some of the dead ends and make them loop. Gourdie Fraser will engage with the residents to work

THOMPSONVILLE PARKS AND RECREATION PLAN 51



on getting into their homes to hook up meters as they will be installed on the interior of each home with the exclusion of mobile homes. They will also work on abandonment of any existing private wells at residences with new water lines being installed due to the project. All meter readings will be fed via cellular at the DPW building. Billing will be per REU that is used and not a flat rate. The USDA Grant amount is \$1,853,000 and our Approved Bond (loan amount) is \$900,000. Rates will increase to \$60 per month for 2024/2025 Fiscal year. In 2026/2027 Fiscal Year they should have enough data to adjust the rates so there is a rate per REU's used. Need at least a year or two of data after meters are installed. Those who use more water will pay more and those who use less will pay less. Construction is scheduled to be completed by November 2024 dependent upon time frame of award. Gourdie Fraser will coordinate and contact all contractors and will provide full time on-site inspection and testing throughout the project. Honor Bank bonds switch to a variable rate April 1, 2029. The rate is being increased to \$60 per month to help pay off that bond. We need to write a check and pay it off on April 1, 2029. It is currently 4.25% interest but will go to prime rate on April 1, 2029 and that is currently 8%. It can't be paid off prior to April 1, 2029. We need to take action at next month's meeting to approve the debt and the rate. We had to submit a special application to the treasury to add new debt as our delinquent taxes are over 18%. We were approved by the treasury to take on the new debt. \$656,000 of the Bond Series 2024A is at 2.00% which matures 5/1/2064. \$244,000 of the Bond Series 2024B is at 2.25% interest and matures 5/1/2064. We will need to approve the treasury letter of acceptance at next month's meeting along with the Engagement Letter from Baker Tilly, bond ordinance from Pat McGowan and a resolution to change the rate from \$47 to \$60 starting April 1, 2024. Mary will find a previous one and get it ready for the rate change. We need to approve GFA's letter of recommendation that Jennifer presented to the board. Fran motion to accept and approve their recommendation letter. Ken 2nd. Carried. Tim asked that a motion be made to allow Eugene to sign any forthcoming documents from USDA that Blake needs him to sign. GFA has to take their budget and put it into the USDA format. Flo made a motion for Eugene to sign documents from USDA for the water project. Brent 2nd. Carried. Fran asked about the water test this quarter. Tim said it cleared but before EGLE lets us off the hook we have to have the loops in the ground to remove the dead ends. They want to see the project completed before they will sign off. Airport: Marv & Arlene-see Marv's report and diagrams. Marv asked if village knew about housing project by the airport. Eugene told Mary he would have to get with the Weldon Zoning Admin and Weldon Township board as we have no say in what is built outside the village in Weldon Township. Their meeting is the 2nd Tues of the month. Fran mentioned that John Stimson is the one building it. He is building the one in Frankfort currently and did the one in Honor. He is from Homestretch Builders. Marv sent a letter to the DOT regarding his concerns about the project. Fran said that Weldon Township board has not had any updates recently. Eugene asked Marv to get with John Stimson, MDOT & FAA and discuss the project and try to come up with a solution before the project begins.

Fire: had their 1st structure fire of the year out in Wallin. The house was a total loss by the time they got there and they arrived 15 mins after they received the call. Fire Grant-they were able to spend all but \$5,589.56 of the grant money. We are just waiting on reimbursement. Fire millage needs to be renewed this year. We need to get it on the ballot. Eugene asked Dennis to let Mike know.

Maintenance: the old red dump truck died. Dennis asked what the bill was for \$8,500-it is to replace that truck with a truck that Tim found in Interlochen. They have someone willing to pay us \$2,000 for the old red dump truck. The used one we purchased comes with the plow on it-no grader blade but has the blade mount plus all hydraulics and controls. They broke down twice with the plow truck. It was an air dryer and fuel issue. They saved an \$800 tow bill as the county had the part and the truck broke down across from the county. Donaven and Tim changed it in JoMo's parking lot. Ken made a motion to sell the old truck for \$2,000. Brent 2nd. Carried.

