

BENZIE COUNTY BOARD OF COMMISSIONERS

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

www.benzieco.gov

MEETING AGENDA

January 9, 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
~~TRIBUTE PRESENTED BY BOARD CHAIR~~
APPROVAL and/or CORRECTION OF MINUTES – 12/12/23; 1/3/24 Organizational
PUBLIC COMMENT
ELECTED OFFICIALS & DEPT HEAD UPDATES
FINANCE – Approval of Bills
CONSENT CALENDAR APPROVAL –
 A) Declare recycling plow surplus and authorize its sale.
 B) Resolution declaring surplus from DTRF for lower-level expansion project
 C) Approve Budget Amendment related to Worker's Compensation Insurance.
 D) Approve recommendations related to broadband spending.
 E) Approval of tablets and docking stations for EMS vehicles.
ITEMS REMOVED FROM CONSENT CALENDAR
OLD BUSINESS
NEW BUSINESS
 A) Consider approving the work order change to the Point Betsie Project.
 B) Approve addendum to construction contract to include Parole/Probation
 remodel.
 C) Consider approval of position reclassifications and related budget amendments
 for District Court.
COMMITTEE APPOINTMENTS –
COUNTY ADMINISTRATOR'S REPORT – Katie Zeits
9:30 Jon Throop – Conservation District Annual Report
PRESENTATION OF CORRESPONDENCE
PUBLIC COMMENT
ADJOURNMENT

Times Subject to Change

PUBLIC COMMENT

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

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

Group Presentations – 15 minutes
Individual Presentations – 3 minutes

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

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

Commissioner Contacts:

| | | |
|----------|--|--------------|
| District | I – Bob Roelofs (Almira East of Reynolds Road)..... | 231-645-1187 |
| District | II - Art Jeannot (Almira Twp West of N. Reynolds Road, Platte Twp, Lake Twp East of Sutter Rd, and Inland Twp section 1-6, section 7 lying west of Maple City Hwy, north of US-31) | 231-920-5028 |
| District | III – Karen Cunningham (Crystal Lake, Frankfort and Lake Twp, at Sutter Road going West) | 231-822-4067 |
| District | IV – Rhonda Nye (Benzonia Twp, except for sections 31, 36 and 35 East of Case Road)..... | 231-510-8804 |
| 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 |

THE BENZIE COUNTY BOARD OF COMMISSIONERS
December 12, 2023

The Benzie County Board of Commissioners met in a regular session on Tuesday, December 12, 2023, 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, placing accept amended apportionment report first under Action Items. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Minutes:

Motion by Markey, seconded by Warsecke, to approve the regular session minutes of November 28, 2023, as presented. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

9:06 a.m. Public Comment

Karen Mallon, Homestead Township, wants to wish everyone a Merry Christmas. As an employee she is excited about how the year has been going, thanks to Katie and her crew.

John Throop, Conservation District, presented the Benzie Conservation District Annual Report 2022-2023. He provided a handout and was available to answer any questions.

9:13 a.m. Public Comment closed.

FINANCE

Bills: Motion by Sauer, seconded by Cunningham, to approve payment of the bills from November 28, 2023, through December 11, 2023, in the amount of \$900,052.29, as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Michelle Thompson, County Treasurer reported that demolition is slated to occur at two locations in the Village of Thompsonville, as part of the Round 1 funding of the Blight Elimination Grant. One house has been demolished. Auditors were here last week, and it is going well so far.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Rebecca Hubers, Emergency Management, gave an update on the lower-level construction project at the Sheriff Department. We are on schedule and budget. Looking at the end of January 2024 as a move in date. The City of Frankfort approved the site description for the tower.

Sheriff Rosa stated that Northwest Michigan College has a 16-week Police Academy program. The first class graduated on Saturday. Benzie County had sponsored one individual, Morgan Cook. She will start her field training on Wednesday. Target date for 24-hour road patrol in Benzie County is slated to start in May 2024.

COMMISSIONERS

Page 2 of 6

December 12, 2023

Doug Durand, Benzie Senior Resource Director presented the Benzie Senior Resources 2023 Annual Report and was available to answer any questions.

Bert Gale, Building Department provided the July, August, and September 2023, Quarterly Report regarding Benzie County Building Code and Safety Enforcement.

9:27 a.m. Rebecca Hubers, Emergency Management, wanted to recognize Citizens Emergency Response Team (CERT) individuals Dave and Deb Hanchett. Their dedication and commitment to community safety has been above and beyond. David just stepped down from his role as coordinator. His strategic vision and organizational skills played a crucial role in enhancing the team's capabilities, ensuring they were well prepared to respond to various emergencies and disasters. Deb has provided amazing commitment to her community. She is at every training and deployment. She is trained in search and rescue management.

9:37 a.m. Tim Maylone, Cherry Capital Connection LLC, gave an update on the Internet for All of Benzie County. He provided a handout and was available to answer any questions.

9:50 a.m. 103rd State Representative Betsy Coffia, provided an update on what they are working on in Lansing. They have been working on the Septic Ordinance, repeal of the retirement tax, earn income credit, Brownfield Redevelopment funding be allowed for housing, missing middle housing bill, short term rentals, speed limits and public safety, who can be elected as Sheriff, Guardianship and Conservatorship, and access to mental health programs.

10:25 a.m. Break

10:33 a.m. Reconvene

ACTION ITEMS

Accept amended Apportionment Report: Brianne Lindsey, Equalization Director, provided an amended apportionment report and was present to answer any questions. Motion by Sauer, seconded by Warsecke, to approve the amended apportionment report as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider approving the software agreement to enhance delivery of information to Fire and EMS First Responders: Motion by Markey, seconded by Nye, to accept the proposal from Chief Technologies to enhance the delivery of information to First Responders in Benzie County in the annual amount of \$3,922 for a period of five years, subject to approval from legal counsel, with funds available in the Central Dispatch Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider accepting the proposal for Crystal Lake Universal Access Park improvements: Ed Hoogterp and Shaun Johnson were present to answer any questions. Motion by Jeannot, seconded by Warsecke, to concur with the Parks and Recreation Commission and accept the proposal from Spicer Group in the not to exceed amount of \$89,500 for design and engineering services related to Crystal Lake Universal Access Park with funds available from the ARPA Fund and General Fund Parks and Recreation Department Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONERS

Page 3 of 6

December 12, 2023

Consider approving replacement hardware of sallyport overhead doors in jail: Sheriff Rosa was present to answer any questions. Motion by Warsecke, seconded by Markey, to accept the proposal from Precise Door Company in the not to exceed amount of \$5,500, with funds available in the Jail Capital Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider purchase of Tru Narc device: Sheriff Rosa was present to answer any questions. Motion by Sauer, seconded by Jeannot, that the purchasing policy be waived and that the purchase of a Tru Narc Unlimited Model Device from Thermo Scientific Portable Analytics Instruments, Inc. in the amount of \$29,900, be approved with funds available in the Capital Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider the purchase of one vehicle for jail operations: Sheriff Rosa was present to answer any questions. Motion by Warsecke, seconded by Jeannot, to purchase a new jail van, to not exceed \$60,000, with funds coming from the Capital Improvement Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Approval of budget amendment to recognize revenue and expenditures related to funded Opioid Proposals: Motion by Cunningham, seconded by Markey, that the budget amendment recognizing an additional \$100,000 in Opioid Funding revenues in fund 281, be approved. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Discussion regarding pay scales/reclassification and consider approving proposed pay scales: Jackie Palfey was present to answer any questions. Motion by Nye, seconded by Cunningham, to adopt the proposed pay scales as presented in the December 12, 2023, communication with employees being added to the new pay scale based on the results of the reclassification process. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Approval of budget amendment to recognize revenue and expenditures for Blight Elimination Grant.: Motion by Sauer, seconded by Nye, that the budget amendment recognizing an additional \$125,000 in Land Bank Authority Fund revenues and expenditures, be approved. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Consider approving a one-year extension to the Colligo agreement for GIS services related to Central Dispatch and Equalization : Motion by Cunningham, seconded by Warsecke, to authorized a one-year extension to the services agreement with Colligo GIS for GIS services, including parcel data and aerial mapping maintenance and central dispatch mapping, in the not to exceed amount of \$8,500, with option to renew annually by the County Administrator for up to five years, and that the Chair be authorized to sign with agreement subject to approval by legal counsel, with funds available in the Equalization Department Fund and the Central Dispatch Fund. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Adopting amended Time Off Policy: Jackie Palfey was present to answer any questions. Motion by Markey, seconded by Sauer, to adopt the amended Paid Time Off Policy to replace the October 24, 2023, policy. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

COMMISSIONERS

Page 4 of 6

December 12, 2023

Consider accepting the Michigan Trails Fund Grant transfer: Motion by Sauer, seconded by Warsecke, to accept the transfer of the Michigan Trails Fund Grant and authorizes the Board Chair and County Administrator to sign any related documents and the grant application documents as needed. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: Warsecke Motion carried.

Presentation and discussion regarding MMP with Networks Northwest: Rob Kurts, Matt Cooke and Jesse Zylstra were present to give a brief overview of the Material Management Plan (MMP) responsibilities and program.

COMMISSIONER REPORTS

Chair Roelofs attended the MAC Transportation and Infrastructure meeting, Agenda Review meeting, Buildings and Grounds meeting, and Veterans Affairs meeting. Will be attending the Village of Lake Ann meeting tonight.

Comm Jeannot attended the Platte Township meeting, Lake Township meeting, Almira Township meeting, Northwest Michigan College Listening sessions, and Housing North meeting. A written report was provided.

Comm Cunningham attended Ad Hoc SWAC interviews, Lake Township meeting, and MAC Environment Regulatory Committee meeting. A written report was provided.

Comm Nye attended the Benzie Leelanau Health Department meeting, Village of Benzonia meeting, Centra Wellness Executive meeting, Land Bank meeting, and Buildings and Grounds meeting. A written report was provided.

Comm Markey attended the Village of Honor meeting.

Comm Warsecke attended the Parks and Recreation meeting, Inland Township meeting, and Ad Hoc SWAC interviews.

Comm Sauer attended the Joyfield Township meeting, Blaine Township meeting, Buildings and Grounds meeting and Village of Thompsonville meeting. A written report was provided.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits

Passed out Benzie County Budget at a Glance Sheet. Please look it over and see if there are any changes you would like to see. Please let Rose know by Friday, as after that they will be printed. Will need to look at what millages are expiring and needs to be put on the ballot for 2024. Yesterday the e-mail migration started. We are officially .gov e-mail. The .net e-mail will work for about a year. VC3 and Karhu Cyber were onsite yesterday to help with the transition. Received an e-mail from the State of Michigan stating that about \$17,000 has been awarded to Benzie County, related to education of marijuana.

STUDY SESSION - None

COMMITTEE APPOINTMENTS:

COMMISSIONERS

Page 5 of 6

December 12, 2023

Motion by Warsecke, seconded by Cunningham, to appoint Cory Brown to a three-year term expiring December 31, 2025, on the Solid Waste Advisory Committee. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

UNFINISHED BUSINESS -None

NEW BUSINESS -None

PRESENTATION OF CORRESPONDENCE

- Benzie Leelanau Health Department October 25, 2023, minutes
- Benzie Leelanau Health Department November 29, 2023, agenda

12:24 p.m. Public Comment

Paula Eberhart, Register of Deeds, stated that the remodeling of the Register of Deeds office is needed. Statue requires that a place be provided to individuals for research. Want to make a little room within their office where they can do research. Also, there was an incident about six months ago, with the roof leaking in the vault.

Annie Browning, Village of Beulah, stated that she loved all the presentations this morning. Village of Beulah is moving ahead with the storm water settling pond. Thank you for all you do.

12:27 p.m. Public Comment closed.

Motion by Nye, seconded by Markey, to adjourn at 12:28 p.m. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chair

Tammy Bowers, Benzie County Clerk

INDEX

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4. To approve the amended apportionment report as presented.
5. To accept the proposal from Chief Technologies to enhance the delivery of information to First Responders in Benzie County in the annual amount of \$3,922 for a period of five years, subject to approval from legal counsel, with funds available in the Central Dispatch Fund.
6. To concur with the Parks and Recreation Commission and accept the proposal from Spicer Group in the not to exceed amount of \$89,500 for design and engineering services related to Crystal Lake Universal Access Park with funds available from the ARPA Fund and General Fund Parks and Recreation Department Fund.
7. To accept the proposal from Precise Door Company in the not to exceed amount of \$5,500, with funds available in the Jail Capital Fund.

COMMISSIONERS

Page 6 of 6

December 12, 2023

8. That the purchasing policy be waived and that the purchase of a Tru Narc Unlimited Model Device from Thermo Scientific Portable Analytics Instruments, Inc. in the amount of \$29,900, be approved with funds available in the Capital Fund.
9. To purchase a new jail van, to not exceed \$60,000, with funds coming from the Capital Improvement Fund.
10. That the budget amendment recognizing an additional \$100,000 in Opioid Funding revenues in fund 281, be approved.
11. To adopt the proposed pay scales as presented in the December 12, 2023, communication with employees being added to the new pay scale based on the results of the reclassification process.
12. That the budget amendment recognizing an additional \$125,000 in Land Bank Authority Fund revenues and expenditures, be approved.
13. To authorized a one-year extension to the services agreement with Colligo GIS for GIS services, including parcel data and aerial mapping maintenance and central dispatch mapping, in the not to exceed amount of \$8,500, with option to renew annually by the County Administrator for up to five years, and that the Chair be authorized to sign with agreement subject to approval by legal counsel, with funds available in the Equalization Department Fund and the Central Dispatch Fund.
14. To adopt the amended Paid Time Off Policy to replace the October 24, 2023, policy.
15. To accept the transfer of the Michigan Trails Fund Grant and authorizes the Board Chair and County Administrator to sign any related documents and the grant application documents as needed.
16. To appoint Cory Brown to a three-year term expiring December 31, 2025, on the Solid Waste Advisory Committee.

Art Jeannot
Commissioner Report
December 12, 2023

- **12/6- MI Association of Counties**
 - The “renewable energy” bills were discussed (PA 233-234). It has been suggested that based on the language that defines the State ordinance, our local townships are unlikely to be impacted.
 - An overview of the proposed State septic bills was presented.
- **12/7- Platte Township**
 - It is anticipated that the board will act on the Headlee resolution at their quarterly meeting in January.
- **12/7- Lake Township**
 - The board approved the Headlee resolution at their December 7th meeting.
 - The Ironman contract for September 2024 was approved for 1 year.
- **12/11- Almira Township**
 - I will discuss any relevant information at our meeting.
- **Other –**
 - I attended a meeting with Housing North. There were updates regarding local projects and legislation that has passed that gives local municipalities the tools to encourage housing developments to meet workforce housing. We will be discussing this at our study session in the afternoon.
 - Northern MI College held several “listening sessions” regarding Benzie County being annexed into Grand Traverse County for the assessment of a new millage to subsidize tuition at the college. I attended the December 9th session in Almira Township.



- 12 Dec 23 Commissioner Cunningham
- 28 Nov BoC Ad Hoc, SWAC board member interview.
- 7 Dec Lake Twp, update as needed.
- 11 Dec MAC Environment Regulatory Committee, Zoom. Presenter Koffi Kpachavi, Exec. Dir. Grand Traverse Conservancy, topic: sustainable farming with biochar. Benefits of biochar, increases yield, replenishes the soil, purifies heavy metal out of water and it is made out of waste wood decreasing volume in landfills.

Community

- 4 Dec NMC Listening Session, Nick Nissley, president, NMC presented. Considering need, desire and possibility of in district tuition. Best Benzie County advocate, Maggie discovered that the Michigan Re-connect money, to pay tuition at community colleges only if students are in district. Pres. Nissley described rural Michigan residents as being in, "a community college desert, like the described "food deserts". There are 6500 Benzie residents lack post high school training. In January NMC will summarize the Listening Sessions and report back to Benzie County.
- Dec Assorted meetings, Frankfort Land Trust, Benzie Conservation, community openings and holiday events, calls with constituents, common concerns, trusting elected officials and measurable accountability.

Rhonda Nye
District IV – Benzonia Township
Commissioner Report
December 12, 2023

November 29 – Benzie Leelanau District Health Department

- WIC Presentation – BLDHD has 690 WIC participants who spent 286k of benefits in local community last year.
- Board approved security system replacement in Benzie building.
- COVID WFD Funding Request – Board approved 2k payment to full time employees as one-time benefit for retention.
- Board continues to explore options to have more input regarding Health Officer and Medical Director contracted with the Northwest Board.
- January is 'give a can, get a radon kit' at the health department.

December 4 – Village of Benzonia

- Board approved road projects to be in compliance with Act 51 expenditure requirements:
 - 3 year plan will include Walker Street, Benzie Street, and Lake Street.
- Non-motorized improvements will be identified as 1% of Act 51 monies received over ten years needs to be spent in this area.
- Board approved staff bonuses and the purchase of 12 chairs for the office.

December 5 – Centra Wellness Executive Committee

- Approved agenda for next board meeting.
- Reviewed a recipients rights issue.
- Discussed adding presentation to a future meeting 'Creating a Value-Added Role through Board Governance'

December 6 – Land Bank

- Demo begun on Judson Ave and Brooklyn Ave.
- Two letters of interest received on the Thompson Road lots; no action taken to determine grant eligibility to address removal of items buried on lots.
- 7440 River Street will not be demolished, Serv Pro has determined the mold can be remediated.

December 8 – Building & Grounds

- Discussed Register of Deeds remodel and Prosecutor Office remodel.
- Reviewed Probation & Parole Site Plans and options to move forward.
- Discussed approximate life of roof on campus buildings.
- Second floor carpet update given.
- R. Hubers gave security update and identified areas needing attention.

Tammy Bowers

From: Gary Sauer <gsauer@Benzieco.net>
Sent: Sunday, December 10, 2023 2:16 PM
To: Tammy Bowers
Subject: County commissioner report district 7

12-6-2023 Joyfield Township

No action on Headlee reset. Got 3 bids on a camera for ballot box went with company that did not have a monthly fee. Believe they will be reimbursed by state. Appointed Ted Wood as deputy supervisor.

12-7-2023 Blaine Township

Voted to not pursue Headlee override entire board was against this. Working on billing Road Commission for the November Election. This meeting was a joint meeting with Planning Commission, gave an update on what they have worked on all year. Discussed election issues going forward and hope the state will honor their obligations. Was given a letter from MDARD concerning a local farm market fell with in GAAMPs and right to farm act. Decision should end the dispute.

12-8-2023 BUILDING AND GROUNDS

Discussed Probation remodel will have recommendations at BOC meeting. Trying to stay ahead of possible roof needs at government center trying to be proactive. Also discussed remodel of Register of Deeds and Prosecutor office ROD have their own funding.

Commissioner report District 7

Gary Sauer

THE BENZIE COUNTY BOARD OF COMMISSIONERS
January 3, 2024

The Benzie County Board of Commissioners met in an Organizational meeting on Wednesday, January 3, 2024, 448 Court Place, Government Center, Beulah, Michigan.

The meeting was called to order by County Clerk Tammy Bowers at 9:00 a.m.

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

The invocation was given by Commissioner Roelofs followed by the pledge of allegiance.

Election of Chair:

Commissioner Warsecke nominates Commissioner Roelofs.

Commissioner Sauer nominates Commissioner Jeannot.

Motion by Warsecke, seconded by Markey, to close nominations for Chair. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Commissioner Jeannot and Roelofs advocated for themselves.

Secret Ballot Vote: Commissioner Roelofs received 4 votes.

Commissioner Jeannot received 3 votes.

Commissioner Roelofs was elected Board of Commissioners Chair and took over conducting the remainder of the meeting.

Election of Vice Chair:

Commissioner Jeannot nominates Commissioner Sauer.

Commissioner Nye nominates Commissioner Markey.

Motion by Warsecke, seconded by Cunningham, to close nominations for Vice Chair. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer, and Warsecke Nays: None Motion carried.

VOTE: Commissioner Markey received 5 votes.

Commissioner Sauer received 2 votes.

Commissioner Markey was elected Board of Commissioners Vice Chair.

Agenda:

Motion by Markey, seconded by Cunningham, to approve the agenda as presented. Ayes:

Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer, and Warsecke Nays: None Motion carried.

9:09 a.m. Public Comment – None

Meeting Dates and Times:

Commissioner Warsecke stated that the meetings for the 2nd and 4th Tuesday of the month work well. Since we do not have a Study Session on the 4th Tuesday of the month, he would like to see an evening regular meeting starting around 5:30 p.m., so the public has a better option to attend.

Commissioner Cunningham is in support of an evening meeting.

Commissioner Sauer commented on how it affects the staff in the County Administrator office and the County Clerks office, as it puts a burden on their office. We have tried evening meetings in the past and it was a flop and very few people attended.

BOARD OF COMMISSIONERS

Page 2 of 4

January 3, 2024

Walter Armstrong, District Court Magistrate, stated that it makes sense, but there is no easy solution. It does involve issues with the staff, but does that outweigh the public's ability to attend.

Paula Eberhart, Register of Deeds, stated that she feels the same way as Commissioner Sauer. We tried this in the past, not very many people showed up. The County Clerk and County Administrators office employees struggle now trying to make it work.

Commissioner Roelofs stated that six to seven years ago, when the public was upset with county government, we had many people attending the meetings. They chastised this board on how things were done. I think we have done a good job cleaning things up and we have shown the public that. He is not opposed to an evening meeting, but not in favor of them either. He will be here either way. Katie Zeits stated that she would make it work, but she had left a previous employment because of night meetings, and it was taxing on her family. If we have a night meeting, please expect flexible work weeks, as I will not expect my staff to be here at 8:00 a.m. the next day if they are here until 8:00 p.m. the night before.

Commissioner Jeannot is not in support of evening meetings. We just stated we want to support the employees. Employees are telling us it could be somewhat of a burden. I want the employee here at 8:00 a.m. to service the public.

Motion by Warsecke, seconded by Cunningham to have meetings on the 2nd and 4th Tuesday of the month. The first meeting will remain at 9:00 a.m. start time, but the second meeting will start at 5:30 p.m. for a six-month trial period, then revisit. Roll call. Ayes: Cunningham, Nye, and Warsecke
Nays: Jeannot, Markey, Roelofs, and Sauer Motion failed.

Motion by Sauer, seconded by Jeannot, to remove the March 26, 2024, regular meeting date. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer, and Warsecke Nays: None Motion carried.

Motion by Sauer, seconded by Cunningham, to adopt the 2024 Board of Commissioners meeting dates and times as amended. Ayes: Cunningham, Jeannot, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Board Rules:

Changes to be made:

Section:1.12 Meetings. Removing "Annual meeting will be held on the first meeting of the Fiscal Year in October".

Section 5.1 Order of Business. Changes made to the Board of Commissioners agenda layout.

Commissioner Jeannot suggests that the Commissioner Report agenda item be only at the second meeting of the month. He also suggests that the election of the Chair and Vice Chair be for a 2-year term instead of a 1-year term.

Katie stated that the resolution regarding election of the Chair and Vice Chair, previously passed would need to be rescinded and a new resolution adopted. Statutory you could not make this change until an odd year.

Policy on Compensation

Section 5. All per diem requests shall be submitted to Administration by the Wednesday before the next regularly scheduled Accounts Payable check run to avoid delay in payment. All per diems will be reviewed by a designated board member before processing.

BOARD OF COMMISSIONERS

Page 3 of 4

January 3, 2024

Board Practices

Section 10. Requests for per diem payments shall be submitted on a monthly basis.

Commissioner Sauer would like to add to the Board Rules, that a Commissioner having a concern about an employee's negative conduct needs to be addressed through the County Administrator and not by the Commissioners to the individual.

Motion by Sauer, seconded by Warsecke, to add to the Board Rules, that a Commissioner having a concern about an employee's negative conduct needs to be addressed through the County Administrator and not by the Commissioners to the individual. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried

Motion by Jeannot, seconded by Cunningham, to approve the 2024 Board Rules as amended. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Public Comment Statement:

Motion by Jeannot, seconded by Cunningham, to adopt the Public Comment statement as presented. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Commissioner Committee Appointments:

Jon Throop, Conservation District, was present to request that the Board of Commissioners consider adding Benzie Watershed Coalition to their committee list.

Commissioner Cunningham questioned if Kinship Coalition should be added to the committee list. It was suggested that Benzie Chamber of Commerce, Benzie Central School Board, and Frankfort-Elberta School Board be removed from the committee list.

Commissioner Jeannot would suggest that the Frankfort County City Airport Authority representative be changed to a voting member and not a liaison.

Commissioners are to turn in their request for appointments to committees, to Katie, by the end of the week. Then they will be presented to the Chair and Vice Chair for assignment and brought back to the Board of Commissioners for approval.

Motion by Sauer, seconded by Cunningham, that Benzie Watershed Coalition be added to the committee list. That Benzie Chamber of Commerce, Benzie Central School Board, and Frankfort-Elberta School Board be removed from the committee list. And that the Frankfort County City Airport Authority representative be changed to a voting member and not a liaison. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Resolutions:

Depositories: Motion by Jeannot, seconded by Markey, to adopt resolution 2024-001 Depositories as presented, authorizing the chairman to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

ACH: Motion by Nye, seconded by Warsecke, to adopt resolution 2024-002 ACH (Automatic Clearing House) Electronic Transfer Transactions as presented, authorizing the chairman to sign.

BOARD OF COMMISSIONERS

Page 4 of 4

January 3, 2024

Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None
Motion carried.

Fair Housing: Motion by Warsecke, seconded by Markey, to adopt resolution 2024-003 Fair Housing Resolution as presented, authorizing the chairman to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Commissioner Nye suggested that Commissioners participate in Agenda Review and Accounts Payable Review on a rotating basis.

Commissioner Sauer stated that we have had a lot of interest income in the last few years, and we do not see any reports on it. It is very important that we know what we are making in interest. Also, for the Chair and Vice Chair, that they consider input from the Commissioners if they would like to have something put on the agenda.

Katie reminded the Commissioners that when they go to a meeting they need to stay for the whole meeting or a major portion of the meeting.

10:26 a.m. Public Comment – None

Motion by Warsecke, seconded by Sauer, to adjourn at 10:27 a.m. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke Nays: None Motion carried.

Bob Roelofs, Chairman

Tammy Bowers – Benzie County Clerk

INDEX

1. To close nominations for Chair.
2. To close nominations for Vice Chair.
3. To approve the agenda as presented.
4. To remove the March 26, 2024, regular meeting date.
5. To adopt the 2024 Board of Commissioners meeting dates and times as amended.
6. To add to the Board Rules, that a Commissioner having a concern about an employee's negative conduct needs to be addressed through the County Administrator and not by the Commissioners to the individual.
7. To approve the 2024 Board Rules as amended.
8. To adopt the Public Comment statement as presented.
9. That Benzie Watershed Coalition be added to the committee list. That Benzie Chamber of Commerce, Benzie Central School Board, and Frankfort-Elberta School Board be removed from the committee list. And that the Frankfort County City Airport Authority representative be changed to a voting member and not a liaison.
10. To adopt resolution 2024-001 Depositories as presented, authorizing the chairman to sign.
11. To adopt resolution 2024-002 ACH (Automatic Clearing House) Electronic Transfer Transactions as presented, authorizing the chairman to sign.
12. to adopt resolution 2024-003 Fair Housing Resolution as presented, authorizing the chairman to sign.

Elected Officials And Department Heads



QUARTERLY REPORT

2023

BENZIE COUNTY BUILDING CODE & SAFETY ENFORCEMENT

OCTOBER, NOVEMBER, DECEMBER

BENZIE BUILDING DEPARTMENT YEARLY REPORT
OCTOBER TO DECEMBER 2023

BUILDING PERMIT TYPES:

| | |
|--|-------|
| NEW RESIDENCE: | 0,027 |
| ADDITION/REMODEL: | 0,033 |
| ACCESSORY: | 0,013 |
| COMMERCIAL NEW: | 0,000 |
| COMMERCIAL ALTERATION/ REMODEL: | 0,004 |
| COMMERCIAL ACCESSORY: | 0,002 |
| OTHERS: | 0,008 |
| SOLAR PANELS (2) CELL TOWER (3) DEMO (3) | |

| | |
|-------------------------|-------|
| TOTAL BUILDING PERMITS: | 0,087 |
|-------------------------|-------|

| | |
|---------------------------|-------|
| TOTAL ELECTRICAL PERMITS: | 0,158 |
|---------------------------|-------|

| | |
|---------------------------|-------|
| TOTAL MECHANICAL PERMITS: | 0,226 |
|---------------------------|-------|

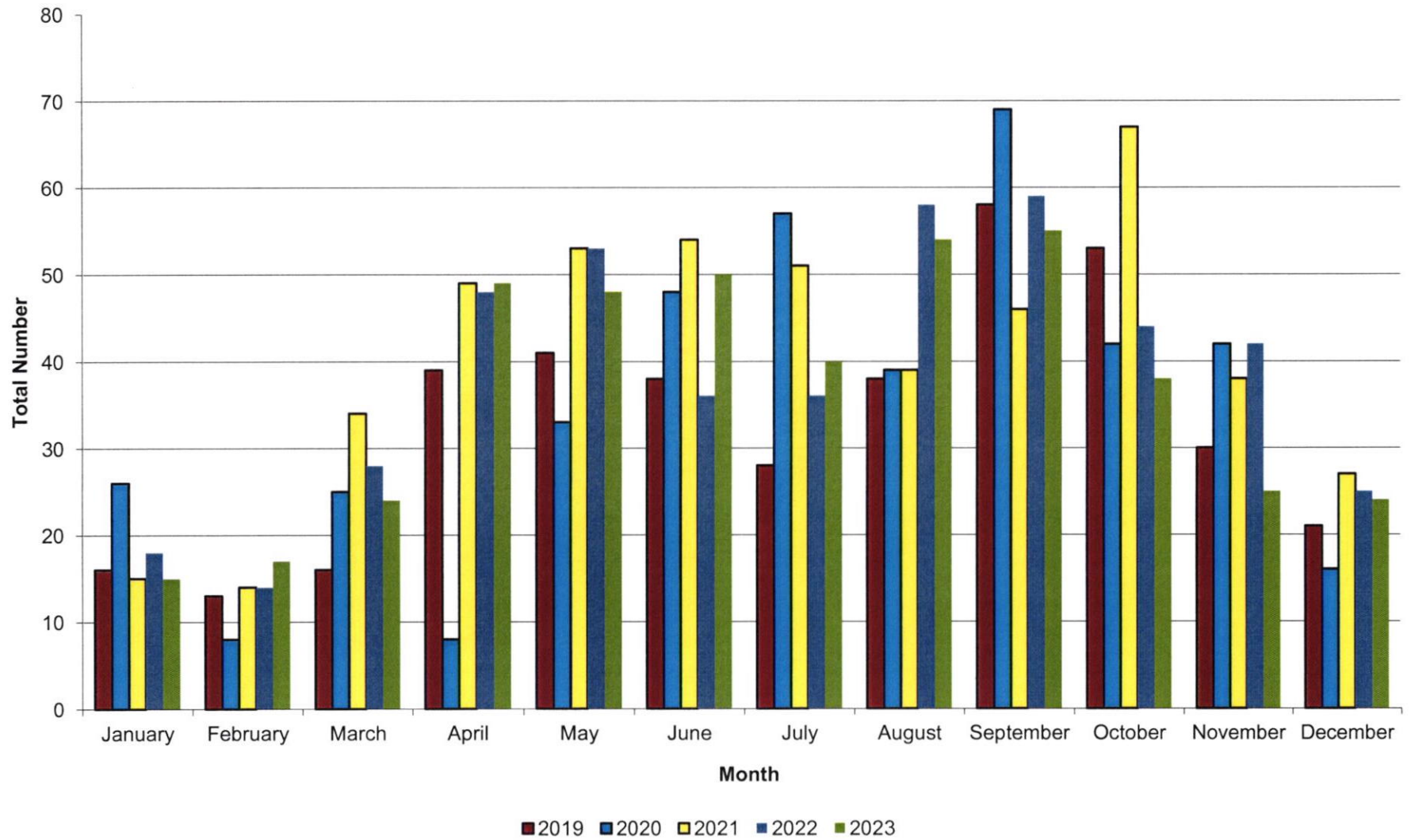
| | |
|-------------------------|-------|
| TOTAL PLUMBING PERMITS: | 0,066 |
|-------------------------|-------|

| | |
|-----------------------------|-------|
| TOTAL SOIL EROSION PERMITS: | 0,020 |
|-----------------------------|-------|

History of Issued
Building Permits

| | <u>2019</u> | <u>2020</u> | <u>2021</u> | <u>2022</u> | <u>2023</u> |
|-----------|-------------|-------------|-------------|-------------|-------------|
| January | 16 | 26 | 15 | 18 | 15 |
| February | 13 | 8 | 14 | 14 | 17 |
| March | 16 | 25 | 34 | 28 | 24 |
| April | 39 | 8 | 49 | 48 | 49 |
| May | 41 | 33 | 53 | 53 | 48 |
| June | 38 | 48 | 54 | 36 | 50 |
| July | 28 | 57 | 51 | 36 | 40 |
| August | 38 | 39 | 39 | 58 | 54 |
| September | 58 | 69 | 46 | 59 | 55 |
| October | 53 | 42 | 67 | 44 | 38 |
| November | 30 | 42 | 38 | 42 | 25 |
| December | 21 | 16 | 27 | 25 | 24 |
| TOTAL | 391 | 413 | 487 | 461 | 439 |

Number of Building Permits Issued



Permit List

01/02/2024

| Permit # | Address | Category | Applicant Name | Date Issued | Date Expires | Amount Billed |
|-----------|------------------------------|--------------------------|------------------------------------|-------------|--------------|---------------|
| PS23-0072 | | SOIL EROSION | Donald Labadie | 10/05/2023 | 10/04/2024 | \$240.00 |
| PE23-0606 | 37 AIRPORT RD | Electrical commercial | ACE ENTERPRISES | 12/01/2023 | 06/04/2024 | \$184.80 |
| PM23-0744 | 37 AIRPORT RD | Mechanical | TRI-GAS DISTRIBUTING | 12/27/2023 | 06/24/2024 | \$77.00 |
| PM23-0590 | 997 AIRPORT ROAD | Mechanical | NYE PLUMBING & HEATING | 10/24/2023 | 05/13/2024 | \$77.00 |
| PE23-0522 | 2737 ALGONQUIN | Electrical | CRISCO ELECTRIC LLC | 10/12/2023 | 05/25/2024 | \$215.00 |
| PB23-0350 | 2737 ALGONQUIN | Res, Addition/alteration | JOSHUA WINKLER | 10/13/2023 | 05/26/2024 | \$220.00 |
| PM23-0543 | 4437 ARBORVITAE DRIVE | Mechanical | Precision Plumbing & Heating Syste | 10/04/2023 | 04/24/2024 | \$77.00 |
| PE23-0505 | 4437 ARBORVITAE DRIVE | Electrical | Precision Plumbing & Heating Syste | 10/04/2023 | 04/16/2024 | \$77.00 |
| PM23-0640 | 4541 ARBORVITAE DRIVE | Mechanical | CHILDS, BRIAN M & KIMBERL | 11/13/2023 | 05/13/2024 | \$215.00 |
| PM23-0527 | 4835 ARBUTUS LANE | Mechanical | WESTSHORE PLUMBING AND | 10/02/2023 | 03/30/2024 | \$215.00 |
| PP23-0220 | 4835 ARBUTUS LANE | Plumbing | WESTSHORE PLUMBING AND | 10/02/2023 | 03/30/2024 | \$215.00 |
| PM23-0633 | 3294 AUTUMN MIST LANE (PVT) | Mechanical | GRANT MECHANICAL | 11/07/2023 | 06/23/2024 | \$215.00 |
| PE23-0586 | 3294 AUTUMN MIST LANE (PVT) | Electrical | QUANTUM ELECTRICAL | 11/13/2023 | 06/02/2024 | \$215.00 |
| PM23-0683 | 3208 BANCROFT ROAD (PVT) | LP Gas Tank | BLARNEY CASTLE OIL CO. | 11/30/2023 | 06/05/2024 | \$77.00 |
| PS23-0097 | 18705 BARBER ROAD | SOIL EROSION | MOLON EXCAVATING, INC | 12/27/2023 | 12/26/2024 | \$240.00 |
| PM23-0739 | 34 BEACH ROAD (PVT) | Mechanical | LANE PLUMBING & HEATING | 12/26/2023 | 06/23/2024 | \$160.00 |
| PS23-0080 | 440 BEACH ROAD (PVT) TEMP | SOIL EROSION | LAKESHORE CUSTOM HOMES | 10/30/2023 | 10/29/2024 | \$240.00 |
| PB23-0398 | 440 BEACH ROAD (PVT) TEMP | Residential, New | LAKESHORE CUSTOM HOMES | 11/27/2023 | 05/25/2024 | \$680.00 |
| PS23-0081 | 460 BEACH ROAD (PVT) | SOIL EROSION | LAKESHORE CUSTOM HOMES | 10/30/2023 | 10/29/2024 | \$240.00 |
| PB23-0397 | 460 BEACH ROAD (PVT) | Residential, New | LAKESHORE CUSTOM HOMES | 11/27/2023 | 05/25/2024 | \$731.00 |
| PS23-0087 | 530 BEACH ROAD (PVT) TEMP | SOIL EROSION | Maple Ridge Construction | 11/06/2023 | 11/05/2024 | \$240.00 |
| PE23-0637 | 1914 BEECH ROAD (PVT) | Electrical | STEVE FINK | 12/07/2023 | 06/11/2024 | \$160.00 |
| PB23-0418 | 1914 BEECH ROAD (PVT) | Res, Addition/alteration | GULLEY COLLIER | 12/20/2023 | 06/30/2024 | \$220.00 |
| PM23-0749 | 1914 BEECH ROAD (PVT) | Mechanical | LANE PLUMBING & HEATING | 12/27/2023 | 06/26/2024 | \$160.00 |
| PP23-0282 | 1914 BEECH ROAD (PVT) | Plumbing | LANE PLUMBING & HEATING | 12/27/2023 | 06/26/2024 | \$160.00 |
| PM23-0679 | 1950 BEECH ROAD (PVT) | Mechanical | PHILLIPS ENERGY INC | 11/28/2023 | 05/26/2024 | \$77.00 |
| PB23-0406 | 1255 BELLOWS AVENUE | Res, Addition/alteration | HORTON QUALITY CARPENT | 12/05/2023 | 06/08/2024 | \$220.00 |
| PM23-0556 | 6152 BELLOWS LAKE ROAD | Mechanical | CRYSTAL FLASH | 10/11/2023 | 04/30/2024 | \$77.00 |
| PM23-0594 | 14833 BENTLEY ROAD | Mechanical | GRANT MECHANICAL | 10/25/2023 | 05/28/2024 | \$77.00 |
| PM23-0729 | 1514 BENZIE HIGHWAY | Mechanical commercial | NYE PLUMBING & HEATING | 12/18/2023 | 06/15/2024 | \$143.00 |
| PE23-0616 | 2788 BENZIE HIGHWAY | Electrical commercial | GLEN LAKE ELECTRIC | 11/27/2023 | 05/25/2024 | \$248.60 |
| PM23-0752 | 4198 BENZIE HIGHWAY | Mechanical | NYE PLUMBING & HEATING | 12/28/2023 | 06/25/2024 | \$77.00 |
| PB23-0347 | 6486 BENZIE HIGHWAY | Res, Addition/alteration | DONALD BRANDON MCLARE | 10/12/2023 | 06/26/2024 | \$165.00 |
| PM23-0536 | 7596 BENZIE HIGHWAY | Mechanical | THE COTTAGE PROS | 10/02/2023 | 05/12/2024 | \$132.00 |
| PP23-0251 | 20795 BETSIE HIGHLAND DR. (P | Plumbing | ADVANCED PLUMBING SYST | 10/25/2023 | 04/30/2024 | \$160.00 |

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|-----------|------------------------------|--------------------------|------------------------------------|------------|------------|----------|
| PM23-0667 | 20795 BETSIE HIGHLAND DR. (P | Mechanical | Able HVAC | 11/22/2023 | 05/20/2024 | \$77.00 |
| PE23-0618 | 20795 BETSIE HIGHLAND DR. (P | Electrical | BRIAN KANOUSE | 11/27/2023 | 06/08/2024 | \$215.00 |
| PE23-0592 | 20683 BETSIE HIGHLAND DRIV | Electrical | JOHNSON, CHRISTOPHER & B | 11/14/2023 | 05/25/2024 | \$77.00 |
| PM23-0572 | 1972 BETSIE RIVER ROAD | Mechanical | All Seasons Comfort Solutions LLC | 10/17/2023 | 04/14/2024 | \$0.00 |
| PM23-0601 | 13460 BIG FOUR RD | LP Gas Tank | BLARNEY CASTLE OIL CO. | 10/27/2023 | 04/30/2024 | \$77.00 |
| PE23-0516 | 10956 BINGO LANE (PVT) | Electrical | ARK ELECTRIC | 10/12/2023 | 04/09/2024 | \$77.00 |
| PS23-0083 | 10956 BINGO LANE (PVT) | SOIL EROSION | PLATTE RIVER CONSTRUCTIO | 11/01/2023 | 10/31/2024 | \$240.00 |
| PB23-0380 | 10956 BINGO LANE (PVT) | Res, Accessory | PLATTE RIVER CONSTRUCTIO | 11/06/2023 | 05/13/2024 | \$275.00 |
| PE23-0625 | 3843 BIRCH DRIVE | Electrical | Prescott Electric | 11/29/2023 | 05/27/2024 | \$77.00 |
| PE23-0503 | 5196 BIRCH GLEN ROAD | Electrical | GLEN LAKE ELECTRIC | 10/02/2023 | 05/07/2024 | \$160.00 |
| PM23-0688 | 4595 BIRCH POINT RD (TEMP) | Mechanical | DONALDSON HEATING & CO | 11/30/2023 | 06/03/2024 | \$215.00 |
| PB23-0349 | 4364 BIRCH POINT RD *TEMP* | Residential, New | KOS, TERRANCE E. | 10/13/2023 | 06/18/2024 | \$423.00 |
| PE23-0504 | 5303 BIRCH TRAIL | Electrical | GINGRAS, RONALD | 10/03/2023 | 03/31/2024 | \$215.00 |
| PB23-0341 | 5303 BIRCH TRAIL | Demolition | COOLEY CONTRACTING | 10/04/2023 | 04/01/2024 | \$165.00 |
| PM23-0552 | 5303 BIRCH TRAIL | Mechanical | D & W MECHANICAL | 10/09/2023 | 04/06/2024 | \$215.00 |
| PP23-0233 | 5303 BIRCH TRAIL | Plumbing | D & W MECHANICAL | 10/09/2023 | 04/06/2024 | \$215.00 |
| PB23-0343 | 19102 BIRCH VIEW TRAIL | Res, Addition/alteration | Lucas Bontrager | 10/10/2023 | 06/25/2024 | \$220.00 |
| PM23-0619 | 19102 BIRCH VIEW TRAIL | Mechanical | Team Bob's | 11/03/2023 | 05/01/2024 | \$77.00 |
| PS23-0082 | 19124 BIRCH VIEW TRAIL | SOIL EROSION | NORTHERN WOODWORKS | 10/25/2023 | 10/24/2024 | \$240.00 |
| PB23-0366 | 19124 BIRCH VIEW TRAIL | Res, Addition/alteration | NORTHERN WOODWORKS | 10/24/2023 | 06/12/2024 | \$275.00 |
| PE23-0636 | 19124 BIRCH VIEW TRAIL | Electrical | Grand Traverse Electrical | 12/06/2023 | 06/09/2024 | \$215.00 |
| PM23-0692 | 19124 BIRCH VIEW TRAIL | Mechanical | TOWNE PLUMBING & HEATI | 12/06/2023 | 06/05/2024 | \$77.00 |
| PM23-0530 | 597 BIRCHWOOD TERRACE | LP Gas Tank | TRI-GAS DISTRIBUTING | 10/02/2023 | 04/01/2024 | \$77.00 |
| PM23-0573 | 1271 BLACKFORD BLVD | Mechanical | R&B HEATING & COOLING | 10/17/2023 | 04/22/2024 | \$160.00 |
| PM23-0589 | 115 BLAIR RIDGE (PVT) | Mechanical | CRYSTAL FLASH | 10/24/2023 | 04/21/2024 | \$0.00 |
| PM23-0643 | 115 BLAIR RIDGE (PVT) | Mechanical | COYNE OIL CORPORATION | 11/13/2023 | 05/20/2024 | \$77.00 |
| PM23-0588 | 866 BLUEWATER DRIVE | Mechanical | CROSSMAN PLUMBING | 10/23/2023 | 04/24/2024 | \$77.00 |
| PM23-0585 | 16706 BOWERS ROAD | Mechanical | TRI-GAS DISTRIBUTING | 10/23/2023 | 04/30/2024 | \$77.00 |
| PE23-0548 | 336 BRIDGE STREET | Electrical | FINKS WIRING INC | 10/25/2023 | 04/22/2024 | \$77.00 |
| PP23-0259 | 336 BRIDGE STREET | Plumbing | WESTSHORE PLUMBING AND | 11/09/2023 | 05/07/2024 | \$77.00 |
| PM23-0637 | 336 BRIDGE STREET | Mechanical | WESTSHORE PLUMBING AND | 11/09/2023 | 05/07/2024 | \$77.00 |
| PB23-0419 | 336 BRIDGE STREET | Residential, New | GULLEY COLLIER | 12/20/2023 | 06/17/2024 | \$110.00 |
| PE23-0513 | 343 BRIDGE STREET TEMP | Electrical | O'CONNELL, JOHN & DONNA | 10/09/2023 | 04/09/2024 | \$160.00 |
| PE23-0530 | 59 BROADWAY STREET | Electrical | TSI Electric | 10/16/2023 | 04/20/2024 | \$77.00 |
| PM23-0746 | 4327 BROOK STREET | Mechanical | TRI-GAS DISTRIBUTING | 12/27/2023 | 06/24/2024 | \$77.00 |
| PB23-0389 | 15076 BROOKLYN AVENUE | Demolition | BAY AREA DEMOLITION | 11/14/2023 | 06/15/2024 | \$165.00 |
| PM23-0734 | 15235 BROOKLYN AVENUE | Mechanical | GRANT MECHANICAL | 12/19/2023 | 06/23/2024 | \$77.00 |
| PM23-0541 | 15302 BROOKLYN AVENUE | Mechanical | Precision Plumbing & Heating Syste | 10/04/2023 | 04/15/2024 | \$77.00 |
| PE23-0569 | 16105 BRUNDAGE ROAD | Electrical | Precision Plumbing & Heating Syste | 10/31/2023 | 05/14/2024 | \$77.00 |
| PM23-0646 | 16105 BRUNDAGE ROAD | Mechanical | Dennis Mousseau | 11/13/2023 | 05/28/2024 | \$77.00 |

