

BENZIE COUNTY BOARD OF COMMISSIONERS

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

www.benzieco.gov

ANNUAL MEETING AGENDA

September 26, 2023

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

Join Meeting

Please click the link below to join the webinar:

www.youtube.com/@BenzieCounty

PLEASE TURN OFF ALL CELL PHONES OR SWITCH THEM TO VIBRATE

9:00 a.m. CALL TO ORDER
ROLL CALL
INVOCATION AND PLEDGE OF ALLEGIANCE
APPROVAL OF AGENDA
APPROVAL OF MINUTES – 9/12/23
PUBLIC COMMENT
FINANCE –
 A) Approval of Bills
ELECTED OFFICIALS & DEPT HEAD COMMENTS
ACTION ITEMS –
 A) Letter of Support for Platte Township for a Consumers Energy Grant.
 B) Consider approving the proposal for Animal Control connection to village water and sewer
 C) Dave Wynn, update from Crystal Lake Watershed Association and consideration of a resolution of support for a project to continue addressing swimmers itch in Crystal Lake
 D) Consider 2017 Dodge Charger surplus and authorize its sale on Mi-Bid
 E) Consider Amendment 3 to Canteen Food service agreement
COMMISSIONER REPORTS –
COUNTY ADMINISTRATOR’S REPORT – Katie Zeits
STUDY SESSION – 9/12/23 Consent Calendar (Discussion regarding DTRF loan for Frankfort Airport Authority)
COMMITTEE APPOINTMENTS – Board of Canvassers
UNFINISHED BUSINESS –
NEW BUSINESS –
PRESENTATIONS:
9:30 a.m. Tim Maylone, update regarding internet for All Benzie County
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
September 12, 2023

The Benzie County Board of Commissioners met in a regular session on Tuesday, September 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, and Sauer
Excused: Commissioner Warsecke

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

Agenda:

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

Minutes:

Motion by Markey, seconded by Nye, to approve the regular session minutes of August 22, 2023, as amended. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

9:02 a.m. Public Comment

Doreen Carter, Benzonia Township, Animal Welfare League President, gave an update on the status of the Animal Welfare League and what they have been doing in the community.

Rev. Dr. Anne Hebert, St. Andrews Presbyterian Church, is here representing Faith and Action. They are interested in helping move along internet and housing in Benzie County. Advocating that Benzie County put more money toward internet and housing.

John Troop, Benzie Conservation District, wanted to invite the Commissioners to the Local Work Group meeting tomorrow at Mills Community House at 1:00 p.m. A week from this Thursday they will be hosting their September Board meeting where they will be voting on their 23/24 budget. Fall seedling sale is happening now.

9:11 a.m. Public Comment Closed.

FINANCE

Bills: Motion by Sauer, seconded by Markey, to approve payment of the bills from August 18, 2023, through September 7, 2023, in the amount of \$1,217,693.78, as presented. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

ELECTED OFFICIALS & DEPARTMENT HEAD COMMENTS

Jesse Zylstra, Solid Waste and Recycling had not prepared a written report but was available to answer questions. Gave a summary of the MMP program and the status of where we are at.

Sheriff Rosa wanted to thank the Chair, and all involved for the Salute to Services game last Friday night. Great event and appreciate being part of that. The Sheriff Department has passed the MDOC

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yearly inspection with flying colors. Reported on the staffing level at the Sheriff's Department. Hope to have 24-hour road patrol in place by the Spring of 2024. The delay is due to staffing levels.

ACTION ITEMS

Consider approving Phase 1 Kennel Yard project for Animal Control: Kyle Mauer was present to answer any questions. Motion by Jeannot, seconded by Markey, to accept the proposal from AJ's Excavating in the not to exceed amount of \$51,000 to excavate, build a retaining wall and prep for village utility connection, with funds available from the ARPA funding. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Sheriff Rosa introduced Deputy David Suhy. Deputy Suhy had 16 years' experience with Grand Traverse County.

PRESENTATIONS:

9:30 a.m. Heidi Gustine, Executive Director for the Area Agency on Aging of Northern Michigan presented their 2022 Annual Report, and explained what they do for Benzie County.

9:45 a.m. Maggie Bacon of Best Benzie County, a local college access network, gave a brief presentation regarding in-district tuition. NMC is starting to talk about how they annex Benzie County. They are doing an exploration to find out what the interest is in Benzie County in providing in district tuition for Benzie County residents.

Approve agreement for scheduling and search services for Recycling: Jesse Zylstra was present to answer any questions. Motion by Sauer, seconded by Cunningham, to accept the proposal from Routeware Recollect for a website tool and wizard to enhance scheduling and information output for recycling and waste collection events in Benzie County for a period of three years at a monthly rate of \$203.32 and authorizes the Chair to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Authorize a 3-year extension to the auditing services provided by Maner Costerisan: Motion by Nye, seconded by Cunningham, to approve a three-year extension to the Services Agreement with Maner Costerisan to provide fiscal year financial auditing services, subject to review by legal counsel and authorizes the Chair to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Adopt the 23/24 Fiscal Year Budget and approval of the General Appropriation Act and Accepting the L-4029: Motion by Jeannot, seconded by Markey, to adopt the 2023/2024 General Appropriation Act and 2023/2024 Fiscal Year Budget, including recommendations made in the September 6, 2023, memorandum from the County Administrator, and authorizes the Chair to sign the General Appropriations Act and L-4029. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, and Roelofs Nays: Sauer Exc: Warsecke Motion carried.