Personnel: Deidre gave Eugene her resignation to be done the end of March or sooner is someone steps up. Thank you for 2 years of service. Donaven has completed his CDL training and received his CDL License. He is officially Class A certified. The village paid for all his training, physical and his license

THOMPSONVILLE PARKS AND RECREATION PLAN

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fee. He in turn signed a 2 year contract to work for the village. In the interview the personnel committee discussed with Donaven raising his wage to \$25 an hour once he received his CDL. Brent made a motion to increase Donaven's wage to \$25 per hour starting with the next pay period. Patty 2nd. Carried. He is working towards his water certification. He has done the preliminary work of creating a website for the village. It will cost us \$324 a year to have the website and it will allow us to collect water payments thru an online portal at no cost to us or the customer. Fran made a motion to purchase the website for a cost of \$324 per year. Brent 2nd. Carried.

Streets: Just trying to keep them clean.

JPC: meeting is on Mon at 7pm for the Village, Colfax and JPC.

Clerk: SIGMA-still trying to get registered. I am not the administrator and there is not any administrator for either the village or the airport. I am working on becoming the administrator. Water Bill rate-will need by next month so books can be ordered.

Budget: Patty made a motion to approve the budget amendments. Dennis 2nd. Carried.

Bills: Flo motioned to pay the bills. Ken 2nd. Carried.

New Business: ceiling above the heaters in the fire barn is falling down. Need to replace the drywall. Tim will check with Marshall Sauer. If he is not available Eugene will contact Alan Louisagnau who does drywall.

Adjournment: Brent motioned to adjourn. Dennis 2nd. Carried.

Respectfully Submitted, Mary Wixson/ Mary Wixson/Clerk



Appendix G. Village of Thompsonville Resolution 24-01

VILLAGE OF THOMPSONVILLE COUNCIL

RESOLUTION OF ADOPTION VILLAGE OF THOMPSONVILLE PARKS AND RECREATION PLAN 2024-2028

Resolution: 2024-01

The following resolution was offered by <u>Brent Johnson</u> and seconded by <u>Flo Smith</u>.

WHEREAS, the Village of Thompsonville has undertaken a 5-Year Recreation Plan which describes the physical features, existing recreation facilities, and goals and actions for improving and maintaining recreational facilities during the five year period covering 2024 through 2028; and,

WHEREAS, the Village of Thompsonville has developed the Plan in accordance with the most recent guidelines developed by the Michigan Department of Natural Resources; and,

WHEREAS, input was received through the Village of Thompsonville Council meetings, a survey, a community input session, a public comment period (held between December 14, 2023 and January 15, 2024), and a public hearing held on January 16, 2024 to obtain input on recreation needs and opportunities, and all other aspects of the recreation plan; and,

WHEREAS, the Village of Thompsonville has developed the plan for the benefit of the entire community to assist in meeting the recreation needs of the entire community,

NOW THEREFORE BE IT RESOLVED the the Village of Thompsonville Council hereby adopts the Village of Thompsonville Parks and Recreation Plan 2024-2028 as a guideline for improving recreation for the residents of the County.

AYES: Dennis Smith, Fran Griffin, Ken Pasanski, Flo Smith, Patty Dixon, Brent Johnson.

NAYS: None

I, <u>Mary Wixson</u>, Village Clerk, do hereby certify the foregoing to be a true and correct copy of a resolution that was adopted by the Village of Thompsonville council at the meeting held on the 16th day of January, 2024.

Mary Wixson

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Appendix H. County Transmittal Letter



Chief Elected Official: Chris Christensen Board Chair: Nicole Sulak Chief Executive Officer: Terry Vandercook

January 25, 2024

Benzie County Board of Commissioners 448 Court Place Beulah, Michigan 49617

RE: Village of Thompsonville Parks and Recreation Plan 2024-2028

Enclosed is a copy of the Village of Thompsonville Parks and Recreation Plan 2024-2028 which was developed in 2023 with guidance and input from Village of Thompsonville Council and with assistance from Networks Northwest. The Village of Thompsonville Council adopted the Recreation Plan on January 16, 2024. This plan will serve as a guide for recreation projects in the Village over the next five years.

Please contact me at the information below with any questions about the process or documents.

Sincerely,

Mathew Cooke Community Planner

Networks Northwest PO Box 506 Traverse City MI 49685-0506 231.929.5000 mathew.cooke@networksnorthwest.org

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Appendix I. RPA Transmittal Letter



Chief Elected Official: Chris Christensen Board Chair: Nicole Sulak Chief Executive Officer: Terry Vandercook

January 25, 2024

Networks Northwest PO Box 506 Traverse City, MI 49685-0506

RE: Village of Thompsonville Parks and Recreation Plan 2024-2028

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Please contact me at the information below with any questions about the process or documents.