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|-----------|----------------------------|--------------------------|------------------------------------|------------|------------|----------|
| PM23-0707 | 16154 BRUNDAGE ROAD *TEMP | LP Gas Tank | COYNE OIL CORPORATION | 12/11/2023 | 06/08/2024 | \$77.00 |
| PM23-0644 | 5180 BURNT MILL ROAD TEMP | Mechanical | COYNE OIL CORPORATION | 11/13/2023 | 05/20/2024 | \$77.00 |
| PE23-0590 | 5180 BURNT MILL ROAD TEMP | Electrical | CONSOLIDATED ELECTRICAL | 11/14/2023 | 06/09/2024 | \$215.00 |
| PB23-0382 | 1484 CARLSON ROAD | Res, Accessory | KIDDER CONSTRUCTION | 11/06/2023 | 05/04/2024 | \$226.00 |
| PM23-0598 | 6986 CARTER ROAD | Mechanical | POSITIVE CHIMNEY & FIRE P | 10/26/2023 | 04/23/2024 | \$215.00 |
| PB23-0386 | 6986 CARTER ROAD | Res, Addition/alteration | KRAM CONSTRUCTION & DES | 11/13/2023 | 06/30/2024 | \$375.00 |
| PE23-0600 | 6986 CARTER ROAD | Electrical | BRIAN KANOUSE | 11/16/2023 | 06/26/2024 | \$160.00 |
| PP23-0272 | 6986 CARTER ROAD | Plumbing | MOORE MECHANICAL | 11/29/2023 | 06/26/2024 | \$160.00 |
| PM23-0748 | 6986 CARTER ROAD | Mechanical | MOORE MECHANICAL | 12/27/2023 | 06/26/2024 | \$160.00 |
| PM23-0568 | 588 CASE ROAD | Mechanical | BLARNEY CASTLE OIL CO. | 10/16/2023 | 04/30/2024 | \$77.00 |
| PM23-0548 | 1523 CASE ROAD | Mechanical | MOORE MECHANICAL | 10/05/2023 | 04/30/2024 | \$187.00 |
| PM23-0649 | 19460 CEDAR RUN ROAD | Mechanical | Precision Plumbing & Heating Syste | 11/16/2023 | 05/14/2024 | \$77.00 |
| PP23-0222 | 1650 CEDAR STREET | Plumbing | THE COTTAGE PROS | 10/02/2023 | 04/02/2024 | \$77.00 |
| PM23-0535 | 1650 CEDAR STREET | Mechanical | THE COTTAGE PROS | 10/02/2023 | 04/02/2024 | \$77.00 |
| PP23-0246 | 8078 CHERRY LANE | Plumbing | NORTHERN MICHIGAN HOM | 10/18/2023 | 04/22/2024 | \$77.00 |
| PE23-0568 | 12688 CINDER ROAD | Electrical | YOUMANS, TRACY | 10/31/2023 | 05/08/2024 | \$77.00 |
| PM23-0639 | 12727 CINDER ROAD | Mechanical | Team Bob's | 11/09/2023 | 06/12/2024 | \$77.00 |
| PE23-0538 | 13464 CINDER ROAD | Electrical | ADVANTAGE ELECTRIC | 10/19/2023 | 05/04/2024 | \$77.00 |
| PM23-0708 | 13464 CINDER ROAD | LP Gas Tank | COYNE OIL CORPORATION | 12/11/2023 | 06/08/2024 | \$77.00 |
| PM23-0653 | 14951 CINDER ROAD | Mechanical | COYNE PROPANE | 11/16/2023 | 05/14/2024 | \$77.00 |
| PM23-0680 | 16557 CINDER ROAD | LP Gas Tank | COYNE OIL CORPORATION | 11/30/2023 | 05/28/2024 | \$77.00 |
| PM23-0690 | 18807 CINDER ROAD TEMP | Mechanical | HLAVKA HEATING/COOLING | 12/04/2023 | 06/23/2024 | \$325.00 |
| PM23-0721 | 18807 CINDER ROAD TEMP | Mechanical | PHILLIPS ENERGY INC | 12/15/2023 | 06/12/2024 | \$215.00 |
| PE23-0588 | 1303 Coho Drive (PVT) TEMP | Electrical | LEONE, CHRISTIAN C | 11/13/2023 | 05/11/2024 | \$77.00 |
| PS23-0090 | 1303 Coho Drive (PVT) TEMP | SOIL EROSION | LEONE, CHRISTIAN C | 11/29/2023 | 11/28/2024 | \$240.00 |
| PB23-0400 | 1303 Coho Drive (PVT) TEMP | Res, Accessory | LEONE, CHRISTIAN C | 11/28/2023 | 05/29/2024 | \$274.00 |
| PE23-0541 | 7276 COMMERCIAL STREET | Electrical | BLUEWATER ELECTRIC | 10/23/2023 | 05/26/2024 | \$132.00 |
| PM23-0668 | 7276 COMMERCIAL STREET | Mechanical | BALAVITCH JASON E & MELIS | 11/27/2023 | 06/03/2024 | \$77.00 |
| PE23-0526 | 448 COURT PLACE | Electrical commercial | SUMMIT FIRE PROTECTION | 10/16/2023 | 04/13/2024 | \$220.00 |
| PM23-0743 | 9894 COVEY RD | Mechanical | TRI-GAS DISTRIBUTING | 12/27/2023 | 06/24/2024 | \$77.00 |
| PP23-0245 | 9928 COVEY ROAD TEMP | Plumbing | CROSSMAN PLUMBING | 10/18/2023 | 04/30/2024 | \$270.00 |
| PE23-0500 | 219 CRAPO STREET | Electrical | TOP LINE ELECTRIC LLC | 10/02/2023 | 03/30/2024 | \$77.00 |
| PB23-0348 | 3375 CRUM ROAD TEMP | Residential, New | TAG CONSTRUCTION | 10/13/2023 | 05/25/2024 | \$220.00 |
| PM23-0534 | 6614 CRYSTAL DR | Mechanical | THE COTTAGE PROS | 10/02/2023 | 03/30/2024 | \$160.00 |
| PP23-0223 | 538 CRYSTAL AVENUE | Plumbing | THE COTTAGE PROS | 10/02/2023 | 03/30/2024 | \$215.00 |
| PM23-0731 | 6349 CRYSTAL AVENUE | Mechanical | NYE PLUMBING & HEATING | 12/18/2023 | 06/15/2024 | \$77.00 |
| PS23-0091 | 6361 CRYSTAL AVENUE | SOIL EROSION | JACK RINEER | 11/28/2023 | 11/27/2024 | \$240.00 |
| PE23-0623 | 6459 CRYSTAL AVENUE | Electrical | Prescott Electric | 11/29/2023 | 06/11/2024 | \$77.00 |
| PM23-0606 | 7081 CRYSTAL AVENUE | Mechanical | Team Bob's | 10/30/2023 | 04/27/2024 | \$77.00 |
| PE23-0546 | 407 CRYSTAL DOWNS DR (PVT) | Electrical | GINGRAS, RONALD | 10/25/2023 | 04/27/2024 | \$215.00 |

| | | | | | | |
|-----------|------------------------------|--------------------------|------------------------------------|------------|------------|----------|
| PM23-0575 | 700 CRYSTAL DOWNS DR (PVT) | Mechanical | D.C. PLUMBING AND MECHA | 10/18/2023 | 04/15/2024 | \$215.00 |
| PP23-0244 | 700 CRYSTAL DOWNS DR (PVT) | Plumbing | D.C. PLUMBING AND MECHA | 10/18/2023 | 04/22/2024 | \$215.00 |
| PB23-0353 | 1299 CRYSTAL DRIVE | Res, Addition/alteration | CHRIS MASON | 10/16/2023 | 05/28/2024 | \$274.00 |
| PM23-0655 | 1563 CRYSTAL DRIVE | Mechanical | PHILLIPS ENERGY INC | 11/16/2023 | 05/28/2024 | \$77.00 |
| PB23-0404 | 3171 CRYSTAL DRIVE | Res, Addition/alteration | COOLEY CONTRACTING | 12/04/2023 | 06/01/2024 | \$165.00 |
| PM23-0720 | 3171 CRYSTAL DRIVE | Mechanical | D & W MECHANICAL | 12/15/2023 | 06/12/2024 | \$160.00 |
| PP23-0276 | 3171 CRYSTAL DRIVE | Plumbing | D & W MECHANICAL | 12/15/2023 | 06/12/2024 | \$215.00 |
| PE23-0655 | 3171 CRYSTAL DRIVE | Electrical | GINGRAS, RONALD W | 12/21/2023 | 06/18/2024 | \$215.00 |
| PS23-0089 | 4009 CRYSTAL DRIVE | SOIL EROSION | PETE CONSTANZA HOMES LL | 11/16/2023 | 11/15/2024 | \$240.00 |
| PB23-0420 | 4009 CRYSTAL DRIVE | Res, Addition/alteration | COSTANZA HOMES LLC | 12/21/2023 | 06/18/2024 | \$338.00 |
| PM23-0647 | 4372 CRYSTAL DRIVE | Mechanical | WILLIAMS, RICHARD E (LE) | 11/14/2023 | 05/20/2024 | \$160.00 |
| PE23-0646 | 4372 CRYSTAL DRIVE | Electrical | WILLIAMS, RICHARD E (LE) | 12/14/2023 | 06/18/2024 | \$215.00 |
| PM23-0726 | 4760 CRYSTAL DRIVE | Mechanical | Precision Plumbing & Heating Syste | 12/18/2023 | 06/15/2024 | \$77.00 |
| PE23-0545 | 4881 CRYSTAL DRIVE | Electrical | GINGRAS, RONALD | 10/25/2023 | 06/23/2024 | \$215.00 |
| PB23-0407 | 4881 CRYSTAL DRIVE | Res, Addition/alteration | COOLEY CONTRACTING | 12/06/2023 | 06/03/2024 | \$204.00 |
| PB23-0392 | 4983 CRYSTAL DRIVE | Res, Addition/alteration | JOHN DARIEN HOMES INC | 11/16/2023 | 05/14/2024 | \$220.00 |
| PM23-0528 | 5731 CRYSTAL DRIVE | Mechanical | WESTSHORE PLUMBING AND | 10/02/2023 | 03/30/2024 | \$215.00 |
| PP23-0219 | 5731 CRYSTAL DRIVE | Plumbing | WESTSHORE PLUMBING AND | 10/02/2023 | 04/02/2024 | \$215.00 |
| PM23-0539 | 6051 CRYSTAL DRIVE | Mechanical | ROBERT ENGELHUBER | 10/04/2023 | 04/01/2024 | \$215.00 |
| PP23-0226 | 6051 CRYSTAL DRIVE | Plumbing | ROBERT ENGELHUBER | 10/04/2023 | 04/30/2024 | \$215.00 |
| PE23-0611 | 6301 CRYSTAL DRIVE | Electrical | KIDDER ELECTRIC | 11/21/2023 | 05/25/2024 | \$215.00 |
| PM23-0677 | 6343 CRYSTAL DRIVE | Mechanical | WESTSHORE PLUMBING AND | 11/28/2023 | 05/26/2024 | \$160.00 |
| PP23-0271 | 6343 CRYSTAL DRIVE | Plumbing | WESTSHORE PLUMBING AND | 11/28/2023 | 05/26/2024 | \$160.00 |
| PE23-0640 | 6343 CRYSTAL DRIVE | Electrical | BLUEWATER ELECTRIC | 12/11/2023 | 06/23/2024 | \$215.00 |
| PM23-0611 | 7227 CRYSTAL DRIVE | Mechanical | GRANT MECHANICAL | 10/31/2023 | 04/28/2024 | \$77.00 |
| PM23-0578 | 7482 CRYSTAL DRIVE | Mechanical | SOURCE JULIEN | 10/19/2023 | 04/16/2024 | \$160.00 |
| PM23-0587 | 161 CRYSTAL HEIGHTS DR (PVT) | Mechanical | TRI-GAS DISTRIBUTING | 10/23/2023 | 04/30/2024 | \$77.00 |
| PB23-0424 | 12500 CRYSTAL MOUNTAIN DRI | Cell Tower | CRYSTAL ENTERPRISES INC | 12/29/2023 | 06/26/2024 | \$110.00 |
| PB23-0410 | 870 CRYSTAL RIDGE DRIVE | Res, Addition/alteration | BIG RED CONSTRUCTION | 12/08/2023 | 06/05/2024 | \$220.00 |
| PB23-0374 | 899 CRYSTAL RIDGE DRIVE | Res, Accessory | Northedge Steel | 10/31/2023 | 04/28/2024 | \$165.00 |
| PM23-0673 | 5334 DAIR MILL ROAD | LP Gas Tank | Dennis Mousseau | 11/28/2023 | 06/03/2024 | \$77.00 |
| PS23-0077 | 20112 DAVIS LAKE ROAD | SOIL EROSION | JRN DESIGN ASSOCIATES LLC | 10/23/2023 | 10/22/2024 | \$240.00 |
| PB23-0354 | 20112 DAVIS LAKE ROAD | Residential, New | JRN DESIGN ASSOCIATES LLC | 10/16/2023 | 06/12/2024 | \$555.00 |
| PM23-0641 | 20112 DAVIS LAKE ROAD | Mechanical | MOORE MECHANICAL | 11/13/2023 | 05/11/2024 | \$215.00 |
| PP23-0262 | 20112 DAVIS LAKE ROAD | Plumbing | MOORE MECHANICAL | 11/13/2023 | 06/03/2024 | \$215.00 |
| PM23-0675 | 514 DAY AVENUE | Mechanical | LANE PLUMBING & HEATING | 11/28/2023 | 06/10/2024 | \$176.00 |
| PM23-0742 | 10003 DEADSTREAM ROAD | Mechanical | Marty Ostrowski | 12/27/2023 | 06/24/2024 | \$77.00 |
| PE23-0619 | 6876 DEADSTREAM ROAD | Electrical | State Electric Company | 11/28/2023 | 06/11/2024 | \$77.00 |
| PE23-0617 | 6885 DEADSTREAM ROAD | Electrical | State Electric Company | 11/27/2023 | 06/11/2024 | \$77.00 |
| PE23-0581 | 7883 DEADSTREAM ROAD | Electrical | GLEN LAKE ELECTRIC | 11/08/2023 | 06/11/2024 | \$160.00 |

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| PM23-0686 | 7883 DEADSTREAM ROAD | Mechanical | WESTSHORE PLUMBING AND | 11/30/2023 | 06/03/2024 | \$77.00 |
| PP23-0260 | 8641 DEADSTREAM ROAD | Plumbing | NYE PLUMBING & HEATING | 11/09/2023 | 05/07/2024 | \$77.00 |
| PS23-0092 | 4282 DEER TRACK TRAIL | SOIL EROSION | Roper Contracting LLC | 11/28/2023 | 11/27/2024 | \$240.00 |
| PM23-0614 | 4127 DEMERLY ROAD | Mechanical | LANE PLUMBING & HEATING | 11/01/2023 | 04/29/2024 | \$77.00 |
| PE23-0543 | 5868 DEMERLY ROAD | Electrical | POTTS, JORDAN LEWIS | 10/24/2023 | 05/04/2024 | \$215.00 |
| PB23-0425 | 20752 DRAGONFLY DRIVE | Residential, New | BUMGARDNER, TRAVIS M. | 12/29/2023 | 06/26/2024 | \$682.00 |
| PP23-0234 | 20913 DRAGONFLY DRIVE (PVT) | Plumbing | DENNIS MIKSES PLUMBING & | 10/11/2023 | 04/14/2024 | \$215.00 |
| PB23-0399 | 13867 DZUIBANEK RD | Residential, New | MILARCH INC | 11/27/2023 | 06/12/2024 | \$798.00 |
| PM23-0722 | 13867 DZUIBANEK RD | Mechanical | WESTSHORE PLUMBING AND | 12/15/2023 | 06/12/2024 | \$215.00 |
| PP23-0278 | 13867 DZUIBANEK RD | Plumbing | WESTSHORE PLUMBING AND | 12/15/2023 | 06/12/2024 | \$215.00 |
| PM23-0615 | 521 E. THOMAS ROAD | Mechanical | LANE PLUMBING & HEATING | 11/01/2023 | 04/29/2024 | \$77.00 |
| PE23-0579 | 1167 EAGLES NEST DRIVE (PVT) | Electrical | GLEN LAKE ELECTRIC | 11/06/2023 | 06/15/2024 | \$187.00 |
| PP23-0239 | 14919 EAST EASY STREET TEMP | Plumbing | MOUNTAIN VIEW PLUMBING | 10/12/2023 | 04/24/2024 | \$215.00 |
| PP23-0236 | 14920 EAST EASY STREET TEMP | Plumbing | MOUNTAIN VIEW PLUMBING | 10/12/2023 | 04/24/2024 | \$215.00 |
| PP23-0237 | 14937 EAST EASY STREET TEMP | Plumbing | MOUNTAIN VIEW PLUMBING | 10/12/2023 | 04/24/2024 | \$215.00 |
| PE23-0628 | 14937 EAST EASY STREET TEMP | Electrical | Prescott Electric | 11/29/2023 | 06/08/2024 | \$215.00 |
| PP23-0240 | 14938 EAST EASY STREET | Plumbing | MOUNTAIN VIEW PLUMBING | 10/12/2023 | 04/24/2024 | \$215.00 |
| PE23-0626 | 14938 EAST EASY STREET | Electrical | Prescott Electric | 11/29/2023 | 06/08/2024 | \$215.00 |
| PP23-0238 | 14973 EAST EASY STREET TEMP | Plumbing | MOUNTAIN VIEW PLUMBING | 10/12/2023 | 06/12/2024 | \$215.00 |
| PE23-0627 | 14973 EAST EASY STREET TEMP | Electrical | Prescott Electric | 11/29/2023 | 06/26/2024 | \$215.00 |
| PM23-0704 | 14973 EAST EASY STREET TEMP | Mechanical | RORY RUSSELL | 12/11/2023 | 06/17/2024 | \$215.00 |
| PM23-0604 | 4800 EAST SANFORD LAKE DRI | Mechanical | PHILLIPS ENERGY INC | 10/27/2023 | 04/24/2024 | \$77.00 |
| PM23-0603 | 20661 EAST TRAILS END ROAD (| Mechanical | PHILLIPS ENERGY INC | 10/27/2023 | 05/04/2024 | \$215.00 |
| PM23-0531 | 939 EASTMAN ROAD TEMP | LP Gas Tank | TRI-GAS DISTRIBUTING | 10/02/2023 | 04/07/2024 | \$77.00 |
| PE23-0583 | 1095 EDEN HILL ROAD | Electrical | SMITH, RICHARD W | 11/08/2023 | 06/11/2024 | \$215.00 |
| PM23-0747 | 1095 EDEN HILL ROAD | Mechanical | PENNY SORENSEN | 12/27/2023 | 06/26/2024 | \$132.00 |
| PP23-0281 | 1095 EDEN HILL ROAD | Plumbing | PENNY SORENSEN | 12/27/2023 | 06/26/2024 | \$132.00 |
| PB23-0391 | 6678 EDGEWATER DR. PVT temp | Residential, New | PORTLAND BUILDING | 11/16/2023 | 05/14/2024 | \$981.00 |
| PB23-0364 | 6695 EDGEWATER DRIVE(PVT) | Res, Addition/alteration | PORTLAND BUILDING | 10/20/2023 | 04/23/2024 | \$368.00 |
| PE23-0553 | 6695 EDGEWATER DRIVE(PVT) | Electrical | Direct Electric MI | 10/27/2023 | 04/24/2024 | \$160.00 |
| PM23-0593 | 564 EDWARDS AVENUE (PVT) | Mechanical | WESTSHORE PLUMBING AND | 10/25/2023 | 04/22/2024 | \$215.00 |
| PP23-0250 | 564 EDWARDS AVENUE (PVT) | Plumbing | WESTSHORE PLUMBING AND | 10/25/2023 | 04/30/2024 | \$215.00 |
| PE23-0601 | 564 EDWARDS AVENUE (PVT) | Electrical | Bishop Electric, Inc. | 11/17/2023 | 05/18/2024 | \$215.00 |
| PM23-0672 | 2113 ELLIS ROAD | Mechanical | JELUSO, JOSEPH A | 11/28/2023 | 05/26/2024 | \$215.00 |
| PE23-0525 | 2450 ELLSWORTH TRAIL (PVT) T | Electrical | DOYLE, EDWARD M | 10/17/2023 | 04/27/2024 | \$270.00 |
| PB23-0403 | 2450 ELLSWORTH TRAIL (PVT) T | Residential, New | DOYLE, EDWARD M | 12/04/2023 | 06/01/2024 | \$633.00 |
| PM23-0654 | 2741 ELLSWORTH TRAIL (PVT) | Mechanical | PHILLIPS ENERGY INC | 11/16/2023 | 05/14/2024 | \$77.00 |
| PM23-0703 | 1345 ELM STREET | Mechanical | PHILLIPS ENERGY INC | 12/08/2023 | 06/26/2024 | \$160.00 |
| PM23-0740 | 9971 ESCH ROAD | Mechanical | POSITIVE CHIMNEY & FIRE P | 12/26/2023 | 06/23/2024 | \$77.00 |
| PE23-0659 | 9971 ESCH ROAD | Electrical | LAKESHORE ELECTRIC | 12/28/2023 | 06/26/2024 | \$215.00 |

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| PB23-0369 | 15392 FEWINS ROAD | Res, Addition/alteration | WILSON, LOREN F | 10/26/2023 | 04/23/2024 | \$263.00 |
| PM23-0570 | 15699 FEWINS ROAD | Mechanical | REEDWOODS LLC | 10/17/2023 | 04/14/2024 | \$77.00 |
| PE23-0531 | 16197 FEWINS ROAD | Electrical | TSI Electric | 10/16/2023 | 04/22/2024 | \$77.00 |
| PB23-0375 | 16654 FEWINS ROAD | Solar Panels | CBS SOLAR | 10/31/2023 | 05/14/2024 | \$165.00 |
| PE23-0566 | 16654 FEWINS ROAD | Electrical | DEVON O'SHEA | 10/31/2023 | 05/14/2024 | \$77.00 |
| PM23-0597 | 19361 FEWINS ROAD | Mechanical | Precision Plumbing & Heating Syste | 10/26/2023 | 05/15/2024 | \$77.00 |
| PS23-0096 | 595 FINNEY AVE | SOIL EROSION | PORTEOUS, GRANT TRUST (50 | 12/14/2023 | 12/13/2024 | \$240.00 |
| PP23-0267 | 202 FOREST AVENUE | Plumbing | CROSSMAN PLUMBING | 11/16/2023 | 05/29/2024 | \$215.00 |
| PP23-0221 | 205 FOREST AVENUE | Plumbing | THE COTTAGE PROS | 10/02/2023 | 03/30/2024 | \$77.00 |
| PM23-0533 | 205 FOREST AVENUE | Mechanical | THE COTTAGE PROS | 10/02/2023 | 03/30/2024 | \$77.00 |
| PM23-0666 | 526 FOREST AVENUE | Mechanical | Team Bob's | 11/22/2023 | 05/20/2024 | \$77.00 |
| PE23-0539 | 822 FOREST AVENUE | Electrical | DENZIN, FAMILY TRUST 1/5/1 | 10/20/2023 | 06/02/2024 | \$132.00 |
| PB23-0421 | 1544 FORRESTER ROAD | Cell Tower | AMERICAN TOWERS INC | 12/27/2023 | 06/24/2024 | \$110.00 |
| PM23-0557 | 17047 FOWLER RD | Mechanical | Ricky D Hulwick | 10/12/2023 | 04/21/2024 | \$77.00 |
| PM23-0566 | 17047 FOWLER RD | LP Gas Tank | COYNE PROPANE | 10/16/2023 | 04/21/2024 | \$77.00 |
| PM23-0661 | 17047 FOWLER RD | Mechanical | CAPITOL SUPPLY & SERVICE | 11/20/2023 | 06/23/2024 | \$77.00 |
| PE23-0609 | 17047 FOWLER RD | Electrical | CAPITOL SUPPLY & SERVICE | 11/20/2023 | 06/18/2024 | \$77.00 |
| PM23-0645 | 19737 FOWLER ROAD | Mechanical | GEOFURNACE HEATING & C | 11/13/2023 | 05/11/2024 | \$77.00 |
| PM23-0558 | 20185 FOWLER ROAD | Mechanical | Team Bob's | 10/12/2023 | 04/24/2024 | \$77.00 |
| PM23-0600 | 20185 FOWLER ROAD | LP Gas Tank | BLARNEY CASTLE OIL CO. | 10/27/2023 | 04/30/2024 | \$77.00 |
| PE23-0633 | 359 FRANKFORT AVENUE | Electrical | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$77.00 |
| PE23-0651 | 403 FRANKFORT AVENUE | Electrical commercial | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$110.00 |
| PE23-0650 | 620 FRANKFORT AVENUE | Electrical commercial | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$110.00 |
| PM23-0616 | 724 FRANKFORT AVENUE | Mechanical | LANE PLUMBING & HEATING | 11/01/2023 | 04/29/2024 | \$77.00 |
| PE23-0533 | 908 FRANKFORT AVENUE | Electrical | TOP LINE ELECTRIC LLC | 10/17/2023 | 04/14/2024 | \$77.00 |
| PE23-0631 | 948 FRANKFORT AVENUE | Electrical | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$77.00 |
| PE23-0632 | 966 FRANKFORT AVENUE | Electrical | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$77.00 |
| PE23-0642 | 2192 FRANKFORT HIGHWAY | Electrical | DAWE, ANN M. | 12/11/2023 | 06/08/2024 | \$77.00 |
| PE23-0540 | 6593 FRANKFORT HIGHWAY | Electrical | BLUEWATER ELECTRIC | 10/23/2023 | 04/22/2024 | \$77.00 |
| PE23-0517 | 7250 FREDONIA WAY PVT | Electrical | Bishop Electric, Inc. | 10/11/2023 | 04/10/2024 | \$215.00 |
| PB23-0367 | 6698 FRONT STREET | Residential, New | JRK CONTRACTING LLC | 10/24/2023 | 05/18/2024 | \$683.00 |
| PE23-0585 | 6698 FRONT STREET | Electrical | Grand Traverse Electrical | 11/13/2023 | 05/14/2024 | \$215.00 |
| PP23-0263 | 6698 FRONT STREET | Plumbing | Schichtel Plumbing Services LLC | 11/13/2023 | 05/15/2024 | \$215.00 |
| PE23-0658 | 19555 FROST LANE (PVT) | Electrical | Prescott Electric | 12/28/2023 | 06/25/2024 | \$77.00 |
| PM23-0665 | 19795 FROST LANE (PVT) | Mechanical | WILDER HEATING AND COO | 11/22/2023 | 06/17/2024 | \$77.00 |
| PB23-0379 | 14680 GALLAGHER ROAD | Res, Accessory | MAYER, CHARLES (LE) | 11/02/2023 | 04/30/2024 | \$169.00 |
| PM23-0577 | 2995 GLEN MALIER DRIVE (PVT) | LP Gas Tank | COYNE OIL CORPORATION | 10/18/2023 | 06/05/2024 | \$77.00 |
| PE23-0638 | 2914 Glory Road | Electrical | ODETTE ELECTRIC INC | 12/07/2023 | 06/15/2024 | \$77.00 |
| PM23-0691 | 11972 GOOSE ROAD | Mechanical | GRANT MECHANICAL | 12/05/2023 | 06/02/2024 | \$77.00 |
| PM23-0664 | 13473 GOOSE ROAD | Mechanical | MOORE MECHANICAL | 11/21/2023 | 05/19/2024 | \$77.00 |

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| PM23-0745 | 5661 GORIVAN | Mechanical | TRI-GAS DISTRIBUTING | 12/27/2023 | 06/24/2024 | \$77.00 |
| PM23-0627 | 1532 GRACE ROAD | Mechanical | MOORE MECHANICAL | 11/06/2023 | 05/28/2024 | \$77.00 |
| PM23-0582 | 5075 GRACE ROAD | Mechanical | Team Bob's | 10/20/2023 | 04/17/2024 | \$77.00 |
| PE23-0634 | 241 GRANT STREET | Electrical | TOP LINE ELECTRIC LLC | 12/27/2023 | 06/24/2024 | \$77.00 |
| PM23-0724 | 1526 GRAVES ROAD | Mechanical | PHILLIPS ENERGY INC | 12/18/2023 | 06/26/2024 | \$77.00 |
| PM23-0650 | 9249 GREAT NORTH TRAIL (PVT) | LP Gas Tank | TRI-GAS DISTRIBUTING CO | 11/16/2023 | 05/14/2024 | \$77.00 |
| PE23-0621 | 1800 GREENWOOD LANDING (P | Electrical | ODETTE ELECTRIC INC | 11/28/2023 | 06/08/2024 | \$77.00 |
| PM23-0684 | 14726 HALL AVENUE | Mechanical | BLARNEY CASTLE OIL CO. | 11/30/2023 | 05/28/2024 | \$77.00 |
| PM23-0555 | 419 HARBOR PLACE | Mechanical | WESTSHORE PLUMBING AND | 10/10/2023 | 05/04/2024 | \$77.00 |
| PM23-0671 | 13338 HEALY LAKE RD | LP Gas Tank | Fischer LP Gas | 12/04/2023 | 06/24/2024 | \$77.00 |
| PM23-0549 | 14396 HEALY LAKE RD | Mechanical | BLARNEY CASTLE OIL CO. | 10/05/2023 | 04/10/2024 | \$77.00 |
| PM23-0685 | 14695 HEALY LAKE ROAD | LP Gas Tank | BLARNEY CASTLE OIL CO. | 11/30/2023 | 06/04/2024 | \$77.00 |
| PM23-0547 | 6114 HEARTWOOD TRAIL (PVT) | Mechanical | MOORE MECHANICAL | 10/04/2023 | 04/01/2024 | \$215.00 |
| PP23-0247 | 6152 HEARTWOOD TRAIL (PVT) | Plumbing | TMV DEVELOPMENT, LLC | 10/23/2023 | 04/24/2024 | \$215.00 |
| PM23-0663 | 9135 HELEN WHITE DRIVE (PVT) | Mechanical | Marty Ostrowski | 11/27/2023 | 05/29/2024 | \$77.00 |
| PE23-0542 | 2670 HERRON ROAD | Electrical | Bishop Electric, Inc. | 10/23/2023 | 04/23/2024 | \$160.00 |
| PM23-0591 | 2670 HERRON ROAD | Mechanical | WESTSHORE PLUMBING AND | 10/25/2023 | 04/24/2024 | \$160.00 |
| PP23-0248 | 2670 HERRON ROAD | Plumbing | WESTSHORE PLUMBING AND | 10/25/2023 | 04/24/2024 | \$160.00 |
| PM23-0586 | 2855 HERRON ROAD | Mechanical | TRI-GAS DISTRIBUTING | 10/23/2023 | 04/30/2024 | \$77.00 |
| PM23-0613 | 3097 HERRON ROAD | Mechanical | GEOFURNACE HEATING & C | 11/01/2023 | 05/15/2024 | \$77.00 |
| PE23-0602 | 3132 HERRON ROAD | Electrical | SMITH, AUSTIN EDWARD | 11/17/2023 | 06/09/2024 | \$215.00 |
| PB23-0417 | 16315 HIDDEN TIMBER DR | Residential, New | ENGLER, DANIEL G | 12/15/2023 | 06/17/2024 | \$334.00 |
| PE23-0508 | 5500 HILL VALLEY ROAD (PVT) | Electrical | GLEN LAKE ELECTRIC | 10/05/2023 | 05/04/2024 | \$160.00 |
| PM23-0618 | 5500 HILL VALLEY ROAD (PVT) | Mechanical | RORY RUSSELL | 11/02/2023 | 05/13/2024 | \$77.00 |
| PE23-0555 | 19531 HILLCREST DRIVE (PVT) | Electrical | MORSE, JEFF | 10/27/2023 | 05/07/2024 | \$77.00 |
| PE23-0554 | 6928 HOADLEY ROAD | Electrical | GLEN LAKE ELECTRIC INC | 10/27/2023 | 05/07/2024 | \$77.00 |
| PM23-0607 | 7947 HOADLEY ROAD | Mechanical | Team Bob's | 10/30/2023 | 05/14/2024 | \$77.00 |
| PE23-0565 | 14875 HOLLY DR | Electrical | BOBBIE & LYNN RICHARDSO | 10/31/2023 | 05/04/2024 | \$77.00 |
| PE23-0649 | 8293 HOMESTEAD ROAD | Electrical | Watts Up 45 Electric | 12/18/2023 | 06/18/2024 | \$77.00 |
| PE23-0512 | 9055 HOMESTEAD ROAD | Electrical | BOARDMAN VALLEY ELECTRI | 10/09/2023 | 04/23/2024 | \$160.00 |
| PB23-0345 | 9962 HOMESTEAD ROAD | Com, Accessory | KAYLA COREY | 10/11/2023 | 04/15/2024 | \$2,279.00 |
| PP23-0254 | 11235 HOMESTEAD ROAD | Plumbing | BOYLE, JENNIFER DAWN | 10/31/2023 | 05/20/2024 | \$187.00 |
| PE23-0576 | 11235 HOMESTEAD ROAD | Electrical | GRANDVIEW ELECTRIC (Larry) | 11/01/2023 | 05/04/2024 | \$77.00 |
| PM23-0659 | 11235 HOMESTEAD ROAD | Mechanical | PAT SNIFF JR. | 11/20/2023 | 05/20/2024 | \$77.00 |
| PM23-0697 | 11235 HOMESTEAD ROAD | Mechanical | TRI-GAS DISTRIBUTING | 12/06/2023 | 06/10/2024 | \$77.00 |
| PM23-0652 | 14675 HOMESTEAD ROAD | Mechanical | COYNE PROPANE | 11/16/2023 | 05/14/2024 | \$77.00 |
| PE23-0584 | 14743 HOMESTEAD ROAD | Electrical | TSI Electric | 11/09/2023 | 05/14/2024 | \$270.00 |
| PE23-0518 | 11740 HONOR HIGHWAY | Electrical | GLEN LAKE ELECTRIC | 10/12/2023 | 05/18/2024 | \$77.00 |
| PE23-0572 | 16721 HONOR HIGHWAY | Electrical | BUHR ELECTRIC | 10/31/2023 | 05/14/2024 | \$215.00 |
| PM23-0617 | 16721 HONOR HIGHWAY | Mechanical | RORY RUSSELL | 11/02/2023 | 04/30/2024 | \$215.00 |

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| PP23-0280 | 16721 HONOR HIGHWAY | Plumbing | MOUNTAIN VIEW PLUMBING | 12/21/2023 | 06/18/2024 | \$160.00 |
| PP23-0235 | 17171 HONOR HIGHWAY | Plumbing | BAKER, CYRIL | 10/12/2023 | 04/22/2024 | \$77.00 |
| PE23-0524 | 17171 HONOR HIGHWAY | Electrical | BAKER, CYRIL | 10/13/2023 | 04/22/2024 | \$77.00 |
| PB23-0414 | 17171 HONOR HIGHWAY | Com, Addition/alteration | BAKER, CYRIL | 12/13/2023 | 06/10/2024 | \$588.00 |
| PE23-0564 | 17330 HONOR HIGHWAY LOT 30 | Electrical | BRIAN KANOUSE | 10/30/2023 | 04/27/2024 | \$0.00 |
| PE23-0558 | 17330 HONOR HIGHWAY LOT 35 | Electrical | BRIAN KANOUSE | 10/30/2023 | 04/27/2024 | \$0.00 |
| PE23-0560 | 17330 HONOR HIGHWAY LOT 36 | Electrical | BRIAN KANOUSE | 10/30/2023 | 04/27/2024 | \$0.00 |
| PE23-0562 | 17330 HONOR HIGHWAY LOT 38 | Electrical | BRIAN KANOUSE | 10/30/2023 | 05/04/2024 | \$77.00 |
| PE23-0561 | 17330 HONOR HIGHWAY LOT 41 | Electrical | BRIAN KANOUSE | 10/30/2023 | 05/04/2024 | \$77.00 |
| PE23-0563 | 17330 HONOR HIGHWAY LOT 51 | Electrical | BRIAN KANOUSE | 10/30/2023 | 05/04/2024 | \$77.00 |
| PE23-0556 | 17330 HONOR HIGHWAY LOT 53 | Electrical | BRIAN KANOUSE | 10/30/2023 | 05/04/2024 | \$77.00 |
| PE23-0557 | 17330 HONOR HIGHWAY LOT 59 | Electrical | BRIAN KANOUSE | 10/30/2023 | 05/04/2024 | \$77.00 |
| PE23-0559 | 17330 HONOR HIGHWAY LOT 68 | Electrical | BRIAN KANOUSE | 10/30/2023 | 04/27/2024 | \$0.00 |
| PE23-0574 | 19825 HONOR HIGHWAY TEMP | Electrical | AMERICAN STORAGE SOLUTI | 11/01/2023 | 04/29/2024 | \$77.00 |
| PE23-0605 | 19784 HONOR HIGHWAY *TEMP | Electrical commercial | ACE ENTERPRISES | 12/01/2023 | 06/04/2024 | \$184.80 |
| PM23-0741 | 19784 HONOR HIGHWAY *TEMP | Mechanical | TRI-GAS DISTRIBUTING | 12/27/2023 | 06/24/2024 | \$77.00 |
| PM23-0569 | 7881 HURON TRAIL | LP Gas Tank | BLARNEY CASTLE OIL CO. | 10/16/2023 | 04/30/2024 | \$77.00 |
| PM23-0550 | 7869 HURON TRAIL (PVT) | Mechanical | D & W MECHANICAL | 10/06/2023 | 04/03/2024 | \$215.00 |
| PP23-0231 | 7869 HURON TRAIL (PVT) | Plumbing | D & W MECHANICAL | 10/06/2023 | 04/03/2024 | \$215.00 |
| PM23-0581 | 5178 INDIAN HILL ROAD | Mechanical | Alpha Beta Heating & cooling | 10/19/2023 | 04/24/2024 | \$215.00 |
| PM23-0602 | 5178 INDIAN HILL ROAD | Mechanical | KARNER, ROBERT TRUST 1/27 | 10/27/2023 | 04/24/2024 | \$77.00 |
| PM23-0710 | 5178 INDIAN HILL ROAD | Mechanical | TRI-GAS DISTRIBUTING | 12/11/2023 | 06/08/2024 | \$77.00 |
| PM23-0695 | 6229 INDIAN HILL ROAD | Mechanical | TRI-GAS DISTRIBUTING | 12/06/2023 | 06/10/2024 | \$77.00 |
| PS23-0076 | 5384 INDIAN TRAIL ROAD (PVT) | SOIL EROSION | Greener Earth Landscaping | 10/12/2023 | 12/27/2024 | \$240.00 |
| PE23-0643 | 7684 INGLESTON DRIVE | Electrical | KIDDER ELECTRIC | 12/11/2023 | 06/11/2024 | \$215.00 |
| PB23-0395 | 3301 INLAND OAKS DRIVE | Res, Addition/alteration | EVANS, PATRICIA TRUST 12/14 | 11/22/2023 | 05/20/2024 | \$165.00 |
| PE23-0615 | 3301 INLAND OAKS DRIVE | Electrical | EVANS, PATRICIA TRUST 12/14 | 11/27/2023 | 05/25/2024 | \$160.00 |
| PE23-0515 | 808 JAMES STREET | Electrical | BORDINE, LARRY | 10/10/2023 | 05/25/2024 | \$132.00 |
| PB23-0388 | 820 JAMES STREET | Res, Addition/alteration | LAKEVIEW HABITATS LLC | 11/13/2023 | 05/11/2024 | \$220.00 |
| PM23-0651 | 820 JAMES STREET | Mechanical | D & W MECHANICAL | 11/16/2023 | 05/14/2024 | \$160.00 |
| PP23-0265 | 820 JAMES STREET | Plumbing | D & W MECHANICAL | 11/16/2023 | 05/14/2024 | \$160.00 |
| PE23-0610 | 820 JAMES STREET | Electrical | OLSEN ELECTRIC | 11/21/2023 | 05/19/2024 | \$215.00 |
| PB23-0346 | 19207 JOHN HENRY TRAIL PVT | Residential, New | BRIAN CHILDS | 10/12/2023 | 05/25/2024 | \$523.00 |
| PE23-0573 | 19207 JOHN HENRY TRAIL PVT | Electrical | BUHR ELECTRIC | 10/31/2023 | 06/15/2024 | \$215.00 |
| PP23-0266 | 19207 JOHN HENRY TRAIL PVT | Plumbing | CROSSMAN PLUMBING | 11/16/2023 | 05/20/2024 | \$215.00 |
| PS23-0085 | 3619 JONES ROAD PVT | SOIL EROSION | BEN JONES | 10/31/2023 | 10/30/2024 | \$240.00 |
| PM23-0612 | 2590 JOYFIELD ROAD | Mechanical | NYE PLUMBING & HEATING | 11/01/2023 | 05/28/2024 | \$77.00 |
| PB23-0342 | 19573 KARLIN ROAD | Res, Accessory | MAJSZAK, DAVID L | 10/04/2023 | 04/28/2024 | \$210.00 |
| PM23-0608 | 19882 KENT STREET | Mechanical | TRI-GAS DISTRIBUTING | 10/30/2023 | 05/06/2024 | \$77.00 |
| PM23-0648 | 19963 KENT STREET | LP Gas Tank | TRI-GAS DISTRIBUTING CO | 11/14/2023 | 05/20/2024 | \$77.00 |