10:45 a.m. Break

10:56 a.m. Reconvene

Letters of Understanding Collective Bargaining Agreement Re-Opener: Motion by Cunningham, seconded by Sauer, to authorize Letters of Agreement with the Command Officers Association of

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Michigan, Corrections Command Unit, Road Command Unit, the Police Officers Association of Michigan, Corrections Unit, Emergency Communications Specialist Unit, and the Emergency Medical Services Unit, which affirms a wage increase for all members beginning October 1, 2023, and authorizes the Chair to sign. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Consider adopting a resolution establishing Benzie County as a PACE District: Motion by Cunningham, seconded by Markey to adopt Resolution 23-012 to Establish a Property Assessed Clean Energy Program. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, and Roelofs Nays: Sauer Exc: Warsecke Motion carried.

Consider authorizing MDNR Development Grant Application (300K for Railroad point): Ed Hoogterp was present to answer any questions. Motion by Markey, seconded by Nye, to accept the \$300,000 grant award from the State of Michigan Department of Natural Resources Trust Fund for Railroad Point Water Access, with match money to be handle by the Grand Traverse Conservancy, and authorizes the Chair to sign the Development Project Agreement. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Consider approving a change order for Point Betsie Shoreline Protection Project: Ed Hoogterp was present to answer any questions. Motion by Cunningham, seconded by Jeannot, to approve Change Order #4 to the Point Betsie Shoreline Protection Project agreement with Barr Engineering in the amount of \$48,500 and that the Board Chair be authorized to sign and that the related budget amendment in the amount of \$48,500 for the project to allow for reimbursement revenues from the Friends of Point Betsie and payment of invoices by the County, be approved. Roll call. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

COMMISSIONER REPORTS

Chair Roelofs attended Benzie County Veterans Affairs meeting, Agenda Review meeting, Benzie Central vs Frankfort Salute to Services football game, and the DHHS interviews.

Comm Jeannot attended the DHHS interviews, Platte Township, Lake Township, Almira Township, and met with 2 members of the Transportation Authority to discuss the 2023-2024 budget. Written copy provided.

Comm Cunningham attended the Airport Authority meeting, Lake Township meeting, MAC Environmental Regulatory Committee meeting, and spoke with Representative Roth, Representative Coffia, and Representative Skaggs about the septic bill. Written copy provided.

Comm Nye attended the Benzie Leelanau District Health Department meeting, Benzie/Manistee County Public Defenders meeting, Land Bank meeting, Village of Benzonia meeting, Homestead Hills ribbon cutting ceremony, and Salute to Services Benzie Central vs Frankfort football game.

Comm Markey attended the Northern Regional Entity Substance Abuse Oversight meeting, and Village of Honor meeting.

Comm Warsecke provided a written report.

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Comm Sauer attended the swearing in ceremony for Jared Henry Manistee County Probate/District Court Judge, MAC Workers Compensation meeting, Village of Elberta meeting, and Village of Thompsonville meeting. Want to give a shout out to the Benzie/Manistee Republican Party for the purchase of 1000 pounds of beef and 200 pounds of pork from the Manistee County Fair, to be given to veterans. Written report provided.

COUNTY ADMINISTRATOR'S REPORT – Katie Zeits stated that she met with our MMRMA representative and the MMRMA renewal is looking good overall. Working on Broadband with Tim Maylone and representatives from Merit. Working through the emergency tower project. Spoke with Scott from Mercury Wireless regarding their plans to expand broadband in Benzie County. They do not plan on starting until 2026.

COMMITTEE APPOINTMENTS: DHHS Board:

Motion by Sauer, seconded by Jeannot, to reappoint Gaylord Jowett to a 3-year term expiring October 31, 2026, on the Department of Health and Human Services Board, seat previously held by Gaylord Jowett, as recommended by the ad hoc interview committee. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

UNFINISHED BUSINESS - None

NEW BUSINESS - None

PRESENTATION OF CORRESPONDENCE

- Michigan Economic Development Corporation CLP Program Report
- Little Platte Lake Elevation
- Crystal Lake Elevation
- Betsie Valley Trailway Minutes of August 1, 2023
- Benzie Transportation Authority July 2023 Income Statement
- Department of Health and Human Services letter regarding Youth Rehabilitation Services Act
- Tuscola County Resolution 2023-19 – Michigan Sanitary Code
- Benzie Leelanau Health Department July 26, 2023 minutes.

11:54 a.m. Public Comment

Annie Browning, Benzonia Township, stated that she is glad to be involved in the Village of Beulah Planning Commission. Glad about the way the meeting turned out today.

Michelle Thompson, County Treasurer, explained the recent Circuit Court case regarding tax foreclosure and the notice of intent to claim remaining proceeds. There are 3 demolitions happening from the Blight Elimination Grant. One is in Frankfort, and the other two properties are in the Village of Thompsonville, and they are on 5 lots. Which will free up 5 lots for housing. Commented on the Community Coordinator position.

11:58 a.m Public Comment Closed

Motion by Sauer, seconded by Jeannot, to adjourn at 11:58 a.m.. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