Sincerely,

Mathew Cooke Community Planner

Networks Northwest PO Box 506 Traverse City MI 49685-0506 231.929.5000 mathew.cooke@networksnorthwest.org

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BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT BOARD OF HEALTH MEETING Wednesday, November 29, 2023 2:00 p.m. Benzie Resource Center – Ingemar Johansson Conference Room 6051 Frankfort Hwy. Benzonia, MI 49616

Vice Chairperson Conley called the meeting to order at 2:00 pm.

Members Present:

Ty Wessell – Leelanau County Board of Commissioners Dr. Barbara Conley – Leelanau County Member at Large Rhonda Nye – Benzie County Board of Commissioners Dr. Mark Kuiper – Benzie County Member at Large Gwenne Allgaier – Leelanau County Board of Commissioners Gary Sauer - Benzie County Board of Commissioners – via Teams

Members Absent: None

Members Excused: None

Staff Present:

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

Staff Excused: None

Guest: Mariah Kaufman - Benzie-Leelanau District Health Department

Pledge of Allegiance

 Approval of October 25, 2023 BOH Minutes: Motion By: Wessell to approve the October 25, 2023 BOH meeting minutes. Seconded By: Kuiper 		
	Voice Vote: 5 yeas 0 nay 1 excused Motion carried	
Approval of October 25, 2023 Closed Session Minutes:		
	Motion By: Wessell to approve the October 25, 2023 BOH meeting minutes.	
	Seconded By: Kuiper	
	Voice Vote: 5 yeas 0 nay 1 excused Motion carried	
Approval of the Agenda:		
••	Motion By: Nye to approve the agenda with the addition of the revised Immunization Fees	
	Schedule.	
	Seconded By: Kuiper	
	Voice Vote: 5 yeas 0 nay 1 excused Motion carried	
	Discussion: Klein asked for the approval of the revised Immunization Fee Schedule to please be added to the agenda.	

Public Comment - None

WIC Presentation- Mariah Kaufmann

There are approximately 200,000 WIC participants for the State of Michigan and the program statewide provides \$23 million in food assistance to the participants. For the Benzie-Leelanau area approximately 690 families receive WIC benefits. Last year, \$286,504.55 was spent locally. If a family is on SNAP or Medicaid the family will automatically qualify for WIC. Otherwise, a family needs to fall below 185% of the federal poverty level.

Revised Immunization Fee Schedule

Motion By: Conley to accept the revised Immunization Fee schedule that includes the new RSV immunization for \$350. Seconded By: Allgaier Roll Call Vote: Nye- yea, Conley- yea, Wessell- yea, Kuiper – yea, Allgaier- yea 5 yeas 0 nay 1 excused Motion carried

Health Officer Update – Dan Thorell

A report was distributed prior to the meeting. Please refer to it for details. The Southeast Michigan Council of Governments held a collaborative work session for various groups who hold interest in the proposed state-wide sanitary code. A review of the surrounding Great Lake States sanitary codes will be done to see what the other states are doing. There is a follow up meeting on November 30, 2023. Thorell will be reviewing the evaluation process that the other States are using and what is being proposed. This review is to see if the process will be feasible. The financing of this program is a big issue. The emergency fund that the State of Michigan set aside is not large enough to cover the potential issues that could arise with the current proposed sanitary code.

Accounts Payable

Motion By: Nye to approve accounts payable and pay the bills in the amount of \$287,694.54. Seconded By: Wessell

Roll Call Vote: Nye- yea, Conley- yea, Wessell- yea, Kuiper – yea, Allgaier- yea 5 yeas 0 nay 1 excused Motion carried

September 2023 Financial Statements

Motion By: Wessell to accept the financial statements as presented. Seconded By: Conley Roll Call Vote: Conley- yea, Wessell- yea, Kuiper – yea, Allgaier – yea, Nye - yea 5 yeas 0 nay 1 excused Motion carried

October 2023 Financial Statements

Motion By: Wessell to accept the financial statements as presented. Seconded By: Allgaier Roll Call Vote: Conley- yea, Wessell- yea, Kuiper – yea, Allgaier – yea, Nye - yea 5 yeas 0 nay 1 excused Motion carried

Out of State Travel

Motion By: Conley to approve the out of state travel to the NACCO, Public Health, Healthcare, and Emergency Management Conference, in Cleaveland Ohio, in March 2024, not to exceed \$2,500.