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| PE23-0594 | 19963 KENT STREET | Electrical | KNYSZ, MATTHEW DAVID | 11/15/2023 | 05/25/2024 | \$77.00 |
| PE23-0532 | 12539 KING ROAD | Electrical | BLUEWATER ELECTRIC | 10/16/2023 | 04/27/2024 | \$132.00 |
| PM23-0571 | 12539 KING ROAD | Mechanical | TRI-GAS DISTRIBUTING | 10/17/2023 | 04/24/2024 | \$77.00 |
| PP23-0227 | 5872 LAKE ANN ROAD | Plumbing | Precision Plumbing & Heating Syste | 10/04/2023 | 04/08/2024 | \$215.00 |
| PM23-0596 | 5944 LAKE ANN ROAD | Mechanical | Precision Plumbing & Heating Syste | 10/26/2023 | 05/28/2024 | \$77.00 |
| PM23-0733 | 7518 LAKE ANN ROAD | Mechanical | Precision Plumbing & Heating Syste | 12/19/2023 | 06/25/2024 | \$77.00 |
| PP23-0284 | 1155 LAKE STREET | Plumbing | GENESIS PLUMBING SYSTEMS | 12/29/2023 | 06/26/2024 | \$215.00 |
| PM23-0753 | 1155 LAKE STREET | Mechanical | ERNEST J. DETGEN | 12/29/2023 | 06/26/2024 | \$215.00 |
| PM23-0727 | 7812 LAZY RIDGE TRAIL (PVT) T | LP Gas Tank | COYNE OIL CORPORATION | 12/18/2023 | 06/15/2024 | \$77.00 |
| PP23-0229 | 2312 LEE ROAD | Plumbing | NORTHERN PLUMBING & HE | 10/06/2023 | 06/03/2024 | \$132.00 |
| PM23-0605 | 2312 LEE ROAD | Mechanical | PAT SNIFF JR. | 10/30/2023 | 04/30/2024 | \$77.00 |
| PS23-0093 | 217 LEELANAU AVENUE | SOIL EROSION | MOLON EXCAVATING, INC | 11/29/2023 | 11/28/2024 | \$240.00 |
| PB23-0352 | 231 LEELANAU AVENUE | Res, Addition/alteration | J PETERSON HOMES LLC | 10/16/2023 | 06/25/2024 | \$220.00 |
| PP23-0264 | 231 LEELANAU AVENUE | Plumbing | Precision Plumbing & Heating Syste | 11/15/2023 | 06/24/2024 | \$215.00 |
| PE23-0607 | 231 LEELANAU AVENUE | Electrical | RESCOM ELECTRIC | 11/20/2023 | 06/18/2024 | \$215.00 |
| PM23-0732 | 231 LEELANAU AVENUE | Mechanical | Precision Plumbing & Heating Syste | 12/19/2023 | 06/24/2024 | \$160.00 |
| PB23-0393 | 511 LEELANAU AVENUE | Res, Addition/alteration | THE COTTAGE PROS | 11/21/2023 | 06/12/2024 | \$330.00 |
| PE23-0624 | 511 LEELANAU AVENUE | Electrical | Prescott Electric | 11/29/2023 | 06/09/2024 | \$77.00 |
| PM23-0702 | 731 LEELANAU AVENUE | Mechanical | LANE PLUMBING & HEATING | 12/08/2023 | 06/05/2024 | \$77.00 |
| PM23-0592 | 16133 LEMON RD | Mechanical | WESTSHORE PLUMBING AND | 10/25/2023 | 04/22/2024 | \$215.00 |
| PP23-0249 | 16133 LEMON RD | Plumbing | WESTSHORE PLUMBING AND | 10/25/2023 | 04/30/2024 | \$215.00 |
| PB23-0381 | 16133 LEMON RD | Residential, New | RAYMOND HERSHBERGER | 11/06/2023 | 05/25/2024 | \$495.00 |
| PB23-0387 | 16233 LEMON RD | Res, Addition/alteration | AYERS BASEMENT SYSTEMS L | 11/13/2023 | 05/11/2024 | \$165.00 |
| PE23-0629 | 14745 LINCOLN AVENUE | Electrical | Grand Bay Electric | 11/30/2023 | 06/26/2024 | \$132.00 |
| PM23-0554 | 48 LINDEN STREET | Mechanical | WESTSHORE PLUMBING AND | 10/10/2023 | 05/04/2024 | \$77.00 |
| PM23-0553 | 18400 LINDY ROAD | Mechanical | COYNE OIL CORPORATION | 10/09/2023 | 04/15/2024 | \$77.00 |
| PM23-0674 | 18400 LINDY ROAD | Mechanical | Team Bob's | 11/28/2023 | 05/26/2024 | \$77.00 |
| PB23-0384 | 20606 LINDY ROAD | Res, Accessory | Dustin Rodery | 11/09/2023 | 06/08/2024 | \$312.00 |
| PP23-0261 | 20606 LINDY ROAD | Plumbing | COOK, MICHAEL | 11/09/2023 | 06/17/2024 | \$77.00 |
| PE23-0647 | 20606 LINDY ROAD | Electrical | BAY ELECTRIC of NORTHERN | 12/14/2023 | 06/11/2024 | \$160.00 |
| PS23-0094 | 19881 LINWOOD AVENUE TEMP | SOIL EROSION | MOLON ASPHALT | 12/04/2023 | 12/03/2024 | \$240.00 |
| PE23-0529 | 1235 S LIPP FARM ROAD PVT | Electrical | GLEN LAKE ELECTRIC INC | 10/16/2023 | 04/20/2024 | \$160.00 |
| PM23-0751 | 1235 S LIPP FARM ROAD PVT | Mechanical | PAT SNIFF JR. | 12/28/2023 | 06/25/2024 | \$77.00 |
| PM23-0567 | 2818 LONE OAK LANE (PVT) | LP Gas Tank | BLARNEY CASTLE OIL CO. | 10/16/2023 | 04/30/2024 | \$77.00 |
| PM23-0638 | 1725 LOVE COURT (PVT) | Mechanical | NYE PLUMBING & HEATING | 11/09/2023 | 05/28/2024 | \$77.00 |
| PE23-0604 | 1725 LOVE COURT (PVT) | Electrical | ODETTE ELECTRIC INC | 11/20/2023 | 06/08/2024 | \$160.00 |
| PM23-0657 | 214 MAIN STREET | Mechanical | NYE PLUMBING & HEATING | 11/17/2023 | 05/28/2024 | \$77.00 |
| PP23-0230 | 515 MAIN STREET | Plumbing commercial | LANE PLUMBING & HEATING | 10/06/2023 | 05/13/2024 | \$234.40 |
| PM23-0626 | 703 MAIN STREET | Mechanical commercial | D & W MECHANICAL | 11/13/2023 | 05/11/2024 | \$275.00 |
| PB23-0413 | 1132 MAIN STREET | Com, Addition/alteration | Butler Construction LLC | 12/13/2023 | 06/10/2024 | \$387.00 |

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| PE23-0652 | 1290 MAIN STREET | Electrical | Elite Electric | 12/20/2023 | 06/17/2024 | \$215.00 |
| PE23-0653 | 1290 MAIN STREET | Electrical | Elite Electric | 12/20/2023 | 06/17/2024 | \$215.00 |
| PM23-0717 | 3341 MANITOU PASSAGE DRIVE | Mechanical | COYNE OIL CORPORATION | 12/14/2023 | 06/18/2024 | \$77.00 |
| PE23-0656 | 210 MAPLE AVENUE | Electrical commercial | Paradigm Electric | 12/26/2023 | 06/24/2024 | \$176.00 |
| PE23-0657 | 210 MAPLE AVENUE | Electrical commercial | MARTELL ELECTRIC LLC | 12/26/2023 | 06/24/2024 | \$123.20 |
| PM23-0669 | 223 MAPLE AVENUE | Mechanical | SOURCE JULIEN | 11/27/2023 | 06/12/2024 | \$160.00 |
| PM23-0670 | 223 MAPLE AVENUE | Mechanical | PERSONAL PLUMBING INC | 11/27/2023 | 05/25/2024 | \$160.00 |
| PP23-0269 | 223 MAPLE AVENUE | Plumbing | PERSONAL PLUMBING INC | 11/27/2023 | 05/25/2024 | \$215.00 |
| PE23-0644 | 223 MAPLE AVENUE | Electrical | HURON ELECTRIC | 12/13/2023 | 06/24/2024 | \$160.00 |
| PM23-0538 | 233 MAPLE AVENUE | Mechanical | NEWBERRY PLUMBING & HE | 10/04/2023 | 06/10/2024 | \$215.00 |
| PE23-0528 | 233 MAPLE AVENUE | Electrical | KIDDER ELECTRIC | 10/16/2023 | 06/11/2024 | \$160.00 |
| PS23-0088 | 3476 MAPLE CITY HIGHWAY TE | SOIL EROSION | PORTLAND BUILDING | 11/14/2023 | 11/13/2024 | \$240.00 |
| PB23-0408 | 3476 MAPLE CITY HIGHWAY TE | Residential, New | PORTLAND BUILDING | 12/07/2023 | 06/23/2024 | \$725.00 |
| PE23-0622 | 6244 MAPLE CITY HIGHWAY | Electrical | WEBB, ALLEN L | 11/28/2023 | 06/02/2024 | \$160.00 |
| PE23-0635 | 6741 MAPLE CITY HIGHWAY TE | Electrical | TOTAL SERVICE ELECTRIC, L | 12/05/2023 | 06/08/2024 | \$215.00 |
| PM23-0750 | 6741 MAPLE CITY HIGHWAY TE | Mechanical | HICK'S PLUMBING | 12/28/2023 | 06/25/2024 | \$215.00 |
| PP23-0283 | 6741 MAPLE CITY HIGHWAY TE | Plumbing | HICK'S PLUMBING | 12/28/2023 | 06/25/2024 | \$215.00 |
| PB23-0423 | 1641 MAPLE STREET | Res, Addition/alteration | HOMES AMERICAN MADE | 12/29/2023 | 06/26/2024 | \$220.00 |
| PB23-0344 | 18400 MAPLE STREET | Com, Accessory | LTD CONSTRUCTION INC | 10/10/2023 | 04/07/2024 | \$331.00 |
| PB23-0385 | 19399 MAPLE STREET | Res, Addition/alteration | GABRIEL GRIFFITH | 11/13/2023 | 05/11/2024 | \$220.00 |
| PM23-0631 | 19417 MAPLE STREET | Mechanical | Precision Plumbing & Heating Syste | 11/07/2023 | 05/05/2024 | \$77.00 |
| PB23-0327 | 4745 MAPLEWOOD DRIVE TEMP | Residential, New | JOHNSON, MATTHEW LINWO | 10/17/2023 | 04/01/2024 | \$620.00 |
| PP23-0242 | 4745 MAPLEWOOD DRIVE TEMP | Plumbing | JOHNSON, MATTHEW LINWO | 10/17/2023 | 04/22/2024 | \$215.00 |
| PE23-0575 | 9029 MARTIN ROAD | Electrical | CRISCO ELECTRIC LLC | 11/01/2023 | 05/04/2024 | \$160.00 |
| PB23-0415 | 11935 MEADOWPINE DRIVE (PV | Residential, New | MIKKI PALMER | 12/13/2023 | 06/18/2024 | \$700.00 |
| PB23-0411 | 312 MICHIGAN AVENUE | Res, Addition/alteration | P & K Hunt LLC | 12/08/2023 | 06/05/2024 | \$232.00 |
| PE23-0641 | 312 MICHIGAN AVENUE | Electrical | BLUEWATER ELECTRIC | 12/11/2023 | 06/26/2024 | \$160.00 |
| PM23-0735 | 312 MICHIGAN AVENUE | Mechanical | D.C. PLUMBING AND MECHA | 12/21/2023 | 06/18/2024 | \$160.00 |
| PP23-0279 | 312 MICHIGAN AVENUE | Plumbing | D.C. PLUMBING AND MECHA | 12/21/2023 | 06/18/2024 | \$160.00 |
| PB23-0383 | 962 MICHIGAN AVENUE | Res, Addition/alteration | KAYLA COREY | 11/08/2023 | 06/03/2024 | \$275.00 |
| PM23-0628 | 1096 MICHIGAN AVENUE | Mechanical | MOORE MECHANICAL | 11/06/2023 | 05/04/2024 | \$77.00 |
| PM23-0711 | 5701 MICK ROAD TEMP | Mechanical | TRI-GAS DISTRIBUTING | 12/11/2023 | 06/11/2024 | \$77.00 |
| PM23-0544 | 15835 MILNICHOL ROAD | LP Gas Tank | COYNE PROPANE | 10/04/2023 | 04/15/2024 | \$77.00 |
| PM23-0635 | 4426 MOLLINEAUX ROAD | Mechanical | D.C. PLUMBING AND MECHA | 11/08/2023 | 05/07/2024 | \$77.00 |
| PM23-0699 | 12149 MOUNTAIN TOP CIRCLE (| Mechanical | NYE PLUMBING & HEATING | 12/07/2023 | 06/25/2024 | \$77.00 |
| PE23-0537 | 12282 MOUNTAIN TOP CIRCLE (| Electrical | FEYEN ZYLSTRA LLC | 10/18/2023 | 06/18/2024 | \$215.00 |
| PP23-0252 | 12282 MOUNTAIN TOP CIRCLE (| Plumbing | GOOD HARBOR MECHANICA | 10/26/2023 | 06/23/2024 | \$160.00 |
| PM23-0595 | 12282 MOUNTAIN TOP CIRCLE (| Mechanical | TOWNE PLUMBING & HEATI | 10/26/2023 | 06/23/2024 | \$160.00 |
| PB23-0358 | 7500 MOUNTAINSIDE DRIVE | Res, Addition/alteration | ADVANTAGE AND ASSOCIAT | 10/18/2023 | 05/08/2024 | \$165.00 |
| PE23-0577 | 7500 MOUNTAINSIDE DRIVE | Electrical | Bishop Electric, Inc. | 11/03/2023 | 05/05/2024 | \$160.00 |

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| PP23-0256 | 7500 MOUNTAINSIDE DRIVE | Plumbing | GOOD HARBOR MECHANICA | 11/06/2023 | 06/23/2024 | \$215.00 |
| PM23-0625 | 7500 MOUNTAINSIDE DRIVE | Mechanical | TOWNE PLUMBING & HEATI | 11/06/2023 | 05/06/2024 | \$160.00 |
| PE23-0549 | 236 N. CENTER STREET | Electrical | BLUEWATER ELECTRIC | 10/26/2023 | 06/09/2024 | \$77.00 |
| PM23-0599 | 236 N. CENTER STREET | Mechanical | WESTSHORE PLUMBING AND | 10/27/2023 | 04/24/2024 | \$77.00 |
| PM23-0579 | 1561 N. LAMB ROAD | Mechanical | NYE PLUMBING & HEATING | 10/19/2023 | 05/08/2024 | \$77.00 |
| PE23-0510 | 6412 N. REYNOLDS ROAD | Electrical | GEORGE ELECTRIC | 10/06/2023 | 04/23/2024 | \$77.00 |
| PE23-0523 | 8147 N. REYNOLDS ROAD | Electrical | North End Electrical | 10/13/2023 | 06/02/2024 | \$215.00 |
| PM23-0676 | 8147 N. REYNOLDS ROAD | Mechanical | SARYA, JOHN S. | 11/28/2023 | 06/05/2024 | \$132.00 |
| PP23-0270 | 8147 N. REYNOLDS ROAD | Plumbing | SARYA, JOHN S. | 11/28/2023 | 06/05/2024 | \$187.00 |
| PB23-0409 | 8147 N. REYNOLDS ROAD | Res, Accessory | SARYA, JOHN S. | 12/07/2023 | 06/04/2024 | \$165.00 |
| PM23-0706 | 8147 N. REYNOLDS ROAD | LP Gas Tank | COYNE OIL CORPORATION | 12/11/2023 | 06/08/2024 | \$77.00 |
| PB23-0373 | 8212 NARROW GAUGE ROAD | Res, Accessory | NORMAN, CHARLES R. & KITT | 10/31/2023 | 06/08/2024 | \$186.00 |
| PP23-0224 | 10593 NARROW GAUGE ROAD | Plumbing | THE COTTAGE PROS | 10/02/2023 | 06/25/2024 | \$325.00 |
| PM23-0532 | 10593 NARROW GAUGE ROAD | Mechanical | THE COTTAGE PROS | 10/02/2023 | 04/08/2024 | \$270.00 |
| PP23-0241 | 10723 NARROW GAUGE ROAD * | Plumbing | WESTSHORE PLUMBING AND | 10/12/2023 | 04/15/2024 | \$132.00 |
| PM23-0561 | 10723 NARROW GAUGE ROAD * | Mechanical | WESTSHORE PLUMBING AND | 10/12/2023 | 04/09/2024 | \$77.00 |
| PE23-0589 | 10723 NARROW GAUGE ROAD * | Electrical | J Weber Electric | 11/14/2023 | 05/18/2024 | \$215.00 |
| PB23-0394 | 1658 NESS ROAD | Res, Addition/alteration | BESEY CONSTRUCTION | 11/21/2023 | 05/19/2024 | \$275.00 |
| PB23-0357 | 20446 NOFSGER ROAD | Residential, New | TERBORG, DAVID | 10/17/2023 | 04/27/2024 | \$441.00 |
| PM23-0609 | 15811 NUTHATCH DR | Mechanical | FERGUSON'S FIREPLACE | 10/30/2023 | 05/20/2024 | \$77.00 |
| PM23-0584 | 15800 NUTHATCH DR. | Mechanical | TRI-GAS DISTRIBUTING | 10/23/2023 | 04/30/2024 | \$77.00 |
| PB23-0370 | 16248 OAKLEY ROAD | Residential, New | PICKARD, JONATHON R | 10/27/2023 | 05/13/2024 | \$1,111.00 |
| PP23-0243 | 17344 OAKLEY ROAD | Plumbing | KRATOCHVIL, RYAN | 10/18/2023 | 04/15/2024 | \$160.00 |
| PM23-0574 | 17344 OAKLEY ROAD | Mechanical | KRATOCHVIL, RYAN | 10/18/2023 | 04/15/2024 | \$160.00 |
| PE23-0535 | 17344 OAKLEY ROAD | Electrical | KRATOCHVIL, RYAN | 10/18/2023 | 04/15/2024 | \$160.00 |
| PE23-0506 | 6670 OLE WHITE DRIVE | Electrical | Precision Plumbing & Heating Syste | 10/04/2023 | 04/01/2024 | \$77.00 |
| PM23-0546 | 6670 OLE WHITE DRIVE | Mechanical | Precision Plumbing & Heating Syste | 10/04/2023 | 04/30/2024 | \$77.00 |
| PB23-0372 | 8444 OLE WHITE DRIVE | Res, Accessory | TONY HARRIS | 10/31/2023 | 05/04/2024 | \$298.00 |
| PE23-0599 | 380 ONKEONWE ROAD | Electrical | HURON ELECTRIC | 11/16/2023 | 05/26/2024 | \$77.00 |
| PM23-0719 | 8459 ORCHARD HILL | Mechanical | NYE PLUMBING & HEATING | 12/15/2023 | 06/12/2024 | \$77.00 |
| PP23-0228 | 19403 PARADISE RIDGE TRAIL | Plumbing | CRBI PLUMBING | 10/05/2023 | 04/13/2024 | \$215.00 |
| PE23-0527 | 19498 Paradise Ridge Trail (TEMP) P | Electrical | DISTINCT ELECTRIC INC | 10/16/2023 | 04/16/2024 | \$215.00 |
| PB23-0361 | 19498 Paradise Ridge Trail (TEMP) P | Residential, New | D & M DESIGN Co. | 10/18/2023 | 06/03/2024 | \$670.00 |
| PE23-0578 | 19337 N Paradise Ridge Trail Rd (PV | Electrical | GABRICK, MARK | 11/06/2023 | 05/07/2024 | \$77.00 |
| PM23-0559 | 19113 PARADISE RIDGE TRAIL(P | Mechanical | TRI-GAS DISTRIBUTING | 10/12/2023 | 04/14/2024 | \$77.00 |
| PB23-0340 | 532 PARKVIEW LANE | Com, Addition/alteration | TIMOTHY SMITH CONSTRUCT | 10/02/2023 | 06/12/2024 | \$368.00 |
| PE23-0552 | 532 PARKVIEW LANE | Electrical commercial | WINDEMULLER ELECTRIC IN | 10/26/2023 | 05/12/2024 | \$293.70 |
| PM23-0705 | 532 PARKVIEW LANE | Mechanical commercial | CROSSMAN PLUMBING | 12/11/2023 | 06/10/2024 | \$242.00 |
| PM23-0725 | 15635 PEARL LAKE DRIVE PVT | Mechanical | PHILLIPS ENERGY INC | 12/18/2023 | 06/15/2024 | \$215.00 |
| PM23-0728 | 15635 PEARL LAKE DRIVE PVT | Mechanical | COCKINGS COMFORT HEATI | 12/18/2023 | 06/15/2024 | \$215.00 |

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| PM23-0723 | 15629 PEARL LAKE DRIVE (PVT) | Mechanical | PHILLIPS ENERGY INC | 12/18/2023 | 06/15/2024 | \$215.00 |
| PE23-0571 | 2879 PECKENS ROAD | Electrical | BUHR ELECTRIC | 10/31/2023 | 06/15/2024 | \$215.00 |
| PM23-0629 | 1490 PILGRIM HIGHWAY | Mechanical | MOORE MECHANICAL | 11/06/2023 | 05/04/2024 | \$77.00 |
| PB23-0359 | 2328 PILGRIM HIGHWAY | Residential, New | DEAN CHAMBERLAIN | 10/18/2023 | 05/11/2024 | \$454.00 |
| PE23-0582 | 8302 PLATTE ROAD | Electrical | GLEN LAKE ELECTRIC | 11/08/2023 | 06/11/2024 | \$160.00 |
| PM23-0687 | 8302 PLATTE ROAD | Mechanical | WESTSHORE PLUMBING AND | 11/30/2023 | 06/03/2024 | \$77.00 |
| PE23-0613 | 19500 PLEASANT VIEW ROAD | Electrical | JORDAN STEVERLYNCK | 11/27/2023 | 06/02/2024 | \$160.00 |
| PM23-0694 | 19500 PLEASANT VIEW ROAD | Mechanical | MACLELLAN MECHANICAL SE | 12/06/2023 | 06/05/2024 | \$160.00 |
| PM23-0623 | 19578 PLEASANT VIEW ROAD | Mechanical | PHILLIPS ENERGY INC | 11/03/2023 | 06/03/2024 | \$77.00 |
| PE23-0591 | 9358 E POINTE DR | Electrical | OSC INC | 11/14/2023 | 05/25/2024 | \$132.00 |
| PM23-0634 | 20823 RED OAK DRIVE | Mechanical | TOWNE PLUMBING & HEATI | 11/08/2023 | 06/05/2024 | \$215.00 |
| PP23-0257 | 20823 RED OAK DRIVE | Plumbing | TOWNE PLUMBING & HEATI | 11/08/2023 | 06/05/2024 | \$215.00 |
| PB23-0377 | 20631 RICHARDSON ROAD | Res, Accessory | MIKULA, STEPHEN | 11/02/2023 | 04/30/2024 | \$390.00 |
| PE23-0507 | 6230 RIDGE DRIVE 34 | Electrical | GLEN LAKE ELECTRIC | 10/05/2023 | 05/12/2024 | \$160.00 |
| PM23-0562 | 6230 RIDGE DRIVE 34 | Mechanical | WESTSHORE PLUMBING AND | 10/12/2023 | 05/04/2024 | \$77.00 |
| PM23-0718 | 6350 RIDGE DRIVE 16 | Mechanical | MOORE MECHANICAL | 12/15/2023 | 06/26/2024 | \$132.00 |
| PE23-0547 | 818 RIDGE ROAD (PVT) | Electrical | DAVID MOEHLE | 10/25/2023 | 04/22/2024 | \$77.00 |
| PM23-0560 | 4067 RIVER ROAD | Mechanical | TRI-GAS DISTRIBUTING | 10/12/2023 | 04/22/2024 | \$77.00 |
| PB23-0416 | 7050 RIVER STREET | Residential, New | OLSON, MATTHEW P | 12/13/2023 | 06/10/2024 | \$368.00 |
| PM23-0620 | 7155 RIVER STREET | Mechanical | JIM LEACH HEATING & A/C | 11/03/2023 | 05/01/2024 | \$215.00 |
| PE23-0593 | 7155 RIVER STREET | Electrical | GLEN LAKE ELECTRIC INC | 11/14/2023 | 05/14/2024 | \$215.00 |
| PP23-0268 | 15277 ROARING BROOK DR. | Plumbing | BUCK'S PLUMBING & HEATIN | 11/20/2023 | 06/03/2024 | \$215.00 |
| PM23-0678 | 15277 ROARING BROOK DR. | Mechanical | JIM LEACH HEATING & A/C | 11/28/2023 | 06/10/2024 | \$325.00 |
| PE23-0639 | 15277 ROARING BROOK DR. | Electrical | REDLINE ELECTRICAL LLC | 12/11/2023 | 06/11/2024 | \$215.00 |
| PM23-0542 | 11854 ROCKWELL ROAD | Mechanical | CRYSTAL FLASH | 10/04/2023 | 04/22/2024 | \$77.00 |
| PB23-0401 | 67 S. BENZIE BLVD. | Com, Addition/alteration | FOUNDATION SYSTEMS OF N | 11/30/2023 | 05/28/2024 | \$110.00 |
| PM23-0580 | 92 S. BENZIE BLVD. | Mechanical | NYE PLUMBING & HEATING | 10/19/2023 | 04/30/2024 | \$77.00 |
| PM23-0736 | 26 S. CENTER STREET | Mechanical | MOORE MECHANICAL | 12/21/2023 | 06/18/2024 | \$77.00 |
| PB23-0371 | 524 S. ELDRIDGE ROAD | Residential, New | HERRON, HOWARD A | 10/27/2023 | 05/06/2024 | \$464.00 |
| PP23-0274 | 576 S. ELDRIDGE ROAD | Plumbing | D.C. PLUMBING AND MECHA | 12/05/2023 | 06/04/2024 | \$215.00 |
| PE23-0654 | 576 S. ELDRIDGE ROAD | Electrical | SUPERIOR ELECTRICAL SERVI | 12/21/2023 | 06/24/2024 | \$215.00 |
| PM23-0693 | 734 S. ELDRIDGE ROAD | Mechanical | NYE PLUMBING & HEATING | 12/06/2023 | 06/12/2024 | \$77.00 |
| PP23-0255 | 907 S. MARSHALL ROAD | Plumbing | GOOD HARBOR MECHANICA | 11/06/2023 | 05/08/2024 | \$215.00 |
| PE23-0544 | 505 S. MICHIGAN AVENUE | Electrical commercial | BERG ELECTRIC | 10/25/2023 | 05/04/2024 | \$172.70 |
| PB23-0362 | 4223 S. SCENIC HIGHWAY | Res, Accessory | GRAY CONTRACTING | 10/19/2023 | 04/21/2024 | \$370.00 |
| PM23-0563 | 6567 S. SCENIC HIGHWAY TEMP | Mechanical | POSITIVE CHIMNEY & FIRE P | 10/13/2023 | 05/20/2024 | \$77.00 |
| PB23-0405 | 6787 S. SCENIC HIGHWAY | Res, Addition/alteration | KENNY CONSTRUCTION | 12/04/2023 | 06/05/2024 | \$220.00 |
| PM23-0738 | 103 S. SECOND STREET #100 | Mechanical | PHILLIPS ENERGY INC | 12/26/2023 | 06/23/2024 | \$160.00 |
| PB23-0363 | 5349 S. THOMPSONVILLE HWY | Residential, New | PORTLAND BUILDING | 10/19/2023 | 05/14/2024 | \$509.00 |
| PE23-0614 | 5349 S. THOMPSONVILLE HWY | Electrical | GENESIS ELECTRIC | 11/27/2023 | 06/02/2024 | \$215.00 |

| | | | | | | |
|-----------|-----------------------------|--------------------------|---------------------------|------------|------------|----------|
| PP23-0275 | 5349 S. THOMPSONVILLE HWY | Plumbing | CROSSMAN PLUMBING | 12/06/2023 | 06/04/2024 | \$215.00 |
| PM23-0632 | 5493 S. THOMPSONVILLE ROAD | Mechanical | PHILLIP SHAPTON | 11/07/2023 | 05/05/2024 | \$77.00 |
| PM23-0709 | 14374 SCHETTEK BLVD (PVT) | LP Gas Tank | COYNE OIL CORPORATION | 12/11/2023 | 06/08/2024 | \$77.00 |
| PB23-0390 | 7735 SECOND STREET | Demolition | BAY AREA DEMOLITION | 11/14/2023 | 06/15/2024 | \$165.00 |
| PM23-0698 | 6096 SHADY SHORES | Mechanical | Team Bob's | 12/06/2023 | 06/03/2024 | \$77.00 |
| PP23-0225 | 4800 SHENBURN ROAD | Plumbing | LEMAR PRINGLE | 10/03/2023 | 04/09/2024 | \$215.00 |
| PM23-0716 | 4800 SHENBURN ROAD | Mechanical | JIM LEACH HEATING & A/C | 12/13/2023 | 06/12/2024 | \$77.00 |
| PE23-0645 | 4800 SHENBURN ROAD | Electrical | REDLINE ELECTRICAL LLC | 12/13/2023 | 06/15/2024 | \$160.00 |
| PB23-0376 | 575 SHOREWOOD DRIVE | Solar Panels | CBS SOLAR | 10/31/2023 | 06/23/2024 | \$165.00 |
| PE23-0567 | 575 SHOREWOOD DRIVE | Electrical | DEVON O'SHEA | 10/31/2023 | 06/18/2024 | \$77.00 |
| PB23-0365 | 1165 SHOREWOOD DRIVE | Res, Addition/alteration | Waldecker Custom Homes | 10/23/2023 | 04/20/2024 | \$110.00 |
| PP23-0232 | 9097 SHORTER LAKE ROAD | Plumbing | Bathworks Inc/dba RE-bath | 10/09/2023 | 04/06/2024 | \$77.00 |
| PE23-0551 | 5438 SIX MILE ROAD TEMP | Electrical | BLUEWATER ELECTRIC | 10/26/2023 | 04/27/2024 | \$77.00 |
| PM23-0682 | 3600 SLIVERVILLE ROAD TEMP | Mechanical | BLARNEY CASTLE OIL CO. | 11/30/2023 | 06/05/2024 | \$77.00 |
| PB23-0351 | 19141 SMITH TRAIL (PVT) | Res, Addition/alteration | D & M DESIGN Co. | 10/16/2023 | 04/27/2024 | \$165.00 |
| PM23-0551 | 15548 SPEAR ROAD | Mechanical | GEOFURNACE HEATING & C | 10/09/2023 | 05/28/2024 | \$77.00 |
| PE23-0587 | 15122 SPITTLEBUG LANE (PVT) | Electrical | NOWAK, JULIA A | 11/13/2023 | 06/08/2024 | \$132.00 |
| PM23-0621 | 14661 SPRINGDALE RD | Mechanical | BLARNEY CASTLE OIL CO. | 11/03/2023 | 05/06/2024 | \$77.00 |
| PE23-0597 | 6681 SPRUCE DRIVE (PVT) 2 | Electrical | BRIAN KANOUSE | 11/15/2023 | 05/13/2024 | \$77.00 |
| PE23-0596 | 6684 SPRUCE DRIVE (PVT) 17 | Electrical | BRIAN KANOUSE | 11/15/2023 | 05/18/2024 | \$77.00 |
| PE23-0595 | 6686 SPRUCE DRIVE (PVT) 16 | Electrical | BRIAN KANOUSE | 11/15/2023 | 05/18/2024 | \$77.00 |
| PE23-0598 | 6700 SPRUCE DRIVE (PVT) 12 | Electrical | BRIAN KANOUSE | 11/15/2023 | 05/13/2024 | \$77.00 |
| PM23-0537 | 2069 STRATTON LANE (PVT) | Mechanical | MOORE MECHANICAL | 10/03/2023 | 03/31/2024 | \$77.00 |
| PM23-0700 | 2430 SUMMIT LANE (PVT) | Mechanical | NYE PLUMBING & HEATING | 12/07/2023 | 06/12/2024 | \$77.00 |
| PM23-0630 | 200 SUNSET DRIVE | Mechanical | Team Bob's | 11/06/2023 | 05/20/2024 | \$77.00 |
| PE23-0570 | 5938 SWAMP ROAD | Electrical | ODETTE ELECTRIC INC | 10/31/2023 | 05/07/2024 | \$77.00 |
| PE23-0520 | 5108 SYLVAN POINT ROAD | Electrical | WEBER ELECTRIC INC | 10/12/2023 | 04/09/2024 | \$215.00 |
| PE23-0580 | 5138 SYLVAN POINT ROAD | Electrical | JN ELECTRIC | 11/07/2023 | 05/18/2024 | \$215.00 |
| PE23-0612 | 1056 TAQUAKA ROAD (PVT) | Electrical | Bishop Electric, Inc. | 11/22/2023 | 06/04/2024 | \$132.00 |
| PB23-0368 | 1408 TAQUAKA ROAD (PVT) | Res, Addition/alteration | FERRARO GROUP | 10/26/2023 | 04/23/2024 | \$220.00 |
| PE23-0521 | 18813 TASHA'S TRAIL (PVT) | Electrical | RENNHACK ELECTRIC INC | 10/12/2023 | 06/26/2024 | \$160.00 |
| PM23-0583 | 7388 THIRD STREET | LP Gas Tank | BLARNEY CASTLE OIL CO. | 10/20/2023 | 06/03/2024 | \$77.00 |
| PM23-0545 | 14693 THOMPSON AVENUE | LP Gas Tank | COYNE OIL CORPORATION | 10/04/2023 | 04/15/2024 | \$77.00 |
| PE23-0603 | 18312 THOMPSONVILLE RD | Electrical | PRIME TIME ELECTRIC | 11/20/2023 | 06/08/2024 | \$215.00 |
| PE23-0620 | 18390 TOMASEK RD | Electrical | Collins electric | 11/30/2023 | 06/02/2024 | \$215.00 |
| PB23-0396 | 17877 TOMASEK ROAD | Res, Accessory | CRYSTAL ADVENTURES INVE | 11/22/2023 | 06/15/2024 | \$262.00 |
| PM23-0656 | 7163 TRAVERSE AVENUE | Mechanical | PHILLIPS ENERGY INC | 11/16/2023 | 06/10/2024 | \$77.00 |
| PM23-0689 | 7188 TRAVERSE AVENUE | Mechanical | Team Bob's | 12/01/2023 | 06/23/2024 | \$77.00 |
| PM23-0642 | 5634 TRAVERSE ROAD TEMP | LP Gas Tank | COYNE OIL CORPORATION | 11/13/2023 | 05/28/2024 | \$77.00 |
| PB23-0412 | 1690 TREETOPS LANE PVT | Residential, New | STEVE BRADLEY | 12/11/2023 | 06/08/2024 | \$496.00 |

| | | | | | | |
|-----------|-----------------------------|--------------------------|------------------------------------|------------|------------|----------|
| PM23-0624 | 8471 TUCKER ROAD *TEMP* | Mechanical | PHILLIPS ENERGY INC | 11/03/2023 | 05/08/2024 | \$215.00 |
| PE23-0511 | 8703 TUCKER ROAD TEMP | Electrical | GEORGE ELECTRIC | 10/06/2023 | 04/09/2024 | \$215.00 |
| PM23-0681 | 8703 TUCKER ROAD TEMP | Mechanical | TRI-GAS DISTRIBUTING | 11/30/2023 | 05/28/2024 | \$77.00 |
| PM23-0576 | 8926 TUCKER ROAD | LP Gas Tank | COYNE OIL CORPORATION | 10/18/2023 | 06/03/2024 | \$77.00 |
| PM23-0610 | 2250 VALLEY ROAD | Mechanical | Precision Plumbing & Heating Syste | 10/31/2023 | 05/20/2024 | \$77.00 |
| PM23-0712 | 4056 VALLEY ROAD | Mechanical | TRI-GAS DISTRIBUTING | 12/11/2023 | 06/08/2024 | \$77.00 |
| PB23-0422 | 2390 VALLEY ROAD(Tower) | Cell Tower | American Tower Corporation | 12/27/2023 | 06/24/2024 | \$110.00 |
| PS23-0079 | 209 W. SOUTH SHORE DRIVE | SOIL EROSION | Jon Simpson | 10/23/2023 | 10/22/2024 | \$240.00 |
| PP23-0273 | 16177 WAGNER ROAD TEMP | Plumbing | KOVALCIK, ROSANN (TRUST) | 11/30/2023 | 05/28/2024 | \$77.00 |
| PE23-0536 | 16391 WAGNER ROAD | Electrical | LIVE WIRE ELECTRIC | 10/18/2023 | 05/18/2024 | \$77.00 |
| PM23-0658 | 16391 WAGNER ROAD | LP Gas Tank | TRI-GAS DISTRIBUTING CO | 11/17/2023 | 05/15/2024 | \$77.00 |
| PM23-0636 | 16401 WAGNER ROAD TEMP | Mechanical | WESTSHORE PLUMBING AND | 11/09/2023 | 05/07/2024 | \$215.00 |
| PP23-0258 | 16401 WAGNER ROAD TEMP | Plumbing | WESTSHORE PLUMBING AND | 11/09/2023 | 06/23/2024 | \$215.00 |
| PE23-0550 | 6867 WALKER STREET | Electrical | BLUEWATER ELECTRIC | 10/26/2023 | 06/02/2024 | \$77.00 |
| PM23-0662 | 6867 WALKER STREET | Mechanical | RORY RUSSELL | 11/20/2023 | 05/20/2024 | \$77.00 |
| PM23-0660 | 4708 WALLAKER RD | Mechanical | CAPITOL SUPPLY & SERVICE | 11/20/2023 | 06/02/2024 | \$77.00 |
| PE23-0608 | 4708 WALLAKER RD | Electrical | CAPITOL SUPPLY & SERVICE | 11/20/2023 | 06/08/2024 | \$77.00 |
| PM23-0565 | 5011 WALLAKER ROAD TEMP | Mechanical | BISSELL, AMY J | 10/16/2023 | 06/25/2024 | \$215.00 |
| PM23-0540 | 5273 WALLAKER ROAD | Mechanical | Stevens Propane | 11/27/2023 | 05/25/2024 | \$77.00 |
| PE23-0514 | 5377 WALLAKER ROAD | Electrical | WARD, JASON JAMES | 10/10/2023 | 06/08/2024 | \$77.00 |
| PB23-0355 | 5663 WALLAKER ROAD | Res, Addition/alteration | PITTMAN, DOUGLAS A. | 10/17/2023 | 04/27/2024 | \$220.00 |
| PM23-0696 | 5663 WALLAKER ROAD | Mechanical | TRI-GAS DISTRIBUTING | 12/06/2023 | 06/10/2024 | \$77.00 |
| PB23-0360 | 7537 WALLAKER ROAD | Residential, New | DAVID KALOSKY | 10/18/2023 | 05/08/2024 | \$330.00 |
| PM23-0730 | 17780 WALLIN ROAD | Mechanical | NYE PLUMBING & HEATING | 12/18/2023 | 06/15/2024 | \$77.00 |
| PM23-0564 | 2906 WHITE BIRCH TRAIL TEMP | Mechanical | PHILLIPS ENERGY INC | 10/13/2023 | 04/24/2024 | \$215.00 |
| PE23-0630 | 149 WILEY LANE (PVT) | Electrical | LEGGETT ELECTRIC | 12/01/2023 | 06/15/2024 | \$215.00 |
| PE23-0509 | 6695 WINDTREE LANE | Electrical | JAQUISH ELECTRIC | 10/06/2023 | 06/02/2024 | \$215.00 |
| PM23-0622 | 6695 WINDTREE LANE | Mechanical | PHILLIPS ENERGY INC | 11/03/2023 | 06/12/2024 | \$215.00 |
| PM23-0713 | 12375 WINTERGREEN DRIVE (P | Mechanical | D & W MECHANICAL | 12/11/2023 | 06/08/2024 | \$77.00 |
| PM23-0714 | 12375 WINTERGREEN DRIVE (P | Mechanical | D & W MECHANICAL | 12/11/2023 | 06/08/2024 | \$77.00 |
| PE23-0534 | 4875 WONDERLAND DRIVE | Electrical | LAKESHORE ELECTRIC | 10/17/2023 | 04/27/2024 | \$215.00 |
| PS23-0086 | 4875 WONDERLAND DRIVE | SOIL EROSION | TIMOTHY SMITH CONSTRUCT | 11/07/2023 | 11/06/2024 | \$240.00 |
| PB23-0378 | 4875 WONDERLAND DRIVE | Res, Addition/alteration | TIMOTHY SMITH CONSTRUCT | 11/02/2023 | 05/15/2024 | \$223.00 |
| PM23-0701 | 238 WOOD LILY LANE (PVT) | Mechanical | SOURCE JULIEN | 12/07/2023 | 06/04/2024 | \$160.00 |
| PB23-0402 | 8433 WOODLAND DRIVE | Res, Addition/alteration | GRASSMID, ERIC | 12/01/2023 | 06/02/2024 | \$307.00 |
| PE23-0648 | 8433 WOODLAND DRIVE | Plumbing | DEWEERD & VANDYKE | 12/15/2023 | 06/12/2024 | \$160.00 |
| PP23-0277 | 8433 WOODLAND DRIVE | Plumbing | DEWEERD & VAN DYKE | 12/15/2023 | 06/23/2024 | \$160.00 |
| PM23-0737 | 8433 WOODLAND DRIVE | Mechanical | SHORELINE HEATING & COO | 12/21/2023 | 06/26/2024 | \$215.00 |
| PB23-0356 | 14112 WOODS TRL | Residential, New | JONES BEN | 10/17/2023 | 04/16/2024 | \$307.00 |
| PP23-0253 | 14112 WOODS TRL | Plumbing | JONES BEN | 10/27/2023 | 04/30/2024 | \$215.00 |

| | | | | | | |
|-----------|-----------------------|-------------|----------------------|------------|------------|---------|
| PM23-0529 | 878 YACKS DRIVE (PVT) | LP Gas Tank | TRI-GAS DISTRIBUTING | 10/02/2023 | 04/08/2024 | \$77.00 |
| PE23-0519 | 8080 YUKON ROAD | Electrical | GLEN LAKE ELECTRIC | 10/12/2023 | 05/05/2024 | \$77.00 |

Number of Permits: 557

Total Billed: \$96,227.20

Population: All Records

Permit.DateIssued Between 10/1/2023 12:00:00 AM AND
12/31/2023 11:59:59 PM

**BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING
DECEMBER 20, 2023
4:30 P.M.**

The Gathering Place Senior Center & Conference Call-In

Agenda

Conference Call-In Information

1-866-809-6529 with the guest code of 3401609 followed by the # key.

Call to Order
Pledge of Allegiance
Roll Call

Approval of the December 20, 2023 Agenda

Approval of Minutes from the previous meeting – November 15, 2023

Public Input – Those attending In-person are permitted to participate. (Limit of 3 minutes for individual presentation and 15 minutes for group presentation)

Information Items

- A. Leadership Committee Report
- B. Governance Committee Report
- C. Personnel and Program Committee Report
- D. Fund Development/Marketing Director Report
- E. Executive Director's Report
- F. Program/Services Report – November 2023
- G. Board of Commissioners Update

Action Items

- 1. Finance Committee Report on the November 2023 Financials with Board Approval of the November 2023 Financials

New Business

- 1.

Old Business

- 1.

Other Business

- 1.

Board Round Table Discussion/Evaluation of Meeting

Adjournment – Board Approval

Benzie Senior Resources Mission Statement – To provide exceptional services, resources and trusted care to support Benzie seniors.

NEXT MEETING – January 17, 2024 @ 4:30 pm

Location: The Gathering Place Senior Center, 10579 Main Street, Honor

Benzie Senior Resources
Board of Directors Meeting
November 15, 2023 Meeting Minutes

Call to Order: Nancy Mullen Call called the meeting to order at 4:40pm

Pledge of Allegiance: Said by all present

Roll Call:

In Person: Nancy Mullen Call, Paul Turner, Ingrid Turner, and Dinah Haag

Via Conference Call: None

Also, In-Person: Sabra Boyle and Doug Durand

Excused: Leo Hughes, Victor Dinsmoore and Rosemary Russell

Approval of the November 15, 2023 Agenda – A motion to approve the agenda was made by Ingrid Turner and seconded by Dinah Haag. All in-person board members said Aye. Motion approved.

Approval of Minutes from the November 18, 2023 Board Meeting – A motion to accept the minutes was made by Ingrid Turner and seconded by Dinah Haag. All in-person board members said Aye. Motion approved.

Public Input: Steve Walton was present and was there on behalf of the Benzie Wellness and Aquatic Center (BWAC). Steve reported that the Benzie Central School Board has approved the offer from BWAC to purchase the 6+ acres of the Crystal Lake Elementary School property. BWAC has 90 days to do their due diligence to obtain an inspection of the school building, etc. Nancy reported on the progress of BSR's Discovery Phase with Integrated Architecture and the upcoming meeting dates for staff and community meetings. Nancy complimented BWAC on their upcoming endeavor. Paul stated to please stay in touch with BSR on their progress and we would do the same.

Information Items:

- A. Leadership Committee** – Nancy reported that Doug gave the committee an update on upcoming meeting dates between Mike Corby from IA with management staff (11/21/23) and Community dates with the first one being held on 12/5/23 at the Governmental Center. IA, Doug and Kelly have been busy sending out notices regarding the 12/5 community meeting to media outlets and various county contacts. Discussion on the appointment of Rob Manilla to the full board. Doug reported on the progress of filling several employment positions within the agency. Discussion on the upcoming Benzie County Commission on Aging Senior Millage Renewal for 2024. We already have a presentation date with the County Commissioners on 3/12/24. We will need to discuss further whether we should increase the amount of the millage from .85 mills to 1 mill. BoD members and staff will need to embark on doing community presentations to various organizations in Benzie County telling the BSR story and finally we put together the agenda for today's BoD meeting.
- B. Governance Committee Meeting** – With Leo being absent, there is nothing to report to the Board.
- C. Personnel and Program Committee Report** – Paul reported that the committee had its first meeting since May, and they started reviewing and updating BSR's policies and procedures. This will be an ongoing process for the next several meetings.

- D. Marketing/Media/Fund Development** – Refer to the Fund Development Director’s Report that is in the BoD Packet. Year-end Appeal letter will be going out next week.
- E. Executive Director’s Report** – Doug Durand asked if anyone had any questions regarding his report that was in the BoD packet. Doug did focus in greater detail on the new system for having seniors get their free rides on Benzie Bus. Starting in December 2023, we will be returning to issuing bus punch cards in order to establish a fair cap on the number of rides at 36 one-way trips in a 30-day period. Medical health rides will not be counted in the 36 one-way rides.
- F. Board of Commissioners Update** – Tim Markey, County Commissioner, was absent from the meeting, so no report was provided.

Action Items:

- 1. Finance Committee Report on October 2023 with Board Approval of the October 2023 Financials** – Paul Turner filled in for Victor Dinsmoore and presented a summary of the October 2023 financials. Paul Turner advised that the Finance Committee has reviewed the financial report and is recommending the Board approve the report. A motion to approve the October 2023 Financials was made by Ingrid Turner and seconded by Dinah Haag. Roll Call: Dinah Haag – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
- 2. Review and Approval of Board of Directors Application for Robert Manilla** – Motion by Paul Turner to approve and accept Robert Manilla’s application to join the BSR Board of Directors and seconded by Ingrid Turner. All in-person board members said aye. Motion approved. Nancy reported that she will contact Robert Manilla and set up a time for Rob to meet with Doug and key staff. Have a tour of both locations and set up a time for Rob to go on a HDM route.