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2. Approve the regular session minutes of August 22, 2023, as amended.
3. Approve payment of the bills from August 18, 2023, through September 7, 2023, in the amount of \$1,217,693.78, as presented.
4. Accept the proposal from AJ's Excavating in the not to exceed amount of \$51,000 to excavate, build a retaining wall and prep for village utility connection, with funds available from the ARPA funding.
5. Accept the proposal from Routeware Recollect for a website tool and wizard to enhance scheduling and information output for recycling and waste collection events in Benzie County for a period of three years at a monthly rate of \$203.32 and authorizes the Chair to sign.
6. Approve a three-year extension to the Services Agreement with Maner Costerisan to provide fiscal year financial auditing services, subject to review by legal counsel and authorizes the Chair to sign.
7. Adopt the 2023/2024 General Appropriation Act and 2023/2024 Fiscal Year Budget, including recommendations made in the September 6, 2023, memorandum from the County Administrator, and authorizes the Chair to sign the General Appropriations Act and L-4029.
8. Authorize Letters of Agreement with the Command Officers Association of Michigan, Corrections Command Unit, Road Command Unit, the Police Officers Association of Michigan, Corrections Unit, Emergency Communications Specialist Unit, and the Emergency Medical Services Unit, which affirms a wage increase for all members beginning October 1, 2023, and authorizes the Chair to sign.
9. Adopt Resolution 23-012 to Establish a Property Assessed Clean Energy Program.
10. Accept the \$300,000 grant award from the State of Michigan Department of Natural Resources Trust Fund for Railroad Point Water Access, with match money to be handle by the Grand Traverse Conservancy and authorizes the Chair to sign the Development Project Agreement.
11. Approve Change Order #4 to the Point Betsie Shoreline Protection Project agreement with Barr Engineering in the amount of \$48,500 and that the Board Chair be authorized to sign and that the related budget amendment in the amount of \$48,500 for the project to allow for reimbursement revenues from the Friends of Point Betsie and payment of invoices by the County, be approved.
12. Reappoint Gaylord Jowett to a 3-year term expiring October 31, 2026, on the Department of Health and Human Services Board, seat previously held by Gaylord Jowett, as recommended by the ad hoc interview committee.

**Art Jeannot
Commissioner Report
September 12, 2023**

- **9/1 – Interview Committee**
 - Met with Commissioner Roelofs and Sauer. The only applicant was a request for re-appointment by Gaylord Jowett.
- **9/7 – Platte Township**
 - Met with Paul Solem (Supervisor). Discussed the upcoming Iron Man competition, election day changes and community concerns regarding the management of the zoning and planning. At the community's request, a sound system has been installed at the meeting hall.
- **9/7 – Lake Township**
 - The Township is looking for an enforcement officer for their zoning.
 - A short-term rental ordinance was approved at this meeting.
 - The planning committee will hold a meeting to get public input on the impact local zoning has on lakes and rivers.
 - The canoe and kayak landing at Platte River Point is scheduled to be re-built for the 2024 tourism season.
- **9/11 – Almira Township**
 - Fire Department has applied for a \$20k grant from the SOM to purchase additional equipment.
 - The Parks and Recreational Committee has proposed a dog park.
 - Discussed concerns regarding early voting.
 - It has been decided to use ARPA funds for infrastructure needs.
- **Other –**
 - September 8th Commissioner Warsecke and I met with 2 members of the Transportation Authority board to discuss their proposed 2023-2024 budget. This was at their request.



- 12 Sept 23 Commissioner Cunningham
- 24 Aug Airport, rescue drone demonstration. Dave Beaton of Beulah presented community radio information/non-profit, FCC low power FM station. Dave described the station as an "eye witness for the community", suggested he talk to Grow Benzie.
- 25 Aug Communicated with Reps Roth, Coffia and Skaggs about septic bill. Recommend MI 83 Podcast by Rep Skaggs, on Septic issues facts.
- 7 Sep Lake Twp, Wilfred Swiecki Platte Lake Improvement Assoc presentation, requested compliance (monthly) report from zoning, mission to protect water quality. Chris DeGood-Becket & Raeder, upgrades to Township Park, non-motorized launch. Shared PACE hearing presentation/Mr. Todd Williams. Gov Whitmer four highlights, summary from MAC: Gov. Whitmer announced her plan to empower Michigan Public Service Commission (MPSC) to regulate solar and wind and pre-empt local control. Sited concerns for election security and emphasized expansion of voting rights (MAC is seeking clarity on the potential impact on counties.) Gov supports paid family leave for small businesses. Gov Whitmer advocated for more streamlined permitting- MAC understands this to mean at the state level- with little or no impact on locals. Encouraged people to voice their opinions to Commissioners Jeannot and Cunningham. Shared BoC to offer a letter of commitment for Grow Benzie, recognizing it as a rural incubator. Chief Cederholm shared that the cadet program is ready to be implemented, 2-3 are interested in the program.

Community

- 23 Aug BACN, Rotary Networking event.
- 5 Sep Kinship cancelled
- 5 Sep PBLH (Point Betsy) Donor Thank-you dinner

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

August 23 – Benzie Leelanau District Health Department

- Health Officer, Dan Thorell, discussed handout from the Office of the Governor which updated the changes in Emergency Powers to protect the public's health.
- Bids received (3) for Leelanau County space needs renovation, much more reasonable than original bid; health department intends to cover half the cost.
- Workforce Development Survey completed and reviewed.

August 22 – Benzie County and Manistee County Public Defender Committee

- Discussion regarding Chief Public Defender, Jared Henry, resignation and consideration of an Interim Chief Public Defender.
- Jared Henry appointed as Probate Judge by the Governor and will also be an 85th Circuit Judge.
- Committee approved recommendation of Jane Johnson as Interim.

September 6 – Land Bank

- Reviewed Land Bank inventory .
- Judge granted quiet title to a trailer in Thompsonville owned by the Land Bank. Essentially a precedent setting determination that the trailer was affixed to the property. Ruling allows the Land Bank to move forward with demolition.
- MALB Leadership Summit September 20-22 in Flint marks the 20th anniversary of land banking in MI.
- Blight Elimination Grant rounds updated; Lions Club in Frankfort will be coming down as soon as Consumers Energy disconnects their lines.