Seconded By: Allgaier

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper – yea, Allgaier – yea, Nye - yea 5 yeas 0 nay 1 excused Motion carried

COVID WFD Funding Request

Motion By: Conley to authorize the health department to use Workforce Development Funding to pay retention compensation to all staff members currently employed as of December 1, 2023, based

on a rate of up to \$2,000 per 1.0 FTE employee, prorated for <1.0 FTE employees, made in 2 separate payments in December 2023 and September 2024, contingent on budgetary considerations determined by BLDHD administration.

Seconded By: Allgaier

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper - yea, Allgaier - yea, Nye - yea

5 yeas 0 nay 1 excused Motion carried

Discussion: This request is to use Covid Workforce Development money to pay a one-time bonus to staff. The bonus will be based on staff's December 1, 2023 FTE status. All Health Departments were awarded this funding and the use of it is very specific. Providing a retention bonus to staff is an acceptable use of the funding and this is what most local health departments are doing with their funds. It was asked if it was thought that a bonus would be the most effective use of the funding and it was thought that it would help keep employee morale up. Currently, many health care organizations are offering sign on bonuses and other incentives to attract competent staff. BLDHD is looking to retain staff as training new staff is timely and costly. It was asked if the money could be used for employee training. The training would have to be approved by the State of Michigan and several staff members would not qualify for the benefit. A wage study had been performed and the wages at BLDHD are shown to be accurate and fair for the area and type of work being performed. This is a one-time event and the Board of Health appreciates their employees every day.

BCRC Security System

Motion By: Allgaier to accept the TKS Security Bid for \$22,371.90

Seconded By: Nye

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper - yea, Allgaier - yea, Nye - yea

5 yeas 0 nay 1 excused Motion carried

Discussion: The security system for the Benzie Resource Center is outdated and needs to be replaced. An addition to the type of system that will be replaced is the addition of security cameras. BLDHD has been awarded a grant from the State of Michigan to help cover the cost of the cameras and new system. However, the Department is still waiting to hear the exact amount of this grant. Another grant is being researched to see if BLDHD qualifies for it through MMRMA. After grant money is applied to the cost, the remaining balance will be divided up among the building partners.

Benzie Office Renovation

Motion By: Wessell to allow Kendra Thompson to create the conceptual remodel design for the Benzie Resource Center for no more than \$5,000.

Seconded By: Allgaier

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper - yea, Allgaier - yea, Nye - yea

5 yeas 0 nay 1 excused Motion carried

Discussion: It was felt that this design could be completed for \$5,000 or less. What BLDHD needs is less comprehensive than what was quoted in the bid.

Staff Reports:

Medical Director – Dr. Joshua Meyerson

A report was distributed prior to the meeting. Please refer to it for details. The BOH asked Meyerson if they could please suggest topics for him to speak about. They will be sending him suggestions.

Personal Health - Michelle Klein

A report was distributed prior to the meeting. Please refer to it for details. The increased number of HIV infected residents in Benzie/Leelanau prompted Klein to research into why the number went up significantly. None of the cases were new diagnosis, these were retests from previous diagnosed cases.

Environmental Health - Eric Johnston

A report was distributed prior to the meeting. Please refer to it for details. The emergency septic loan program is in the final stages of being completed. It is expected that this program will become available in March or April of 2024. January is Radon Awareness month and BLDHD will be hosting the Give a Can Get a Kit campaign again. This program has been very successful. If Senate Bill 480 passes, that allows smaller splits of property for building purposes to go through, the request for permits will more than likely increase as there may be more homes built. The GT Water Shed had performed a study on the beach monitoring results from this past summer. There were no human or bovine markers in the testing. There was one marker for swine, 34 markers for gulls and 5 for dogs. Currently there is no marker for geese or ducks.

Administrative – Dodie Putney

A report was distributed prior to the meeting. Please refer to it for details. Friday, December 1, 2023, the all-employee staff meeting will take place at the Leelanau Government Center. BOH members are welcome to attend.

Public Comment – None

Board Comments – At the next Personnel and Finance Committee meeting the discussion of an updated Health Officer contract will take place. The cost to employ a Health Officer directly through BLDHD will also be explored. Currently there is very limited medical help for long covid patients.