New Business:

- 1.** As per our tradition, we usually have a potluck dinner at the December Board Meeting and Nancy wanted to know if the members present wanted to continue this tradition. All in-person members said yes. BSR will provide the entrée and Doug will send out an email to the Board members on what dish they would be bringing to the December 20th board meeting.

Old Business:

None

Other Business:

None

Board Round Table Discussion/Evaluation of Meeting – None

Adjournment: There being no further business to discuss a motion to adjourn at 5:00 p.m. was made. All in-person board members said Aye. Motion approved.

Respectfully submitted:

Douglas Durand, Recorder

NEXT MEETING: Wednesday, December 20, 2023 at 4:30 p.m.

Location: The Gathering Place Senior Center, 10579 Main Street, Honor, MI 49640

Benzie Senior Resources
Executive Directors Report
November 2023 – December 2023

Program Report for November 2023

Nutritional Programs

Home Delivered Meals

A total of 6,064 HDM meals and 784 shelf stable food meals were provided to 194 clients in November 2023. **This is an increase of 21.7% over the same period of November 2022.**

Congregate Meals

In November 2023, we provided 1,712 congregate and takeout meals. **This is an increase of 11.3% over the same period of November 2022.**

Year to date we have provided/delivered 16,866 meals. Overall, we are up by 1,959 additional meals as compared to the same period a year ago.

Other Programs

Homemaker Program – In November 2023, we provided 290 service hours to 103 clients. **Compared to November 2022, we saw an increase of 13% in service hours and increased the number of clients by 16. We are making progress in reducing the waiting list.**

Guardian Medical Monitoring – In November 2023, we paid for 38 individuals to have a life-line type of device and/or fall detection devices. This is our maximum number of clients that we can assist at no charge to them.

Lawn Chore – Contractors turned in 26 vouchers related to lawn mowing.

Benzie Bus Senior Rides – In November 2023, we paid for 1,712 regular senior rides. This is an increase of 6.4% for year to date as compared to a year ago.

Information & Assistance - The agency handled 964 calls in November 2023 regarding Information and Assistance for services and questions related to older adults.

Senior Oral Healthcare Program – One invoice was received in November 2023.

Medicare/MMAP's – Our certified MMAP's counselor helped 35 individuals in November at no cost to them.

Foot Care – Three clients received in-home foot care and sixty-six clients attended the BSR foot clinics in November 2023.

Hearing Clinic – Two individuals came in for an evaluation at no cost to them in November 2023.

Estate Planning – Four individuals received services in November 2023 at no cost to them.

Senior Essential Needs Fund – Two individuals received assistance in November for kitchen plumbing and homeowners insurance.

The Gathering Place Senior Center – The Gathering Place Senior Center offered 19 core activities that 735-cumulative number of individuals. **This represents 13% over November 2022.**

In-Home Care Services for November 2023 – Compared to November 2022, we are up in the number of clients and hours by 10%.

Number of Home Health Care Clients

| Month | Medicaid Waiver Care Management PACENorth | Sliding Scale Fee | Private Pay | Total Clients |
|----------------|---|-------------------|-------------|------------------|
| October 2023 | 26 | 67 | 1 | 94 |
| November 2023 | 27 | 72 | 1 | 100 |
| December 2023 | | | | |
| January 2024 | | | | |
| February 2024 | | | | |
| March 2024 | | | | |
| April 2024 | | | | |
| May 2024 | | | | |
| June 2024 | | | | |
| July 2024 | | | | |
| August 2024 | | | | |
| September 2024 | | | | |

Client Total Hours

| Month | Medicaid Waiver Care Management PACENorth | Sliding Scale Fee | Private Pay | Assessments And Wound Care | Total Hours |
|----------------|---|----------------------|-------------|----------------------------------|----------------|
| October 2023 | 514.5 | 497.25 | 0 | 80 | 1091.75 |
| November 2023 | 522 | 454 | 0 | 70 | 1046 |
| December 2023 | | | | | |
| January 2024 | | | | | |
| February 2024 | | | | | |
| March 2024 | | | | | |
| April 2024 | | | | | |
| May 2024 | | | | | |
| June 2024 | | | | | |
| July 2024 | | | | | |
| August 2024 | | | | | |
| September 2024 | | | | | |
| TOTALS | 1036.50 | 951.25 | 0 | 150 | 2137.75 |

Client Total Visits

| | RN Assessments | RN Med Management | Personal Care | Respite | Homemaking | In home Foot Care/ Wound care | Totals |
|---------------|-------------------|----------------------|------------------|---------|------------|-------------------------------------|--------|
| October 2023 | 80 | 54 | 443 | 13 | 8 | 6 | 604 |
| November 2023 | 70 | 51 | 407 | 12 | 14 | 3 | 557 |
| December 2023 | | | | | | | |

| | | | | | | | |
|----------------|------------|------------|------------|-----------|-----------|----------|-------------|
| January 2024 | | | | | | | |
| February 2024 | | | | | | | |
| March 2024 | | | | | | | |
| April 2024 | | | | | | | |
| May 2024 | | | | | | | |
| June 2024 | | | | | | | |
| July 2024 | | | | | | | |
| August 2024 | | | | | | | |
| September 2024 | | | | | | | |
| | | | | | | | |
| TOTALS | 150 | 105 | 850 | 25 | 22 | 9 | 1161 |

| | RN Assessments | RN Med Management | Personal Care | Respite | Homemaking | In home Foot Care/ Wound care | Totals |
|----------------|-------------------|----------------------|------------------|-----------|------------|-------------------------------------|------------|
| October 2023 | 80 | 54 | 443 | 13 | 8 | 6 | 604 |
| November 2023 | 70 | 51 | 407 | 12 | 14 | 3 | 557 |
| December 2023 | | | | | | | |
| January 2024 | | | | | | | |
| February 2024 | | | | | | | |
| March 2024 | | | | | | | |
| April 2024 | | | | | | | |
| May 2024 | | | | | | | |
| June 2024 | | | | | | | |
| July 2024 | | | | | | | |
| August 2024 | | | | | | | |
| September 2024 | | | | | | | |
| | | | | | | | |
| TOTALS | 80 | 65 | 443 | 13 | 8 | 6 | 604 |

BENZIE SENIOR RESOURCES
Statement of Financial Position
As of November 30, 2023

| | Nov 30, 23 | Nov 30, 22 | \$ Change |
|---|---------------------|---------------------|---------------------|
| ASSETS | | | |
| Current Assets | | | |
| Checking/Savings | | | |
| 001 · STATE SAVINGS BANK CHECKING | 141,121.13 | 299,534.46 | (158,413.33) |
| 003 · STATE SAVINGS BANK HRA | 1,102.18 | 1,817.09 | (714.91) |
| 011 · AMERICAN DEPOSIT MANAGEMENT | 4,210.02 | 99,040.10 | (94,830.08) |
| 011.3 · BOARD DESIGNATED OP RESERV FUND | 565,700.00 | 470,350.00 | 95,350.00 |
| Total Checking/Savings | 712,133.33 | 870,741.65 | (158,608.32) |
| Accounts Receivable | | | |
| 1200 · Accounts Receivable | 23,140.00 | 16,483.43 | 6,656.57 |
| Total Accounts Receivable | 23,140.00 | 16,483.43 | 6,656.57 |
| Other Current Assets | | | |
| 109 · INVENTORY | 10,491.84 | 16,105.79 | (5,613.95) |
| 1499 · Undeposited Funds | 3,242.50 | 0.00 | 3,242.50 |
| Total Other Current Assets | 13,734.34 | 16,105.79 | (2,371.45) |
| Total Current Assets | 749,007.67 | 903,330.87 | (154,323.20) |
| Fixed Assets | | | |
| 150 · BUILDING | 480,375.70 | 480,375.70 | 0.00 |
| 151 · VEHICLES | 208,526.00 | 173,363.00 | 35,163.00 |
| 152 · EQUIPMENT | 170,977.38 | 152,634.03 | 18,343.35 |
| 157 · LAND IMPROVEMENTS | 1,800.00 | 1,800.00 | 0.00 |
| 160 · ACCUMULATED DEPRECIATION | (481,338.19) | (443,222.81) | (38,115.38) |
| Total Fixed Assets | 380,340.89 | 364,949.92 | 15,390.97 |
| TOTAL ASSETS | 1,129,348.56 | 1,268,280.79 | (138,932.23) |
| LIABILITIES & EQUITY | | | |
| Liabilities | | | |
| Current Liabilities | | | |
| Accounts Payable | | | |
| 2000 · Accounts Payable | 41,757.32 | 35,486.34 | 6,270.98 |
| Total Accounts Payable | 41,757.32 | 35,486.34 | 6,270.98 |
| Other Current Liabilities | | | |
| GARNISHMENT PAYABLE | 0.00 | 102.16 | (102.16) |
| MARTIN - GARNISHMENT | 197.17 | 0.00 | 197.17 |
| NOWAK - GARNISHMENT - WWR | 0.00 | 147.35 | (147.35) |
| 205 · PREPAID TRIP/INSURANCE | 2,732.00 | 1,723.00 | 1,009.00 |
| 2100 · Payroll Liabilities | 14,696.98 | 2,986.53 | 11,710.45 |
| 223 · JOHN HANCOCK PAYABLE | 3,127.18 | 0.00 | 3,127.18 |
| 232 · AFLAC PAYABLE | 1,134.15 | 0.00 | 1,134.15 |
| Total Other Current Liabilities | 21,887.48 | 4,959.04 | 16,928.44 |
| Total Current Liabilities | 63,644.80 | 40,445.38 | 23,199.42 |
| Long Term Liabilities | | | |
| 250 · MORTGAGE PAYABLE | 89,543.29 | 101,206.58 | (11,663.29) |
| 253 · LEASE PAYABLE | 3,871.13 | 5,473.25 | (1,602.12) |
| 260 · NET PENSION LIABILITY | 592,403.00 | 503,007.00 | 89,396.00 |
| Total Long Term Liabilities | 685,817.42 | 609,686.83 | 76,130.59 |
| Total Liabilities | 749,462.22 | 650,132.21 | 99,330.01 |

BENZIE SENIOR RESOURCES
Statement of Financial Position
As of November 30, 2023

| | Nov 30, 23 | Nov 30, 22 | \$ Change |
|--|---------------------|---------------------|---------------------|
| Equity | | | |
| Net Assets w/ Donor Restriction | 7,318.00 | 0.00 | 7,318.00 |
| Net Assets w/o Donor Restrictio | 350,601.48 | 0.00 | 350,601.48 |
| 3900 · NET ASSETS | 357,919.48 | 491,471.91 | (133,552.43) |
| 3900D0 · FUND BALANCE | (357,919.48) | 0.00 | (357,919.48) |
| Net Income | 21,966.86 | 126,676.67 | (104,709.81) |
| Total Equity | 379,886.34 | 618,148.58 | (238,262.24) |
| TOTAL LIABILITIES & EQUITY | 1,129,348.56 | 1,268,280.79 | (138,932.23) |

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
November 2023

| | Nov 2023 | Budget | \$ Change |
|---------------------------------------|-------------------|-------------------|--------------------|
| ORDINARY INCOME/EXPENSE | | | |
| INCOME | | | |
| 519.03 · TITLE III C2 INCOME | 10,003.50 | 9,893.00 | 110.50 |
| 540 · GRANTS | 10,000.00 | 13,750.00 | (3,750.00) |
| 561 - HDM WAIVER | 2,213.50 | 2,009.00 | 204.50 |
| 642 · CHARGES FOR SERVICES/CONT | 310.50 | 283.00 | 27.50 |
| 642.01 · FEE FOR SERVICE/CHORE | (593.00) | 0.00 | (593.00) |
| 642.02 · FEE FOR SERVICE/HOMEMAKER | 3,240.00 | 2,400.00 | 840.00 |
| 642.03 - FEE FOR SERV/SNOW REMOVAL | 12,762.00 | 12,500.00 | 262.00 |
| 642.06 - BENZIE BUS HEALTH RIDE | 45.00 | 85.00 | (40.00) |
| 642.1 - FEE FOR SLIDING SCALE CLIENTS | 6,623.32 | 8,363.00 | (1,739.68) |
| 642.05 - FEE FOR PRIVATE PAY & INS | 0.00 | 363.00 | (363.00) |
| 670 - CLIENT INCOME | 13,027.11 | 11,544.00 | 1,483.11 |
| 671 - PACE NORTH Client Income | 422.50 | 590.00 | (167.50) |
| 673 · NEWSLETTER SUB | 50.00 | 40.00 | 10.00 |
| 675 · DONATIONS | 13,222.74 | 15,400.00 | (2,177.26) |
| 676 · MILLAGE | 106,908.83 | 111,108.00 | (4,199.17) |
| 677· FUNDRAISING INCOME | 4,656.52 | 6,500.00 | (1,843.48) |
| 680 · VOLUNTEER WAGES (IN-KIND). | 9,072.00 | 8,750.00 | 322.00 |
| TOTAL INCOME | 191,964.52 | 203,578.00 | (11,613.48) |
| GROSS PROFIT | 191,964.52 | 203,578.00 | (11,613.48) |
| EXPENSE | | | |
| 705 · SALARY AND WAGES | 134,170.22 | 134,200.00 | (29.78) |
| 705.1 TRAVEL TIME | 1,710.06 | 2,310.00 | (599.94) |
| 708 · PAYROLL TAX EXPENSE | 10,040.02 | 9,950.00 | 90.02 |
| 708.1 UNEMPLOYMENT INSURANCE AGEN | 91.80 | 80.00 | 11.80 |
| 709 · EDUCATION/TRAINING | 275.99 | 160.00 | 115.99 |
| 710 · EVENTS | 50.83 | 165.00 | (114.17) |
| 711 · TGPSC ACTIVITIES | 317.03 | 375.00 | (57.97) |
| 717 · DUES/SUBSCRIPTIONS | 425.80 | 425.00 | 0.80 |
| 721 · COMPUTER EXPENSES | 2,925.34 | 3,258.00 | (332.66) |
| 725 · FRINGE BENEFITS | 14,466.22 | 14,290.00 | 176.22 |
| 726 - FUNDRAISING/MARKETING EXP | 2,362.07 | 1,900.00 | 462.07 |
| 727 · SUPPLIES | 3,469.74 | 3,580.00 | (110.26) |
| 727.2 · OFFICE EXP | 677.17 | 1,535.00 | (857.83) |
| 727.3 - POSTAGE | 161.31 | 497.00 | (335.69) |
| 727.4 - ADVERTISING | 0.00 | 400.00 | (400.00) |
| 740 · FOOD | 25,671.86 | 22,165.00 | 3,506.86 |
| 819 · CONTRACTUAL | 15,533.50 | 12,305.00 | 3,228.50 |
| 820 · VOLUNTEER WAGES (IN-KIND) | 9,072.00 | 8,750.00 | 322.00 |
| 825 · VOLUNTEER EXPENSES | 3,135.43 | 3,220.00 | (84.57) |
| 850 · TELEPHONE | 636.02 | 715.00 | (78.98) |
| 861 · TRAVEL/MILEAGE/GAS | 5,266.83 | 3,765.00 | 1,501.83 |

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
November 2023

| | Nov 2023 | Budget | \$ Change |
|---------------------------------------|--------------------|--------------------|--------------------|
| 900 · INTEREST EXPENSE | 232.86 | 230.00 | 2.86 |
| 910 · INSURANCE | (2,467.00) | 4,150.00 | (6,617.00) |
| 915 · PROJECTS | 1,665.42 | 1,330.00 | 335.42 |
| 920 · UTILITIES | 1,882.40 | 2,865.00 | (982.60) |
| 940 · DEPRECIATION EXPENSE | 3,398.88 | 3,500.00 | (101.12) |
| 980 · EQUIPMENT/REPAIRS | 1,664.14 | 2,040.00 | (375.86) |
| 980.1 - OUTDOOR MAINTENANCE | 0.00 | 90.00 | (90.00) |
| 980.2 - INDOOR MAINTENANCE | 100.00 | 150.00 | (50.00) |
| 981-HDM FLEET MAINTENANCE/GAS | 669.74 | 1,935.00 | (1,265.26) |
| Other | 1,817.22 | 0.00 | 1,817.22 |
| | | | 0.00 |
| TOTAL EXPENSE | 239,422.90 | 240,335.00 | (912.10) |
| NET ORDINARY INCOME | (47,458.38) | (36,757.00) | (10,701.38) |
| OTHER INCOME/EXPENSES | | | |
| OTHER INCOME | | | |
| 990 · INTEREST/DIVIDEND INCOME | 2,238.51 | 1,835.00 | 403.51 |
| 999 - OTHER INCOME | 300.00 | 165.00 | 135.00 |
| TOTAL OTHER INCOME | 2,538.51 | 2,000.00 | 538.51 |
| OTHER EXPENSE | | | |
| 999.1 · OTHER EXPENSE | 0.00 | 170.00 | (170.00) |
| 99999 - LEGAL EXPENSE | 144.00 | 80.00 | 64.00 |
| TOTAL OTHER EXPENSE | 144.00 | 250.00 | (106.00) |
| NET OTHER INCOME | 2,394.51 | 1,750.00 | 644.51 |
| NET INCOME | (45,063.87) | (35,007.00) | (10,056.87) |

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October - November 2023

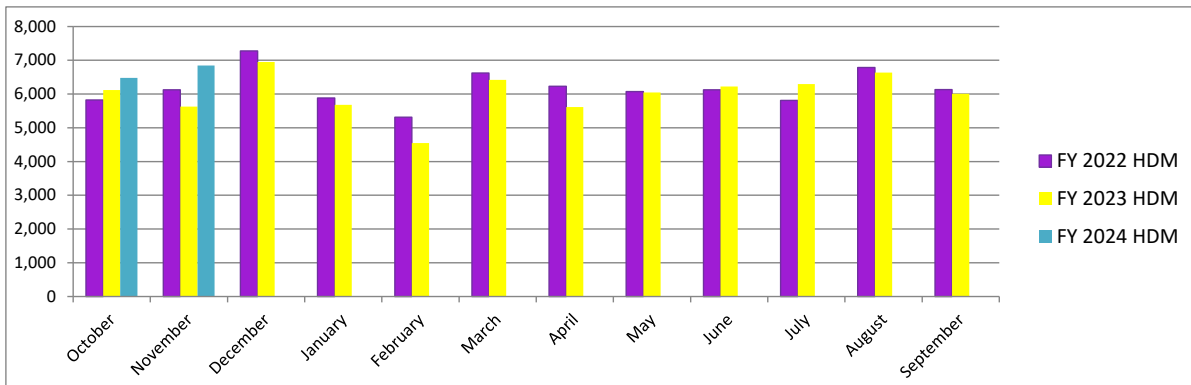
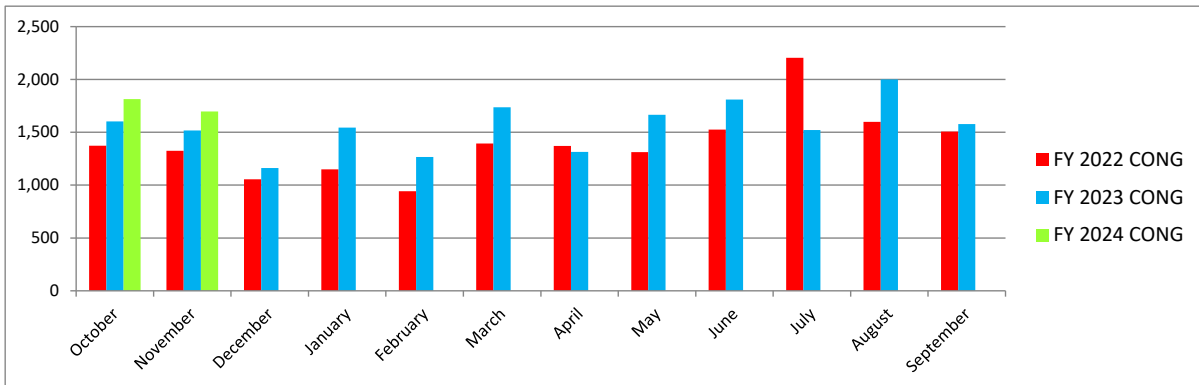
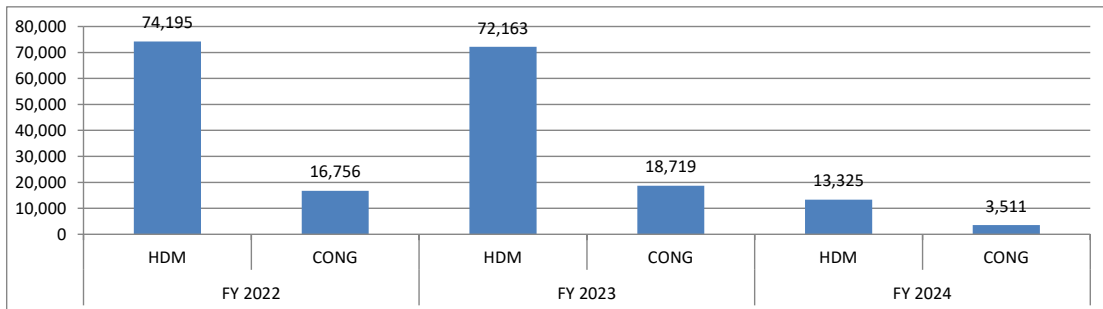
| | Oct-Nov 2023 | Budget | \$ Change |
|---------------------------------------|---------------------|-------------------|--------------------|
| ORDINARY INCOME/EXPENSE | | | |
| INCOME | | | |
| 519.03 · TITLE III C2 INCOME | 19,786.50 | 19,787.00 | (0.50) |
| 519.05 MIPPA (MMAF) | 1,200.00 | 0.00 | 1,200.00 |
| 540 · GRANTS | 20,000.00 | 27,500.00 | (7,500.00) |
| 561 - HDM WAIVER | 2,213.50 | 2,009.00 | 204.50 |
| 642 · CHARGES FOR SERVICES/CONT | 1,005.50 | 566.00 | 439.50 |
| 642.01 · FEE FOR SERVICE/CHORE | (530.00) | 0.00 | (530.00) |
| 642.02 · FEE FOR SERVICE/HOMEMAKER | 7,275.00 | 4,900.00 | 2,375.00 |
| 642.03 - FEE FOR SERV/SNOW REMOVAL | 12,762.00 | 12,500.00 | 262.00 |
| 642.06 - BENZIE BUS HEALTH RIDE | 120.00 | 170.00 | (50.00) |
| 642.1 - FEE FOR SLIDING SCALE CLIENTS | 6,623.32 | 8,363.00 | (1,739.68) |
| 642.05 - FEE FOR PRIVATE PAY & INS | 0.00 | 363.00 | (363.00) |
| 670 - CLIENT INCOME | 14,879.73 | 11,544.00 | 3,335.73 |
| 671 - PACE NORTH Client Income | 234.00 | 590.00 | (356.00) |
| 673 · NEWSLETTER SUB | 90.00 | 80.00 | 10.00 |
| 675 · DONATIONS | 27,923.91 | 30,800.00 | (2,876.09) |
| 676 · MILLAGE | 213,817.66 | 222,216.00 | (8,398.34) |
| 677· FUNDRAISING INCOME | 8,691.52 | 13,000.00 | (4,308.48) |
| 680 · VOLUNTEER WAGES (IN-KIND). | 18,767.00 | 17,500.00 | 1,267.00 |
| TOTAL INCOME | 354,859.64 | 371,888.00 | (17,028.36) |
| GROSS PROFIT | 354,859.64 | 371,888.00 | (17,028.36) |
| EXPENSE | | | |
| 705 · SALARY AND WAGES | 176,217.60 | 176,700.00 | (482.40) |
| 705.1 TRAVEL TIME | 3,219.48 | 3,850.00 | (630.52) |
| 708 · PAYROLL TAX EXPENSE | 12,669.79 | 12,650.00 | 19.79 |
| 708.1 UNEMPLOYMENT INSURANCE AGEN | 127.43 | 145.00 | (17.57) |
| 709 · EDUCATION/TRAINING | 713.28 | 320.00 | 393.28 |
| 710 · EVENTS | 188.74 | 330.00 | (141.26) |
| 711 · TGPSC ACTIVITIES | 276.72 | 750.00 | (473.28) |
| 717 · DUES/SUBSCRIPTIONS | 425.80 | 2,025.00 | (1,599.20) |
| 721 · COMPUTER EXPENSES | 5,895.53 | 6,516.00 | (620.47) |
| 725 · FRINGE BENEFITS | (21,241.37) | (19,431.00) | (1,810.37) |
| 726 - FUNDRAISING/MARKETING EXP | 3,649.06 | 2,283.00 | 1,366.06 |
| 727 · SUPPLIES | 7,262.18 | 7,160.00 | 102.18 |
| 727.2 · OFFICE EXP | 2,818.69 | 3,070.00 | (251.31) |
| 727.3 - POSTAGE | 239.11 | 994.00 | (754.89) |
| 727.4 - ADVERTISING | 1,124.78 | 800.00 | 324.78 |
| 740 · FOOD | 47,349.48 | 44,330.00 | 3,019.48 |
| 819 · CONTRACTUAL | 27,714.00 | 24,610.00 | 3,104.00 |
| 820 · VOLUNTEER WAGES (IN-KIND) | 18,767.00 | 17,500.00 | 1,267.00 |
| 825 · VOLUNTEER EXPENSES | 3,542.68 | 3,680.00 | (137.32) |
| 850 · TELEPHONE | 1,566.81 | 1,430.00 | 136.81 |

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October - November 2023

| | Oct-Nov 2023 | Budget | \$ Change |
|----------------------------------|----------------------|----------------------|------------------------|
| 861 · TRAVEL/MILEAGE/GAS | 9,937.98 | 7,530.00 | 2,407.98 |
| 900 · INTEREST EXPENSE | 460.22 | 460.00 | 0.22 |
| 910 · INSURANCE | 6,668.50 | 14,150.00 | (7,481.50) |
| 915 · PROJECTS | 2,151.18 | 2,160.00 | (8.82) |
| 920 · UTILITIES | 5,862.77 | 5,730.00 | 132.77 |
| 940 · DEPRECIATION EXPENSE | 6,797.76 | 7,000.00 | (202.24) |
| 980 · EQUIPMENT/REPAIRS | 7,132.86 | 4,080.00 | 3,052.86 |
| 980.1 - OUTDOOR MAINTENANCE | 1,407.63 | 180.00 | 1,227.63 |
| 980.2 - INDOOR MAINTENANCE | 225.00 | 300.00 | (75.00) |
| 981-HDM FLEET MAINTENANCE/GAS | 4,857.75 | 3,870.00 | 987.75 |
| Other | 1,817.22 | 0.00 | 1,817.22 |
| | | | 0.00 |
| TOTAL EXPENSE | 339,845.66 | 335,172.00 | 4,673.66 |
| NET ORDINARY INCOME | 15,013.98 | 36,716.00 | (21,702.02) |
| OTHER INCOME/EXPENSES | | | |
| OTHER INCOME | | | |
| 990 · INTEREST/DIVIDEND INCOME | 4,532.88 | 3,670.00 | 862.88 |
| 999 - OTHER INCOME | 2,660.00 | 331.00 | 2,329.00 |
| TOTAL OTHER INCOME | 7,192.88 | 4,001.00 | 3,191.88 |
| OTHER EXPENSE | | | |
| 999.1 · OTHER EXPENSE | 0.00 | 160.00 | (160.00) |
| 99999 - LEGAL EXPENSE | 240.00 | 340.00 | (100.00) |
| TOTAL OTHER EXPENSE | 240.00 | 500.00 | (260.00) |
| NET OTHER INCOME | 6,952.88 | 3,501.00 | 3,451.88 |
| NET INCOME | 21,966.86 | 40,217.00 | (18,250.14) |

Benzie Senior Resources
HDM/Cong comparison
Units Served 2022-2023-2024

| | FY 2022 | | FY 2023 | | FY 2024 | |
|-------------|---------|--------|---------|--------|---------|-------|
| | HDM | CONG | HDM | CONG | HDM | CONG |
| October | 5,827 | 1,374 | 6,116 | 1,603 | 6,477 | 1,815 |
| November | 6,124 | 1,324 | 5,627 | 1,518 | 6,848 | 1,696 |
| December | 7,274 | 1,055 | 6,949 | 1,162 | | |
| January | 5,881 | 1,149 | 5,682 | 1,544 | | |
| February | 5,314 | 942 | 4,547 | 1,266 | | |
| March | 6,622 | 1,394 | 6,417 | 1,737 | | |
| April | 6,230 | 1,370 | 5,614 | 1,315 | | |
| May | 6,073 | 1,313 | 6,048 | 1,665 | | |
| June | 6,123 | 1,526 | 6,223 | 1,809 | | |
| July | 5,810 | 2,204 | 6,295 | 1,522 | | |
| August | 6,786 | 1,599 | 6,639 | 2,001 | | |
| September | 6,131 | 1,506 | 6,006 | 1,577 | | |
| total meals | 74,195 | 16,756 | 72,163 | 18,719 | 13,325 | 3,511 |



November 2023 Journal Entry Summary

- 665. JE to record returned check – Smeltzer
- 666. JE to record monthly depreciation expense (non-cash transaction) *
- 667. JE to reclass reimbursement to Doug for door prize gift – MDSA
- 668. JE to record payroll spread across all programs- original payroll entry posts to one class *
- 669. JE to reclass payroll health insurance deductions from “uncategorized” to appropriate class, i.e. Home Health and Admin *
- 670. JE to record 401K payroll deferrals across all programs - original payroll entry posts to one class *
- 671. JE to record inventory at month end *
- 672. JE to record volunteer hours in-kind wages *
- 673. JE to reclass payroll mileage reimbursements from “uncategorized” to appropriate class, i.e. Home Health and Admin *

* **Monthly recurring Journal Entries.**

November 2023

[illegible]

BENZIE SENIOR RESOURCES

Monthly Journal Entries

November 2023

| Trans # | Type | Date | Num | Memo | Debit | Credit |
|--------------|-----------------|------------|-----|-------------------------|------------------|------------------|
| | | | | | 1,605.13 | 1,605.13 |
| 139243 | General Journal | 11/30/2023 | 672 | TO RECORD INKIND WAGES | 8,610.00 | 8,610.00 |
| | | | | TO RECORD INKIND WAGES | 462.00 | 462.00 |
| | | | | TO RECORD INKIND WAGES | | |
| | | | | TO RECORD INKIND WAGES | | |
| | | | | | 9,072.00 | 9,072.00 |
| 139244 | General Journal | 11/30/2023 | 673 | reclass mileage - ADMIN | 141.48 | |
| | | | | reclass mileage - HH | 4,923.75 | |
| | | | | reclass mileage | | 5,065.23 |
| | | | | | 5,065.23 | 5,065.23 |
| TOTAL | | | | | 97,604.28 | 97,604.28 |

Finance Report

Finance Issues:

Approval of bills December 12, 2023 through January 9, 2024 in the amount of \$1,553,324.30.

Lank Bank Authority:

Demolition occurred at two locations in the Village of Thompsonville, as a part of our Round 1 funding of the Blight Elimination Grant. We have extended the round 1 funding into the spring to include two lots in the Village of Thompsonville that has a burned home that was buried in the basement and grassed over. We are also making plans to renovate the home in the Village of Benzonia, as we received positive information during the inspection for demolition. I believe we will utilize Round 3 funding for this project and will have a home for purchase at <80% AMI.

Treasurer's office:

Auditing is going well so far. They will be completing their audit offsite and will be presenting to you as soon as possible in March.

I am announcing today that I am scheduled to retire on February 29, 2024. The position has been posted to fill my position until the end of the year. To continue after that date, one would have to file a petition for election to this office for 2025 and beyond.

With that, it is important to maintain continuity within the office and all other functions, especially financial. I have been mentoring Kelly Long to replace me, should anything come up that requires that. She has a lot of experience and expertise in all aspects of our office and will do well if appointed. The position has been posted, with an end date for accepting applications/resumes the end of January.

Therefore – regardless of who is appointed to county treasurer, there will be a vacancy in our office for either the treasurer or the chief deputy treasurer, and I would respectfully request that you approve additional funding for a person to overlap in our office during the transition period for up to 30 days. It is important to get a good candidate in place and it takes time to teach them all aspects needed for a smooth transition.

CASH SUMMARY BY FUND FOR BENZIE COUNTY
FROM 10/01/2023 TO 01/08/2024
FUND: ALL FUNDS
CASH ACCOUNTS

| Fund | Description | Beginning Balance 10/01/2023 | Total Debits | Total Credits | Ending Balance 01/08/2024 |
|------|--------------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 101 | GENERAL FUND | 2,401,203.51 | 3,530,769.60 | 4,152,786.36 | 1,779,186.75 |
| 201 | BENZIE COUNTY ROAD COMMISSION | 2,240,487.11 | 2,203,306.09 | 1,566,553.97 | 2,877,239.23 |
| 207 | SHERIFF'S RESERVES FUND | 11.64 | 0.00 | 0.00 | 11.64 |
| 210 | AMBULANCE FUND | 1,140,840.47 | 1,115,361.70 | 1,165,030.59 | 1,091,171.58 |
| 213 | JAIL OPERATIONS FUND | 170,039.50 | 1,036,963.38 | 1,203,235.57 | 3,767.31 |
| 214 | BENZIE KIDS | 5,676.36 | 0.00 | 0.00 | 5,676.36 |
| 215 | FRIEND OF THE COURT FUND | 97,030.87 | 1,086.58 | 0.00 | 98,117.45 |
| 216 | SEASONAL ROAD PATROL FUND | 33,432.85 | 8,361.73 | 1,043.46 | 40,751.12 |
| 217 | SNOWMOBILE PATROL FUND | 14,401.25 | 46.05 | 92.10 | 14,355.20 |
| 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 | 1,656,899.43 | 2,202,433.14 | 1,960,380.29 |
| 228 | SOLID WASTE/RECYCLING FUND | 246,106.24 | 171,386.13 | 213,062.26 | 204,430.11 |
| 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 | 20,051.57 | 40,103.14 | 31,345.19 |
| 234 | SHERIFF'S DIVE TEAM | 1,207.98 | 0.00 | 0.00 | 1,207.98 |
| 236 | SCHOOL RESOURCE OFFICER | 354,542.79 | 77,463.44 | 110,853.96 | 321,152.27 |
| 238 | COMMUNITY DEVELOPMENT COORDINATOR | 0.00 | 0.00 | 0.00 | 0.00 |
| 239 | LAND BANK AUTHOITY FUND | 167,317.17 | 41,926.65 | 80,287.97 | 128,955.85 |
| 243 | BROWNFIELD REDEVELOPMENT AUTHORITY F | 16,712.32 | 1,308.50 | 2,617.00 | 15,403.82 |
| 244 | E.D.C. ENTERPRISE FUND | 0.00 | 2,475.00 | 4,950.00 | (2,475.00) |
| 245 | REMONUMENTATION/SURVEY GRANT FUND | 24,434.37 | 26,045.00 | 52,090.00 | (1,610.63) |
| 246 | GIS INFORMATION SYSTEM | 9,911.28 | 0.00 | 9,911.28 | 0.00 |
| 249 | BUILDING DEPARTMENT FUND | 112,577.50 | 224,271.61 | 265,493.22 | 71,355.89 |
| 251 | ANIMAL CONTROL FUND | 86,031.68 | 116,969.00 | 127,186.87 | 75,813.81 |
| 254 | SOIL EROSION (SESSC) FUND | 57,352.47 | 11,240.00 | 12,400.00 | 56,192.47 |
| 256 | REG OF DEEDS AUTOMATION FUND | 111,531.81 | 12,679.89 | 14,079.88 | 110,131.82 |
| 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 | 6,248.00 | 1,104.00 | 16,776.41 |
| 260 | INDIGENT DEFENSE COUNSEL | 494.29 | 0.00 | 0.00 | 494.29 |
| 261 | 911 EMERGENCY SERVICE FUND | 403,163.19 | 440,148.98 | 496,993.00 | 346,319.17 |
| 262 | SHERIFF'S FORFEITURE FUND | 17.91 | 0.00 | 0.00 | 17.91 |
| 263 | CPL CLERK TECHNOLOGY FUND | 87,044.07 | 3,186.79 | 237.54 | 89,993.32 |
| 264 | LOCAL CORRECTIONS OFFICER TRAINING F | 5,339.94 | 800.00 | 0.00 | 6,139.94 |
| 265 | TNT OFFICER MILLAGE FUND | 75,061.13 | 64,621.94 | 71,894.54 | 67,788.53 |
| 269 | LAW LIBRARY FUND | 3,817.91 | 15,207.64 | 10,415.28 | 8,610.27 |
| 276 | COMMISSION ON AGING MILLAGE FUND | 211,811.60 | 890,436.13 | 989,133.54 | 113,114.19 |
| 281 | OPIOID SETTLEMENT FUND | 105,545.20 | 64,189.45 | 105,592.64 | 64,142.01 |
| 282 | CARES ACT | 263,697.38 | 0.00 | 0.00 | 263,697.38 |
| 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 | 381,432.99 | 749,971.08 | 1,459,186.55 |

CASH SUMMARY BY FUND FOR BENZIE COUNTY

FROM 10/01/2023 TO 01/08/2024

FUND: ALL FUNDS
 CASH ACCOUNTS

| Fund | Description | Beginning Balance 10/01/2023 | Total Debits | Total Credits | Ending Balance 01/08/2024 |
|------|--------------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 287 | FAMILY COURT GRANTS | 54,913.26 | 0.00 | 0.00 | 54,913.26 |
| 292 | CHILD CARE FUND | 144,452.44 | 49,464.92 | 63,594.60 | 130,322.76 |
| 293 | VETERAN'S RELIEF FUND | 32,333.75 | 122,734.25 | 101,313.38 | 53,754.62 |
| 295 | AIRPORT AUTHORITY FUND | (13,171.20) | 28,530.34 | 27,240.36 | (11,881.22) |
| 296 | JUVENILE JUSTICE FUND | (1,092.27) | 18,750.00 | 22,500.00 | (4,842.27) |
| 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 | 105,598.36 | 17.35 | 596,216.95 |
| 401 | CAPITAL IMPROVEMENT FUND | 674,079.47 | 3,545,638.67 | 4,029,825.61 | 189,892.53 |
| 425 | EQUIPMENT REPLACEMENT FUND | 69,116.81 | 31,298.89 | 38,756.58 | 61,659.12 |
| 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 | 0.00 | 0.00 | 5,291.69 |
| 512 | MEDICAL CARE FACILITY FUND | 4,317,810.47 | 2,902,207.49 | 3,114,207.37 | 4,105,810.59 |
| 516 | DELINQUENT TAX REVOLVING FUND | 4,578,572.56 | 1,349,776.15 | 1,012,321.91 | 4,916,026.80 |
| 532 | TAX FORECLOSURE FUND | 1,095,329.22 | 332,505.69 | 330,363.49 | 1,097,471.42 |
| 535 | CDBG HOUSING GRANT FUND | 45,663.70 | 99.45 | 0.00 | 45,763.15 |
| 595 | COMMISSARY/CONCESSION FUND-JAIL | 2,677.82 | 1,211.83 | 1,174.35 | 2,715.30 |
| 616 | TREASURER'S TAX ADMINISTRATION FUND | 52,160.25 | 0.00 | 0.00 | 52,160.25 |
| 701 | GENERAL AGENCY FUND | 5,695,298.04 | 2,710,435.15 | 7,819,165.04 | 586,568.15 |
| 704 | PAYROLL CLEARING FUND | 182,775.28 | 1,682,399.74 | 1,857,370.85 | 7,804.17 |
| 714 | SHERIFF'S INMATE TRUST FUND | 25,736.06 | 67,043.22 | 74,479.38 | 18,299.90 |
| 721 | LIBRARY PENAL FINE FUND | 24,170.89 | 14,607.83 | 0.00 | 38,778.72 |
| | TOTAL - ALL FUNDS | 30,559,720.41 | 25,224,476.39 | 32,270,496.50 | 23,513,700.30 |

BILLS TO BE APPROVED January 9th

Motion to approve Vouchers in the amount of:

\$ 286,025.30 General Fund (101)

\$ 81,191.20 Jail Fund (213)

\$ 42,117.06 Ambulance Fund & ALS (214)

\$ 20,297.01 Funds 105-238

\$ 6,923.76 ACO Fund (247)

\$ 21,795.39 Building (249)

\$ 30,069.42 Dispatch 911 Fund (261)

\$ 152,487.53 Funds 239-292

\$ 645,745.14 Funds 293-640

\$ 177,229.73 701 Fund

\$ 89,442.76 Trust and Agency Funds & MSU Trust and Agency Fund (702-771)

\$ 1,553,324.30

Payable December 8 to January 4

| DATE | FUND 101 GENERAL | FUND 213 JAIL | FUND 210 EMS | FUND 105-238 | FUND 251 ACO | FUND 249 BUILDING | FUND 261 DISPATCH | FUND 239-292 | FUND 293-690 | FUND 701 TRUST/ AGENCY | FUND 702-771 | TOTALS |
|---------------|----------------------|---------------------|---------------------|---------------------|--------------------|----------------------|----------------------|----------------------|----------------------|------------------------------|---------------------|------------------------|
| 12/14/2023 | \$ 88,800.76 | \$ 35,596.97 | \$ 10,681.62 | \$ 15,706.32 | \$ 4,115.22 | \$ 73.97 | \$ 14,191.57 | \$ 88,792.82 | \$ 205,924.57 | \$ 5,099.88 | \$ - | \$ 468,983.70 |
| EFT-12/14/23 | \$ 4,791.01 | \$ 474.69 | \$ - | \$ 1,657.41 | \$ 302.77 | \$ - | \$ 610.30 | \$0.00 | \$ 238.07 | \$ - | \$ - | \$ 8,074.25 |
| 12/21/2023 | \$ 56,915.89 | \$ 15,750.49 | \$ 23,622.49 | \$ 1,450.29 | \$ 1,300.65 | \$ 70.77 | \$ 4,112.63 | \$29,391.85 | \$ 324,798.37 | \$ 156,267.70 | \$ 88,030.38 | \$ 701,711.51 |
| EFT-12/21/23 | \$ 2,500.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,500.00 |
| 12/28/2023 | \$ 26,567.42 | \$ 8,288.23 | \$ 3,042.70 | \$ 470.34 | \$ 195.84 | \$ - | \$ 820.17 | \$ 32,898.26 | \$ 14,616.36 | \$ 207.50 | \$ 1,412.38 | \$ 88,519.20 |
| 1/4/2024 | \$ 106,450.22 | \$ 23,080.82 | \$ 4,770.25 | \$ 1,012.65 | \$ 1,009.28 | \$ 21,650.65 | \$ 10,334.75 | \$ 1,404.60 | \$ 100,167.77 | \$ 15,654.65 | \$ - | \$ 285,535.64 |
| Voided Ck | | \$ (2,000.00) | | | | | | | | | | \$ (2,000.00) |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| Totals | \$ 286,025.30 | \$ 81,191.20 | \$ 42,117.06 | \$ 20,297.01 | \$ 6,923.76 | \$ 21,795.39 | \$ 30,069.42 | \$ 152,487.53 | \$ 645,745.14 | \$ 177,229.73 | \$ 89,442.76 | \$ 1,553,324.30 |