September 11 – Village of Benzonia

- Consideration of Benzie County Road Commission Contract 2023-2028; Board requested more information regarding rates charged should services be needed.
- Approved a proposal from Fleis & VandenBrink for a Capital Improvement Plan; discussed application for RRC grant to offset cost up to 10K.
- Discussed USDA recommendation to pay down a loan at 4.5% interest which led into discussion about moving funds to banks paying higher interest rates.
- Village made aware that Figura Law Office is closing and will merge with Mika Meyers. An RFP will be posted for village attorney representation.

Attended the Homestead Hills ribbon cutting ceremony.

Attended the Salute to Veterans event at the Benzie v Frankfort football game.

Tammy Bowers

From: Evan Warsecke
Sent: Wednesday, September 6, 2023 4:51 AM
To: Tammy Bowers
Subject: District 6 report

District 6 report - Warsecke

August 28 2023 - Parks and Recreation

- Only 1 bid was received for the Point Betsie Shoreline protection project. After the permitting process is completed, it will be put back out for bid.

- Hoogterp gave an update on the parks director proposal to the group.
- Friends of the Betsie Vallet Rail are fund raising to purchase a John Deere Gator.
- There is ongoing collaboration between Benzie, Manistee, Wexford and Lake counties for all our trails to link up.

September 11 2023 - Inland Twp.

- Report submitted prior to the meeting, an update will be given at the BOC

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Tammy Bowers

From: Gary Sauer
Sent: Sunday, September 3, 2023 2:03 PM
To: Tammy Bowers
Subject: Commissioner Report District 7

Joint Court 8-22-23

Jared Henry resigned his position as Chief Public Defender, temporarily filled by Jane Johnson as process moves forward. Jared was appointed to fill Probate Judge position in Manistee County by the governor.

Health Department 8-23-23

Space needs working on project in Leelanau county for environmental health, bids came back much closer than expected, good news. Also working on lease agreement with Leelanau County.

Road Commission 8-24-23

Interviews for manager 2 applicants to be interviewed before next meeting. Currently the job is handled by the staff.

Maples DHHS board 8-24-23

Trim on windows needs to be replaced water destroying the current trim. 74 beds full currently mainly Benzie County residents. Covid restrictions done on 9-20-23, back to 78 beds none to be held for Covid patients, also not required to be vaccinated to be employed should help with filling positions. Drug screening by state does not include marijuana they test for 9 substances. Mers 92% funded in 2021 and 90% in 2022.

Swearing in ceremony for Jared Henry 8-25-23 Impressed by ceremony court room full and overflow in another room. Congratulations to Jared, he will make a fine judge. Ceremony was performed by Judge Bruner who Jared is replacing.

Homestead Elementary 8-30-23

Ribbon cutting ceremony extremely well attended. Senator Jon Bumstead was present we as a community should be proud of his attendance. Great looking school, proud to be in attendance

Will report on any other meetings.

Gary Sauer
Commissioner District 7
Sent from my iPad

Finance Report

Finance Issues:

Approval of bills from September 11, 2023 through September 26, 2023 in the amount of \$541,110.40

The treasurer's foreclosure land sale was Friday, August 25. We sold 5 parcels \$162,500. One parcel sold for 10 times the true cash value as per the assessor.

I am requesting a motion to allow the county treasurer to interfund borrow up to \$1,000,000 for cash balancing of the 22/23 fiscal year end.