Adjourn:

Motion By: Conley to adjourn the BOH meeting at 4:09 p.m. Voice Vote: 5 yeas 0 nay 0 excused **Motion carried**

Burlinne U Conlight Dr. Barbara Conley, Vice Chair

Shelley Jablon, Recording Secretary



103RD DISTRICT STATE CAPITOL P.O. BOX 30014 LANSING, MI 48909-7514 MICHIGAN HOUSE OF REPRESENTATIVES

BETSY COFFIA STATE REPRESENTATIVE PHONE: (517) 373-3817 FAX: (517) 373-5495 BetsyCoffia@house.mi.gov

February 7, 2024

Local elected leaders in the 103rd House District,

I am keenly aware of the challenges our region faces when it comes to housing, as I am sure you are. Housing has been a top area of focus for me in my first year in the legislature because it impacts the ability of individuals and families to thrive in our region, and is top of mind for many employers and many in our seasonal and year round local workforce. While I know there is no one perfect fix to ensure adequate housing stock at prices our constituents can afford, I am committed to seeking ways to partner with our local communities and assist with tools and resources where possible.

I want to share a few updates on housing related policy and budget bills that we passed in the legislature in 2023, along with program opportunities through the Michigan State Housing Development Authority (MSHDA). I will also note housing related bills still moving through the legislature that I'm watching closely.

First, I want to highlight a funding opportunity through MSHDA's Housing Readiness Program which we approved in the state budget. This program will provide funding to cities, villages, and townships that are working to remove barriers to housing production, up to a maximum of \$50,000; local match and/or leverage funds are not required.

Find more information on how to apply here: https://www.michigan.gov/mshda/neighborhoods/housing-readiness-incentive-grant-program

The portal to apply opened on January 16. Please note these funds are limited and moving fast, so I encourage swift action.

On the budget front, we passed the Lowering Mi Cost Plan, which included a direct investment of \$50 million of corporate tax revenue in the state's Housing and Community Development Fund, which prioritizes projects offering veterans, seniors, people with disabilities and working families safe, affordable places to call home. This is the first-ever ongoing housing fund in the state budget and I'm pleased it passed with bipartisan support. My team and I also secured a one-time allocation of \$300,000 in the 2023-24 state budget toward Housing North's Housing Ready Program to help address our region's affordable housing needs with technical support staff made available to municipalities in the 103rd District. I encourage you to reach out to Housing North for more information.

On the policy front, we passed Senate Bill 0129 (2023) which Governor Gretchen Whitmer signed into law in July, 2023. SB 129 expands the definition of "eligible activity" for Brownfield Redevelopment to include "housing development activity."



FEB 12 2024

TAMMY BOWERS BENZIE COUNTY CLERK BEULAH, MI 49617







103RD DISTRICT STATE CAPITOL P.O. BOX 30014 LANSING, MI 48909-7514

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BETSY COFFIA STATE REPRESENTATIVE

This was a vote I was glad to take because, during my four years as a Grand Traverse County Commissioner I had always found it frustrating that state statute prohibited Brownfield funds from being applied to housing. We've now changed that law and removed the prohibition, so local communities have more tools at their disposal to address housing needs.

As to bills to watch, please keep an eye on Senate Bill 0293 (2023). It passed the full Senate with bipartisan support, and was voted out with recommendation from the House Economic Development and Small Business committee; I sit on this committee and was pleased to vote yes. I am hoping it will make it through a full vote of the House in early 2024 and gain the Governor's signature. SB 293 proposes to expand the scope of the Michigan Housing and Community Development Program to

SB 293 proposes to expand the scope of the Michigan Housing and Community Development Program to make its financing available to what we often hear called "Missing Middle" households, under this bill, this would mean an individual, family, or unrelated individuals living together whose adjusted household income is not more than 120% of the area median income. Importantly, SB 293 would also delete a requirement that projects financed by the Program be in a downtown area or adjacent neighborhood. I wholeheartedly support this change as I believe the requirement is not compatible with many smaller Michigan communities including in Leelanau, Benzie and Grand Traverse counties.

Lastly, we passed Senate Bill 0397 (2023) through the House and it was signed into law in October of 2023. SB 0397 amended the State Housing Development Authority Act to increase, from \$5.0 billion to \$10.0 billion, the limit on all outstanding bonds and notes that the MSHDA may have.

Thank you for your work and dedication as public servants. I will keep seeking opportunities to partner with municipalities in the 103rd District on housing and other important local matters. Please do not hesitate to reach out to my office with any questions or input.

Respectfully,

Etsy Lloffia

State Representative Betsy Coffia Michigan State House District 103