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

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|---------------------------------|----------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 101 BOARD OF COMMISSIONERS | | | | | |
| 101-101-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH1 | CLIENT# 0110900001 JANUARY 2024 DELTA I | 415.18 | 92382 |
| 101-101-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 57.16 | 92432 |
| 101-101-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 18.92 | 92403 |
| 101-101-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 1,018.63 | 92343 |
| 101-101-727.00 | OFFICE SUPPLIES | DA DESIGNS | FISCAL FLYER-BUDGET AT A GLANCE FOR 23- | 318.50 | 92381 |
| 101-101-853.00 | CELLULAR PHONES | VERIZON WIRELESS | ACCT#842083652-00001 CELL PHONES NOV 15 | 43.64 | 92468 |
| 101-101-860.00 | TRAVEL | NYE, RHONDA | TRAVEL VOUCHER FOR NOVEMBER | 41.92 | 92252 |
| 101-101-860.00 | TRAVEL | KAREN CUNNINGHAM | TRAVEL VOUCHER FOR DECEMBER 2023 | 28.04 | 92329 |
| 101-101-860.00 | TRAVEL | GARY SAUER | DECEMBER 2023 TRAVEL VOUCHER | 118.55 | 92386 |
| 101-101-860.00 | TRAVEL | JEANNOT, ART | DECEMEBR 2023 TRAVEL VOUCHER | 65.50 | 92392 |
| Total For Dept 101 BOARD OF COMMISSIONERS | | | | 2,126.04 | |
| Dept 172 ADMINISTRATOR | | | | | |
| 101-172-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH1 | CLIENT# 0110900001 JANUARY 2024 DELTA I | 231.98 | 92382 |
| 101-172-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 35.44 | 92432 |
| 101-172-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 109.73 | 92403 |
| 101-172-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 10.50 | 92403 |
| 101-172-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| 101-172-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 932.02 | 48 |
| 101-172-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | CREDIT MEMO | (49.49) | 92170 |
| 101-172-727.00 | OFFICE SUPPLIES | MICHIGAN CHAMBER SERVICES | STATE & FEDERAL LABOR LAW POSTERS | 48.50 | 92397 |
| 101-172-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | OFFICE SUPPLIES FOR ADMINISTRATION | 43.41 | 92416 |
| 101-172-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | COMPRESSED AIR-OFFICE CLEANING | 15.38 | 92416 |
| 101-172-800.00 | CONTRACTED SERVICES | GROW BENZIE | BENZIE BROADBAND INVOICE FOR NOVEMBER 2 | 1,037.50 | 92321 |
| 101-172-800.00 | CONTRACTED SERVICES | MITCHELL SHAPIRO | NOVEMBER 2023 | 4,682.50 | 92346 |
| 101-172-800.00 | CONTRACTED SERVICES | VENTURE NORTH | DTE ENERGY GRANT | 1,000.00 | 92368 |
| 101-172-800.00 | CONTRACTED SERVICES | COLLIGO GIS, INC. | SUBSCRIPTION, 911 MAINTENANCE & GIS MAI | 1,800.00 | 92428 |
| 101-172-900.00 | PRINTING & PUBLISHING | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 17.99 | 48 |
| 101-172-900.00 | PRINTING & PUBLISHING | THE PIONEER GROUP | ACCT# 00050670 FOR SNOWPLOING BIDS | 83.85 | 92272 |
| 101-172-955.00 | DUES & REGISTRATIONS | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 170.75 | 48 |
| Total For Dept 172 ADMINISTRATOR | | | | 10,752.14 | |
| Dept 215 COUNTY CLERK | | | | | |
| 101-215-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH1 | CLIENT# 0110900001 JANUARY 2024 DELTA I | 213.43 | 92382 |
| 101-215-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 33.96 | 92432 |
| 101-215-717.02 | HRA REIMBURSEMENT | KIM CHILDS | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDII | 1,514.36 | 92222 |
| 101-215-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 78.57 | 92403 |
| 101-215-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 17.50 | 92403 |
| 101-215-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 873.11 | 92343 |
| 101-215-955.00 | DUES & REGISTRATIONS | UCOA | UCOA MEMBERSHIP DUES FOR TAMMY BOWERS P | 160.00 | 92276 |
| 101-215-963.00 | COMPUTER SUPPORT | CHERRY LAN SYSTEMS, INC | SOFTWARE/SERVICES FOR JAN 01, 2024 THRU | 600.00 | 92188 |
| Total For Dept 215 COUNTY CLERK | | | | 3,490.93 | |
| Dept 228 TECHNOLOGY | | | | | |
| 101-228-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 588.11 | 92281 |
| 101-228-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 3,828.69 | 92281 |
| 101-228-963.00 | COMPUTER SUPPORT | VC3 INC | RAM UPGRADE FOR K.NOWAK | 32.00 | 92281 |
| 101-228-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 329.34 | 92281 |
| 101-228-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 5,317.52 | 92438 |
| 101-228-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 10,016.64 | 92438 |
| Total For Dept 228 TECHNOLOGY | | | | 20,112.30 | |
| Dept 233 CENTRAL SERVICES | | | | | |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 2/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-------------------------------------|---------------------------------|----------------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 233 CENTRAL SERVICES | | | | | |
| 101-233-730.00 | POSTAGE | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 198.00 | 48 |
| 101-233-730.00 | POSTAGE | FP FINANCE PROGRAM | POSTAGE FOR DECEMBER 2023 | 2,500.00 | 49 |
| 101-233-800.00 | CONTRACTED SERVICES | FP FINANCE PROGRAM | POSTAGE METER RENTAL | 234.00 | 92316 |
| 101-233-800.00 | CONTRACTED SERVICES | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 1,176.24 | 92363 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | LONGANBACH, TOM | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 1,029.77 | 92230 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | OLNEY, DAWN | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 1,349.53 | 92253 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | BLUE CARE NETWORK | GROUP#00189733 SUB#0002 RETIREE JANUARY | 1,182.27 | 92293 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 167.04 | 92382 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | FIDELITY SECURITY LIFE INSURANCE | GROUP#1044145 SUB#1001 JAN 2024 RETIREE | 27.84 | 92433 |
| 101-233-874.00 | MEDICAL INSURANCE - RETIREES | LONGANBACH, TOM | REIMBURSEMENT FOR OVERPAYMENT ON HEALTH | 1,409.76 | 92442 |
| 101-233-940.20 | EQUIPMENT LEASE | APPLIED INNOVATION | SUM OF EQUIPMENT BASE CHARGES | 61.19 | 92172 |
| 101-233-940.20 | EQUIPMENT LEASE-40027957 | TEAM FINANCIAL GROUP, INC. | CUSTOMER #40008416 CONTRACT #40035973-1 | 138.65 | 92270 |
| 101-233-940.20 | EQUIPMENT LEASE-40029846 | TEAM FINANCIAL GROUP, INC. | CUSTOMER #40027957 CONTRACT #40027957-1 | 120.97 | 92270 |
| 101-233-940.20 | EQUIPMENT LEASE-40029846 | TEAM FINANCIAL GROUP, INC. | CUSTOMER #40032368 CONTRACT #40032368-1 | 375.75 | 92362 |
| 101-233-940.20 | EQUIPMENT LEASE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 474.20 | 92363 |
| 101-233-940.20 | EQUIPMENT LEASE | WELLS FARGO VENDOR FIN SERV | CONTRACT# 450-0236145-001 - SHARP COPIER | 155.51 | 92409 |
| Total For Dept 233 CENTRAL SERVICES | | | | 10,600.72 | |
| Dept 253 COUNTY TREASURER | | | | | |
| 101-253-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 182.67 | 92382 |
| 101-253-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 29.32 | 92432 |
| 101-253-717.02 | HRA REIMBURSEMENT | THOMPSON, MICHELLE | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 384.46 | 92273 |
| 101-253-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 57.34 | 92403 |
| 101-253-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 10.50 | 92403 |
| 101-253-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| 101-253-727.00 | OFFICE SUPPLIES | JACKPINE BUSINESS CENTERS | OFFICE SUPPLIES | 3.48 | 92326 |
| 101-253-727.00 | OFFICE SUPPLIES | JACKPINE BUSINESS CENTERS | OFFICE SUPPLIES | 10.44 | 92326 |
| 101-253-860.00 | TRAVEL | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 583.70 | 48 |
| 101-253-860.00 | TRAVEL | THOMPSON, MICHELLE | MILEAGE | 12.77 | 92465 |
| 101-253-955.00 | DUES & REGISTRATIONS | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | (7.22) | 48 |
| 101-253-955.00 | DUES & REGISTRATIONS | MACT | MACT REGISTRATION | 200.00 | 92232 |
| Total For Dept 253 COUNTY TREASURER | | | | 2,049.54 | |
| Dept 257 EQUALIZATION DEPARTMENT | | | | | |
| 101-257-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 133.36 | 92382 |
| 101-257-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 23.20 | 92432 |
| 101-257-717.02 | HRA REIMBURSEMENT | TRISH PLOTT | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 72.69 | 92275 |
| 101-257-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 78.24 | 92403 |
| 101-257-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 10.50 | 92403 |
| 101-257-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| 101-257-727.00 | OFFICE SUPPLIES | ODP BUSINESS SOLUTIONS, LLC | OFFICE SUPPLIES | 51.48 | 92401 |
| 101-257-800.00 | CONTRACTED SERVICES | W.A.S LLC | 2023 EQUALIZATION SERVICES FOR NOVEMBER | 4,575.00 | 92407 |
| 101-257-800.00 | CONTRACTED SERVICES | COLLIGO GIS, INC. | SUBSCRIPTION, 911 MAINTENANCE & GIS MAINT | 3,500.00 | 92428 |
| 101-257-800.00 | CONTRACTED SERVICES | W.A.S LLC | EQUALIZATION SERVICES FOR DECEMBER 2023 | 2,490.00 | 92469 |
| 101-257-860.00 | TRAVEL | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 104.04 | 48 |
| 101-257-860.00 | TRAVEL | LINDSAY, BRIANNE | MILEAGE FOR NMEDA MEETING | 108.73 | 92337 |
| 101-257-900.00 | PRINTING & PUBLISHING | SMART SOURCE LLC | 2024 PERSONAL PROPERTY STATEMENTS | 345.00 | 92458 |
| 101-257-955.00 | DUES & REGISTRATIONS | MICHIGAN ASSESSORS ASSN | TRISH PLOTT MEMBERSHIP RENEWAL | 95.00 | 92243 |
| 101-257-955.00 | DUES & REGISTRATIONS | NMEDA | MEMBERSHIP DUES NORTHERN MI EQ DIRECTOR | 60.00 | 92247 |
| 101-257-955.00 | DUES & REGISTRATIONS | NORTHWEST MICHIGAN ASSESSORS | CONTINUING ED & RENEWAL TRISH & BRIANNE | 20.00 | 92250 |
| 101-257-955.00 | DUES & REGISTRATIONS | MI ASSOC. OF EQUALIZATION | 2024 MEMBERSHIP RENEWAL | 200.00 | 92447 |
| 101-257-961.00 | TRAINING & SCHOOLS | NORTHWEST MICHIGAN ASSESSORS | CONTINUING ED & RENEWAL TRISH & BRIANNE | 60.00 | 92250 |
| 101-257-963.00 | COMPUTER SUPPORT | APEX SOFTWARE | APEX RENEWAL - EQUALIZATION RESPONSIBLE | 495.00 | 92171 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 3/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|--|----------------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 257 EQUALIZATION DEPARTMENT | | | | | |
| Total For Dept 257 EQUALIZATION DEPARTMENT | | | | 13,004.32 | |
| Dept 262 ELECTIONS | | | | | |
| 101-262-721.00 | PER DIEM | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 31.77 | 48 |
| Total For Dept 262 ELECTIONS | | | | 31.77 | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 101-265-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 27.84 | 92382 |
| 101-265-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 4.64 | 92432 |
| 101-265-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 28.62 | 92403 |
| 101-265-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 101-265-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 101-265-748.00 | GAS, OIL & GREASE-BUILDING & GROUNDS | BENZIE COUNTY ROAD COMMISSION | DECEMBER 2023 FUEL FOR BUILDING & GROUNDS | 45.80 | 92418 |
| 101-265-750.00 | MAINTENANCE SUPPLIES | KSS | JAIL SUPPLIES, TOWLES, SOAPS, & DISINFECTANT | 251.10 | 92334 |
| 101-265-750.00 | MAINTENANCE SUPPLIES | KSS | 2 PALLETS OF ICE MELT & CLEANING SUPPLIES | 591.43 | 92334 |
| 101-265-750.00 | MAINTENANCE SUPPLIES | NUGENT ACE HARDWARE | PAINT AND BRUSHES FOR BATHROOM REMODEL | 103.96 | 92352 |
| 101-265-820.00 | SNOW REMOVAL | KSS | ADDITIONAL PAYMENT NEEDED TO COVER INCREASE | 11.40 | 92225 |
| 101-265-820.00 | SNOW REMOVAL | KSS | 2 PALLETS OF ICE MELT & CLEANING SUPPLIES | 1,256.20 | 92334 |
| 101-265-821.00 | GARBAGE DISPOSAL | GFL ENVIRONMENTAL | ACCT #002126461 WASTE MANAGEMENT BCSD-IND | 45.58 | 92204 |
| 101-265-821.00 | GARBAGE DISPOSAL-MAIN BUILDING 2 | GFL ENVIRONMENTAL | ACCT #002110103 WASTE MANAGEMENT GOV CHARGE | 303.47 | 92207 |
| 101-265-850.00 | TELEPHONE | CENTURYLINK | 30343955 COMMUNICATION | 41.23 | 92185 |
| 101-265-853.00 | CELL PHONES | VERIZON WIRELESS | ACCT#842083652-00001 CELL PHONES NOV 13 | 43.64 | 92468 |
| 101-265-923.00 | FUEL - NATURAL GAS | DTE ENERGY | ACCT #9100 209 2920 4 JAIL 11/08/23-12/01 | 536.71 | 92308 |
| 101-265-923.00 | FUEL/PROPANE-MAIN/DHS/ROAD | DTE ENERGY | ACCT #9100 209 3120 0 DHS 11/08/23-12/01 | 1,068.12 | 92311 |
| 101-265-924.00 | ELECTRIC- GARAGE 1000 0586 8649 | CONSUMERS ENERGY | ACCT # 1000 0051 4313 JAIL 11/08/23-12/01 | 852.12 | 92194 |
| 101-265-924.00 | ELECTRIC-MAIN BUILDING 1000 0051 | CONSUMERS ENERGY | ACCT #1000 0051 4248 MAIN BUILDING ELECTRIC | 4,507.26 | 92195 |
| 101-265-924.00 | ELECTRIC-MAIN BUILDING 1000 0051 | CONSUMERS ENERGY | ACCT #100005868649 MAIN BUILDING 11/10/23 | 152.09 | 92302 |
| 101-265-935.00 | BUILDING REPAIRS | GRAHAM MOTOR & GENERATOR SERVICE | GENERATOR REPAIRS & SERVICE CALLS FOR 5000 | 203.99 | 92210 |
| Total For Dept 265 BUILDING & GROUNDS | | | | 10,224.22 | |
| Dept 266 LEGAL & CONTRACTED SERVICES | | | | | |
| 101-266-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 2,293.08 | 92191 |
| 101-266-815.00 | AUDITORS | MANER COSTERISAN | 2023 AUDIT | 9,000.00 | 92233 |
| 101-266-815.20 | ADMINISTRATION FEES - MANISTEE | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR OCTOBER 2023 | 1,166.67 | 92234 |
| 101-266-815.20 | ADMINISTRATION FEES - MANISTEE | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR NOVEMBER 2023 | 1,166.67 | 92234 |
| Total For Dept 266 LEGAL & CONTRACTED SERVICES | | | | 13,626.42 | |
| Dept 283 CIRCUIT COURT | | | | | |
| 101-283-702.00 | SALARY - ELECTED OFFICIALS | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR OCTOBER 2023 | 10,661.12 | 92234 |
| 101-283-702.00 | SALARY - ELECTED OFFICIALS | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR NOVEMBER 2023 | 10,661.12 | 92234 |
| 101-283-725.00 | COST OF FRINGE BENEFITS - TO MANISTEE COUNTY | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR OCTOBER 2023 | 7,663.34 | 92234 |
| 101-283-725.00 | COST OF FRINGE BENEFITS - TO MANISTEE COUNTY | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR NOVEMBER 2023 | 7,663.34 | 92234 |
| 101-283-800.00 | CONTRACTED SVCS - THINKING MATTER | CATHOLIC HUMAN SERVICES, INC. | SPLIT INVOICE BETWEEN MANISTEE & BENZIE | 216.66 | 92183 |
| 101-283-802.00 | TRANSCRIPTS | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR OCTOBER 2023 | 268.25 | 92234 |
| 101-283-802.00 | TRANSCRIPTS | MANISTEE COUNTY - ADMINISTRATION | MANISTEE COURT COST REIMB FOR NOVEMBER 2023 | 822.35 | 92234 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | ERIC OHEARN | JAYDEN ALLEN & AMARA COZART 23-3263-NA | 586.77 | 92199 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | ERIC OHEARN | MARCUS MYERS 16-1979-NA | 568.13 | 92199 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | MCDONALD, PATRICK | COURT APPOINTED ATTORNEY FOR VARIOUS NA CASES | 2,242.15 | 92241 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | NICHOLAS BROWN LAW, PLLC | COURT APPOINTED ATTORNEY FOR VARIOUS NA CASES | 712.50 | 92246 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | NORTH POINTE LEGAL, PLLC | BELL/WATSON MINORS 23-3234-NA 557/02-2023 | 262.50 | 92248 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | NORTH POINTE LEGAL, PLLC | E. LICHTY V H. PAZ 19-11148-DS 766/11-2023 | 150.50 | 92248 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | NORTH POINTE LEGAL, PLLC | J. STEINHAEUER MINORS 213159-NA 21-3159-2023 | 7.50 | 92248 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATTORNEY | NORTH POINTE LEGAL, PLLC | BRYAN & WHEELER 18-3016-NA 18-3016-NA | 135.00 | 92248 |

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
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BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|-----------------------------------|----------------------------------|------------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 283 CIRCUIT COURT | | | | | |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATT | NORTH POINTE LEGAL, PLC | DALZELL MINORS 21-3137-NA 561/02-2023 | 67.50 | 92248 |
| 101-283-810.00 | LEGAL FEES - COURT APPOINTED ATT | SPILLAN, JOHN | COURT APPOINTED ATTY - NA FEES | 4,257.50 | 92264 |
| 101-283-812.00 | APPEALS COURT - LEGAL FEES | ASHLEY SIEGEL, P81011 | APPELLATE ATTORNEY 22-2823-FC | 538.10 | 92173 |
| 101-283-812.00 | APPEALS COURT - LEGAL FEES | ASHLEY SIEGEL, P81011 | APPELLATE ATTORNEY 23-2938-FH | 104.00 | 92173 |
| 101-283-813.00 | PROBATION EXPENSES | JACKPINE BUSINESS CENTERS | SUPPLIES-PROBATION | 31.46 | 92217 |
| 101-283-860.00 | TRAVEL | PAIGE PICARDAT | MILEAGE & MEALS | 255.14 | 92453 |
| 101-283-860.00 | TRAVEL | SHELBY MCCOLL | MILEAGE & MEALS | 282.70 | 92457 |
| 101-283-962.00 | JIS RELATED COSTS | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 638.08 | 92234 |
| 101-283-962.00 | JIS RELATED COSTS | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 638.08 | 92234 |
| 101-283-967.00 | PROJECT EXPENSES - DRUG COURT GR | BENZIE COUNTY SHERIFF OFF18 | DRUG TESTS | 32.00 | 92177 |
| 101-283-967.00 | PROJECT EXPENSES - DRUG COURT GR | BENZIE COUNTY SHERIFF OFF19 | DRUG TESTS | 36.00 | 92177 |
| 101-283-967.00 | PROJECT EXPENSES - DRUG COURT GR | BENZIE COUNTY SHERIFF OFF110 | DRUG TESTS | 40.00 | 92177 |
| 101-283-967.00 | PROJECT EXPENSES - DRUG COURT GR | BENZIE COUNTY SHERIFF OFF112 | DRUG TESTS | 48.00 | 92177 |
| 101-283-967.00 | PROJECT EXPENSES - DRUG COURT GR | REDWOOD TOXICOLOGY LABORAT | TOXICOLOGY TEST | 870.00 | 92455 |
| Total For Dept 283 CIRCUIT COURT | | | | 50,459.79 | |
| Dept 286 DISTRICT COURT | | | | | |
| 101-286-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIC | CLIENT# 0110900001 JANUARY 2024 DELTA I | 464.49 | 92382 |
| 101-286-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 74.04 | 92432 |
| 101-286-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 182.54 | 92403 |
| 101-286-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 23.28 | 92403 |
| 101-286-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 1,018.63 | 92343 |
| 101-286-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 21.19 | 48 |
| 101-286-727.00 | OFFICE SUPPLIES | DES MOINES STAMP COMPANY | OFFICE SUPPLIES | 265.30 | 92430 |
| 101-286-727.00 | OFFICE SUPPLIES | MCCARDEL WATER CONDITIONIN | BOTTLE WATER | 47.00 | 92445 |
| 101-286-727.00 | OFFICE SUPPLIES | MCCARDEL WATER CONDITIONIN | COOLER RENTAL | 12.00 | 92445 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | BRENT H. GREEN | ATTY FEES FOR FILE REVIEW & CLIENT MEE | 70.00 | 92297 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | KISH DYKSTRA & SCOTT | HANSEN, LYLE-GAL (4891) | 137.50 | 92331 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | KRISTAN A. NEWHOUSE, P386C | ATTY FEES | 175.00 | 92333 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | OHEARN LEGAL | GREGORY HUGHES 23-0080-GA; 23-0079-CA | 105.00 | 92353 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | MARIE WALKER, PLLC | APPELLATE ATTORNEY FEES | 215.00 | 92443 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | MARIE WALKER, PLLC | APPELLATE ATTORNEY FEES | 175.00 | 92443 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | SMITH & JOHNSON ATTORNEYS, | 06567-00063 CHASE GRAY | 20.00 | 92459 |
| 101-286-805.10 | PROBATE CT APPOINTED ATTORNEY | SMITH & JOHNSON ATTORNEYS, | 06567-00058 PETER VOLAS | 25.00 | 92459 |
| 101-286-806.00 | SCREENING FEES | OPEN DOOR ASSESSMENTS, LLC | SCREENING FEES | 150.00 | 92354 |
| 101-286-807.00 | JURY FEES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 100.96 | 48 |
| 101-286-811.00 | INTERPRETER FEES | V.O.I.C.E., INC. OF MICHIC | INTERPRETATION 10/30/23 | 471.37 | 92367 |
| 101-286-853.00 | CELLULAR PHONES | VERIZON WIRELESS | ACCT#842083652-00001 CELL PHONES NOV 15 | 195.31 | 92468 |
| 101-286-860.00 | TRAVEL | SHANNA KNUDSEN | TRAVEL EXPENSE | 42.18 | 92358 |
| 101-286-900.00 | PRINTING & PUBLISHING | MI BENZIE CO RECORD PATRIC | SUBSCRIPTION RENEWAL | 65.00 | 92448 |
| 101-286-955.00 | DUES & REGISTRATIONS | MICHIGAN COURT ADMINISTRAT | 2024 DUES | 75.00 | 92344 |
| 101-286-956.20 | EXAMINATIONS-DEV DISABLED | NORTHERN CLINICAL & DIAGN | 10/12/23 PSYCHOLOGICAL TESTING & ELVAL | 610.00 | 92351 |
| 101-286-962.20 | JIS RELATED COSTS | JUDICIAL MANAGMENT SYSTEMS | ANNUAL APPLICATION SOFTWARE SUPPORT FEE | 7,587.00 | 92437 |
| Total For Dept 286 DISTRICT COURT | | | | 12,327.79 | |
| Dept 296 PROSECUTING ATTORNEY | | | | | |
| 101-296-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIC | CLIENT# 0110900001 JANUARY 2024 DELTA I | 238.35 | 92382 |
| 101-296-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 38.60 | 92432 |
| 101-296-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 128.07 | 92403 |
| 101-296-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 17.50 | 92403 |
| 101-296-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 873.11 | 92343 |
| 101-296-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 206.33 | 48 |
| 101-296-814.00 | DIRECT VICTIMS NEEDS - EXPENSES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 100.68 | 48 |

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
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| Fund 101 GENERAL FUND | | | | | |
| Dept 296 PROSECUTING ATTORNEY | | | | | |
| 101-296-853.00 | CELLULAR PHONES | VERIZON WIRELESS | ACCT#842083652-00001 CELL PHONES NOV 13 | 87.28 | 92468 |
| Total For Dept 296 PROSECUTING ATTORNEY | | | | 1,689.92 | |
| Dept 301 SHERIFF | | | | | |
| 101-301-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 1,160.43 | 92382 |
| 101-301-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 185.00 | 92432 |
| 101-301-717.02 | HRA REIMBURSEMENT | JAMES KOSIBOSKI | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 1,605.31 | 92219 |
| 101-301-717.02 | HRA REIMBURSEMENT | MARTIN BLANK | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 343.22 | 92237 |
| 101-301-717.02 | HRA REIMBURSEMENT | MARTIN MAKOWSKI | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 922.89 | 92238 |
| 101-301-717.02 | HRA REIMBURSEMENT | SUZANNE MILLS | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 907.93 | 92268 |
| 101-301-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 541.14 | 92403 |
| 101-301-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 59.50 | 92403 |
| 101-301-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 4,947.64 | 92343 |
| 101-301-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 610.30 | 48 |
| 101-301-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | LEDGER PAPER - ADMIN | 12.39 | 92170 |
| 101-301-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | CHARGING CORDS | 99.63 | 92170 |
| 101-301-727.00 | OFFICE SUPPLIES | MI BENZIE CO RECORD PATRIC | SHERIFF OFFICE 1YR RENEWAL | 65.00 | 92242 |
| 101-301-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | FOOD SUPPLIES - PY - ROAD OFF SUPP | 35.42 | 92373 |
| 101-301-729.00 | PHOTOS AND SUPPLIES | TRAVERSE CITY AREA PUBLIC | IMPOUND SHEETS - ROAD | 144.72 | 92274 |
| 101-301-748.00 | GAS, OIL & GREASE | WEX BANK | ACCT 0496-00-471994-4 BCSO FUEL | 118.31 | 92371 |
| 101-301-748.00 | GAS, OIL & GREASE | XPRESS LUBE | 21-2 OIL CHANGE | 55.51 | 92411 |
| 101-301-748.00 | GAS, OIL & GREASE | BENZIE COUNTY ROAD COMMIS | BCSO - FUEL - DEC 2023 | 3,132.30 | 92418 |
| 101-301-749.00 | VEHICLE REPAIRS | HEIGES PERFORMANCE, INC. | 22-1 BRAKE CLEANING | 95.00 | 92213 |
| 101-301-749.00 | VEHICLE REPAIRS | HEIGES PERFORMANCE, INC. | 16-1 BRAKES & O2 SENSOR BANK | 1,261.34 | 92435 |
| 101-301-751.00 | UNIFORMS | VISA | BCSO VISA NOV 2023 6262 | 189.00 | 48 |
| 101-301-751.00 | UNIFORMS | AMAZON CAPITAL SERVICES, I | UNIFORMS | 202.72 | 92170 |
| 101-301-751.00 | UNIFORMS | AMAZON CAPITAL SERVICES, I | ROAD UNIF, JAIL TOOLS, JAIL REPAIRS | 36.12 | 92285 |
| 101-301-751.00 | UNIFORMS | EMBROID ME OF TRAVERSE CI | COOK - SHIRTS | 100.00 | 92431 |
| 101-301-751.00 | UNIFORMS | L.N. CURTIS & SONS | PULLOVERS - ROAD | 296.96 | 92440 |
| 101-301-752.10 | DRY CLEANERS | ROBBIE'S DRY CLEANERS, INC | DEC 2023 DRY CLEANING | 96.00 | 92456 |
| 101-301-800.00 | CONTRACTED SERVICES | STATE OF MICHIGAN | RENEWAL OF MI DEAL 2024 | 230.00 | 92265 |
| 101-301-800.00 | CONTRACTED SERVICES | STATE OF MICHIGAN (#38-60 | GATEWAY VPN 10/01/23 TO 12/31/2023 | 387.00 | 92360 |
| 101-301-850.00 | TELEPHONE | CHARTER COMMUNICATIONS | JAN 2024 ROAD | 22.20 | 92425 |
| 101-301-955.00 | CONVENTIONS & DUES | NM MUTUAL AID TASK FORCE | NMMATF - ANNUAL DUES 2024 | 800.00 | 92349 |
| 101-301-955.00 | CONVENTIONS & DUES | MICHIGAN SHERIFFS ASSOCIA | 2024 ANNUAL DUES | 660.00 | 92449 |
| 101-301-961.00 | TRAINING & SCHOOLS | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 468.96 | 48 |
| 101-301-961.00 | TRAINING & SCHOOLS | VISA | BCSO VISA NOV 2023 6262 | 233.07 | 48 |
| 101-301-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | CLOCK - JAIL, EQUIP - ROAD | 272.69 | 92170 |
| 101-301-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | RADIO HOLSTER APX 7000 | 19.89 | 92170 |
| 101-301-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | TOURNIQUET HOLDERS | 13.99 | 92285 |
| 101-301-970.00 | EQUIPMENT | MOTOROLA SOLUTIONS | RADIOS MHO (1) BAILIFF (2) | 5,150.56 | 92347 |
| 101-301-970.00 | EQUIPMENT | AXON ENTERPRISE INC | TASER SUPPLIES - ROAD | 2,448.90 | 92374 |
| 101-301-970.00 | EQUIPMENT | CMP DISTRIBUTORS | ID TAGS - VEST | 38.00 | 92427 |
| Total For Dept 301 SHERIFF | | | | 27,969.04 | |
| Dept 333 SECONDARY ROAD PATROL | | | | | |
| 101-333-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 102.07 | 92382 |
| 101-333-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 15.40 | 92432 |
| 101-333-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 35.08 | 92403 |
| 101-333-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 101-333-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 101-333-748.00 | GAS, OIL & GREASE | BENZIE COUNTY ROAD COMMIS | BCSO - FUEL - DEC 2023 | 331.99 | 92418 |
| 101-333-749.00 | VEHICLE REPAIRS | WATSON BENZIE LLC | 21-1 TRANSMISSION FIX | 707.10 | 92408 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
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Page: 6/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------------------|----------------------------|---|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 333 SECONDARY ROAD PATROL | | | | | |
| Total For Dept 333 SECONDARY ROAD PATROL | | | | 1,340.66 | |
| Dept 334 ZERO TOLERANCE, BAILIFF | | | | | |
| 101-334-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| 101-334-751.00 | UNIFORMS | VISA | BCSO VISA NOV 2023 6262 | 663.89 | 48 |
| 101-334-900.00 | PRINTING & PUBLISHING | VISA | BCSO VISA NOV 2023 6262 | 126.00 | 48 |
| 101-334-900.00 | PRINTING & PUBLISHING | AMAZON CAPITAL SERVICES, I | COMPUTER CABLE - BAILIFF | 34.99 | 92170 |
| 101-334-900.00 | PRINTING & PUBLISHING | MOTOROLA SOLUTIONS | RADIOS MHO (1) BAILIFF (2) | 10,301.12 | 92347 |
| Total For Dept 334 ZERO TOLERANCE, BAILIFF | | | | 11,708.08 | |
| Dept 426 EMERGENCY MANAGEMENT | | | | | |
| 101-426-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 52.76 | 92382 |
| 101-426-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 9.28 | 92432 |
| 101-426-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 36.60 | 92403 |
| 101-426-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 101-426-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 101-426-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 39.58 | 48 |
| 101-426-850.00 | TELEPHONE | AT & T MOBILITY | ACCT# 287318149419 FOR PHONES | 24.48 | 92287 |
| 101-426-860.00 | TRAVEL | HUBERS, REBECCA | DECEMBER EM MILEAGE | 102.18 | 92323 |
| 101-426-961.00 | TRAINING & SCHOOLS | STATE OF MICHIGAN (#38-60 | CONFERENCE FEE - MI STATEWIDE INTEROP 2 | 175.00 | 92360 |
| Total For Dept 426 EMERGENCY MANAGEMENT | | | | 588.90 | |
| Dept 442 DRAIN COMMISSION | | | | | |
| 101-442-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| Total For Dept 442 DRAIN COMMISSION | | | | 145.52 | |
| Dept 601 HEALTH DEPARTMENT | | | | | |
| 101-601-836.00 | APPROPRIATIONS | BENZIE LEELANAU HEALTH DE | 1ST FY 2023/2024 APPROPRIATION | 63,812.00 | 92420 |
| Total For Dept 601 HEALTH DEPARTMENT | | | | 63,812.00 | |
| Dept 648 MEDICAL EXAMINER | | | | | |
| 101-648-800.00 | CONTRACTED SERVICES | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 2,234.34 | 92234 |
| 101-648-800.00 | CONTRACTED SERVICES | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 2,234.34 | 92234 |
| 101-648-835.00 | LAB FEES | NMS LABS | LAB FEES | 1,116.00 | 92350 |
| 101-648-835.60 | FORENSIC AUTOPSIES | GOSLINOSKI, LOIS R. DO | AUTOPSY FEES FOR 11/15/23-12/18/23 | 4,800.00 | 92318 |
| 101-648-970.00 | EQUIPMENT- MEDICAL EXAMINER | TRINITY FLUIDS | SUPPLIES | 435.96 | 92365 |
| 101-648-970.00 | EQUIPMENT- MEDICAL EXAMINER | TRINITY FLUIDS | SUPPLIES | 199.10 | 92365 |
| 101-648-970.00 | EQUIPMENT- MEDICAL EXAMINER | STERICYCLE, INC. | SITE 002: BENZIE COUNTY EMS, STERI-SAFE | 750.94 | 92464 |
| Total For Dept 648 MEDICAL EXAMINER | | | | 11,770.68 | |
| Dept 662 JUVENILE DIVISION | | | | | |
| 101-662-702.00 | WAGES | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 1,573.62 | 92234 |
| 101-662-702.00 | WAGES | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 1,573.62 | 92234 |
| 101-662-727.00 | OFFICE SUPPLIES | WELLS FARGO FINANCIAL LEA | S 603-0236145-000 MX-M2651 | 79.90 | 92279 |
| Total For Dept 662 JUVENILE DIVISION | | | | 3,227.14 | |
| Dept 670 DHHS BOARD | | | | | |
| 101-670-721.00 | PER DIEM - DHHS BOARD | JOWETT, GAYLORD | DHHS BOARD MEETING | 40.00 | 92393 |
| 101-670-721.00 | PER DIEM - DHHS BOARD | SCHAFFER, DONALD E. | DHHS BOARD MEETING | 40.00 | 92402 |
| 101-670-860.00 | TRAVEL - DHHS BOARD | SCHAFFER, DONALD E. | DHHS BOARD MEETING | 5.89 | 92402 |
| Total For Dept 670 DHHS BOARD | | | | 85.89 | |
| Dept 710 MSU EXTENSION | | | | | |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|------------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 710 MSU EXTENSION | | | | | |
| 101-710-800.00 | CONTRACTED SERVICES | MICHIGAN STATE UNIVERSITY | QUARTER PAYMENTJAN-MARCH 2024 MOA WORK | 11,428.00 | 92398 |
| Total For Dept 710 MSU EXTENSION | | | | 11,428.00 | |
| Dept 711 REGISTER OF DEEDS | | | | | |
| 101-711-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 182.67 | 92382 |
| 101-711-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 29.32 | 92432 |
| 101-711-717.02 | HRA REIMBURSEMENT | EBERHART, PAULA | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 622.72 | 92198 |
| 101-711-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 54.42 | 92403 |
| 101-711-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 10.50 | 92403 |
| 101-711-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| 101-711-800.00 | CONTRACTED SERVICES - LAREDO | FIDLAR TECHNOLOGIES INC | LAREDO LIC SUBSCRIPT NOV 2023 | 1,381.74 | 92384 |
| Total For Dept 711 REGISTER OF DEEDS | | | | 2,863.45 | |
| Dept 713 SURVEYOR | | | | | |
| 101-713-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| Total For Dept 713 SURVEYOR | | | | 145.52 | |
| Dept 751 PARKS & RECREATION DEPARTMENT | | | | | |
| 101-751-721.00 | PER DIEM | BARB IKENS | PARKS AND RECREATION MEETING | 40.00 | 92174 |
| 101-751-721.00 | PER DIEM | BARNARD, JASON | PARKS AND RECREATION MEETING | 40.00 | 92175 |
| 101-751-721.00 | PER DIEM-PARKS & REC | BEECHRAFT, PAUL | PARKS & RECREATION COMMITTEE MEETING | 40.00 | 92176 |
| 101-751-721.00 | PER DIEM | DUPEIRON, SEAN | PARKS AND RECREATION MEETING | 40.00 | 92197 |
| 101-751-721.00 | PER DIEM | HOOGETERP, EDWARD | PARKS AND RECREATION MEETING | 40.00 | 92215 |
| 101-751-721.00 | PER DIEM | JOHNSON, SHAUN | PARKS AND RECREATION MEETING | 40.00 | 92220 |
| 101-751-721.00 | PER DIEM | KRAUS, CHARLES | PARKS AND RECREATION MEETING | 40.00 | 92224 |
| 101-751-721.00 | PER DIEM | LEE FERGUSON | PARKS AND RECREATION MEETING | 40.00 | 92227 |
| 101-751-721.00 | PER DIEM | SKURDALL, BARBARA | PARKS AND RECREATION MEETING | 40.00 | 92262 |
| 101-751-860.00 | TRAVEL | BARB IKENS | PARKS AND RECREATION MEETING | 9.83 | 92174 |
| 101-751-860.00 | TRAVEL | BARNARD, JASON | PARKS AND RECREATION MEETING | 6.55 | 92175 |
| 101-751-860.00 | TRAVE-PARKS & REC | BEECHRAFT, PAUL | PARKS & RECREATION COMMITTEE MEETING | 20.96 | 92176 |
| 101-751-860.00 | TRAVEL | DUPEIRON, SEAN | PARKS AND RECREATION MEETING | 11.14 | 92197 |
| 101-751-860.00 | TRAVEL | HOOGETERP, EDWARD | PARKS AND RECREATION MEETING | 1.97 | 92215 |
| 101-751-860.00 | TRAVEL | JOHNSON, SHAUN | PARKS AND RECREATION MEETING | 3.28 | 92220 |
| 101-751-860.00 | TRAVEL | KRAUS, CHARLES | PARKS AND RECREATION MEETING | 14.41 | 92224 |
| 101-751-860.00 | TRAVEL | LEE FERGUSON | PARKS AND RECREATION MEETING | 14.41 | 92227 |
| 101-751-860.00 | TRAVEL | SKURDALL, BARBARA | PARKS AND RECREATION MEETING | 1.97 | 92262 |
| Total For Dept 751 PARKS & RECREATION DEPARTMENT | | | | 444.52 | |
| Total For Fund 101 GENERAL FUND | | | | 286,025.30 | |
| Fund 210 AMBULANCE FUND | | | | | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 210-265-750.00 | MAINTENANCE SUPPLIES-EMS 2115152 | GFL ENVIRONMENTAL | ACCT #002115152 WASTE MANAGEMENT EMS-DE | 142.63 | 92208 |
| 210-265-750.00 | MAINTENANCE SUPPLIES | HONOR BUILDING SUPPLY, INC | TOILET WAX RING AND FLANGE FOR ST 2 | 13.58 | 92214 |
| 210-265-750.00 | MAINTENANCE SUPPLIES | MI PEST | ST 3 PEST CONTROL | 61.00 | 92342 |
| 210-265-750.00 | MAINTENANCE SUPPLIES | NUGENT ACE HARDWARE | ST 2 SUPPLIES | 66.91 | 92352 |
| 210-265-750.00 | MAINTENANCE SUPPLIES | NUGENT ACE HARDWARE | ST 3 CLEANING SUPPLIES | 69.23 | 92451 |
| 210-265-820.00 | GROUNDS MAINTENANCE | NORTHERN OUTDOORS | ST 3 PLOWING | 100.00 | 92249 |
| 210-265-850.01 | INTERNET, PHONE, CABLE | CHARTER COMMUNICATIONS | ST 3 INTERNET, PHONE, CABLE | 276.39 | 92187 |
| 210-265-850.01 | INTERNET, PHONE, CABLE | DIRECT TV | ST 2 | 140.23 | 92306 |
| 210-265-850.01 | INTERNET, PHONE, CABLE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 19.98 | 92363 |
| 210-265-850.01 | INTERNET, PHONE, CABLE | BRIGHTSPEED | INTERNET/PHONE CHARGES FOR THE MONTH OF | 218.22 | 92423 |
| 210-265-853.00 | PHONES/TABLETS | AT & T MOBILITY | ACCT# 287318149419 FOR PHONES | 298.60 | 92287 |