CASH SUMMARY BY FUND FOR BENZIE COUNTY
FROM 10/01/2022 TO 09/26/2023
FUND: ALL FUNDS
CASH ACCOUNTS

Fund	Description	Beginning	Total	Total	Ending
		Balance 10/01/2022	Debits	Credits	Balance 09/26/2023
101	GENERAL FUND	2,048,287.41	14,808,085.29	14,620,710.36	2,235,662.34
201	BENZIE COUNTY ROAD COMMISSION	2,304,549.62	13,002,817.81	13,260,336.94	2,047,030.49
207	SHERIFF'S RESERVES FUND	11.64	0.00	0.00	11.64
210	AMBULANCE FUND	1,024,677.84	4,448,933.51	4,382,454.07	1,091,157.28
213	JAIL OPERATIONS FUND	97,064.58	4,169,011.06	4,120,436.89	145,638.75
214	BENZIE KIDS	5,581.66	905.30	810.60	5,676.36
215	FRIEND OF THE COURT FUND	92,678.13	4,174.06	0.00	96,852.19
216	SEASONAL ROAD PATROL FUND	42,221.31	47,786.39	56,574.85	33,432.85
217	SNOWMOBILE PATROL FUND	12,624.25	11,898.40	12,121.40	12,401.25
218	MARINE PATROL FUND	4,193.87	43,542.86	41,064.24	6,672.49
221	BENZIE-LEELANAU DIST HEALTH DEPT FUN	1,698,547.54	6,981,951.43	5,974,753.54	2,705,745.43
228	SOLID WASTE/RECYCLING FUND	233,752.52	604,134.10	592,927.04	244,959.58
230	BETSEI VALLEY TRAIL MANAGEMENT FUND	807.15	137,077.65	132,293.58	5,591.22
232	SHERIFF'S K-9 FUND	45,303.84	17,115.08	11,022.16	51,396.76
234	SHERIFF'S DIVE TEAM	1,207.98	0.00	0.00	1,207.98
235	CDBG GRANTS	0.00	0.00	0.00	0.00
236	SCHOOL RESOURCE OFFICER	126,704.37	725,400.04	503,462.46	348,641.95
238	COMMUNITY DEVELOPMENT COORDINATOR	0.00	0.00	0.00	0.00
239	LAND BANK AUTHORITY FUND	160,160.75	203,532.82	196,376.40	167,317.17
243	BROWNFIELD REDEVELOPMENT AUTHORITY F	18,229.75	3,407.57	4,925.00	16,712.32
244	E.D.C. ENTERPRISE FUND	0.00	42,012.00	44,892.00	(2,880.00)
245	REMONUMENTATION/SURVEY GRANT FUND	22,963.17	49,548.70	48,077.50	24,434.37
246	GIS INFORMATION SYSTEM	9,911.28	0.00	0.00	9,911.28
249	BUILDING DEPARTMENT FUND	131,119.02	770,287.18	794,661.40	106,744.80
251	ANIMAL CONTROL FUND	76,452.48	446,751.55	462,334.44	60,869.59
254	SOIL EROSION (SESSC) FUND	52,832.47	36,520.00	33,200.00	56,152.47
256	REG OF DEEDS AUTOMATION FUND	122,165.53	61,692.49	73,598.42	110,259.60
257	JUSTICE TRAINING (302 FUND)	549.31	5,139.48	2,000.00	3,688.79
258	HOMELAND SECURITY GRANTS	1,629.99	410.00	0.00	2,039.99
259	DISPATCHER TRAINING FUND	13,327.83	19,751.42	21,446.84	11,632.41
260	INDIGENT DEFENSE COUNSEL	494.29	185,312.00	185,312.00	494.29
261	911 EMERGENCY SERVICE FUND	398,430.67	1,798,413.73	1,817,199.20	379,645.20
262	SHERIFF'S FOREFTURE FUND	0.73	17.18	0.00	17.91
263	CPL CLERK TECHNOLOGY FUND	75,143.01	14,082.31	3,113.78	86,111.54
264	LOCAL CORRECTIONS OFFICER TRAINING F	2,499.94	2,840.00	0.00	5,339.94
265	TNT OFFICER MILLAGE FUND	38,603.18	264,077.27	226,836.16	75,844.29
269	LAW LIBRARY FUND	5,105.98	38,988.47	39,976.94	4,117.51
276	COMMISSION ON AGING MILLAGE FUND	306,517.13	2,600,953.82	2,716,678.68	190,792.27
281	OPIOID SETTLEMENT FUND	0.00	105,545.20	0.00	105,545.20
282	CARES ACT	255,411.85	20,000.00	11,714.47	263,697.38
285	POINT BETSIE LIGHTHOUSE FUND	3,039.11	296,141.80	296,141.80	3,039.11
286	AMERICAN RESCUE PLAN ACT (ARPA) GRA	3,467,719.02	3,489,142.72	5,189,054.24	1,767,807.50
287	FAMILY COURT GRANTS	54,913.26	0.00	0.00	54,913.26
292	CHILD CARE FUND	108,394.30	451,369.99	421,561.33	138,202.96
293	VETERAN'S RELIEF FUND	46,987.31	263,418.25	273,678.07	36,727.49
295	AIRPORT AUTHORITY FUND	117.91	97,059.58	110,348.69	(13,171.20)
296	JUVENILE JUSTICE FUND	157.73	66,250.00	75,000.00	(8,592.27)
298	VETERAN'S MEMORIAL FUND	21,540.93	330.00	240.00	21,630.93

CASH SUMMARY BY FUND FOR BENZIE COUNTY
 FROM 10/01/2022 TO 09/26/2023
 FUND: ALL FUNDS
 CASH ACCOUNTS

Fund	Description	Beginning	Total	Total	Ending
		Balance 10/01/2022	Debits	Credits	Balance 09/26/2023
310	GOVERNMENT CENTER ADDITION DEBT FUND	171,371.38	0.00	0.00	171,371.38
366	JAIL RESERVE FUND	0.00	0.00	0.00	0.00
391	MAPLES DEBT/MILLAGE FUND	483,308.87	695,692.53	692,458.73	486,542.67
401	CAPITAL IMPROVEMENT FUND	369,435.54	1,325,595.80	1,373,684.89	321,346.45
425	EQUIPMENT REPLACEMENT FUND	87,058.66	94,079.17	63,116.22	118,021.61
491	MCF RENOVATIONS FUND	0.00	0.00	0.00	0.00
507	RAILROAD POINT (RRPNA) ENDOWMENT FUN	16,758.55	6,110.00	13,477.80	9,390.75
508	PARKS/REC ICE RINK FUND	4,291.69	1,000.00	0.00	5,291.69
512	MEDICAL CARE FACILITY FUND	4,347,098.16	14,648,685.89	14,685,552.74	4,310,231.31
516	DELINQUENT TAX REVOLVING FUND	4,493,772.48	3,912,020.56	4,082,686.66	4,323,106.38
532	TAX FORECLOSURE FUND	705,698.39	881,374.27	445,670.74	1,141,401.92
535	CDBG HOUSING GRANT FUND	25,273.62	40,288.88	30,003.10	35,559.40
569	BUILDING AUTHORITY	5,144.46	0.00	0.00	5,144.46
595	COMMISSARY/CONCESSION FUND-JAIL	1,429.04	8,390.59	6,963.90	2,855.73
616	TREASURER'S TAX ADMINISTRATION FUND	52,160.25	0.00	0.00	52,160.25
701	GENERAL AGENCY FUND	5,367,287.93	18,413,965.60	19,031,432.53	4,749,821.00
704	PAYROLL CLEARING FUND	124,465.34	6,237,503.83	5,939,063.79	422,905.38
714	SHERIFF'S INMATE TRUST FUND	5,108.76	220,941.34	201,936.70	24,113.40
721	LIBRARY PENAL FINE FUND	23,080.22	127,771.90	127,816.94	23,035.18
	TOTAL - ALL FUNDS	29,415,374.98	102,949,248.87	103,451,200.23	28,913,423.62

BILLS TO BE APPROVED September 26

Motion to approve Vouchers in the amount of:

\$	111,796.85	General Fund (101)
\$	22,152.74	Jail Fund (213)
\$	25,599.03	Ambulance Fund & ALS (210)
\$	32,195.01	Funds 105-238
\$	2,576.06	ACO Fund (251)
\$	70.87	Building (249)
\$	8,315.03	Dispatch 911 Fund (261)
\$	92,883.68	Funds 239-292
\$	234,646.71	Funds 293-640
\$	9,609.72	701 Fund
\$	1,264.70	Trust and Agency Funds & MSU Trust & Agency Fund (702-771)

\$	541,110.40
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Payable September 8 to September 21

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
9/14/2023	\$ 43,858.63	\$ 4,841.32	\$ 8,256.12	\$ 24,252.98	\$ 105.93	\$ 70.87	\$ 4,699.91	\$ 88,938.14	\$ 12,151.38	\$ 8,672.03	\$ -	\$ 195,847.31
EFT-09/14/2023	\$ 6,271.51	\$ 328.01	\$ -	\$ -	\$ 13.77	\$ -	\$ -	\$ -	\$ 183.05			\$ 6,796.34
9/21/2023	\$ 59,961.71	\$ 16,983.41	\$ 17,508.90	\$ 7,942.03	\$ 2,456.36	\$ -	\$ 3,615.12	\$ 3,945.54	\$ 222,312.28	\$ 937.69	\$ 1,264.70	\$ 336,927.74
EFT-09/21/2023	\$ 1,705.00											\$ 1,705.00
Date Discrepancy			\$ (165.99)									\$ (165.99)
												\$ -
												\$ -
												\$ -
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Totals	\$ 111,796.85	\$ 22,152.74	\$ 25,599.03	\$ 32,195.01	\$ 2,576.06	\$ 70.87	\$ 8,315.03	\$ 92,883.68	\$ 234,646.71	\$ 9,609.72	\$ 1,264.70	\$ 541,110.40

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 09/08/2023 - 09/21/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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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	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	3,783.24	91231
101-101-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 BUY-U	1,790.43	91232
101-101-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	20.84	91273
101-101-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	43.61	91287
Total For Dept 101 BOARD OF COMMISSIONERS				5,638.12	
Dept 111 HISTORY (PAYROLL INS/FRINGE)					
101-111-717.01	MEDICAL INSURANCE TO MANISTEE	MANISTEE COUNTY - ADMINIS\	MANISTEE COURT COST REIMB	1,401.93	91198
Total For Dept 111 HISTORY (PAYROLL INS/FRINGE)				1,401.93	
Dept 172 ADMINISTRATOR					
101-172-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,758.61	91231
101-172-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	109.73	91273
101-172-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	10.50	91273
Total For Dept 172 ADMINISTRATOR				2,878.84	
Dept 215 COUNTY CLERK					
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,364.53	91231
101-215-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 BUY-U	596.81	91232
101-215-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	102.72	91273
101-215-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	17.50	91273
101-215-807.00	JURY BOARD FEES	DREWYOUR, RICK	JURY BOARD-DRAW FALL 2023 TERM OF COUR	66.25	91173
101-215-807.00	JURY BOARD FEES	MICK, JANICE	DRAW FALL 2023 TERM OF COURT	43.75	91204
101-215-955.00	DUES & REGISTRATIONS	MPJRA	KIM CHILDS & LORI CLINE TO ATTEND 10/12	200.00	91264
Total For Dept 215 COUNTY CLERK				3,391.56	
Dept 228 TECHNOLOGY					
101-228-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	965.20	91143
101-228-963.00	COMPUTER SUPPORT	VC3 INC	LABOR COSTS FOR LIGHTNING STRIKE QUOTE	1,600.00	91143
101-228-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	170.40	91143
101-228-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	521.45	91143
Total For Dept 228 TECHNOLOGY				3,257.05	
Dept 233 CENTRAL SERVICES					
101-233-730.00	POSTAGE	FP FINANCE PROGRAM	POSTAGE FOR MACHINE	2,000.00	38
101-233-800.00	CONTRACTED SERVICES	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	1,180.48	91216
101-233-800.00	CONTRACTED SERVICES	FP FINANCE PROGRAM	POSTAGE METER RENTAL-SEPTEMBER 2023	234.00	91247
101-233-800.00	CONTRACTED SERVICES	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	1,170.49	91279
101-233-874.00	MEDICAL INSURANCE - RETIREES	BLUE CARE NETWORK	GROUP#00189733 SUB#0002 FOR RETIREES OC	1,733.99	91230
101-233-940.20	EQUIPMENT LEASE	APPLIED INNOVATION	SUM OF EQUIPMENT BASE CHARGES	31.02	91149
101-233-940.20	EQUIPMENT LEASE-40033811	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40033811 CONTRACT #40033811-1	73.19	91215
101-233-940.20	EQUIPMENT LEASE-40023293-4003597	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40008416 CONTRACT #40035973-1	138.65	91215
101-233-940.20	EQUIPMENT LEASE-40027957	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40027957 CONTRACT #40027957-1	120.97	91215
101-233-940.20	EQUIPMENT LEASE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	602.22	91216
101-233-940.20	EQUIPMENT LEASE-40032368	TEAM FINANCIAL GROUP, INC.	CUSTOMER #40032368 CONTRACT #40032368-1	375.75	91278
101-233-940.20	EQUIPMENT LEASE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	490.68	91279
Total For Dept 233 CENTRAL SERVICES				8,151.44	
Dept 253 COUNTY TREASURER					
101-253-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,522.16	91231
101-253-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	57.34	91273
101-253-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	10.50	91273
101-253-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES	94.99	91189

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 253 COUNTY TREASURER					
101-253-860.00	TRAVEL	VISA	COMBINED VISAS FOR AUGUST	10.37	39
101-253-955.00	DUES & REGISTRATIONS	VISA	COMBINED VISAS FOR AUGUST	935.61	39
101-253-955.00	DUES & REGISTRATIONS	MGFOA	MGFOA DUES 2024 FOR K LONG	130.00	91260
101-253-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, I	WIRELESS KEYBOARD	30.73	91148
Total For Dept 253 COUNTY TREASURER				3,791.70	
Dept 257 EQUALIZATION DEPARTMENT					
101-257-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,285.71	91231
101-257-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	78.24	91273
101-257-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	10.50	91273
101-257-800.00	CONTRACTED SERVICES	W.A.S LLC	EQUILIZATION SERVICES FOR AUGUST 2023	1,705.00	40
Total For Dept 257 EQUALIZATION DEPARTMENT				4,079.45	
Dept 262 ELECTIONS					
101-262-727.00	OFFICE SUPPLIES - BALLOTS	ELECTION SOURCE	ELECTION DATABASE PROGRAMMING THUMB DRI	40.46	91246
101-262-860.00	TRAVEL	BOWERS, TAMMY	EARLY VOTING FOCUS GROUP IN TRAVERSE CI	39.30	91155
Total For Dept 262 ELECTIONS				79.76	
Dept 265 BUILDING & GROUNDS					
101-265-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	394.09	91231
101-265-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	28.62	91273
101-265-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
101-265-821.00	GARBAGE DISPOSAL-MAIN BUILDING 2	GFL ENVIRONMENTAL	ACCT #002110103 WASTE MANAGEMENT GOVERN	277.44	91182
101-265-821.00	GARBAGE DISPOSAL	GFL ENVIRONMENTAL	ACCT #002126461 WASTE MANAGEMENT SHERIF	41.66	91183
101-265-850.00	TELEPHONE	CENTURYLINK	30343955 COMMUNICATION	41.25	91160
101-265-853.00	CELL PHONES	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	43.61	91287
101-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	ACCT #9100 209 2920 4 JAIL 08/12/23-09/	202.33	91244
101-265-923.00	FUEL/PROPANE-DHS 9100 209 3120	DTE ENERGY	ACCT #9100 209 3120 0 MAIN BUILDING 08.	80.02	91245
101-265-924.00	ELECTRIC-MAIN BUILDING 1000 0051	CONSUMERS ENERGY	ACCT #1000 00514248 MAIN BUILDING 08/08	6,346.12	91168
101-265-924.00	ELECTRIC- GARAGE 1000 0586 8649	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 08/09/23-09/C	1,098.39	91169
101-265-924.00	ELECTRIC- GARAGE 1000 0586 8649	CONSUMERS ENERGY	ACCT #1000 0586 8649 GARAGE ELECTRIC 08	29.24	91238
101-265-935.00	BUILDING REPAIRS	AUTOMATIC DOOR SERVICE	FIXING INTERIOR MAIN ENTRANCE DOOR	361.68	91151
101-265-935.00	BUILDING REPAIRS	NUGENT ACE HARDWARE	WALKWAY LIGHTS/EXTENSION CORDS	317.96	91267
101-265-935.00	BUILDING REPAIRS	TARGET PEST CONTROL	SPRAYED AROUND GOVERNMENT CENTER AND DE	225.00	91277
101-265-970.00	EQUIPMENT	VISA	COMBINED VISAS FOR AUGUST	110.00	39
Total For Dept 265 BUILDING & GROUNDS				9,600.91	
Dept 266 LEGAL & CONTRACTED SERVICES					
101-266-810.00	LEGAL FEES	COHL, STOKER, TOSKEY, P.C.	PROFESSIONAL SERVICES RENDERED 08/01/23	4,333.34	91237
101-266-815.20	ADMINISTRATION FEES - MANISTEE	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	1,166.67	91198
Total For Dept 266 LEGAL & CONTRACTED SERVICES				5,500.01	
Dept 283 CIRCUIT COURT					
101-283-702.00	SALARY - ELECTED OFFICIALS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	10,106.00	91198
101-283-725.00	COST OF FRINGE BENEFITS - TO MAN	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	5,933.85	91198
101-283-800.00	CONTRACTED SVCS - THINKING MATTE	CATHOLIC HUMAN SERVICES, I	TM GROUP 2 BENZIE 1 MANISTEE-THINKING M	166.67	91159
101-283-802.00	TRANSCRIPTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	245.80	91198
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT OHEARN	LEGAL	CT. APPT ATTY 22-3228-DL	555.00	91206
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT OHEARN	LEGAL	CT APPT ATTY 23-3235-DL	337.50	91206
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT SPILLAN, JOHN		COURT APPOINTED ATTY - NA FEES	467.50	91211
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT SPILLAN, JOHN		COURT APPOINTED ATTY - NA FEES	1,192.50	91211
101-283-810.00	LEGAL FEES - COURT APPOINTED ATT NICHOLAS BROWN LAW, PLLC		COURT APPOINTED ATTY FOR VARIOUS NA CAS	832.94	91266
101-283-860.00	TRAVEL	FELICZAK, KAREN	MILEAGE-TRAVEL EXPENSES TO BENZIE	44.54	91176