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| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|--------------------------------------|---|----------|---------|
| Fund 210 AMBULANCE FUND | | | | | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 210-265-922.00 | WATER & SEWER | CITY OF FRANKFORT | ST 3 WATER AND SEWER | 69.56 | 92190 |
| 210-265-922.00 | WATER & SEWER | MCCARDEL WATER CONDITIONING | ST 3 WATER. BALANCE DUE | 25.50 | 92240 |
| 210-265-922.00 | WATER & SEWER | MCCARDEL WATER CONDITIONING | WATER SOFTNER ST 3 | 61.50 | 92445 |
| 210-265-923.00 | FUEL/PROPANE-EMS PARK AVE 9100 2 | DTE ENERGY | ACCT #9100 209 2902 2 PARK AVE | 126.30 | 92309 |
| 210-265-923.00 | FUEL/PROPANE-EMS | DTE ENERGY | ACCT #9100 209 3107 7 PINE 11/08/23-12 | 147.58 | 92310 |
| 210-265-923.00 | FUEL/PROPANE-EMS, PINE/TVILLE/PA | DTE ENERGY | ACCT #9200 059 5461 4 EMS TVILLE 11/09/ | 383.68 | 92312 |
| 210-265-924.00 | ELECTRIC | CHERRYLAND ELECTRIC | ACCT# 4129601 ST. 2 ELECTRIC | 166.53 | 92189 |
| 210-265-924.00 | ELECTRIC-STATION 3 GARAGE 1000 1 | CONSUMERS ENERGY | ACCT #1000 1354 3937 PINE LN 11/06/23-1 | 69.66 | 92192 |
| 210-265-924.00 | ELECTRIC-STATION 3 1000 1354 355 | CONSUMERS ENERGY | ACCT #1000 1354 3556 PARK AVE 11/06/23- | 127.18 | 92193 |
| 210-265-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | SPACE HEATER | 35.68 | 92170 |
| 210-265-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | HOSE REEL FOR ST 3 | 264.99 | 92373 |
| Total For Dept 265 BUILDING & GROUNDS | | | | 2,884.93 | |
| Dept 651 EMERGENCY MEDICAL TECHNICIANS | | | | | |
| 210-651-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 27.84 | 92382 |
| 210-651-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 4.64 | 92432 |
| 210-651-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 30.65 | 92403 |
| 210-651-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 210-651-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 727.59 | 92343 |
| Total For Dept 651 EMERGENCY MEDICAL TECHNICIANS | | | | 794.22 | |
| Dept 655 ADVANCED LIFE SUPPORT (ALS) | | | | | |
| 210-655-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 1,086.73 | 92382 |
| 210-655-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 178.88 | 92432 |
| 210-655-717.02 | HRA REIMBURSEMENT | LEONARD MERRILL III | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 773.20 | 92228 |
| 210-655-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 509.51 | 92403 |
| 210-655-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 51.28 | 92403 |
| 210-655-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 6,693.87 | 92343 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 1,676.39 | 92180 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 191.99 | 92296 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 374.85 | 92376 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 349.18 | 92422 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 21.98 | 92422 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 21.98 | 92422 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 21.98 | 92422 |
| 210-655-735.00 | MEDICAL SUPPLIES | BOUND TREE MEDICAL, LLC | MED SUPPLIES | 45.29 | 92422 |
| 210-655-735.10 | MEDICAL SUPPLIES - GAS | AIRGAS | OXYGEN | 96.68 | 92168 |
| 210-655-735.10 | MEDICAL SUPPLIES - GAS | AIRGAS | OXYGEN | 68.38 | 92168 |
| 210-655-735.10 | MEDICAL SUPPLIES - GAS | AIRGAS | OXYGEN | 542.21 | 92283 |
| 210-655-748.00 | GAS, OIL & GREASE | WEX BANK | ACCT#0496-00-474147-6 SHELL FLEET | 151.85 | 92410 |
| 210-655-748.00 | GAS, OIL & GREASE-EMS | BENZIE COUNTY ROAD COMMISSION | DECEMBER FUEL FOR EMS | 2,439.36 | 92418 |
| 210-655-749.00 | VEHICLE REPAIRS | R.S.V.P., INC. | VINAL GRAPHICS | 367.67 | 92257 |
| 210-655-749.00 | VEHICLE REPAIRS | COREY'S BIG DOG TOWING | AMBULANCE TOWED TO JUST TRUCKS 3-28-23 | 250.00 | 92379 |
| 210-655-749.00 | VEHICLE REPAIRS | COREY'S BIG DOG TOWING | T61 TOWED TO JUST TRUCKS FOR REPAIR 11- | 175.00 | 92379 |
| 210-655-751.00 | UNIFORMS | TELE-RAD, INC. | MARC ORTH SHIRTS | 70.40 | 92271 |
| 210-655-800.01 | CONTRACTED SERVICES - BILLING | FIRE RECOVERY EMS | NOVEMBER BILLING | 4,507.82 | 92202 |
| 210-655-800.01 | CONTRACTED SERVICES - BILLING | FIRE RECOVERY EMS | SEPT 23 BILLING | 5,720.46 | 92315 |
| 210-655-800.01 | CONTRACTED SERVICES - BILLING | FIRE RECOVERY EMS | AUGUST 23 BILLING | 3,079.98 | 92315 |
| 210-655-800.01 | CONTRACTED SERVICES - BILLING | FIRE RECOVERY EMS | OCTOBER 23 | 3,270.87 | 92315 |
| 210-655-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 813.68 | 92191 |
| 210-655-820.00 | QA ASSESSMENTS | MICHIGAN DEPARTMENT OF HEALTH | QUARTERLY STATEMENT | 1,280.69 | 92244 |
| 210-655-820.00 | QA ASSESSMENTS | MICHIGAN DEPARTMENT OF HEALTH | QUARTERLY INVOICE | 1,280.69 | 92345 |
| 210-655-855.00 | RADIO MAINTENANCE/EQUIPMENT | GRAND TRAVERSE MOBILE COMMUNICATIONS | T61 RADIO ISSUES, PAGER REPAIR | 116.50 | 92387 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 9/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------------------|----------------------------|---|-----------|---------|
| Fund 210 AMBULANCE FUND | | | | | |
| Dept 655 ADVANCED LIFE SUPPORT (ALS) | | | | | |
| 210-655-860.00 | TRAVEL | NATHANIEL FELDPAUSCH | MEAL REIMBURSEMENT FOR TAKING AMBULANCE | 16.00 | 92450 |
| 210-655-961.00 | TRAINING & SCHOOLS | DLC EDUCATING | RYAN LEONARD PHTLS | 235.00 | 92307 |
| 210-655-961.00 | TRAINING & SCHOOLS | MUNSON REGIONAL EMS | MATT DELZIO PALS | 225.00 | 92348 |
| 210-655-963.00 | COMPUTER SUPPORT | VC3 INC | EMS REPLACEMENT SWITCH | 63.00 | 92281 |
| 210-655-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 43.94 | 92281 |
| 210-655-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 275.58 | 92281 |
| 210-655-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 28.03 | 92281 |
| 210-655-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 452.55 | 92438 |
| 210-655-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 852.48 | 92438 |
| 210-655-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | BLANKET WARMER CORD | 16.98 | 92416 |
| Total For Dept 655 ADVANCED LIFE SUPPORT (ALS) | | | | 38,437.91 | |
| Total For Fund 210 AMBULANCE FUND | | | | 42,117.06 | |
| Fund 213 JAIL OPERATIONS FUND | | | | | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 213-265-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN\ | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 28.63 | 92403 |
| 213-265-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN\ | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 213-265-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 213-265-782.00 | MAINTENANCE SUPPLIES | VISA | BCSO VISA NOV 2023 6262 | 15.49 | 48 |
| 213-265-782.00 | MAINTENANCE SUPPLIES | AMAZON CAPITAL SERVICES, I | ROAD UNIF, JAIL TOOLS, JAIL REPAIRS | 68.98 | 92285 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | VISA | BCSO VISA NOV 2023 6262 | 7.94 | 48 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | AMAZON CAPITAL SERVICES, I | CLOCK - JAIL , EQUIP - ROAD | 14.99 | 92170 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | KSS | ADDITIONAL PAYMENT NEEDED TO COVER INCC | 27.94 | 92225 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | AMAZON CAPITAL SERVICES, I | ROAD UNIF, JAIL TOOLS, JAIL REPAIRS | 8.99 | 92285 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | KSS | JAIL SUPPLIES, TOWLES, SOAPS, & DISINFE | 910.87 | 92334 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | AMAZON CAPITAL SERVICES, I | TONER/DRUM/PENCIL SHARPENERS - JAIL | 56.16 | 92373 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | KSS | BODY SHAMPOO - JAIL | 307.80 | 92394 |
| 213-265-783.00 | EQUIP. SERVICES & SUPPLIES | NUGENT ACE HARDWARE | DEC 2023 - JAIL MAINT SUPP | 32.99 | 92400 |
| 213-265-784.00 | GARBAGE PICK-UP | GFL ENVIRONMENTAL | ACCT #002126461 WASTE MANAGEMENT BCSO-I | 111.57 | 92204 |
| 213-265-850.00 | TELEPHONE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 122.91 | 92363 |
| 213-265-923.00 | FUEL - NATURAL GAS | DTE ENERGY | ACCT #9100 209 2920 4 JAIL 11/08/23-12/ | 1,313.91 | 92308 |
| 213-265-924.00 | ELECTRIC-JAIL 1000 0051 4313 | CONSUMERS ENERGY | ACCT # 1000 0051 4313 JAIL 11/08/23-12/ | 2,086.24 | 92194 |
| 213-265-935.00 | JAIL REPAIRS | VISA | BCSO VISA NOV 2023 6262 | 64.60 | 48 |
| 213-265-935.00 | JAIL REPAIRS | GRAHAM MOTOR & GENERATOR S | GENERATOR REPAIRS & SERVICE CALLS FOR S | 499.43 | 92210 |
| 213-265-935.00 | JAIL REPAIRS | HURST MECHANICAL | JAIL POD AAO UNIT INSPECTION | 910.45 | 92324 |
| 213-265-935.00 | JAIL REPAIRS | HURST MECHANICAL | POD ACTUATOR REPLACEMENT | 997.52 | 92324 |
| 213-265-935.00 | JAIL REPAIRS | HURST MECHANICAL | COIL #5 ACTUATOR INSPECTION | 182.09 | 92389 |
| 213-265-935.00 | JAIL REPAIRS | HURST MECHANICAL | POD BOOSTER COIL #5 FIX ACTUATOR | 1,386.46 | 92389 |
| Total For Dept 265 BUILDING & GROUNDS | | | | 9,304.98 | |
| Dept 351 JAIL - CORRECTIONS | | | | | |
| 213-351-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH\ | CLIENT# 0110900001 JANUARY 2024 DELTA I | 987.05 | 92382 |
| 213-351-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 158.84 | 92432 |
| 213-351-717.02 | HRA REIMBURSEMENT | MATTHEW DAY | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 2,000.00 | 92239 |
| 213-351-717.02 | HRA REIMBURSEMENT | RICHARD BEILFUSS | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 2,000.00 | 92258 |
| 213-351-717.02 | HRA REIMBURSEMENT | SMITH, DANIEL | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 2,000.00 | 92460 |
| 213-351-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN\ | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 513.30 | 92403 |
| 213-351-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN\ | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 54.78 | 92403 |
| 213-351-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 4,947.64 | 92343 |
| 213-351-727.00 | OFFICE SUPPLIES | VISA | BCSO VISA NOV 2023 6262 | 108.73 | 48 |
| 213-351-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | TONER/DRUM/PENCIL SHARPENERS - JAIL | 210.90 | 92373 |
| 213-351-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | OFF SUPP/EQUIP - JAIL | 16.99 | 92373 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 10/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|-----------|---------|
| Fund 213 JAIL OPERATIONS FUND | | | | | |
| Dept 351 JAIL - CORRECTIONS | | | | | |
| 213-351-740.00 | FOOD SUPPLIES | CANTEEN SERVICES | FOOD SUPPLIES - 12/03 TO 12/09/2023 | 2,957.51 | 92299 |
| 213-351-740.00 | FOOD SUPPLIES | CANTEEN SERVICES | FOOD SUPP 12/10/2023 TO 12/16/2023 | 2,916.81 | 92299 |
| 213-351-740.00 | FOOD SUPPLIES | AMAZON CAPITAL SERVICES, I | FOOD SUPPLIES - PY - ROAD OFF SUPP | 68.66 | 92373 |
| 213-351-740.00 | FOOD SUPPLIES | CANTEEN SERVICES | FOOD SUPP 12172023 TO 12232023 | 2,755.72 | 92377 |
| 213-351-740.00 | FOOD SUPPLIES | CANTEEN SERVICES | FOOD SUPPLIES 12/24 TO 12/30/2023 | 2,790.87 | 92424 |
| 213-351-742.00 | KITCHEN SUPPLIES | NUGENT ACE HARDWARE | DEC 2023 - JAIL MAINT SUPP | 11.99 | 92400 |
| 213-351-748.00 | GAS, OIL & GREASE | WEX BANK | ACCT 0496-00-471994-4 BCSO FUEL | 70.05 | 92371 |
| 213-351-748.00 | GAS, OIL & GREASE | BENZIE COUNTY ROAD COMMIS | BCSO - FUEL - DEC 2023 | 141.34 | 92418 |
| 213-351-751.00 | UNIFORMS | VISA | BCSO VISA NOV 2023 6262 | 70.95 | 48 |
| 213-351-752.10 | DRY CLEANERS | ROBBIE'S DRY CLEANERS, INC | DEC 2023 DRY CLEANING | 127.50 | 92456 |
| 213-351-800.00 | CONTRACTED SERVICES | TKS SECURITY | QUARTERLY HOSTED ACCESS | 384.00 | 92466 |
| 213-351-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 628.75 | 92191 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | GT BAND OTTAWA & CHIP INDIANS JAIL MED | 655.93 | 92169 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | GT COUNTY MEDICAL CARE & MEDS | 1,324.43 | 92169 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | NOV 23 MED CARE/RX - BCSO INMATES | 12,940.86 | 92169 |
| 213-351-834.00 | PRISONER MEDICAL | CORRECTIONAL RECOVERY | CR FEE MC/MC | 11,101.96 | 92196 |
| 213-351-834.00 | PRISONER MEDICAL | CORRECTIONAL RECOVERY | CLAIMS/CR FEE JS/DT | 771.49 | 92380 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | GTCO INMATE CARE DEC 2023 | 1,417.73 | 92415 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | GTBO&CI DEC 2023 MEDICAL CARE | 757.26 | 92415 |
| 213-351-834.00 | PRISONER MEDICAL | ALL ACCESS CARE PLLC | BCSO INMATE DEC 2023 MED CARE | 12,066.26 | 92415 |
| 213-351-834.00 | PRISONER MEDICAL | CORRECTIONAL RECOVERY | CLAIMS BAL/ CR FEE DR/DT | 1,279.47 | 92429 |
| 213-351-865.00 | PRISONER TRANSFER | BENZIE COUNTY SHERIFF OFFI | PRISONER TRANSPORT - NOV PETTY CASH 202 | 79.08 | 92178 |
| 213-351-940.20 | EQUIPMENT LEASE - COPIER-4003142 | TEAM FINANCIAL GROUP, INC. | 40031429 - 40031429-1 | 307.00 | 92406 |
| 213-351-961.00 | TRAINING & SCHOOLS | VISA | BCSO VISA NOV 2023 6262 | 206.98 | 48 |
| 213-351-961.04 | PRISONERS SCHOOLING | STELLAR SERVICES, LLC | NOTE BOOKS 12052023 | 35.80 | 92267 |
| 213-351-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 46.38 | 92281 |
| 213-351-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 290.89 | 92281 |
| 213-351-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 42.06 | 92281 |
| 213-351-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 678.83 | 92438 |
| 213-351-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 1,278.72 | 92438 |
| 213-351-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | TASER HOLSTER - JAIL EQUIP | 89.99 | 92170 |
| 213-351-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | OFF SUPP/EQUIP - JAIL | 592.72 | 92373 |
| Total For Dept 351 JAIL - CORRECTIONS | | | | 71,886.22 | |
| Total For Fund 213 JAIL OPERATIONS FUND | | | | 81,191.20 | |
| Fund 216 SEASONAL ROAD PATROL FUND | | | | | |
| Dept 335 SEASONAL ROAD PATROL | | | | | |
| 216-335-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 216-335-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | SEASONAL EQUIPMENT | 127.62 | 92285 |
| 216-335-970.00 | EQUIPMENT | AMAZON CAPITAL SERVICES, I | CREDIT MEMO SEASONAL EQUIPMENT | (34.96) | 92285 |
| Total For Dept 335 SEASONAL ROAD PATROL | | | | 238.18 | |
| Total For Fund 216 SEASONAL ROAD PATROL FUND | | | | 238.18 | |
| Fund 218 MARINE PATROL FUND | | | | | |
| Dept 000 | | | | | |
| 218-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 582.08 | 92343 |
| Total For Dept 000 | | | | 582.08 | |
| Total For Fund 218 MARINE PATROL FUND | | | | 582.08 | |

Fund 228 SOLID WASTE/RECYCLING FUND

BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------------|----------------------------|---|-----------|---------|
| Fund 228 SOLID WASTE/RECYCLING FUND | | | | | |
| Dept 000 | | | | | |
| 228-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH1 | CLIENT# 0110900001 JANUARY 2024 DELTA I | 27.84 | 92382 |
| 228-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 4.64 | 92432 |
| 228-000-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 29.96 | 92403 |
| 228-000-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 228-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 228-000-748.00 | GAS, OIL & GREASE- RECYCLING | BENZIE COUNTY ROAD COMMIS | DECEMBER FUEL FOR RECYCLING COORDINATOF | 81.24 | 92418 |
| 228-000-800.00 | CONTRACTED SERVICES-RECYCLING 20 | GFL ENVIRONMENTAL | ACCT# 2083937 SOLID & WASTE DEPT-NOVEME | 15,535.36 | 92205 |
| 228-000-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 36.99 | 92191 |
| 228-000-850.00 | TELEPHONE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 9.99 | 92363 |
| 228-000-850.00 | TELEPHONE | VERIZON WIRELESS | ACCT#842083652-00001 CELL PHONES NOV 13 | 43.64 | 92468 |
| 228-000-934.00 | OTHER REPAIRS/ MAINTENANCE - SIT | A J'S EXCAVATING LLC | SNOW PLOWING FOR DECEMBER 2023 | 72.00 | 92414 |
| 228-000-957.00 | MISCELLANEOUS | ODP BUSINESS SOLUTIONS, LI | STAMP SUPPLIES | 8.39 | 92401 |
| 228-000-957.00 | MISCELLANEOUS | ODP BUSINESS SOLUTIONS, LI | OFFICE SUPPLIES | 50.62 | 92401 |
| 228-000-957.00 | MISCELLANEOUS | ODP BUSINESS SOLUTIONS, LI | MOUSE | 19.99 | 92401 |
| 228-000-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 4.88 | 92281 |
| 228-000-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 30.62 | 92281 |
| 228-000-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 3.50 | 92281 |
| 228-000-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 56.57 | 92438 |
| 228-000-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 106.56 | 92438 |
| Total For Dept 000 | | | | 16,271.81 | |
| Total For Fund 228 SOLID WASTE/RECYCLING FUND | | | | 16,271.81 | |
| Fund 232 SHERIFF'S K-9 FUND | | | | | |
| Dept 000 | | | | | |
| 232-000-967.00 | PROJECT EXPENSES | VISA | BCSO VISA NOV 2023 6262 | 1,657.41 | 48 |
| 232-000-967.00 | PROJECT EXPENSES | AMAZON CAPITAL SERVICES, 1 | THICK PET DOOR K9- OMAR | 139.95 | 92170 |
| 232-000-967.00 | PROJECT EXPENSES | AMAZON CAPITAL SERVICES, 1 | CREDIT MEMO - APPLY TO INVOICE | (79.95) | 92170 |
| 232-000-967.00 | PROJECT EXPENSES | AMAZON CAPITAL SERVICES, 1 | K9OMAR PAD & SCOOPER | 103.49 | 92285 |
| Total For Dept 000 | | | | 1,820.90 | |
| Total For Fund 232 SHERIFF'S K-9 FUND | | | | 1,820.90 | |
| Fund 236 SCHOOL RESOURCE OFFICER | | | | | |
| Dept 000 | | | | | |
| 236-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH1 | CLIENT# 0110900001 JANUARY 2024 DELTA I | 154.83 | 92382 |
| 236-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 24.68 | 92432 |
| 236-000-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 68.23 | 92403 |
| 236-000-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 7.00 | 92403 |
| 236-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 291.04 | 92343 |
| 236-000-748.00 | GAS, OIL & GREASE | WEX BANK | ACCT 0496-00-471994-4 BCSO FUEL | 40.99 | 92371 |
| 236-000-748.00 | GAS, OIL & GREASE | BENZIE COUNTY ROAD COMMIS | BCSO - FUEL - DEC 2023 | 452.87 | 92418 |
| 236-000-751.00 | UNIFORMS | AMAZON CAPITAL SERVICES, 1 | SRO - UNIFORMS - MAUL | 99.98 | 92373 |
| 236-000-751.00 | UNIFORMS | L.N. CURTIS & SONS | PULLOVERS - ROAD | 130.46 | 92440 |
| 236-000-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 73.97 | 92191 |
| 236-000-957.00 | MISCELLANEOUS | AMAZON CAPITAL SERVICES, 1 | WATER BOWL - COMFORT DOG | 39.99 | 92416 |
| Total For Dept 000 | | | | 1,384.04 | |
| Total For Fund 236 SCHOOL RESOURCE OFFICER | | | | 1,384.04 | |
| Fund 239 LAND BANK AUTHOITY FUND | | | | | |
| Dept 000 | | | | | |
| 239-000-967.00 | PROJECT EXPENSES | WELDON TOWNSHIP TREASURER | LAND BANK PROP WINTER TX 12-501-119-00 | 432.97 | 92278 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 12/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------|--------------------------------|---|-----------|---------|
| Fund 239 LAND BANK AUTHOITY FUND | | | | | |
| Dept 000 | | | | | |
| Total For Dept 000 | | | | 432.97 | |
| Dept 824 BLIGHT ELIMINATION GRANTS | | | | | |
| 239-824-967.00 | PROJECT EXPENSES | FISHBECK | LAND BANK PROJECT | 2,793.00 | 92203 |
| Total For Dept 824 BLIGHT ELIMINATION GRANTS | | | | 2,793.00 | |
| Total For Fund 239 LAND BANK AUTHOITY FUND | | | | 3,225.97 | |
| Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND | | | | | |
| Dept 000 | | | | | |
| 243-000-967.00 | PROJECT EXPENSES | FISHBECK | BRA SUPPORT-BROWNFIELD PROJECT | 741.00 | 92385 |
| Total For Dept 000 | | | | 741.00 | |
| Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND | | | | 741.00 | |
| Fund 245 REMONUMENTATION/SURVEY GRANT FUND | | | | | |
| Dept 000 | | | | | |
| 245-000-721.00 | PEER GROUP | ANDERSEN, CHRISTY | PEER GROUP DECEMBER 13, 2023 | 300.00 | 92286 |
| 245-000-721.00 | PEER GROUP | BENTLEY, PAT | PEER GROUP MEETING 12.13.23 | 300.00 | 92289 |
| 245-000-721.00 | PEER GROUP | CRYSTAL SURVEYING | REMONUMENTATION 2023 YEAR ADMIN FEES | 250.00 | 92304 |
| 245-000-721.00 | PEER GROUP | PAPINEAU, WENDY | PEER GROUP MEETING 12.13.23 | 300.00 | 92355 |
| 245-000-800.00 | CONTRACTED SERVICES | CRYSTAL SURVEYING | REMONUMENTATION FOR 2023 - CORNERS | 20,870.00 | 92304 |
| 245-000-800.00 | CONTRACTED SERVICES | CRYSTAL SURVEYING | REMONUMENTATION SCANNING FEES | 450.00 | 92304 |
| 245-000-815.30 | ADMINISTRATION FEES | CRYSTAL SURVEYING | REMONUMENTATION 2023 YEAR ADMIN FEES | 3,500.00 | 92304 |
| 245-000-957.00 | MISCELLANEOUS | CRYSTAL SURVEYING | REMONUMENTATION 2023 YEAR ADMIN FEES | 75.00 | 92304 |
| Total For Dept 000 | | | | 26,045.00 | |
| Total For Fund 245 REMONUMENTATION/SURVEY GRANT FUND | | | | 26,045.00 | |
| Fund 249 BUILDING DEPARTMENT FUND | | | | | |
| Dept 000 | | | | | |
| 249-000-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 73.97 | 92191 |
| Total For Dept 000 | | | | 73.97 | |
| Dept 371 BUILDING INSPECTOR | | | | | |
| 249-371-800.00 | BUILDING PERMITS | ASSOCIATED GOVERNMENT SERVICES | PERMIT FEES FOR DECEMBER 2023 | 6,603.00 | 92417 |
| 249-371-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOVERY | 7.32 | 92281 |
| 249-371-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR MONTHLY | 45.93 | 92281 |
| 249-371-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 17.52 | 92281 |
| 249-371-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSE | 282.85 | 92438 |
| 249-371-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/31/23 | 532.80 | 92438 |
| Total For Dept 371 BUILDING INSPECTOR | | | | 7,489.42 | |
| Dept 372 PLUMBING INSPECTOR | | | | | |
| 249-372-800.00 | PLUMBING PERMITS | ASSOCIATED GOVERNMENT SERVICES | PERMIT FEES FOR DECEMBER 2023 | 2,370.00 | 92417 |
| Total For Dept 372 PLUMBING INSPECTOR | | | | 2,370.00 | |
| Dept 373 MECHANICAL INSPECTOR | | | | | |
| 249-373-800.00 | MECHANICAL PERMITS | ASSOCIATED GOVERNMENT SERVICES | PERMIT FEES FOR DECEMBER 2023 | 7,040.00 | 92417 |
| Total For Dept 373 MECHANICAL INSPECTOR | | | | 7,040.00 | |
| Dept 375 ELECTRICAL INSPECTOR | | | | | |
| 249-375-800.00 | ELECTRICAL PERMITS | ASSOCIATED GOVERNMENT SERVICES | PERMIT FEES FOR DECEMBER 2023 | 4,822.00 | 92417 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 13/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---------------------------------------|----------------------------------|---|--|-----------|---------|
| Fund 249 BUILDING DEPARTMENT FUND | | | | | |
| Dept 375 ELECTRICAL INSPECTOR | | | | | |
| | | Total For Dept 375 ELECTRICAL INSPECTOR | | 4,822.00 | |
| | | Total For Fund 249 BUILDING DEPARTMENT FUND | | 21,795.39 | |
| Fund 251 ANIMAL CONTROL FUND | | | | | |
| Dept 265 BUILDING & GROUNDS | | | | | |
| 251-265-850.00 | TELEPHONE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 26.23 | 92363 |
| 251-265-853.00 | CELLULAR PHONES | AT & T MOBILITY | ACCT# 287318149419 FOR PHONES | 81.16 | 92287 |
| 251-265-924.00 | ELECTRIC-ANIMAL CONTROL 1000 060 | CONSUMERS ENERGY | ACCT #1000 0608 1572 ACO 11/10/23-12/10 | 235.14 | 92301 |
| 251-265-935.00 | BUILDING REPAIRS | NYE PLUMBING & HEATING | REPLACEMENT OF WATER HEATER | 2,179.22 | 92251 |
| | | Total For Dept 265 BUILDING & GROUNDS | | 2,521.75 | |
| Dept 430 ANIMAL CONTROL | | | | | |
| 251-430-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICHIGAN | CLIENT# 0110900001 JANUARY 2024 DELTA I | 129.91 | 92382 |
| 251-430-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INSURANCE | GROUP#1039923 SUB#1001 JAN 2024 | 20.04 | 92432 |
| 251-430-717.02 | HRA REIMBURSEMENT | KYLE MAURER | 4TH QUARTER DEDUCTIBLE CARRYOVER CREDIT | 351.33 | 92226 |
| 251-430-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 58.93 | 92403 |
| 251-430-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 7.00 | 92403 |
| 251-430-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 873.11 | 92343 |
| 251-430-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 272.78 | 48 |
| 251-430-748.00 | GAS, OIL & GREASE-ANIMAL CONTROL | BENZIE COUNTY ROAD COMMISSION | DECEMBER FUEL FOR ACO | 336.72 | 92418 |
| 251-430-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 110.96 | 92191 |
| 251-430-835.20 | ANIMAL EXPENSES | LONG LAKE ANIMAL HOSPITAL | BCO23-10 NEUTER/BCO23-11 VACC/BCO23-08 | 963.94 | 92229 |
| 251-430-835.20 | ANIMAL EXPENSES | PLATTE LAKE VETERINARY CLINIC | PATOU-MEDS FOR INJURED PAWS | 138.64 | 92255 |
| 251-430-835.20 | ANIMAL EXPENSES | PLATTE LAKE VETERINARY CLINIC | MIBC-A-475 SPAY AND VACC | 345.92 | 92255 |
| 251-430-835.50 | DISPOSALS & BURIALS | GFL ENVIRONMENTAL | ACCT #002129320 ANIMAL CONTROL DECEMBER | 25.21 | 92206 |
| 251-430-963.00 | COMPUTER SUPPORT | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 29.99 | 48 |
| 251-430-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOVERY | 9.76 | 92281 |
| 251-430-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 61.24 | 92281 |
| 251-430-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 14.01 | 92281 |
| 251-430-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSE | 226.28 | 92438 |
| 251-430-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/23 | 426.24 | 92438 |
| | | Total For Dept 430 ANIMAL CONTROL | | 4,402.01 | |
| | | Total For Fund 251 ANIMAL CONTROL FUND | | 6,923.76 | |
| Fund 254 SOIL EROSION (SESSC) FUND | | | | | |
| Dept 380 SOIL EROSION CONTROL | | | | | |
| 254-380-800.00 | SOIL EROSION PERMITS | ASSOCIATED GOVERNMENT SERVICES | PERMIT FEES FOR DECEMBER 2023 | 600.00 | 92417 |
| | | Total For Dept 380 SOIL EROSION CONTROL | | 600.00 | |
| | | Total For Fund 254 SOIL EROSION (SESSC) FUND | | 600.00 | |
| Fund 256 REG OF DEEDS AUTOMATION FUND | | | | | |
| Dept 000 | | | | | |
| 256-000-800.00 | RECORD CONVERSIONS | FIDLAR TECHNOLOGIES INC | BASTION- AVID HOSTING JAN-MAR 2024 | 3,100.00 | 92314 |
| 256-000-800.00 | RECORD CONVERSIONS | FIDLAR TECHNOLOGIES INC | HANDS FREE MICROFILM 7/28/23-11/3/23 | 419.94 | 92434 |
| | | Total For Dept 000 | | 3,519.94 | |
| | | Total For Fund 256 REG OF DEEDS AUTOMATION FUND | | 3,519.94 | |
| Fund 261 911 EMERGENCY SERVICE FUND | | | | | |
| Dept 266 LEGAL & CONTRACTED SERVICES | | | | | |
| 261-266-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 388.35 | 92191 |

01/04/2024 12:27 PM
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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 14/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------------------|----------------------------|---|-----------|---------|
| Fund 261 911 EMERGENCY SERVICE FUND | | | | | |
| Dept 266 LEGAL & CONTRACTED SERVICES | | | | | |
| Total For Dept 266 LEGAL & CONTRACTED SERVICES | | | | 388.35 | |
| Dept 325 DISPATCH/COMMUNICATION | | | | | |
| 261-325-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 473.78 | 92382 |
| 261-325-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 77.20 | 92432 |
| 261-325-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 311.39 | 92403 |
| 261-325-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 35.00 | 92403 |
| 261-325-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 1,164.15 | 92343 |
| 261-325-727.00 | OFFICE SUPPLIES | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 610.30 | 48 |
| 261-325-727.00 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES, I | REPLACEMENT UPS AND OFFICE SUPPLIES | 11.50 | 92170 |
| 261-325-727.00 | OFFICE SUPPLIES | CARTRIDGE WORLD | LEIN PRINTER CARTRIDGES | 256.18 | 92182 |
| 261-325-727.00 | OFFICE SUPPLIES | KSS | JAIL SUPPLIES, TOWLES, SOAPS, & DISINF | 15.79 | 92334 |
| 261-325-830.00 | 911 MAINTENANCE CONTRACT | WESTTEL INTERNATIONAL, LLC | MONTHLY SERVICE AND MAINTENANCE JANUARY | 938.00 | 92280 |
| 261-325-830.00 | 911 MAINTENANCE CONTRACT | COLLIGO GIS, INC. | SUBSCRIPTION, 911 MAINTENANCE & GIS MAI | 3,200.00 | 92428 |
| 261-325-830.00 | 911 MAINTENANCE CONTRACT | RAVE WIRELESS, INC | SMART 911 YEAR 1 OF 3 | 5,100.00 | 92454 |
| 261-325-853.00 | CELLULAR PHONES | AT & T MOBILITY | ACCT# 287318149419 FOR PHONES | 1,411.54 | 92287 |
| 261-325-853.00 | CELLULAR PHONES | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 26.23 | 92363 |
| 261-325-930.00 | EQUIPMENT REPAIR | AMAZON CAPITAL SERVICES, I | REPLACEMENT UPS AND OFFICE SUPPLIES | 396.82 | 92170 |
| 261-325-930.00 | EQUIPMENT REPAIR | GRAND TRAVERSE MOBILE COMM | COUNTYWIDE PAGER REPROGRAMMING FOR TWO- | 2,137.50 | 92212 |
| 261-325-930.00 | EQUIPMENT REPAIR | GRAND TRAVERSE MOBILE COMM | REPLACEMENT CELLULAR GATEWAY FOR FRANK | 1,144.00 | 92320 |
| 261-325-954.10 | RENT | CONSUMERS ENERGY | ACCT # 1000 0051 4313 JAIL 11/08/23-12/ | 48.39 | 92194 |
| 261-325-954.10 | RENT | GFL ENVIRONMENTAL | ACCT #002126461 WASTE MANAGEMENT BCSO-I | 2.58 | 92204 |
| 261-325-954.10 | RENT | GRAHAM MOTOR & GENERATOR S | GENERATOR REPAIRS & SERVICE CALLS FOR S | 11.59 | 92210 |
| 261-325-954.10 | RENT | KSS | ADDITIONAL PAYMENT NEEDED TO COVER INCC | 0.66 | 92225 |
| 261-325-954.10 | RENT | DTE ENERGY | ACCT #9100 209 2920 4 JAIL 11/08/23-12/ | 30.42 | 92308 |
| 261-325-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 31.73 | 92281 |
| 261-325-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR M | 199.03 | 92281 |
| 261-325-963.00 | COMPUTER SUPPORT | VC3 INC | DUO MFA FOR DISPATCH COMPUTERS | 47.70 | 92281 |
| 261-325-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 42.04 | 92281 |
| 261-325-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 678.83 | 92438 |
| 261-325-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 1,278.72 | 92438 |
| 261-325-970.00 | EQUIPMENT | ID NETWORKS, INC. | EMD INTERFACE FOR CAD | 10,000.00 | 92216 |
| Total For Dept 325 DISPATCH/COMMUNICATION | | | | 29,681.07 | |
| Total For Fund 261 911 EMERGENCY SERVICE FUND | | | | 30,069.42 | |
| Fund 265 TNT OFFICER MILLAGE FUND | | | | | |
| Dept 000 | | | | | |
| 265-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 27.84 | 92382 |
| 265-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 4.64 | 92432 |
| 265-000-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 35.08 | 92403 |
| 265-000-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 265-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 265-000-748.00 | GAS, OIL & GREASE | WEX BANK | ACCT 0496-00-471994-4 BCSO FUEL | 101.33 | 92371 |
| 265-000-748.00 | GAS, OIL & GREASE | BENZIE COUNTY ROAD COMMIS | BCSO - FUEL - DEC 2023 | 146.52 | 92418 |
| 265-000-810.00 | LEGAL FEES | COHL, STOKER, TOSKEY, P.C. | POLICY PERIOD OF 11/01/23 THRU 11/30/23 | 36.99 | 92191 |
| 265-000-840.00 | INTELL/INVESTIGATIONS | TRANSUNION RISK & ALTERNA | DEC 2023 INTELL | 75.00 | 92467 |
| Total For Dept 000 | | | | 576.42 | |
| Total For Fund 265 TNT OFFICER MILLAGE FUND | | | | 576.42 | |
| Fund 269 LAW LIBRARY FUND | | | | | |
| Dept 000 | | | | | |
| 269-000-800.00 | CONTRACTED SERVICES | SWANDER, CANDICE | LAW LIBRARIAN JULY 1-DECEMBER 31, 2023 | 750.00 | 92405 |

01/04/2024 12:27 PM
User: RLYnn
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 15/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------------|----------------------------|--|-----------|---------|
| Fund 269 LAW LIBRARY FUND | | | | | |
| Dept 000 | | | | | |
| 269-000-901.00 | RESOURCE MATERIALS | I.C.L.E. | MI MODEL CIVIL JURY INSTRUCTIONS BOOK | 148.50 | 92390 |
| 269-000-901.00 | RESOURCE MATERIALS | I.C.L.E. | MI MODEL CRINMINAL JURY INSTRUCTIONS | 158.50 | 92436 |
| Total For Dept 000 | | | | 1,057.00 | |
| Total For Fund 269 LAW LIBRARY FUND | | | | 1,057.00 | |
| Fund 281 OPIOID SETTLEMENT FUND | | | | | |
| Dept 000 | | | | | |
| 281-000-967.00 | PROJECT EXPENSES | CENTRA WELLNESS NETWORK | OPIOID HEALTH REQUEST/PROPOSAL | 28,000.00 | 92378 |
| Total For Dept 000 | | | | 28,000.00 | |
| Total For Fund 281 OPIOID SETTLEMENT FUND | | | | 28,000.00 | |
| Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GRANT | | | | | |
| Dept 000 | | | | | |
| 286-000-967.00 | PROJECT EXPENSES | CDM MOBLIE SHREDDING LLC | 78 BOXES OF SHREDDING FOR BENZIE COUNTY | 390.00 | 92184 |
| 286-000-967.00 | PROJECT EXPENSES | KERBY'S BACKHOE SERVICE, | ISEWER AND WTER HOOKUP FOR ANIMAL CONTRC | 52,000.00 | 92221 |
| 286-000-967.00 | PROJECT EXPENSES | PRO IMAGE DESIGN, INC | 50% DOWN PAYMENT FOR SIGNS AND WAYFINDI | 15,930.05 | 92256 |
| Total For Dept 000 | | | | 68,320.05 | |
| Total For Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GR | | | | 68,320.05 | |
| Fund 292 CHILD CARE FUND | | | | | |
| Dept 000 | | | | | |
| 292-000-702.00 | SALARY - CASEWORKER | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 4,775.58 | 92234 |
| 292-000-702.00 | SALARY - CASEWORKER | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 4,775.58 | 92234 |
| 292-000-725.00 | FRINGE BENEFITS - JUVENILE OFFIC | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 798.58 | 92234 |
| 292-000-725.00 | FRINGE BENEFITS - JUVENILE OFFIC | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 648.58 | 92234 |
| 292-000-725.06 | FRINGE BENEFITS - CASEWORKER | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR OCTOBER 2 | 2,669.47 | 92234 |
| 292-000-725.06 | FRINGE BENEFITS - CASEWORKER | MANISTEE COUNTY - ADMINIS | MANISTEE COURT COST REIMB FOR NOVEMBER | 2,669.47 | 92234 |
| 292-000-817.00 | SUBSTANCE ABUSE COUNSELING | CATHOLIC HUMAN SERVICES, | 1COUNSELING WITH BECKY DEROCHA | 120.00 | 92183 |
| 292-000-840.70 | INSTITUTIONAL ROOM & BOARD | MIDLAND COUNTY JUVENILE C | 18 DAYS FOR CARE | 3,150.00 | 92399 |
| 292-000-840.95 | IN HOME CARE MISC. | BETSIE HOSICK HEALTH & FI | 11 STUDENT & 2 ADULTS | 30.00 | 92179 |
| 292-000-840.95 | IN HOME CARE MISC. | ROBINSON, KELLIE | FAMILY DIVISION REIBURSMENT REQUEST | 120.95 | 92259 |
| 292-000-840.95 | IN HOME CARE MISC. | LORI R. WADE | CARBON MONOXIDE DETECTORS FOR FAMILY S | 42.34 | 92395 |
| 292-000-850.00 | TELEPHONE | ROBINSON, KELLIE | FAMILY DIVISION REIBURSMENT REQUEST | 50.00 | 92259 |
| 292-000-860.00 | TRAVEL/GAS CARDS | ROBINSON, KELLIE | FAMILY DIVISION REIBURSMENT REQUEST | 551.60 | 92259 |
| Total For Dept 000 | | | | 20,402.15 | |
| Total For Fund 292 CHILD CARE FUND | | | | 20,402.15 | |
| Fund 293 VETERAN'S RELIEF FUND | | | | | |
| Dept 000 | | | | | |
| 293-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | DELTA DENTAL PLAN OF MICH | CLIENT# 0110900001 JANUARY 2024 DELTA I | 27.84 | 92382 |
| 293-000-717.00 | MEDICAL/DENTAL/VISION INSURANCE | FIDELITY SECURITY LIFE INS | GROUP#1039923 SUB#1001 JAN 2024 | 4.64 | 92432 |
| 293-000-718.00 | SHORT/LONG TERM DISABILITY | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 34.41 | 92403 |
| 293-000-721.00 | PER DIEM-VETERAN'S AFFAIRS | FENDER, GARY | VETERANS AFFAIRS COMMITTEE MEETING | 40.00 | 92201 |
| 293-000-721.00 | PER DIEM-VETERAN'S AFFAIRS COMMI | GIDDIS, KIRT | VETERANS AFFAIRS COMMITTEE MEETING | 40.00 | 92209 |
| 293-000-721.00 | PER DIEM-VETERAN'S AFFAIRS COMMI | KOWALSKI, ED | VETERANS AFFAIRS COMMITTEE MEETING | 40.00 | 92223 |
| 293-000-721.00 | PER DIEM-VA PER DIEM | SCHAFFER, DONALD E. | VETERANS AFFAIRS COMMITTEE MEETING | 40.00 | 92261 |
| 293-000-725.06 | LIFE INSURANCE | STANDARD INSURANCE COMPAN | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 3.50 | 92403 |
| 293-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 145.52 | 92343 |
| 293-000-748.00 | GAS, OIL & GREASE | VISA | VISA COMBINED FOR MONTH OF NOVEMBER | 238.07 | 48 |

01/04/2024 12:27 PM
User: RLynn
DB: Benzie County

INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 16/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|-----------------------------------|---------------------------------|---|------------|---------|
| Fund 293 VETERAN'S RELIEF FUND | | | | | |
| Dept 000 | | | | | |
| 293-000-833.00 | VETERANS BURIALS & MARKERS | SWENSEN MEMORIALS | ORDER# 194739-BAILEY-8X8 BRICK | 70.00 | 92269 |
| 293-000-850.00 | TELEPHONE | TELNET WORLDWIDE | BENZIE COUNTY PHONES-ACCT# 61319 | 20.49 | 92363 |
| 293-000-860.00 | TRAVEL-VETERAN'S AFFAIRS | FENDER, GARY | VETERANS AFFAIRS COMMITTEE MEETING | 7.86 | 92201 |
| 293-000-860.00 | TRAVE-VETERAN'S AFFAIRS COMMITTEE | GIDDIS, KIRT | VETERANS AFFAIRS COMMITTEE MEETING | 20.83 | 92209 |
| 293-000-860.00 | TRAVE-VETERAN'S AFFAIRS COMMITTEE | KOWALSKI, ED | VETERANS AFFAIRS COMMITTEE MEETING | 3.93 | 92223 |
| 293-000-860.00 | TRAVEL | ROELOFS, ROBERT | VETERAN'S AFFAIRS COMMITTEE MEETING | 27.51 | 92260 |
| 293-000-860.00 | TRAVEL-VA MILEAGE | SCHAFFER, DONALD E. | VETERANS AFFAIRS COMMITTEE MEETING | 2.88 | 92261 |
| 293-000-900.00 | PRINTING & PUBLISHING | MIDWESTERN BROADCASTING | VETERANS AFFAIRS BROADCASTING | 2,520.00 | 92245 |
| 293-000-963.00 | COMPUTER SUPPORT | VC3 INC | AGREEMENT CLOUD PROTECTION & DATA RECOV | 4.88 | 92281 |
| 293-000-963.00 | COMPUTER SUPPORT | VC3 INC | MONTHLY BILLING FOR DECEMBER 2023 FOR N | 30.62 | 92281 |
| 293-000-963.00 | COMPUTER SUPPORT | VC3 INC | FIXED FEE PROFESSIONAL SERVICES | 3.50 | 92281 |
| 293-000-963.00 | COMPUTER SUPPORT | KARHU CYBER | MONTHLY SERVICE CHARGE & SPLIT RESPONSI | 56.57 | 92438 |
| 293-000-963.00 | COMPUTER SUPPORT | KARHU CYBER | SENTINELONE LICENSING FOR 12/1/23-12/2/ | 106.56 | 92438 |
| Total For Dept 000 | | | | 3,489.61 | |
| Total For Fund 293 VETERAN'S RELIEF FUND | | | | 3,489.61 | |
| Fund 295 AIRPORT AUTHORITY FUND | | | | | |
| Dept 000 | | | | | |
| 295-000-725.08 | WORKER'S COMP INSURANCE | MICHIGAN COUNTIES WORKERS | 2024 1ST QTR INSTALLMENT INVOICE | 727.58 | 92343 |
| Total For Dept 000 | | | | 727.58 | |
| Total For Fund 295 AIRPORT AUTHORITY FUND | | | | 727.58 | |
| Fund 296 JUVENILE JUSTICE FUND | | | | | |
| Dept 000 | | | | | |
| 296-000-800.00 | CONTRACTUAL SERVICES | LORI R. WADE | SOCIAL WORK SERVICES TO BENZIE COUNTY Y | 3,750.00 | 92231 |
| Total For Dept 000 | | | | 3,750.00 | |
| Total For Fund 296 JUVENILE JUSTICE FUND | | | | 3,750.00 | |
| Fund 401 CAPITAL IMPROVEMENT FUND | | | | | |
| Dept 000 | | | | | |
| 401-000-967.00 | PROJECT EXPENSES | BUSTERS BLINDS & WNDOW FIBLINDS | FOR ADMIN OFFICE AND COURT ROOMS | 4,555.00 | 92181 |
| Total For Dept 000 | | | | 4,555.00 | |
| Dept 351 JAIL - CORRECTIONS | | | | | |
| 401-351-967.00 | PROJECT EXPENSES (JAIL) | WATSON BENZIE LLC | NEW JAIL VAN-23 CHRYSLER PACIFICA | 44,798.00 | 92277 |
| Total For Dept 351 JAIL - CORRECTIONS | | | | 44,798.00 | |
| Dept 901 911/EOC EXPANSION PROJECT | | | | | |
| 401-901-967.00 | PROJECT EXPENSES (911/EOC) | VC3 INC | DISPATCH INFRASTURCURE MOVE PROJECT | 2,560.00 | 92167 |
| 401-901-967.00 | PROJECT EXPENSES (911/EOC) | GRAND TRAVERSE CONSTRUCTIO | 6TH CERTIFICATE FOR PAYMENT 11/29/23 TH | 141,448.56 | 92211 |
| 401-901-967.00 | PROJECT EXPENSES (911/EOC) | DA DESIGNS | DISPATCH SIGN TO GO INTO BCSO WHEN THEY | 50.00 | 92305 |
| 401-901-967.00 | PROJECT EXPENSES (911/EOC) | GRAND TRAVERSE CONSTRUCTIO | CHECK DIFFERENCE FOR AP MISTAKE | 318,222.29 | 92319 |
| 401-901-967.00 | PROJECT EXPENSES (911/EOC) | VC3 INC | DISPATCH INFRASTURE MOVE PROJECT FOR 91 | 13,826.00 | 92372 |
| Total For Dept 901 911/EOC EXPANSION PROJECT | | | | 476,106.85 | |
| Dept 902 EMERGENCY RADIO TOWER PROJECT | | | | | |
| 401-902-967.00 | PROJECT EXPENSES (TOWER) | CHERRY CAPITAL CONNECTION | 911 TOWER BUILD 2ND INSTALLMENT | 100,000.00 | 92426 |
| Total For Dept 902 EMERGENCY RADIO TOWER PROJECT | | | | 100,000.00 | |
| Total For Fund 401 CAPITAL IMPROVEMENT FUND | | | | 625,459.85 | |

01/04/2024 12:27 PM
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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 17/20

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------------|----------------------------|---|-----------|---------|
| Fund 425 EQUIPMENT REPLACEMENT FUND | | | | | |
| Dept 301 SHERIFF | | | | | |
| 425-301-749.00 | PATROL CAR EXPENSES | WATSON BENZIE LLC | 19-4 POWERSTEERING COOLING FIX | 4,946.65 | 92369 |
| 425-301-749.00 | PATROL CAR EXPENSES | HEIGES PERFORMANCE, INC. | AIRBOAT FIX | 724.61 | 92388 |
| Total For Dept 301 SHERIFF | | | | 5,671.26 | |
| Dept 351 JAIL - CORRECTIONS | | | | | |
| 425-351-957.00 | MISCELLANEOUS - INMATE TELEPHONE | AMAZON CAPITAL SERVICES, I | CADMUS COVERS - JAIL | 66.17 | 92285 |
| Total For Dept 351 JAIL - CORRECTIONS | | | | 66.17 | |
| Dept 426 EMERGENCY MANAGEMENT | | | | | |
| 425-426-967.03 | PROJECT EXPENSES - MASS NOTIFICA | ONSOLVE, LLC | CODE-RED STANDARD FOR 2024 | 6,000.00 | 92254 |
| Total For Dept 426 EMERGENCY MANAGEMENT | | | | 6,000.00 | |
| Total For Fund 425 EQUIPMENT REPLACEMENT FUND | | | | 11,737.43 | |
| Fund 532 TAX FORECLOSURE FUND | | | | | |
| Dept 253 COUNTY TREASURER | | | | | |
| 532-253-801.00 | CONTRACTED SERVICES | TITLE CHECK LLC | PARCEL ADMIN FEES 2021 FORFEITURE CYCLE | 580.67 | 92364 |
| Total For Dept 253 COUNTY TREASURER | | | | 580.67 | |
| Total For Fund 532 TAX FORECLOSURE FUND | | | | 580.67 | |
| Fund 701 GENERAL AGENCY FUND | | | | | |
| Dept 215 COUNTY CLERK | | | | | |
| 701-215-228.16 | DUE STATE - PISTOL PERMITS | STATE OF MICHIGAN (#38-60C | CPL LICENSE FOR NOV 2023 | 1,298.00 | 92266 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | MARK VICKERY | RESTITUTION-CIRCUIT 11-2233-FH FROM I | 20.00 | 92236 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | JOHN LEONE | RESITUTION-CIRCUIT 21-2784-FC T. KEINON | 225.00 | 92328 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | MARK VICKERY | RESTITUTION-CIRCUIT11-2233-FH L.BRIGHT | 20.00 | 92340 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | STEFAN GRAVIS | RESTITUTION-CIRCUIT 17-2534-FH B.PIPER | 25.00 | 92361 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | BLARNEY CASTLE | RESTITUTION 2002-1795-FC MICHAEL REED | 37.50 | 92375 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | DUNE GRASS DISPENSARY | RESTITUTION 22-2864-FH AARON TUROSKI | 50.00 | 92383 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | JAKE BUTTERFILL | RESTITUTION 23-2908-FH JONAH KOCHIS | 75.00 | 92391 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | MARK VICKERY | RESTITUTION-CIRCUIT 11-2233-FH FROM L.E | 20.00 | 92396 |
| 701-215-271.00 | RESTITUTIONS PAYABLE | STEFAN GRAVIS | RESTITUTION-17-2534-FH BRANDON PIPER | 25.00 | 92404 |
| 701-215-271.10 | FAMILY DIVISION RESTITUTIONS | CHARLOTTE REED | RESTITUTION 22-3226-DL K. NOVOGRADAC | 275.00 | 92186 |
| 701-215-271.10 | FAMILY DIVISION RESTITUTIONS | JAKE BUTTERFILL | REESTITUTION PAYABLE 22-3226-DL K. NOVC | 275.00 | 92218 |
| 701-215-271.10 | FAMILY DIVISION RESTITUTIONS | CALEB MOSS | RESTITUTION PAYABLE 22-3226-DL K. NOVC | 200.00 | 92298 |
| 701-215-271.10 | FAMILY DIVISION RESTITUTIONS | LAKE AND LEAF | RESTITUTION 23-3241-DL T.JONES | 20.00 | 92335 |
| Total For Dept 215 COUNTY CLERK | | | | 2,565.50 | |
| Dept 253 COUNTY TREASURER | | | | | |
| 701-253-274.17 | SWAMP LAND | ALMIRA TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 13,526.18 | 92284 |
| 701-253-274.17 | SWAMP LAND | BENZONIA TOWNSHIP TREASURE | SWAMPLAND PILT DIST 2023 TAX YEAR | 456.37 | 92290 |
| 701-253-274.17 | SWAMP LAND | BLAINE TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 28.78 | 92291 |
| 701-253-274.17 | SWAMP LAND | COLFAX TOWNSHIP | SWAMPLAND PILT DIST 2023 TAX YEAR | 27,952.30 | 92300 |
| 701-253-274.17 | SWAMP LAND | CRYSTAL LAKE TOWNSHIP | SWAMPLAND PILT DIST 2023 TAX YEAR | 18.09 | 92303 |
| 701-253-274.17 | SWAMP LAND | GILMORE TOWNSHIP TREASUREF | SWAMPLAND PILT DIST 2023 TAX YEAR | 42.10 | 92317 |
| 701-253-274.17 | SWAMP LAND | HOMESTEAD TOWNSHIP | SWAMPLAND PILT DIST 2023 TAX YEAR | 11,210.23 | 92322 |
| 701-253-274.17 | SWAMP LAND | INLAND TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 22,034.05 | 92325 |
| 701-253-274.17 | SWAMP LAND | LAKE TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 515.02 | 92336 |
| 701-253-274.17 | SWAMP LAND | PLATTE TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 30,394.71 | 92356 |
| 701-253-274.17 | SWAMP LAND | WELDON TOWNSHIP TREASURER | SWAMPLAND PILT DIST 2023 TAX YEAR | 36,755.39 | 92370 |
| 701-253-274.19 | APPEALS/CHARGEBACKS/REFUNDS | FAST, DONALD J III | PRE ADJ 2021 AND 2020 FOR 02-514-007-0C | 1,856.17 | 92200 |
| 701-253-274.19 | APPEALS/CHARGEBACKS/REFUNDS | BOLTHOUSE, ROGER AND RUTH | TV CHANGE FOR 2022 12-019-038-00 | 122.96 | 92295 |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024

Page: 18/20

BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------------|----------------------------|---|------------|---------|
| Fund 701 GENERAL AGENCY FUND | | | | | |
| Dept 253 COUNTY TREASURER | | | | | |
| 701-253-274.19 | APPEALS/CHARGEBACKS/REFUNDS | KRAMER, NATALEE | PRE ADJ FOR 2020, 2021 & 2022 08-050-00 | 2,167.82 | 92332 |
| 701-253-274.19 | APPEALS/CHARGEBACKS/REFUNDS | LOTT, MICHAEL AND JUDY RA | PRE ADJ FOR 2020, 2021 & 2022 09-013-02 | 4,361.50 | 92338 |
| 701-253-274.19 | APPEALS/CHARGEBACKS/REFUNDS | ROSENTHAL PROPERTIES LLS | TV CHANGE FOR 2021 AND 2022 05-105-001- | 1,352.20 | 92357 |
| 701-253-275.00 | TAX OVERPAYMENTS/REFUNDS | BLUE CROSS/BLUE SHIELD OF | REFUND ON AMBULANCE PATIENT HAS 2 INSUF | 528.78 | 92421 |
| 701-253-275.00 | TAX OVERPAYMENTS/REFUNDS | LICHTY, JOAN | REFUND ON AMBULANCE PATIENT OVERPAID | 1,823.00 | 92441 |
| 701-253-275.00 | TAX OVERPAYMENTS/REFUNDS | MEDICARE PLUS BLUE PPO OF | AUTO RELATED- MUST PAY BACK PRIMARY R W | 625.50 | 92446 |
| 701-253-275.00 | TAX OVERPAYMENTS/REFUNDS | ORR, BETTY | REFUND ON AMBULANCE PATIENT OVERPAID | 12.25 | 92452 |
| 701-253-275.00 | TAX OVERPAYMENTS/REFUNDS | WENZEL, LEE | REFUND ON AMBULANCE. PATIENT OVERPAID | 139.20 | 92470 |
| Total For Dept 253 COUNTY TREASURER | | | | 155,922.60 | |
| Dept 286 DISTRICT COURT | | | | | |
| 701-286-214.01 | DUE TO SHERIFF'S DEPT - OWI REIM | BENZIE COUNTY SHERIFF OFF | OWI REIMBURSEMENT | 198.00 | 92419 |
| 701-286-228.20 | DUE STATE - DNR JUDGEMENT FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 320.00 | 92462 |
| 701-286-228.30 | DUE STATE - D. L. REINSTATEMENT | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 6.67 | 92462 |
| 701-286-228.37 | DUE STATE - CRIME VICTIM RIGHTS | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 985.50 | 92462 |
| 701-286-228.42 | DUE STATE - STATE COURT - MOTION | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 130.00 | 92462 |
| 701-286-228.56 | DUE STATE - EFILING FEE DIST CO | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 255.00 | 92462 |
| 701-286-228.57 | DUE STATE - STATE JURY FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 6.66 | 92462 |
| 701-286-228.58 | DUE STATE - CIVIL FILING FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 1,071.00 | 92462 |
| 701-286-228.59 | DUE STATE - JUSTICE SYSTEM FUND | STATE OF MICHIGAN | FEE TRANSMITTALS FOR DISTRICT COURT | 2,725.00 | 92462 |
| 701-286-265.00 | CASH BONDS PAYABLE | 85TH DISTRICT COURT | BOND FOR E. GIBSON | 235.00 | 92282 |
| 701-286-265.00 | CASH BONDS PAYABLE | 85TH DISTRICT COURT | MULTIPLE BONDS | 3,164.00 | 92282 |
| 701-286-265.00 | CASH BONDS PAYABLE | BARBARA GIATTI | BOND FOR E.GIATTI | 1,000.00 | 92288 |
| 701-286-265.00 | CASH BONDS PAYABLE | KELLY JO FISK | BOND FOR K. FISK | 110.00 | 92330 |
| 701-286-265.00 | CASH BONDS PAYABLE | MATTHEW DAVID NOVogradac | BOND FOR M.NOVOGRADAC | 50.00 | 92341 |
| 701-286-265.00 | CASH BONDS PAYABLE | SKY LYNN LOVE | BOND FOR S. LOVE | 226.00 | 92359 |
| 701-286-265.00 | CASH BONDS PAYABLE | 19TH CIRCUIT COURT - BENZI | BOND FOR D.ROMMEL | 500.00 | 92412 |
| 701-286-265.00 | CASH BONDS PAYABLE | 19TH CIRCUIT COURT - BENZI | BOND FOR T.WATT JR | 500.00 | 92412 |
| 701-286-265.00 | CASH BONDS PAYABLE | 85TH DISTRICT COURT | BOND FOR M.SCHAWAN & T.WOLF | 175.00 | 92413 |
| 701-286-265.00 | CASH BONDS PAYABLE | MARY ELIZABETH SCHWAN | 22-X4143258-SI-2 BOND FOR M.SCHWAN | 25.00 | 92444 |
| 701-286-271.00 | RESTITUTIONS PAYABLE | EST OF ROBERT DELONG | RESTITUTION PAYMENT FROM R.JURY | 20.00 | 92313 |
| 701-286-271.00 | RESTITUTIONS PAYABLE | JEREDITH TIMMER | RESTITUTION FROM B.PIPER | 25.00 | 92327 |
| 701-286-271.00 | RESTITUTIONS PAYABLE | LOTTIE ZAVALA | RESTITUTION FROM K.HUMSTAD | 5.00 | 92339 |
| 701-286-275.00 | REFUNDS | MANISTEE COUNTY FOC | FOC REIMBURSEMENT FOR JULY-SEPT EXP PAI | 1,375.71 | 92235 |
| 701-286-275.00 | REFUNDS | TRISTIAN WIKLE | REFUND FOR OVERPAYMENT | 5.00 | 92366 |
| 701-286-275.00 | REFUNDS | KATY CULBERTSON | REFUND 23-413-SM-2 | 150.00 | 92439 |
| Total For Dept 286 DISTRICT COURT | | | | 13,263.54 | |
| Dept 294 PROBATE COURT | | | | | |
| 701-294-228.06 | DUE STATE - SHARED FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR PROBATE COURT | 585.35 | 92461 |
| 701-294-228.42 | DUE STATE - GENERAL FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR PROBATE COURT | 170.00 | 92461 |
| 701-294-228.56 | DUE STATE - EFILING FEE | STATE OF MICHIGAN | FEE TRANSMITTALS FOR PROBATE COURT | 100.00 | 92461 |
| 701-294-228.58 | DUE STATE - CIVIL FILING FEES | STATE OF MICHIGAN | FEE TRANSMITTALS FOR PROBATE COURT | 600.00 | 92461 |
| Total For Dept 294 PROBATE COURT | | | | 1,455.35 | |
| Dept 711 REGISTER OF DEEDS | | | | | |
| 701-711-228.40 | DUE STATE - REMONUMENTATION FEES | STATE OF MICHIGAN | 4TH QTR 2023 REMONUMENTATION | 4,022.74 | 92463 |
| Total For Dept 711 REGISTER OF DEEDS | | | | 4,022.74 | |
| Total For Fund 701 GENERAL AGENCY FUND | | | | 177,229.73 | |
| Fund 704 PAYROLL CLEARING FUND | | | | | |
| Dept 000 | | | | | |

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
EXP CHECK RUN DATES 12/08/2023 - 01/04/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|-------------------|----------------------------|---|-----------|---------|
| Fund 704 PAYROLL CLEARING FUND | | | | | |
| Dept 000 | | | | | |
| 704-000-231.11 | INSURANCE CO-PAY | BLUE CARE NETWORK | GROUP#00189733 SUB#0001 BCBN COVERAGE C | 84,807.60 | 92292 |
| 704-000-231.11 | INSURANCE CO-PAY | BLUE CROSS BLUE SHIELD OF | GROUP#007016437710 DIVISION#0005 ADDITI | 3,222.78 | 92294 |
| 704-000-231.11 | INSURANCE CO-PAY | STANDARD INSURANCE COMPAN\ | POLICY#000761476 DIVSN: 0001 SHORT/LONG | 1,412.38 | 92403 |
| Total For Dept 000 | | | | 89,442.76 | |
| Total For Fund 704 PAYROLL CLEARING FUND | | | | 89,442.76 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|----------------------|-------------------|--------|--------------------------|--------------|---------|
| Fund Totals: | | | | | |
| | | | Fund 101 GENERAL FUND | 286,025.30 | |
| | | | Fund 210 AMBULANCE FUND | 42,117.06 | |
| | | | Fund 213 JAIL OPERATIONS | 81,191.20 | |
| | | | Fund 216 SEASONAL ROAD I | 238.18 | |
| | | | Fund 218 MARINE PATROL I | 582.08 | |
| | | | Fund 228 SOLID WASTE/REC | 16,271.81 | |
| | | | Fund 232 SHERIFF'S K-9 I | 1,820.90 | |
| | | | Fund 236 SCHOOL RESOURCE | 1,384.04 | |
| | | | Fund 239 LAND BANK AUTHO | 3,225.97 | |
| | | | Fund 243 BROWNFIELD REDF | 741.00 | |
| | | | Fund 245 REMONUMENTATION | 26,045.00 | |
| | | | Fund 249 BUILDING DEPART | 21,795.39 | |
| | | | Fund 251 ANIMAL CONTROL | 6,923.76 | |
| | | | Fund 254 SOIL EROSION (S | 600.00 | |
| | | | Fund 256 REG OF DEEDS A | 3,519.94 | |
| | | | Fund 261 911 EMERGENCY S | 30,069.42 | |
| | | | Fund 265 TNT OFFICER MII | 576.42 | |
| | | | Fund 269 LAW LIBRARY FUN | 1,057.00 | |
| | | | Fund 281 OPIOID SETTLEME | 28,000.00 | |
| | | | Fund 286 AMERICAN RESCU | 68,320.05 | |
| | | | Fund 292 CHILD CARE FUNI | 20,402.15 | |
| | | | Fund 293 VETERAN'S RELIE | 3,489.61 | |
| | | | Fund 295 AIRPORT AUTHORI | 727.58 | |
| | | | Fund 296 JUVENILE JUSTIC | 3,750.00 | |
| | | | Fund 401 CAPITAL IMPROVI | 625,459.85 | |
| | | | Fund 425 EQUIPMENT REPL | 11,737.43 | |
| | | | Fund 532 TAX FORECLOSURE | 580.67 | |
| | | | Fund 701 GENERAL AGENCY | 177,229.73 | |
| | | | Fund 704 PAYROLL CLEARIN | 89,442.76 | |
| Total For All Funds: | | | | 1,553,324.30 | |

Consent Calendar Approval

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 3, 2024

Subject: **Surplus Equipment**

Benzie County is in possession of two plow attachments for winter operational use. One plow is maintained and used by the Maintenance Coordinator and the other was purchased to be placed on the Solid Waste and Recycling Coordinator's truck. The plow purchased for the Solid Waste and Recycling Coordinator's truck is no longer necessary for operational use. The plow hasn't been used in three winters and we have gone in the direction of contracting snow removal services of the recycling sites with a local contractor.

After speaking to the Solid Waste and Recycling Coordinator as well as the Maintenance Coordinator, it was determined that the plow should be sold.

I recommend declaring this plow attachment surplus and authorizing its sale to the public.

RECOMMENDATION:

That the Board of Commissioners declares the Solid Waste and Recycling truck plow attachment as surplus and authorizes its sale, with funds to be deposited into the general fund.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 4, 2024

Subject: **Delinquent Tax Revolving Fund**

At the June, 2023 Board of Commissioners meeting, the Board approved the lower level expansion project and outlined the funding sources to pay for the project. Of that funding structure, money from the DTRF was last in. Attached is a resolution approving up to \$625,000 from the DTRF to finish invoicing for the lower-level project. The resolution is written as up to, so that we're only taking what is necessary.

RECOMMENDATION

That Resolution No. 2024 -004, declaring up to \$625,000 in Delinquent Tax Revolving Funds surplus for the lower level expansion project, be adopted.

COUNTY OF BENZIE

Resolution No. 2024-004

A regular meeting of the Board of Commissioners of the County of Benzie, Michigan (the "County"), was held in Beulah, Michigan, on January 9, 2024. The following Commissioners were

PRESENT: Commissioners Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke

ABSENT: None

The preambles and resolution set forth below were offered by Commissioner Warsecke, and were seconded by Commissioner Markey.

RESOLUTION AS TO A SURPLUS WHICH CAN BE TRANSFERRED FROM THE BENZIE COUNTY DELINQUENT TAX REVOLVING FUND TO THE BENZIE COUNTY GENERAL FUND

WHEREAS, Section 87b(7) of Act No. 206, Michigan Public Acts of 1893, as amended ("Act 206") authorizes the Board of Commissioners to transfer to the Benzie County General Fund any surplus in the Benzie County Delinquent Tax Revolving Fund (the "DTRF") by appropriate action of the Board of Commissioners; and

WHEREAS, the Benzie County Treasurer has reviewed the amounts which are currently available in the DTRF, and has determined that up to \$625,000.00 may be transferred to the General Fund as a "surplus" as of September 30, 2024; and

WHEREAS, the Benzie County Treasurer hereby declares that a surplus of up to \$625,000.00 exists in the DTRF.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD AS FOLLOWS:

1. The Benzie County Treasurer is authorized to transfer up to \$625,000 from DTRF to the General Fund to be committed to the Lower Level Expansion Project (Capital Projects) in accordance with the Benzie County Delinquent Tax Revolving Fund Policy.

2. Any further transfers of surplus amounts will be specifically approved after recommendation by the Benzie County Treasurer by resolution of the Board of Commissioners.

Discussion followed. A vote was thereupon taken on the foregoing resolution and the vote for each such resolution was as follows:

AYES: Commissioner Cunningham, Jeannot, Markey, Nye, Roelofs, Sauer and Warsecke.

NAYS: None

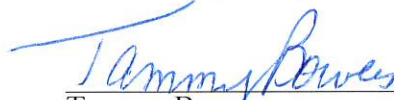
ABSTAIN: None

The foregoing Resolution was hereby declared adopted.

STATE OF MICHIGAN

COUNTY OF BENZIE

I certify that the foregoing is a true and accurate copy of the resolutions adopted by the Benzie County Board of Commissioners, that such resolutions were duly adopted at a regular meeting held on January 9, 2024, and that notice of such meeting was given as required by law.



Tammy Bowers
Benzie County Clerk

Dated: January 9, 2024

Memorandum



To: Board of Commissioners

From: Rose Roelofs, Executive Assistant

Date: January 4, 2024

Subject: **Workers Compensation Budget Amendment**

Attached you will find two budget amendment requests to account for the expenditure related to Workers Compensation invoices. The Worker's Compensation was based on the previous year's audit and before we would lump sum the charges to the different funds. However, when the chart of accounts changed, we did not account for adjusting the budget to reflect the breakdown to the corresponding departments. The two budget amendment requests are for the Seasonal Road Patrol Fund and Marine Patrol Fund.

This simply allows an increase to the Workman's Comp Insurance line and the budgeted use of funds.

Recommendation:

To approve the corresponding Budget Amendments to recognize the extra expenditure for Workers Compensation in funds, 218 and 216 and to authorize the Administration office to complete the amendments.

BUDGET AMENDMENT REQUEST

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

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

DATE: 10/1/2023

Request to Amend the 2023/24 Budget for the following:

Account to be Increased:

| Line Number | Account Name | | Amount |
|----------------|------------------------------|----|--------|
| 216-000-691.00 | Budgeted Use of Fund Balance | \$ | 285.00 |

Total \$ 285.00

Account to be Increased:

| Line Number | Account Name | | Amount |
|----------------|--------------------------|----|--------|
| 216-335-725.08 | Workman's Comp Insurnace | \$ | 285.00 |

Total \$ 285.00

SIGNED: 

To rearange funds to cover Workers Comp Insurnace invoices for the fiscal year.

BUDGET AMENDMENT REQUEST

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

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

DATE: 10/1/2023

Request to Amend the 2023/24 Budget for the following:

Account to be Increased:

| Line Number | Account Name | | Amount |
|----------------|------------------------------|----|----------|
| 218-000-691.00 | Budgeted use of Fund Balance | \$ | 2,330.00 |

Total \$ 2,330.00

Account to be Increased:

| Line Number | Account Name | | Amount |
|----------------|--------------------------|----|----------|
| 218-000-725.08 | Workman's Comp Insurnace | \$ | 2,330.00 |

Total \$ 2,330.00

SIGNED: 

To rearange funds to cover Workers Comp Insurnace invoices for the fiscal year.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 3, 2024

Subject: **Reallocation of Broadband Funding**

At the December 12th study session, the Commissioners discussed the broadband funding allocated by the Board in 2022. It was noted that the funding allocated specifically for a project was more than necessary and that it made sense to allow for flexibility in that funding to work with more than one broadband-related professional.

Benzie County's project manager Mitch Shapiro has indicated the need for a team approach to maximize the next level of funding and growth in the broadband project, and it involves subject matter experts and assistance from local organizations. To do so however, funding for these subject matter experts and local organizations is needed. Mr. Shapiro has previously detailed that the funding allocated for his position is more than adequate to work with others. Mr. Shapiro has further indicated in our various conversations that he believes that funding should come from the funding allocated to himself for his efforts. He believes that for the greater good and success of Benzie County, the initial \$200,000 allocated for a project manager should be given additional flexibility to partner with those who will better serve at this given pivotal point in the broadband project.

As a result of the December 12th study session, the recommendation moving forward is that the remaining funding from the initially allocated \$200,000 for a project manager, be allocated for the administration and support of the broadband expansion initiative, Internet for All, Benzie County. At this current time, there is close to \$170,000 left of the \$200,000. This recommendation would involve an amendment to the current agreement with Mitch Shapiro for his services as well as the authorization of additional partnership agreements with those necessary to carry out the goal. At this given time, agreements with Grow Benzie and Jon Willow of the Community Broadband Action Network are appropriate.

Recommended motion:

That the Board of Commissioners amends their July 26, 2022, motion to allow for flexibility in the allocation of funding for the broadband expansion initiative and authorizes Administration to agree to partnerships with agencies and organizations to maximize its approach in obtaining additional grant funding for broadband expansion and the implementation of a digital equity compass.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 3, 2024

Subject: **Purchase of iPads and docking stations**

Benzie County's regional medical control has implemented the requirement for all Paramedic and EMT staff to utilize a system called Pulsara. This system is used to communicate vital information between medical agencies, including our staff and Paul Oliver Hospital. In order to efficiently use the Pulsara system, Benzie County needs to purchase iPad devices and related docking stations. Due to the number of devices needed, the cost is over the staff's spending authority.

Grand Traverse Mobile Communications is the local agency which provides and services the equipment necessary for EMS/ALS operations, in addition to the Sheriff's Office and Central Dispatch. For consistency in service, I recommend moving forward with this vendor.

RECOMMENDATION:

That the Board of Commissioners authorizes the purchase of four ipads and related equipment from Grand Traverse Mobile Communications in the not to exceed amount of \$5,950, with funds available in the EMS/ALS fund.

Items Removed
from Consent
Calendar

Old Business

New Business

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 3, 2024

Subject: **Change Order – Point Betsie Shoreline Protection Project**

When the Point Betsie Shoreline Protection project was approved in October 2021, the County entered into an agreement with Barr Engineering Company for the completion of final engineering and specifications as well as bid letting for the shoreline project. The action taken by the Board allowed for administrative approval of change orders up to \$5,000, however Barr Engineering has recently submitted a fifth change order in the amount of \$89,300.

This change order has been approved by Friends of Point Betsie for payment and now needs the Board's authorization.

I have included the change order with this memo to allow for reviewing of the requested changes.

Chuck Clark will be in attendance on Tuesday to answer any additional questions.

Recommendation:

That the Board of Commissioners approves Change Order #5 to the Point Betsie Shoreline Protect Project agreement with Barr Engineering in the amount of \$89,300 and that the Board Chair be authorized to sign and that the related budget amendment in the amount of \$89,300 for the project to allow for reimbursement of revenues from the Friends of Point Betsie and payment of invoices by the County, be approved.



December 18, 2023

Katelyn Zeits
County Administrator
Benzie County
c/o Administration
448 Court Place
Beulah, MI 49617

Re: Change Order #5 to Agreement for Point Betsie Shoreline Protection System Design

Dear Ms. Zeits:

This letter sets forth changes to the Agreement dated November 1, 2021, between Benzie County and Barr Engineering Co. (Barr) regarding the Point Betsie Shoreline Protection System (SPS) Design Work Order No. 01.

I. Scope of Services

The scope of professional consulting services we will provide is modified as follows to finalize the permitting process and support re-bidding of the project in spring 2024. This scope does not include services extending beyond bid opening and contractor selection in 2024 such as preparation for construction in 2025 or construction administration in 2025. Barr understands that additional services beyond contractor selection will be performed under a subsequent authorization.

Task 1: Permitting Support

1a: EGLE Permit Negotiation

Based on comments provided by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) on the permit application submitted for the project in March 2023, modifications to the SPS project design and application are required to facilitate permit approval. This includes the following design changes:

- Reduction in length of the sheet pile/concrete wall on the north end by approximately 30 feet to soften the angle of the northern corner of the SPS
- Reduction in width of the stone toe berm in front of the sheet pile wall to keep project impacts to the lakebed within the footprint of the existing sheet pile groins
- Addition of sand fill and native vegetation plantings on top of the landward half of the stone splash pad to increase vegetative cover at the site

In addition the following EGLE-requested evaluations will be incorporated in the permit application:

- Inclusion of the FEMA floodplain zone limits in the project drawings and evaluation of how the project complies with FEMA floodplain regulations within Lake Michigan
- Evaluation of the project alternative of relocating the lighthouse; this alternative was previously discarded in the Historic Structures Report, EGLE is seeking additional documentation to show why reconstruction of the SPS is more feasible and prudent than relocation

Barr will respond to EGLE's comments with a letter and sketch drawings showing how the project drawings will be updated and the engineering rationale for the extents of the proposed revisions.

The engineering rationale for the required minimum width of the stone toe berm is assumed to require completion of wave overtopping calculations for several potential configurations to demonstrate how the minimum width provides the design level of protection for the structure. Similarly, the rationale for the reduction in length of the north SPS extents is assumed to require reference to previously-performed calculations to show the amount of reduction that can be accommodated without increasing overtopping.

The letter will also include the additional evaluations for FEMA floodplain compliance and relocation analysis. The evaluation of lighthouse relocation is assumed to require an estimate of the potential minimum relocation distance that would be required to address shoreline protection concerns, based on historic shoreline progression analysis previously performed in the Historic Structures Report. Based on this estimated relocation distance, Barr will prepare a qualitative assessment of impacts from such a relocation, including impacts to critical dune habitat, property ownership, historic structures, aesthetic/recreational considerations, and order-of-magnitude costs. The Friends have requested comment from the Michigan State Historic Preservation Office (SHPO) regarding historic preservation considerations that will inform Barr's assessment. A complete alternatives analysis and detailed cost estimates for this alternative will not be performed.

The expected schedule is to provide this letter to EGLE by January 2, 2024, in advance of the EGLE Special Exception Panel meeting on January 8, 2024 allowing for revised permit application submittal to be made by the following Special Exception Panel meeting in late January. Additional follow-up communication with EGLE may be required after the panel review meeting and application re-submittal is not recommended until consensus is reached with EGLE. If needed, a second round of communication with EGLE (second letter submittal) is included in this scope of work.

1b: Revised Permit Application Submittal

Following agreement on modifications to the project with EGLE, Barr will prepare revised "re-issued for permitting" design drawings for review by Benzie County and the Friends as well as an updated permit application containing required impact quantity tables. This includes revisions to the north end of the SPS to update grading, impact footprints, and impact quantities. The revised drawings and impact quantities will be based on the modifications to the north end of the SPS, the stone toe berm, and sand fill and plantings on the stone splash pad. Barr will submit the revised permit application on behalf of Benzie County and the Friends; no additional application fees are anticipated.

1c: Additional Permit Coordination

Agency permit review process submittal may require additional correspondence with the U.S. Army Corps of Engineers (USACE) and SHPO. Barr will provide updated design drawings to USACE and SHPO, and we will respond to questions or provide additional information to the agencies. We have provided an allowance of up to 40 hours for permitting support during the permit review period.

Task 1 Deliverables

- Letter to EGLE detailing proposed revisions to the project design and other evaluations
- Drawing package (re-issued for permit electronic submittal)
- Revised permit application (electronic submittal)

Task 1 Assumptions

- Up to two rounds of coordination discussions with EGLE may be required to reach agreement on project design modifications
- Evaluation of changes to the stone toe berm will not include changes to the design water level or design wave event for the structure
- Evaluation of FEMA floodplain compliance will include documentation of FEMA floodplain locations and confirmation that the proposed fill will not support a structure or increase the risk of flooding; no project changes will be required
- A detailed cost estimate for lighthouse relocation will not be prepared under this scope of work; published reference costs for relocation of similar structures will be used to estimate the order of magnitude cost of a relocation
- A single round of drawing revisions will be required following agreement with EGLE on project design changes

Task 2: Movement/Vibration Monitoring Plan

During construction the project will require monitoring for movement and vibration impacts to the lighthouse and nearby structures. The previously-issued specifications for the project describe a vibration and displacement monitoring plan that will be provided to the contractor detailing vibration and displacement limits the contractor must adhere to. Barr will prepare the monitoring plan and design a monitoring program with sensor selection and limits based on previously-collected site survey and structural inspection data. The monitoring plan will be included with the re-issued project specifications as an attachment for reference by the contractor.

Task 2 Deliverables

- Structure movement and vibration monitoring plan for inclusion in the bid package

Task 2 Assumptions

- Monitoring plan will be based on the proposed project design and structure pre-condition survey completed by Barr in June 2023
- No additional field data collection will be performed under this scope of work

Task 3: Preliminary Sediment Chemistry Testing

The project specifications require contractors to test excavated or dredged material for potential contaminants prior to placement in fill areas including the U.S. Coast Guard property adjacent to the Light Station property. This testing is required by the Coast Guard in order to accept the placement of fill on federal property. To reduce uncertainty and provide contractors with baseline information on sediment chemistry, Barr will collect three grab samples of lake-bed sediment from areas targeted for excavation using a hand auger and send to a certified laboratory for the chemical testing required by the State of Michigan for dredged materials. This testing will not replace the requirement in the contractor specifications for testing of excavated material during or just prior to construction. Barr will summarize the testing results in a memo and table to be included in the revised bid package for contractor information.

Task 3 Deliverables

- Sediment chemistry test results and technical memorandum for inclusion in the bid package

Task 3 Assumptions

- Three samples will be collected by hand auger to approximately 5-foot depth from the Lake Michigan shoreline in areas proposed for excavation
- Weather conditions allow for safe shoreline access for wading collection of sediment samples
- Samples will be analyzed for parameters required in EGLE Water Resources Division Policy and Procedure WRD-048, "Sediment Testing for Dredging Projects", excluding particle size analysis (material assumed to be lake sand/gravel)

Task 4: Bidding Support

This task includes preparing and issuing bidding documents and review of contractor bid submittals for re-bidding the project in spring 2024.

4a: Project Coordination

Barr will hold meetings with Benzie County, the Friends, and other project stakeholders to coordinate modifications to the project in advance of re-bidding in spring 2024. This includes an allowance of up to 40 hours for project coordination during this period. This is expected to include the following issues

- Access coordination for potential storage and laydown areas on M22 and in Frankfort
- Coordination with the Benzie County Road Commission for sequencing of construction between the SPS and Road End projects and potential construction efficiencies
- Communication with neighboring land owners, including the U.S. Coast Guard, regarding access and traffic control provisions
- Review by the U.S. Coast Guard of the proposed revegetation plan
- Coordination with SHPO regarding the required coloration of proposed armor stone and splash pad stone to determine whether more cost-effective stone sources are acceptable

4b: Bid Package Revision

Following issuance of EGLE and USACE permits, Barr will revise the issued for bidding construction documents (drawings, technical specifications, and front-end contract documents). The revision will incorporate feedback from contractors received and addenda issued during the 2023 bidding process, address comments or requirements from the permitting agencies, and reflect adjustments for coordination with the Road End Project.

4c: Bidding assistance

Barr will assist Benzie County and the Friends in the bidding process in spring 2024 by issuing and administering bid documents online, conducting a single on-site pre-bid meeting, responding to questions from contractors, issuing addenda to the construction RFP as required, and reviewing bid submittals. Following receipt of bids, we will participate in up to two contractor interviews via online teleconference, if requested, and in a single bid review meeting with Benzie County and the Friends.

Task 4 Deliverables

- Bid package (signed/sealed electronic submittal and up to three signed hard-copy reproducible drawing packages)
- Pre-bid meeting agendas and minutes (electronic submittal)
- Responses to contractor questions and addenda during bidding

Task 4 Assumptions

- A single round of bid package revisions will be required to consolidate all changes following the re-issued for permit submittal
- Construction will be conducted in a single phase targeted for summer 2025
- Benzie County and/or the Friends will coordinate updated access agreements with the U.S. Coast Guard and any additional affected property owners prior to bid advertisement
- Benzie County will manage the receipt of contractor bid submittals and bid opening
- Up to two contractor interviews will be conducted via online teleconference and attended by up to three Barr staff
- Barr's project manager will attend an in-person bid review meeting
- No construction administration activities will be included under this scope of work

Task 5: Communications and project management

Barr will provide regular communication with Benzie County and the Friends regarding the status of the permitting updates, bidding, and other issues on a regular basis. We will provide weekly status update emails and coordinate bi-weekly conference calls during the preparation for re-bidding to provide updates and seek feedback.

Task 5 Deliverables

- Regular email project updates

Task 5 Assumptions

- Public meetings or other formal presentations are not included in this scope of work; if requested they may be provided under a separate scope

II. Maximum Compensation and Assumptions ("Service Assumptions") Upon Which Maximum is Based

Barr's maximum compensation for the above scope of services will be \$89,300.00 (eighty-nine thousand three hundred and zero cents). The estimated budget for each task is shown in the table on the following page.

Service assumptions are as listed above under the applicable scope items.

III. Schedule and Assumptions Upon Which Schedule is Based

Barr will provide the above scope of services according to the proposed schedule shown in the table on the following page.

Schedule assumptions

- Barr receives preliminary authorization to proceed with Task 1a on or before December 18, 2024
- Barr receives full authorization to proceed with this scope of work on or before January 11, 2024
- Weather conditions allow for safe shoreline access for wading collection of sediment samples between April 1 and April 30, 2024
- Bidding will occur over a single six-week period between April 1 and May 31, 2024

| Task | Estimated Completion | Budget Amount |
|---|----------------------|-----------------|
| <i>Previously Authorized Budget</i> | -- | \$436,497 |
| 1a. EGLE permit negotiation | January 15, 2024 | \$6,700 |
| 1b. Revised permit application submittal | February 29, 2024 | \$26,100 |
| 1c. Additional permit coordination | March 31, 2024 | \$6,500 |
| 2. Monitoring plan preparation | March 31, 2024 | \$8,300 |
| 3. Sediment sampling and analysis | April 30, 2024 | \$3,400 |
| 4a. Project coordination | March 31, 2024 | \$6,800 |
| 4b. Bid package revision | April 15, 2024 | \$12,300 |
| 4c. Bidding assistance | May 31, 2024 | \$11,900 |
| 5. Communications and project management | May 31, 2024 | \$7,300 |
| Total this Change Order | May 31, 2024 | \$89,300 |
| Revised Project Budget including Change order | -- | \$525,797 |

If this Change Order to our Agreement is satisfactory, please sign the enclosed copy in the space provided, and return it to us.


Sincerely,

BARR ENGINEERING CO.

By William J. Forsmark
Its Vice President

Accepted this 9th day of January, 20 24

BENZIE COUNTY

By 
Its Bob Roelofs, Board of Commissioners Chair

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: January 4, 2024

Subject: **Parole/Probation Remodel**

The Board of Commissioners approved an agreement with Environment Architects to assist Administration with the long-awaited remodel of Parole/Probation. During that process, I met with the Parole/Probation folks and Ray Kendra of Environment Architects to develop a plan for moving forward with ah remodel. As part of this process, Mr. Kendra offered his expertise in estimated pricing and what he believes is the most economical way to move forward. Mr. Kendra proposed that because of the small nature of this remodel, it may be most cost effective to consider authorizing an addendum to the current construction contract with Grand Traverse Construction to simply move over to our building. I proposed this idea to the Buildings and Grounds committee which had a great discussion as to the pros and cons of doing this.

The Buildings and Grounds committee agreed to move forward with obtaining pricing from Grand Traverse Construction as an addendum to their current contract. They further agreed that if the pricing comes in within 10% of the estimated cost, they will support moving forward with the addendum and forego and RFP.

Concern was raised that a violation of policy may occur. However, as part of our purchasing procedure and policy we specifically note that Administration in cooperation with the Board of Commissioners, may adjust, amend, or provide an exclusion in order to effectuate a better, more efficient, and more competitive purchasing plan. Benzie County has hired a subject matter expert in the construction field through a competitive process and has done its due diligence to utilize public funds and resources in the most effective manner.

I anticipate a number from Grand Traverse Construction by close of business, Friday, January 5th and will provide that to the Board in advance of the meeting.

Motions to consider:

That the Board of Commissioners authorizes an addendum to the construction contract with Grand Traverse Construction to include the Parole and Probation Remodel, with funds available in the Capital Fund.

Or

That the Board of Commissioners asks Administration to work with consultants to draft an RFP for construction to remodel Parole and Probation.



Benzie County Board of Commissioners
Building & Grounds
Minutes

The Building & Grounds met on Friday, December 8, 2023, in the Government Center in Room 206, 448 Court Place, Beulah, MI 49617.

The meeting was called to order by Katie Zeits at 9: 00 am.

Present: Rhonda Nye, Gary Sauer, Bob Roelofs

Also Present: Katie Zeits, Rick Morris, Rose Roelofs, Shaun Anchak, Rebecca Hubers, Ken Boss, Undersheriff Hubers

1. Agenda Revisions/Approval: Motioned by Nye, Seconded by Sauer. Ayes: All, Nays: None, Motion carried.
2. New Business
 - a. Register of Deeds Remodel
 - i. Would like to implement a computer room that encompasses the hallway to the right of the elevator and part of the current office space. Would like to have room for 2-3 computers and a pass-through window. The Register of Deeds believes that this cost would be covered in their Technology Fund.
 - ii. Would have to check ADA compliance and Fire Codes to make sure remodel is appropriate.
 - iii. Motioned by Sauer to explore options to see if this remodel would be feasible, Seconded by Nye. Ayes: All, Nays: None, Motion carried.
 - b. Prosecutor Remodel
 - i. Requested a room for victims. Would like to put out an RFP to explore if it is feasible.
 - ii. There is money in the ARPA that has been set aside to complete this project.
 - iii. Motioned by Roelofs to explore ideas and get a cost estimate to see if the remodel is feasible, seconded by Sauer. Ayes: All, Nays: None, Motion carried.
3. Old Business
 - a. Probation & Parole Site Plans
 - i. There is funding for this project and plans would allow for 3 agents and an alternate exit. The plans keep the waiting area in the hallway.
 - ii. Motioned by Sauer that after review of the current purchasing policy, administration can obtain pricing from Grand Traverse Construction to

include two bids to include the percentage of cost savings to keep on site or percentage of change to wait for a bid. Seconded by Roelofs. Ayes: All, Nays: None, Motion carried.

b. Governmental Roof Update

- i. Replaced in '06. A leak was found in the roof top unit but took a long time to locate.
- ii. Rick needs to find out how long the Bloxin roof average life span is. Depending on the answer, we will need to start budgeting for the new roof.
- iii. The sheriff's roof is the same.
- iv. Need to replace start replacing the ceiling tiles in the whole building.

c. Second Floor Carpet Update

- i. Scheduled to start in the middle of January after the bathroom remodels are completed.
- ii. The Court rooms will have to be done either on a night or weekend.
- iii. Will need to investigate getting the doors refinished and adding a kick plate to some of the doors.

4. Security Update

- a. Room 209 became the Bailiffs room. Still installing equipment for their use.
- b. Make sure a master key is available to each office door. If not, then will need to replace so a master key will work.

5. Public Comment

6. Adjournment

- a. Motioned by Roelofs, Seconded by Sauer. Ayes: All, Nays: None, Motion carried.

Katie Zeits, County Administrator
(231) 822-0035
Email: kzeits@benzieco.net
Web: www.benzieco.net
448 Court place
Beulah, MI 49617

Memorandum



To: Board of Commissioners

Copy: Elected Officials
Katie Zeits, County Administrator

From: Jackie Palfey, Human Resource Manager

Date: January 3, 2024

Subject: Results of Reclassification- District Court

The reclassification results have been completed for the following positions in the District Court:

- District/Probate Court Clerk
- Deputy Probate Register/District Court Specialist
- Court Reporter/Deputy Magistrate
- Probation Officer/Collections Specialist/Clerk

District/Probate Court Clerk's factor evaluation scored a Grade 4, Step 3 on the General scale. The proposed wage increase for this position would be to \$21.13 an hour; an increase of \$5,673.65 for the remainder of the 23/24 fiscal year.

Deputy Probate Register/District Court Specialist's factor evaluation scored as a Grade 5, Step 3 on the General Scale. The proposed wage increase for this position would be to \$22.41 an hour, an increase of \$4,339.40 for the remainder of the 23/24 fiscal year.

Court Reporter/Deputy Magistrate's factor evaluation scored as a Grade 3, Step 3 on the Administrative/Confidential/Technical (ACT) Scale. The proposed wage increase for this position would be to \$53.726.40, an increase of \$8,515.92 for the remainder of the 23/24 fiscal year.

Probation Officer/Collections Specialist/Clerk's factor evaluation scored as a Grade 5, Step 1 on the ACT scale. The proposed wage increase for this position would be to \$55,681.60, an increase of \$4,891.27 for the remainder of the 23/24 fiscal year.

The combined increases for the remainder of the 23/24 fiscal year would be \$23,420.23 to come from the contingency fund, as discussed at budgeting. District Court employees previously had no pay scale, the pay was determined based on the Court's discretion. This pay increase will contribute to our employees' longevity and provide the employee with anticipation of future earnings.

RECOMMENDATION:

The Board of Commissioners approves the wage increases for the above-listed positions and the County Administrator to complete the Budget Adjustment of \$23,420.23 from contingency to the corresponding wage line with the wage increases to take effect on January 21, 2024, with no step increases to occur until the 24/25 fiscal year on each of the employee's anniversary.

Committee Appointments

County Administrator Report

Re: Anecdotal feedback from commissioners on Broadband

Jackie Luedtke Borozan <jackie@growbenzie.org>

Thu 1/4/2024 12:40 PM

To: Katelyn Zeits <kzeits@benzieco.gov>

Cc: Mitchell Shapiro <shapiro.mitch@gmail.com>

Katie,

Take whatever you want from the email below. I'm working on a flyer, but it's been a little slow going with the task force volunteer who stepped up. So hopefully I can provide an attachment that can be forwarded as well.

Hello Benzie Commissioners,

The Benzie Broadband Task Force is seeking personal or anecdotal information from community members on their broadband needs. We know there are a lot of folks who have expressed needs, vented frustrations, etc. and we want to capture what we can in the coming few weeks. We're interested in details such as business names, specific roads, or general geographic areas with connectivity challenges.

This is not a meeting request but an effort to create an easy channel for sharing insights. Any information provided will be treated confidentially. No pressure if you have nothing to share, but we also want to provide an outlet for you to pass on information and support your constituency.

For context and to provide a brief update: In the next 1-3 months, a break-out group from the Broadband Task Force will be involved in a state-wide mapping initiative, aiming to analyze data on cable installation and potentially challenging state data on coverage (BEAD Mapping Challenge). Unfortunately, we will only have a 30-day window to challenge and we are still waiting on federal and state agencies to agree on the maps and release them (likely later this month or by ~Feb 1). The overall Task Force has had a great first 3 meetings in Nov-Dec and we are looking forward to continuing our work through March-April.

Your assistance in encouraging community members to share their experiences is highly appreciated. Please reply to this email or direct them to me (info below).


Thank you for your continued support in improving broadband access in Bnezie

Jackie Luedtke Borozan

jackie@growbenzie.org

c: 231.651.0128


Presentations



BENZIE

CONSERVATION DISTRICT

Annual Report 2022–2023



*“Our mission is to
preserve and enhance
the natural resources
of Benzie County.”*

Inside:

Strategic direction:
page 3

2023 by the
numbers:
pages 12–13

Letter from the
Executive Director:
page 19

Your conservation partners:



Greg Kindig,
Board Chair



Roberta Dow,
Board Vice
Chair



Bill Henning,
Board Treasurer



Remington Rice,
Board Director



John DeVine,
Board Director



Jim Clark,
Board Associate



Jon Throop,
Executive
Director



Jessica Barnard,
Communications
& Administrative
Coordinator



John Ransom,
Conservation
Specialist



Jane Perrino,
Development
Coordinator



Kyla Robinson
(Foley), Aquatic
Invasive Species
Coordinator



Jodi Monteith,
Conservation
Technician



Ellie Johnson,
District Forester



Adam Brown,
MAEAP
Technician



Breanna
Hannula,
Produce Safety
Technician



Scott Hughey,
NRCS District
Conservationist



Kim Kirkpatrick,
NRCS Natural
Resources
Specialist



Shelly Stusick,
Go Beyond
Beauty
Specialist



Audrey Menninga,
Invasive Species
Network
Coordinator



Ned Milne,
Summer Intern



Zak Gipps,
AmeriCorps
VISTA Member



Jen Burfield,
AmeriCorps
VISTA Member



Terry McMillan,
Aquatic Invasive
Species Tech



Mike Schwartz,
Aquatic Invasive
Species Tech



280 S. Benzie Boulevard
P.O. Box 408
Beulah, MI 49617

231-882-4391
info@benziecd.org
www.benziecd.org

Strategic Direction

*for preserving & enhancing
Benzie County's natural resources:*

This year marked the start of our new long-term strategic plan. Over the course of several weeks, we analyzed community feedback from the 2022 Natural Resources Assessment and evaluated opportunities to expand, strengthen, and optimize our work. The result is a strategic vision and key focus areas that will drive our conservation efforts in Benzie County for the next five years.

Our vision is a future where residents and visitors of Benzie County are empowered and actively engaged in conserving our natural resources. We recognize and respect the importance of tradition and cultural heritage and strive to find a balance where environmental sustainability enhances our way of life. Individuals are inspired and well-informed to make choices that reflect deep care for the environment. Natural resource education is seamlessly accessible, driven by collaborative outreach and a robust network of conservation resources and partners. Our collective actions ensure a thriving and resilient home for generations to come.

water

All water, seen and unseen, is recognized as a vital part of life in Benzie County. The Benzie Conservation District is a leader and facilitator, empowering residents and visitors to be active stewards of our water resources.



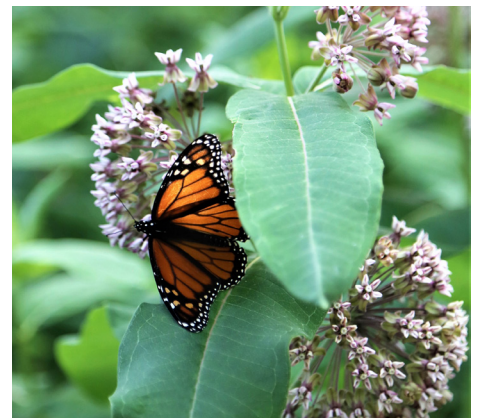
education

The Benzie Conservation District is a trusted resource for accessible, impactful education that empowers our community to protect natural resources for a better tomorrow.



land

The health of Benzie's terrestrial ecosystems and agricultural land is celebrated and protected by all stakeholders. People understand the complex connections between our land, water, and air and proactively steward these resources.



Water

To expand our aquatic impact in 2023, we strengthened connections with partners, supported environmental education, and will continue to empower and facilitate conservation for our partners and community.

Photo credit: Jane Perrino.

Aquatic Impacts: Learning & Monitoring

by Jodi Monteith

2023 marks my seventh year at the Benzie Conservation District, and it was full of personal growth and collaboration. I have made new connections with many natural resource professionals, volunteers, and educators who are all motivated to become better stewards and educators for our region.

So far this year, I have connected with over 200 young minds at six education events. These were put on in association with several local organizations, such as the annual "Leave No Trace" field trip with Benzie County

Schools, Riverside Canoes, and the National Park Service; the "Walkabout" with the Crystal Lake & Watershed Association; and the Congregational Summer Assembly's "Ecology Fun" program.

This summer, I attended two educational professional development workshops at Inland Seas Education Association (ISEA) and Grass River Natural Area. These inspiring sessions led the Benzie Conservation District to host two professional development events of our own. The first was an aquatic plant identifying workshop with Dr. Jo Latimore from MSU Extension. The second event was Michigan Environmental Education Curriculum Support (MEECS) for area educators, held at the new Homestead Hills Elementary School and hosted in partnership with ISEA and Benzie Central Schools.

This summer also marked our fifth year of water quality monitoring with the Huron-Manistee National Forest Partnership Agreement. Using

the techniques of the Cooperative Lakes Monitoring Program, we have sampled on many of our county's underserved lakes and supported established lake associations in data collection. This year, we monitored Lime and Ransom Lakes, which are two of Almira Township's more natural and scenic lakes and had previously been underserved. So far over the five years, we have monitored 22 inland lakes in Benzie County and continue to assist area lake associations with ongoing monitoring. Our goal is to equip more stakeholders with training and tools to watch and care for our county's incredible water resources.

Next year, I am eager to continue to create an inventory of baseline data for every Benzie lake, and to expand and deepen the network of professionals and public interested in caring for Benzie's lakes.

I am truly grateful to be able to work with many amazing people and to serve Benzie County.



Pictured left: water lilies on Otter Lake. Photo credit: Jane Perrino.

Water Quality Monitoring Expands with Lake Biologist Position

by John Ransom

Benzie County is famous for our abundant water resources. Among the crowning jewels in our county is the 10,000 acres of sparkling clear water that stretches from Beulah to Point Betsie: Crystal Lake.

This year, the Crystal Lake & Watershed Association (CLWA) partnered with us to make the Benzie Conservation District's Conservation Specialist, John Ransom, the new Lake Biologist for Crystal Lake. This position was created to better protect Crystal Lake against uncertainty and a growing list of threats, such as runoff and salt concentrations. In addition, the Lake Biologist serves as the go-to person for members of the CLWA and the public to contact with questions or concerns about Crystal Lake.

The first year of this position has focused on two objectives: developing a robust water quality database, and supporting the monitoring program with routine data collection. These goals will help the CLWA and the Benzie Conservation District to better understand the status of the lake and to track changes over time.

In support of these goals, John led a team of summer interns (pictured right) to complete an algae survey on Crystal Lake's shoreline and to collect monthly nutrient samples throughout the Crystal Lake watershed. The information gathered during this most recent field season will appear in the database along with historic data, which can be collectively analyzed to make informed decisions about Crystal Lake's water quality needs and priorities. This winter, John will finalize the database with Dr. Ray Canale, who developed a similar database for the Platte River watershed.

From over 50 inland lakes to hundreds of miles of rivers and streams, Benzie County's surface waters are an important part of life in Northwest Michigan. Riparians and CLWA members can contact John for a site visit to discuss conservation practices on their property or to help identify a potential issue on the lake. ***In addition, residents and visitors are encouraged to contact the Benzie Conservation District with any type of conservation question.*** By starting these conversations, we can work together to preserve and enhance the health of Benzie County's treasured ecosystems.



Pictured above (left to right): Zak Gipps, Jen Burfield, and Ned Milne on a Crystal Lake shoreline survey.

Pictured below (left to right): Ned Milne and Zak Gipps surveying Crystal Lake.



Quotes from the Field

This past summer field season, Benzie County's aquatic environments had more hands-on support than ever before. Five passionate stewards made up our seasonal crew: Zak Gipps, Terry McMillan, Ned Milne, Mike Schwartz, and Jen Burfield. They were instrumental in supporting water quality monitoring and protection in our region. Each member joined us at a different point in their journeys as conservationists, and when asked about their experiences in the field with us, they said:

"Before I started my summer, I only knew about the Benzie Conservation District from the seedling sales. I purchased and planted hundreds of bare root trees over the last 7 years at my home in Benzie County. I realized that I had very little idea what the Benzie Conservation District is and has to offer the community. Luckily I was on the newsletter email list and that's how I saw openings for the summer. I love the natural resources in our area and thought, 'what a great way to see what goes on at the Conservation District. And is there an opportunity for me to work in this field?' Even with having no prior experience in the conservation field of work, I was kept busy and feeling useful every day there. I learned that there is a lot of work being done by a small staff of great people. The team at the Benzie Conservation District is very welcoming and passionate about all they do."

— Zak Gipps, AmeriCorps VISTA Member

"[During my time with the Benzie Conservation District] I learned how to engage with the public about scientific topics; the staff are great at interpreting scientific findings, reporting them to the public, and thoroughly answering any questions. I also learned about freshwater aquatic plants and have a new love and appreciation for a plant like the common bladderwort."

— Jen Burfield, AmeriCorps VISTA Member

"Although it is too difficult to narrow highlights down much, I would have to say that the experience of researching, surveying, and conducting outreach events at so many of the lakes throughout the region is what made this year so special. I grew up swimming, snorkeling, or simply observing the lakes throughout northwest Michigan, so having the opportunity to learn so much about what makes them unique, along with the issues they face has been the most interesting part of my experience at the Benzie Conservation District."

— Mike Schwartz, Aquatic Invasive Species Technician



Pictured: Mike Schwartz holding a sample from a rake toss survey at Portage Lake.



Pictured, clockwise from top left: Terry McMillan, Mike Schwartz, Zak Gipps, and Jodi Monteith at Lake Ann's boat launch.



Pictured, left to right: Jen Burfield and Kyla Robinson at Crystal Lake for Landing Blitz Week.

Land

Through a variety of State & Federal programs, our auxiliary staff protected land resources against growing threats and helped our community members achieve eco-friendly land management goals.

Photo credit: Jane Perrino.

Hemlock Woolly Adelgid Treatments

by Audrey Menninga

2023 saw a huge undertaking for the Northwest Michigan Invasive Species Network (ISN) that wasn't on the books at the start of the year: hemlock woolly adelgid (HWA). This microscopic invasive insect finds itself a place at the base of a hemlock needle, where it can insert a sucker mouthpiece and steal nutrients from the tree. A prolific spreader, HWA can kill trees in about 5–10 years, which gives time for treatments!

HWA was discovered at Crystal Downs Country Club by ISN's Habitat Management Specialist

and HWA Survey Technician towards the end of January. From there, response times went into overdrive. Partners from Mason-Lake Conservation District journeyed north, where they helped ISN conduct detailed surveys and treatments throughout the year to try and contain this infestation.

By the end of September 2023, Mason-Lake and ISN had treated over 7,000 hemlocks in the immediate infestation area. Unfortunately, since that first detection, three more detections

have been discovered in the Frankfort area. It's suspected that a large vehicle may have brought the original infestation into Crystal Downs by brushing against a hemlock overhanging the road, after brushing against an infested hemlock elsewhere. ISN is asking that landowners, especially in the Frankfort area, keep an eye out for HWA. If you suspect you've seen HWA, please contact ISN's Invasive Species Specialist, Zach Seguin at zseguin@habitatmatters.org.

This year, ISN treated 57,166 inches for hemlock woolly adelgid. The “inches treated” metric refers to the diameter at breast height of each tree that is treated.

Pictured left: the Crystal Downs HWA treatment crew, including members from the Invasive Species Network, Mason-Lake Conservation District, and West Michigan CISMA. Photo credit: Audrey Menninga.





Pictured left: cattle at the Lindgren Family farm.

Regenerative Farming in Benzie County

by Adam Brown

The Lindgren Family farm holds a prominent and well-established reputation in Benzie County and for several compelling reasons. Not only are they some of the most compassionate people you could ever meet, but they also supply some of the highest-quality beef products in the county. On June 1st, approximately 20 people gathered to delve into the rich history of their land, which has proudly borne their family name since 1931. Over the years, they have adeptly adjusted their farming practices to meet both generational demands and

the evolving needs of consumers. This Michigan Agriculture Environmental Assurance Program (MAEAP) education event was conducted in partnership with MSU Extension, offering attendees invaluable insights into various system aspects, including diverse pasture establishment, transitioning to pasture-raised cattle, rotational grazing, fencing and watering systems, marketing and sales, and more.

It was a superlative evening to come together on their picturesque piece of land, gaining a deeper

understanding why rotational livestock grazing is advantageous and a critical component of a regenerative farm system. One of the key highlights of this event was delving into the details of their rotational systems, revealing why this humane and regenerative approach to beef production holds the promise of a brighter agricultural future. It is truly refreshing to witness this ideal regenerative model right in the heart of Benzie County.

Keeping Michigan Produce Safe

by Breanna Hannula

The Michigan On-Farm Produce Safety Program (MIOFPS) provides free education and technical assistance via Produce Safety Technicians (PST) who are housed at select Conservation Districts throughout the state of Michigan. Produce safety is the practice in which produce items, specifically fruits and vegetables that are typically consumed raw, are managed with the intention of reducing the risk of pathogens and foodborne illness. Growers can

receive confidential, free support by connecting with a PST for a variety of services, such as individualized on-farm technical assistance and training, and the Michigan Produce Safety Risk Assessment tool and certificate. Benzie County has a range of fresh produce grown, and anyone who grows and sells fresh produce is eligible to participate in MIOFPS.

There genuinely is no catch and no hidden costs. In fact, growers may save money by participating

in cost-share programs, where the PST can help pay for specific items to aid the grower's progress towards produce safety. In 2024, the MIOFPS Team will continue offering education and promoting produce safety throughout the state.

NRCS Success

by Kimberly Kirkpatrick

Pictured right: high tunnel at Bendon Blossoms. Photo credit: Kimberly Kirkpatrick, September 2023.



The Bear Lake Service Center of the USDA Natural Resources Conservation Service (NRCS) saw a productive year with the implementation of many conservation practices on private land, with contracts ranging from one to five years in length on average. NRCS programs support private landowner conservation projects, such as planting trees and pollinator habitat, managing brush and treating invasive species, helping farmers with various conservation efforts such as the installation of high tunnels and cover crops, and more. The funding for these programs for the last five years came from the 2018 Farm Bill, and future funding will come from future Farm Bills. Bear Lake services both Manistee and Benzie Counties.



Pictured above: hoop house at Ken's Farm LLC. Photo credit: Kimberly Kirkpatrick, September 2023.

Benzie County farmers, both beginning and established, participated in NRCS programs this year for cattle farming and crop production, which included fruit, vegetables, and livestock feed. Beginning farmers are those that have been farming for less than ten years. Many of the beginning farmers are producing market vegetables, and some are even producing flowers for sale at markets and roadside stands. Let's take a closer look at a couple of Benzie County beginning farmers.

Ken's Farm LLC is a beginning farmer and just completed installation of his first practice, which was the high tunnel (hoop house). He also has a few other practices to install over the next few years, including brush management and cover crops. His farm has been slowly growing over the years and his hoop house has been developing, too. He started out with a homemade hoop house, and in September 2023, he had a Nifty Hoops one installed that is 30 feet by 72 feet covering 2,160 square feet. NRCS did a cost-share for the installation of the high tunnel to help offset the initial cost to the beginning farmer.

There are a few things that the client/farmer needs to adhere to during and after signing an NRCS contract. In Ken's case, his contract requires him to maintain the high tunnel practice for five years. He also must use it only for growing crops and not as a storage facility or anything

else. Ken is very excited about the potential of producing crops earlier and longer with his hoop house, since it has a double layer roof and various ventilation methods to control the temperature.

Our next beginning farmer is Gabby from Bendon Blossoms. They have owned their property for three years and have been a client of NRCS for a couple years now. They have installed a few different practices, including brush management for invasive species, crop rotation, and a high tunnel. Their high tunnel is from Farmers Friend, and like Ken, they received cost-share for the installation of their high tunnel. It has been installed for over 6 months.

Gabby loves having the high tunnel since it allows her to overwinter flowers, giving her an early start to the growing season. An early start also means a longer growing season. Gabby stated that the flowers start blooming in April with the hoop house.

Both Gabby and Ken state that the process of applying for an NRCS contract was easy and that the office staff are great with communication and helping with any questions that they had. Gabby said the one-on-one walkthrough with NRCS was fantastic! She gave NRCS a "10 out of 10," saying, ***"they made it easy, and we got everything that we wanted."*** Ken is ready to do more and states, "who wouldn't want to do the cost-share?"



Pictured above: milkweed pods in autumn. Photo credit: Jane Perrino.

Native Planting with Go Beyond Beauty

by Audrey Menninga

Go Beyond Beauty is a program that supports garden professionals and community members who commit to not using or selling high priority ornamental invasive species. This program began with the Invasive Species Network (ISN), and as of 2022, now operates statewide.

This year, in ISN's four-county service area, Go Beyond Beauty gained 12 new community participants and one new Nursery! We also had our most successful Japanese Barberry Trade-Up Days yet—where 683 invasive barberries were traded in for coupons to participating Go Beyond Beauty businesses over three events in Benzie, Grand Traverse, and Manistee Counties, double the amount collected in 2022.

Shelly Stusick, Go Beyond Beauty Specialist, put on and attended many other events, but none quite as large as the Native Plant Expo in Ann Arbor this past June. With over 2,000 attendees milling about, she was a speaker and tabled the event. Some other notable occasions were her NotMISpecies webinar (offered by the Michigan Department of Environment, Great Lakes, and Energy) and two MLive articles highlighting or mentioning Go Beyond Beauty.

On the statewide front, two official partnerships were solidified, creating two new Go Beyond Beauty Hubs: Central Michigan Cisma and CAKE Cisma. This means Go Beyond Beauty is now offered in 15 Michigan counties!

The following received funding from grants or contributions in fiscal year 2023 (October 2022 through September 2023):

General operations:
the Michigan Department of Agriculture and Rural Development Operating Grant.

Lake monitoring:
the Huron-Manistee National Forest Partnership Agreement with Great Lakes Restoration Initiative funding.

Platte River Watershed Protection Plan Update:
Michigan Department of Environment, Great Lakes, and Energy.

Platte and Betsie River Cleanups:
MiCorps Volunteer Stream Cleanup Program, Michigan State University.

Solar panel feasibility exploration:
Rotary Charities Seed Grant.

Great Lakes Aquatic Invasive Species Landing Blitz:
Great Lakes Commission.

Two summer field members:
AmeriCorps VISTA Program

Aquatic Invasive Species Pathways Program:
Michigan Invasive Species Grant Program, funded through the Quality of Life Departments: Department of Natural Resources; Department of Agricultural and Rural Development; and Department of Environment, Great Lakes and Energy. This program was also supported by contributions from the Grand Traverse Long Lake Foundation and from Benzie County Townships: Almira, Benzonia, Blaine, Crystal Lake, Homestead and Lake.

To our community

Thank you to all the individuals, organizations, and partners who helped further our impact in fiscal year 2023 (October 2022 through September 2023) through financial support and gifts of time.

Over 130 stewards supported healthy habitats by dedicating their time at our fiscal year 2023 volunteer programs:

| | | | | |
|--------------------|------------------|------------------------|---------------------------|---------------------------|
| Russ & Renee Abate | Roberta Dow | Elizabeth Hawthorne | Irene & Paul Marcussen | Sawyer Robinson |
| Leticia Amancio | Mike Downs | Sarah Hehir | Nancy McCurick | Doug Rudy |
| Wayne Andersen | Sue Downs | James Heinrich | Diane Miller | Josh Samberg |
| Emilie Anderson | Kate Easlick | Bill Henning | Elsa Miller | Lori Sanders |
| Emily Anderson | Robert Ely | Ron Heverly | Jacqui Morgenstein | Jake Siegel |
| Pete Ayers | Brandon Falenski | Howard Hollinger | Ryan Morris | Debbie & Jerry Smith |
| Carole Backman | Cait Falenski | Rick & Deb Horner | Kevan Newman | Allyson Tinker |
| Kim Balke | Pamela Fay | Laura & Vincent Huerta | Jim Niemann | Mary Ann Tomaszewski |
| Cheryl Bartz | Christian First | Roseanne Jamrok | Carrie Olmsted | Paul Ton |
| Paul Callam | Bob Fitch | Mark Janeczko | Matthew Overstreet | Dan & Ellie Trigg |
| James Chapman | Norm Fred | Chris Johnson | Kristin Page | Avery Van Aken |
| Jeff Clark | Mike Foley | Dennis Johnson | Margie Peacock | Victoria Velting |
| Cathy Cole | Susan Foster | Jim Keglovitz | Margie Pearsall-Groenwald | Dennis Wiand |
| Theresa Cook | Diana Gaines | Logan Kennedy | Linda Pelkey | Karen Wiand |
| Dan Dall'olmo | Barry Gaines | Jan Klemp | Saige Phelps | Bri Wieferich |
| Bill Davis | Rich Garvey | Harry Knol | Annalise Povolo | Susan Wilgus |
| Jen Davis | Lisa Gates | Tim Komoll | Marlene Puska | Gerald Wilgus |
| Brittany Defilippo | John Gerty | Bob Kondek | Carol Rademacher | Laurie Wilkins |
| Mary Devon | Edie Gibbs | Larry Kondek | Lonnie Rademacher | Brian Wolf |
| Ed Dewey | Lynn Gregory | Mary Laskowski | Don Raiff | Barb York |
| Cynthia Dickey | Paul Gregory | Abbi Laurentius | Tim Ransom | Michigan Geocaching |
| Terry Dickey | Doug Griese | Debbie Lipneyr | Ruthy Ransom | Organization participants |
| Victor Dinsmoore | Rich Groenwald | Mike Little | David Regalbuto | at the Betsie River Clean |
| Jen Domulin | Marietta Hamody | Terry MacKay | Jamie Robinson | Sweep |

Special thanks to our fiscal year 2023 donors, whose gifts have been instrumental in supporting conservation efforts in Benzie County:

| | | | | |
|--------------------------|--------------------------|------------------------|-------------------------|-------------------------|
| Chuck Bissell | Bill & Ann Henning | Sue Kennedy | Gail Parry | Elizabeth Rodgers |
| Nancy & Robert Eggleston | Ron & Jan Heverly | Steve & Charmain Later | Tad & Margie Peacock | Paula Smeltzer |
| Michael Foley | Steve Huffstutler | Janet Lauerman | Lawrence Schultz, Pearl | Brandon Spader |
| Norm Fred | David & Deborah Jakubiec | Barbara McBride | Lake Property Owners | Steve Stephens |
| Lynn Gregory | John Keenan | Donna Paderewski | Association | John & Lynn Vinkemulder |
| | | | Jeanne Peters | |



Pictured left: volunteers with litter removed from the Betsie River at our 2023 Clean Sweep.

Impact by the numbers

Through a diverse array of programs and services, we collaborate on a holistic approach for preserving and enhancing all types of local environments.



Aquatic Invasive Species Pathways Program (AISPP)

- With 60 volunteers, provided free boat decontamination and education at 15 lakes throughout 4 Northern Michigan counties.
- Throughout 38 events, worked with 1,985 launch site users to survey 703 boats, and decontaminated 389 that were determined to be potential transporters of aquatic invasive species.
- Surveyed 25 lake access sites for aquatic invasive species.

Educational outreach

- Hosted or collaborated on 61 educational events.
- Directly reached 662 school-aged youth.
- Hosted 5 community-science-driven conservation events with over 90 volunteers (excluding AISPP events and participants).
- Supported over 550 public inquiries by phone, email, office visits, and social media conversations.

Invasive Species Network (ISN)**

- 318 public inquiry responses.
- 745 acres surveyed; 235.5 treated.
- 141 sites surveyed; 148 treated.
- Total ISN-specific impressions: 288,299.
- Total Go Beyond Beauty-specific impressions: 716,463.

Michigan Agriculture Environmental Assurance Program (MAEAP)*

- 21 risk reduction practices implemented.
- 10 assessments completed, and 4 farms and 8 systems verified.
- \$708.93 cost share dollars spent.
- 2 MAEAP Phase 1 Events held, with 65 total attendees.

Forestry Assistance Program (FAP)*

- 33 landowner site visits, totaling 1,295.06 acres.
- Hosted or supported over 20 educational programs across multiple counties with nearly 500 participants.
- Helped collect data on 102 trees participating in the Assisted Tree Range Expansion Project across three counties.

“Like many at the Benzie Conservation District, it feels right working to protect the area that made me fall in love with the outdoors in the first place.”

— Mike Schwartz,
Aquatic Invasive
Species Technician

Water Quality Monitoring

- Monitored 8 lakes and 28 stream sites (including 9 sites through the Volunteer Stream Monitoring Program).
- Surveyed 22 miles of Crystal Lake’s shoreline for cladophora, a native algae that indicates nutrient inputs.
- Collectively surveyed 40 miles of shoreline (including Crystal Lake).

Natural Resources Conservation Service (NRCS)*

- Environmental Quality Incentives Program (EQIP), with 2018 Farm Bill funding: 2 contracts, totaling 520 acres, at \$35,447.
- Conservation Stewardship Program (CSP), with 2018 Farm Bill funding: 5 contracts, totaling 828 acres, at \$110,327.

Michigan On-Farm Produce Safety Program (MIOFPS)*

- Aided in hosting 7 Produce Safety Alliance Grower Trainings virtually and in-person.
- Collaborated and hosted 6 community and educational events.
- Attended 15 grower networking events.



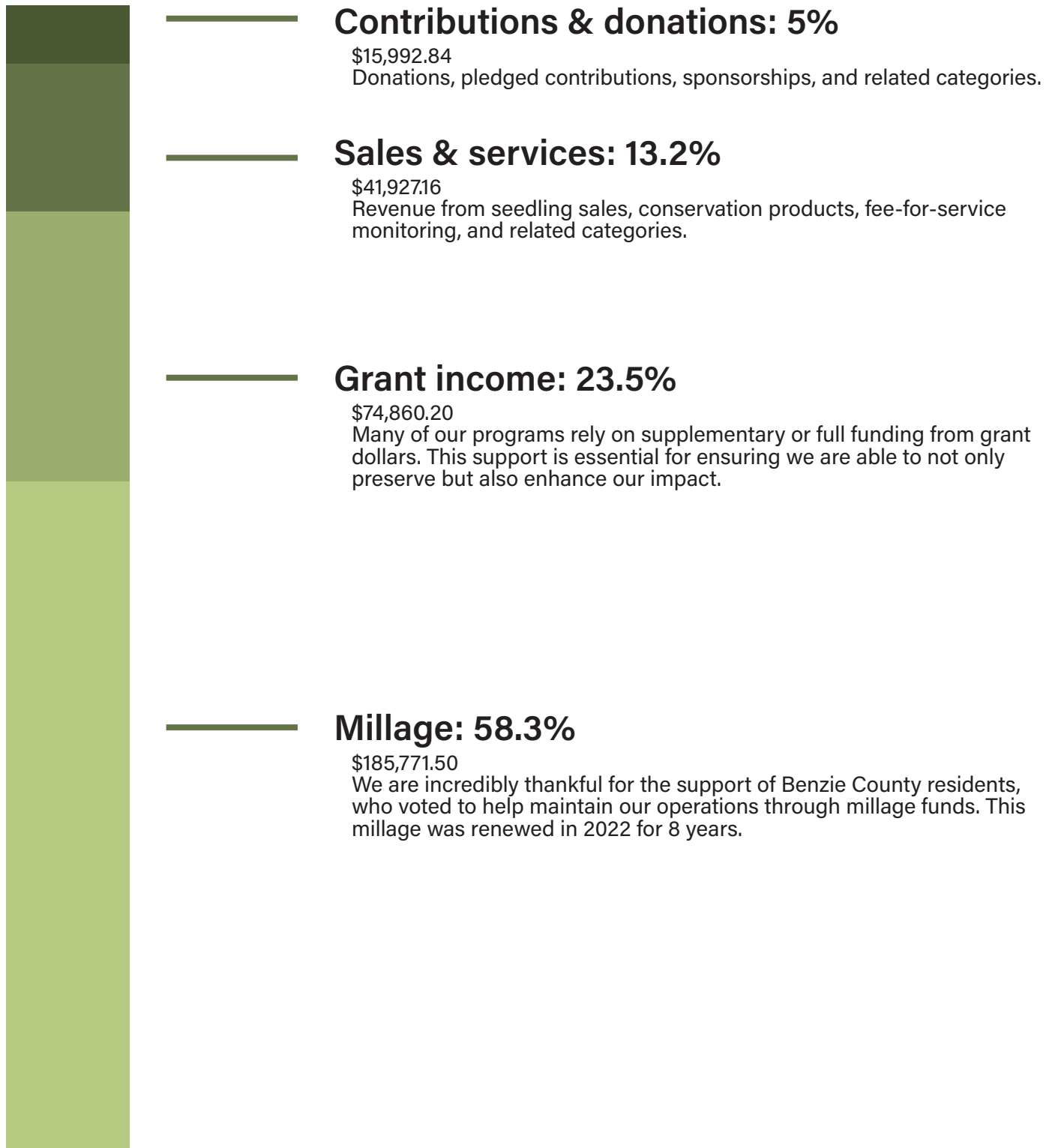
Pictured above: aquatic invasive species reminder sign at Lower Herring Lake.

Pictured far left: Hemlock woolly adelgid.

Financial Report

Fiscal year from October 2022 through September 2023

Sources of total income: \$318,551.70



Purposes of total expenses: \$334,974.23



Fundraising: 5.1%

\$17,000.92

Staff time and supplies needed for fund development projects.

Administration: 9.6%

\$32,303.01

Operational costs and related expenses.

Program operations: 85.3%

\$285,670.30

All expenses related to maintaining and implementing our programs, including seedling sales. In addition, as a small team, many of our staff fulfill multiple responsibilities. Staff wages are reflected across all categories displayed (administration, fundraising, and program operations) based on amount of time spent supporting each category.

Natural resources preservation is a constant, growing need. To address emerging issues, we actively invest in ways to enhance our program operations so we may better serve our community. If you would like to know more about our finances, you are always welcome to attend our board meetings, at which the Benzie Conservation District Board of Directors reviews our monthly financial reports. Our Board of Directors meets most months at our office in downtown Beulah, and the public is invited to attend these conversations and provide input. Learn more on our website at www.benziecd.org.

Education

To support accessible environmental education, we have embraced opportunities to serve as a technical and informational resource hub, enhance our skills across professions, and connect with local students and educators.



Pictured above: the botanizing float on Little Platte Lake.
Photo credit: John Ransom.

Bolstering natural resources education

Three ways we are providing educational opportunities

When we actively learn about our natural environment, we are better equipped to understand and protect it. Benzie County is fortunate to be home to so many passionate stewards interested in learning more about how they can care for the environment.

In fact, in our most recent Natural Resources Assessment (2022), nearly 60% of respondents agreed that one of the most important things we can do for our community is to provide more environmental education opportunities.

As Benzie County's information hub for all things natural resources, we aim to fill this gap by creating connections, empowering landowners, and strengthening our own skills so that we may best support the conservationists of today and tomorrow. Read on to see a few ways our staff have worked toward our vision for environmental education.

“Learning aquatic plant species, invasive and native, was very enlightening being that I like to spend a lot of time on the water. Now I have a better understanding how it affects me; it’s not just all ‘seaweed,’ it’s an underwater forest, an ecosystem.”

— Zak Gipps, AmeriCorps
VISTA Member

1. Connecting with landowners for site visits

by Ellie Johnson

The majority of what I do is speak with landowners during one-on-one onsite property visits. These can be powerful conversations that have the potential to bring a lot of change to the landscape, and now that my second year as District Forester has wrapped up, I’ve been able to witness some of my landowners’ efforts as I drive around the region.

Nothing brings me joy quite like seeing a field of well-planted seedlings in their tree tubes, or a cleared patch of autumn olive, or an American Tree Farm sign proudly displayed by someone’s driveway. Each of

these observations brings me validation to what I do, and helps confirm that these site visits are truly an impactful resource in empowering landowners to exercise good forest stewardship.

As you move forward in your own land management actions, please consider keeping me updated on any progress (or setbacks!). I appreciate any time someone lets me learn alongside them as it just helps me be a better resource for the community in the long term.

2. Building connections through professional development

by Ellie Johnson

As an early career professional myself, I find strengthening my technical skills and my relationships to partnering individuals and organizations to be the two most important ways to stay relevant in my job. Something I realized early on as I romped around my three counties is that I get to work with some amazing groups, but those folks don't often get to associate with each other in person.

To increase collaboration and connection between folks, I started organizing Botanizing Hikes, which are educational and networking opportunities for natural resource professionals. Each event has a co-hosting organization, a topic tied to plant identification, and a new public area to explore together. I've done these with Grand Traverse Regional Land Conservancy (GTRLC) at their Hickory Forest property (discussing spring ephemerals this past May) and Lower Woodcock Lake (identifying wetland indicator species this past fall); Grand Traverse Conservation District at Timbers Recreation Area (advising on bud and bark identification for woody species); and Benzie Conservation District for a botanizing float on Little Platte Lake (where Dr. Jo Latimore helped us with submerged aquatics).

I have numerous ideas for next year's topics, and I look forward to continuing this series and observing how it helps keep our region's environmental organizations engaged with one another.



Pictured above: aquatic plant samples examined at the botanizing float. Photo credit: Ellie Johnson.

3. Hosting educational activities and workshops

Beyond being a resource hub for individuals, the Benzie Conservation District actively engages with local educators to support group learning. In 2023, we led customized activities for a variety of youth programs, including public schools, a private school, a daycare, and even a summer camp. Many of our other educational events this year were supported or hosted by partnering environmental groups, and we believe it is through close collaboration that we can best support future conservationists. Looking ahead, we're excited to continue networking with local educators and developing even more group learning activities for Benzie County youth.

Whether you're a local educator hoping to bring nature to your classroom, a property owner with questions about land management, or are just curious about Benzie County's amazing natural resources, we're here to support your conservation journey. Contact us today at 231-882-4391 or info@benziecd.org to learn more about our educational programming.

“What surprised me the most was how much fun I had with projects and how I felt I made a difference in education about conservation in Benzie. The Benzie Conservation District staff allowed me to take the lead with wild rice education, good boat washing practices, and answering questions from the public when scoring the shore for Crystal Lake.”

— Jen Burfield,
AmeriCorps
VISTA Member



What's next?

- Update the Platte River Watershed Protection Plan
- Develop free, public resources about aquatic invasive species
- Expand natural resources education opportunities for youth
- Increase collaboration with the Benzie Watershed Coalition
- Continue long-term water quality monitoring
- Continue cleanup programs with community volunteers
- ...and much more!

Save the date: 2023 Annual Meeting

Please join us **Thursday, December 7th, 2023**, for our Annual Meeting! This year, the meeting will take place at the Mills Community House in Benzonia starting at 6:00pm.

Our featured guest speaker is Sam Wolfe, Co-founder and Executive Director of Sleeping Bear Wildlife Fund. This new nonprofit provides sanctuary and rehabilitation services for mammals in Northern Michigan and has been instrumental in supporting Benzie County's wildlife.

Letter from the Executive Director

Wow, what an incredible year it has been. I began my time at the Benzie Conservation District at the start of the New Year to open arms and an outpouring of support from our staff, board directors, and community members. I cannot adequately express how grateful I am to be here, serving all residents and visitors of Benzie County to preserve and enhance our world-class natural resources. This is a dream come true, and I thank you for the trust you've given me.

It has been a year of significant transitions for us at the District. Three of our six permanent staff members have started since last October, including Jessica Barnard, our Communications and Administrative Coordinator, Kyla Robinson, our Aquatic Invasive Species Coordinator, and myself. Despite our relatively short tenure, we have an unbelievably talented, passionate staff that is dedicated to our community and our cause.

We opened this year's annual report with our strategic direction, which is the direct result of conversations with our partners, our staff's expert opinion, and the more than 300 responses from you, our community of supporters, and members of the public.

As a result, you can expect to see big things from us in the coming year. Within our three focus areas of preserving and enhancing our land and water, and

providing environmental education, we have already started making significant progress that will have an immediate and lasting impact for generations to come.

We are actively working to bolster the Benzie Watershed Coalition, a collaborative group of nonprofits, lake associations, and government partners, led by the Conservation District, focused on comprehensive management of the watersheds across Benzie County.

We are building crucial relationships with educators to help school-aged kids learn about and appreciate our natural resources to foster the next generation of conservation leaders.

We are collaborating with our partners to understand and strengthen the protection of land through sustainable management practices. Benzie County is a beautiful place to live, work, and play, and the secret is out. We must be able to welcome our new community members with open arms, knowing that our healthy water quality, sensitive ecosystems, and high-quality habitats are protected.

Despite all of the challenges to our environment, we are excited for the future, knowing that we have an incredible community here in Benzie County that cares about natural resources. Thank you. We could not do this without you!

—Jon Throop, Executive Director



280 S. Benzie Boulevard
P.O. Box 408
Beulah, MI 49617

231-882-4391
info@benziecd.org
www.benziecd.org



280 S. Benzie Boulevard
P.O. Box 408
Beulah, MI 49617

Photo credit: Jane Perrino.



Correspondence

Benzie Transportation Authority - November 2023 Income Statement

| | November 2023 | | Variance | Oct - Nov 2023 | | Variance | 2024 | November 2022 | | Oct - Nov 2022 | |
|---|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | Actual | Budget | Favorable (Unfavor) | Actual | Budget | Favorable (Unfavor) | Annual Budget | Actual | Budget | Actual | Budget |
| Revenue | | | | | | | | | | | |
| 40100 - Passenger Fare | 17,005.53 | 12,500.00 | 4,505.53 | 29,654.27 | 25,000.00 | 4,654.27 | 150,000.00 | 10,165.95 | 8,200.00 | 21,028.80 | 17,400.00 |
| 40200 - Contract Fare | 7,184.04 | 6,666.00 | 518.04 | 12,859.40 | 13,332.00 | (472.60) | 80,000.00 | 4,611.00 | 5,000.00 | 8,837.50 | 10,000.00 |
| 40615 - Advertising Income | 15,975.00 | 600.00 | 15,375.00 | 16,575.00 | 1,200.00 | 15,375.00 | 20,000.00 | 537.50 | 537.50 | 2,725.00 | 2,737.50 |
| 40800 - Taxes Levied Directly for/by TA | 13.29 | 0.00 | 13.29 | 13.29 | 0.00 | 13.29 | 782,950.50 | 6.70 | 0.00 | 7.68 | 0.00 |
| 40810 - Donation | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 66,718.00 | 66,718.00 | 133,436.00 | 133,436.00 |
| 41101 - State Operating Assistance | 92,532.00 | 92,532.00 | 0.00 | 185,064.00 | 185,064.00 | 0.00 | 1,110,385.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 41301 - Federal Operating Assistance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 495,962.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 41361 - CRRSA Act | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 41400 - Interest Income | 4,860.23 | 833.00 | 4,027.23 | 7,735.57 | 1,666.00 | 6,069.57 | 10,000.00 | 2,857.21 | 583.00 | 5,580.05 | 1,170.00 |
| Total Revenue | 137,570.09 | 113,131.00 | 24,439.09 | 252,901.53 | 226,262.00 | 26,639.53 | 2,649,297.93 | 84,896.36 | 81,038.50 | 171,615.03 | 165,043.50 |
| Expenses | | | | | | | | | | | |
| 50101 - Operators Wage | 73,506.97 | 78,938.00 | 5,431.03 | 149,630.54 | 157,876.00 | 8,245.46 | 1,026,200.00 | 66,407.93 | 64,808.00 | 135,642.49 | 129,612.00 |
| 50102 - Salary and Other Wage | 30,119.95 | 28,700.00 | (1,419.95) | 58,677.88 | 57,400.00 | (1,277.88) | 373,100.00 | 28,866.95 | 30,685.00 | 56,814.81 | 61,366.00 |
| 50103 - Dispatchers Wage | 18,112.03 | 21,361.00 | 3,248.97 | 37,817.11 | 42,722.54 | 4,905.43 | 277,700.00 | 18,674.60 | 12,869.00 | 35,573.77 | 25,738.00 |
| 50209 - 457 Co-Match | 1,760.00 | 2,000.00 | 240.00 | 3,520.00 | 4,000.00 | 480.00 | 26,000.00 | 1,920.00 | 1,760.00 | 3,800.00 | 3,520.00 |
| 50200 - Fringe Benefits | 38,485.40 | 46,970.00 | 8,484.60 | 73,018.17 | 81,740.00 | 8,721.83 | 472,156.00 | 37,445.11 | 35,077.00 | 60,555.50 | 60,154.00 |
| 50310 - Board Compensation | 1,400.00 | 600.00 | (800.00) | 1,480.00 | 720.00 | (760.00) | 7,360.00 | 676.24 | 1,250.00 | 1,632.75 | 2,500.00 |
| 50302 - Marketing Expense | 1,231.56 | 2,083.00 | 851.44 | 2,794.56 | 4,166.00 | 1,371.44 | 25,000.00 | 360.00 | 240.00 | 520.00 | 360.00 |
| 50399 - Service Expense | 4,039.02 | 6,486.00 | 2,446.98 | 7,951.87 | 12,336.00 | 4,384.13 | 107,270.00 | 18,876.57 | 3,767.00 | 23,727.95 | 9,113.00 |
| 50401 - Fuel - Propane, Diesel, Unlead | 15,672.76 | 19,583.00 | 3,910.24 | 34,106.66 | 39,166.00 | 5,059.34 | 235,000.00 | 16,273.51 | 20,332.00 | 33,950.71 | 40,664.00 |
| 50402 - Tires and Tubes | 1,344.00 | 2,500.00 | 1,156.00 | 9,332.87 | 6,500.00 | (2,832.87) | 12,500.00 | 4,252.76 | 3,000.00 | 4,873.04 | 3,000.00 |
| 50404 - Major Purchase | 0.00 | 292.00 | 292.00 | 0.00 | 584.00 | 584.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50405 - Office Supplies | 231.27 | 650.00 | 418.73 | 2,100.95 | 1,275.00 | (825.95) | 6,000.00 | 979.75 | 600.00 | 1,878.22 | 1,200.00 |
| 50406 - Parts Revenue Vehicles | 3,101.15 | 2,500.00 | (601.15) | 9,660.07 | 5,000.00 | (4,660.07) | 30,000.00 | 1,498.77 | 2,083.00 | 5,493.41 | 4,166.00 |
| 50407 - Parts for Non Revenue Vehicle | 46.58 | 84.00 | 37.42 | 46.58 | 168.00 | 121.42 | 1,000.00 | 0.00 | 83.00 | 0.00 | 166.00 |
| 50499 - Materials and Supplies | 2,099.42 | 1,707.00 | (392.42) | 3,383.53 | 3,414.00 | 30.47 | 22,500.00 | 492.00 | 1,874.00 | 2,571.17 | 3,748.00 |
| 50500 - Utilities | 3,386.07 | 3,752.00 | 365.93 | 6,338.24 | 6,994.00 | 655.76 | 53,060.00 | 3,445.62 | 3,531.00 | 6,633.43 | 6,762.00 |
| 50603 - Insurance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50700 - Taxes and Fees | 0.00 | 208.00 | 208.00 | 31.62 | 416.00 | 384.38 | 2,500.00 | 50.00 | 170.00 | 156.73 | 170.00 |
| 50902 - Travel, Meetings & Training | 642.57 | 834.00 | 191.43 | 658.29 | 1,668.00 | 1,009.71 | 10,000.00 | 143.67 | 417.00 | 302.77 | 834.00 |
| 50903 - Association Dues and Subscr | 50.00 | 35.00 | (15.00) | 2,605.00 | 2,735.00 | 130.00 | 3,500.00 | 179.28 | 100.00 | 2,143.28 | 2,100.00 |
| Total Expense | 195,228.75 | 219,283.00 | 24,054.25 | 403,153.94 | 428,880.54 | 25,726.60 | 2,755,346.00 | 200,542.76 | 182,646.00 | 376,270.03 | 355,173.00 |
| Net Profit or Loss | (57,658.66) | (106,152.00) | 48,493.34 | (150,252.41) | (202,618.54) | 52,366.13 | (106,048.07) | (115,646.40) | (101,607.50) | (204,655.00) | (190,129.50) |

Ineligible Expenses

| | Nov 2023 | YTD | Amount of Auth/Grant |
|--|----------|--------|----------------------|
| JARC | 0.00 | 0.00 | 61,824.00 |
| RTAP | 225.00 | 225.00 | 5,500.00 |
| Mobility Management | 0.00 | 0.00 | 39,000.00 |
| Other Ineligible Exp.-see stmt of act. | 799.48 | 995.50 | n/a |

Reconciled balances as of November 30, 2023

| | |
|-------------------------------|---------------------|
| Checking Account - Honor Bank | 61,622.13 |
| Money Market - Honor Bank | 58,811.20 |
| IntraFi ICS - Honor Bank | 250,000.00 |
| CD - Honor Bank | 250,000.00 |
| CD - Huntington Bank | 250,000.00 |
| CD - Westshore Bank | 253,121.23 |
| Michigan Class | 305,925.91 |
| Total | <u>1,429,480.47</u> |

**Gilmore Township
P.O. Box 247
Elberta, MI 49628**

December 15, 2023

Katelyn Zeits, MPA
County Administrator
Benzie County
448 Court Place
Beulah, MI 49617

Ms. Zeits:

RE: Notice of Proposed Master Plan

Over the past several months, the Gilmore Township Planning Commission has worked to update the Township's guide for growth and development, the Master Plan. This past week, the Township Board approved the draft plan for distribution for comment, pursuant to the requirements of the Michigan Planning Enabling Act (MPEA), as amended (MCL 125.3841(3)).

Under Section 41 of the MPEA, your community or agency may submit comments on the proposed plan to the Planning Commission. Please provide your comments to me not later than 63 days after your receipt of this letter.

The draft Master Plan can be found at <http://gilmoretownship.org>.

Thank you for your interest.

Sincerely,

Gilmore Township Planning Commission

Mike Hennard, Chairperson

RECEIVED

DEC 21 2023

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

December 14, 2023

RE: Almira Township Master Plan Update – Public Comment Period

To whom it may concern:

Please be advised that Almira Township has authorized distribution of the proposed Almira Township Master Plan Update for review and comment pursuant to the Michigan Planning Enabling Act. The plan is available for inspection at:

<https://www.networksnorthwest.org/community/projects/almira-township-master-plan-update.html>

You have the option of receiving a paper copy of the proposed Master Plan by making a request to the contact below. A paper copy will also be available at the Almira Township government office for review by the general public.

Please submit comments regarding the proposed Master Plan within 63 days of receipt of this notice for consideration by the Almira Township Planning Commission. Comments may be submitted to Mathew Cooke, Community Planner at Networks Northwest, by email or mail as follows:

Email: Mathew.cooke@networksnorthwest.org
Mail: Networks Northwest
Attn: Mathew Cooke
PO Box 506
Traverse City, MI 49685
Telephone: 231.929.5056

Please also take note that the public hearing is being scheduled for the Tuesday, March 5, 2024 Almira Township Planning Commission meeting. Meetings take place at Almira Townhall (19639 Maple St, Lake Ann, MI 49650).

Almira Township thanks you for your consideration and participation in the plan development and review process.

Respectfully Submitted,



Mathew Cooke
Community Planner

RECEIVED
DEC 18 2023
TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617