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INVOICE GL DISTRIBUTION REPORT FOR BENZIE COUNTY
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 283 CIRCUIT COURT					
101-283-860.00	TRAVEL	QUAGLIA, VINCENT	MILEAGE AND MEALS FOR END OF AUGUST	208.16	91207
101-283-860.00	TRAVEL	SHANNA KNUDSEN	MILEAGE FOR COURT RECORDER FOR REFEREE	59.54	91270
101-283-860.00	TRAVEL	SHELBY MCCOLL	MILEAGE FOR COURT RECORDER	163.62	91271
101-283-860.00	TRAVEL	STACEY MILLER	TRAVEL EXP. FOR 9/12/23	44.54	91272
101-283-962.00	JIS RELATED COSTS	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	638.08	91198
Total For Dept 283 CIRCUIT COURT				20,996.24	
Dept 286 DISTRICT COURT					
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	4,492.59	91231
101-286-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CROSS BLUE SHIELD OF	GROUP# 007016437710 DIVISION#0005 BUY-U	1,432.35	91232
101-286-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	134.14	91273
101-286-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	16.28	91273
101-286-727.00	OFFICE SUPPLIES	VISA	COMBINED VISAS FOR AUGUST	21.19	39
101-286-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	DPS R51816	16.99	91189
101-286-727.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	12024 DESK CALENDAR(S)	65.57	91225
101-286-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONIN	BOTTLED WATER	38.00	91259
101-286-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONIN	COOLER RENTAL	12.00	91259
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	KEHR, LINDA MOOREY	ATTY COURT APPOINTED ATORNEY	250.00	91192
101-286-805.10	PROBATE CT APPOINTED ATTORNEY	BARE & WESTFALL, P.C.	IN THE MATTER OF ARLEEN NEWBROUGH	85.00	91227
101-286-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	195.25	91287
Total For Dept 286 DISTRICT COURT				6,759.36	
Dept 296 PROSECUTING ATTORNEY					
101-296-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	3,310.34	91231
101-296-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	128.07	91273
101-296-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	17.50	91273
101-296-727.00	OFFICE SUPPLIES	VISA	COMBINED VISAS FOR AUGUST	107.70	39
101-296-808.00	WITNESS FEES	WEST MICHIGAN PROCESS SVC,	22-2895-FH SUBPOENA SERVICE	15.88	91221
101-296-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	297.19	91287
101-296-961.01	TRAINING & CONFERENCES (VA)	VISA	COMBINED VISAS FOR AUGUST	60.00	39
Total For Dept 296 PROSECUTING ATTORNEY				3,936.68	
Dept 301 SHERIFF					
101-301-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	14,233.26	91231
101-301-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	475.17	91273
101-301-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	52.50	91273
101-301-727.00	OFFICE SUPPLIES	VISA	VISA 6262 - SHERIFF'S AUG 2023	104.83	39
101-301-727.00	OFFICE SUPPLIES	KSS	PT TP LINERS CLEANERS	585.51	91194
101-301-727.00	OFFICE SUPPLIES	TRAVERSE CITY AREA PUBLIC	BUSINESS CARDS - DAVID SUHY	24.36	91285
101-301-729.00	PHOTOS AND SUPPLIES	TRAVERSE CITY AREA PUBLIC	BUSINESS CARDS - DAVID SUHY	0.64	91285
101-301-748.00	GAS, OIL & GREASE	WATSON BENZIE LLC	17 JOURNEY OIL CHG/TIRE ROT CONTRACT	270.00	91219
101-301-748.00	GAS, OIL & GREASE	WEX BANK	FUEL AUG 16 TO SEPT 15 2023	170.18	91295
101-301-749.00	VEHICLE REPAIRS	WATSON BENZIE LLC	20-1 SEAT BELT FIX / OC & TR	428.00	91219
101-301-749.00	VEHICLE REPAIRS	HEIGES PERFORMANCE, INC.	19-4 BRAKES ALL AROUND	193.00	91250
101-301-751.00	UNIFORMS	AMAZON CAPITAL SERVICES,	1 UNIF/EQUIPMENT ROAD	50.22	91148
101-301-751.00	UNIFORMS	GALL'S, LLC	UNIFORM SHIRTS - DS	269.94	91181
101-301-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING AUG 2023	82.00	91208
101-301-853.00	CELLULAR PHONES-ROAD PATROL	VERIZON WIRELESS	842083652-0007 CELL PHONES FOR JAIL, SF	886.92	91287
101-301-961.00	TRAINING & SCHOOLS	VISA	VISA 6262 - SHERIFF'S AUG 2023	2,553.75	39
101-301-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES,	1 UNIF/EQUIPMENT ROAD	167.26	91148
Total For Dept 301 SHERIFF				20,547.54	
Dept 333 SECONDARY ROAD PATROL					

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Fund 101 GENERAL FUND					
Dept 333 SECONDARY ROAD PATROL					
101-333-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	1,182.26	91231
101-333-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	35.08	91273
101-333-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
101-333-748.00	GAS, OIL & GREASE	WEX BANK	FUEL AUG 16 TO SEPT 15 2023	50.16	91295
Total For Dept 333 SECONDARY ROAD PATROL				1,271.00	
Dept 334 ZERO TOLERANCE, BAILIFF					
101-334-729.10	SUPPLIES - CHEMICAL	VISA	VISA 6262 - SHERIFF'S AUG 2023	111.00	39
Total For Dept 334 ZERO TOLERANCE, BAILIFF				111.00	
Dept 426 EMERGENCY MANAGEMENT					
101-426-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	945.81	91231
101-426-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	36.60	91273
101-426-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
101-426-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	COM VAN BATTERY REPLACEMENT - NAPPA BEU	139.49	91265
Total For Dept 426 EMERGENCY MANAGEMENT				1,125.40	
Dept 648 MEDICAL EXAMINER					
101-648-800.00	CONTRACTED SERVICES	MANISTEE COUNTY - ADMINIS\	MANISTEE COURT COST REIMB	2,127.94	91198
Total For Dept 648 MEDICAL EXAMINER				2,127.94	
Dept 662 JUVENILE DIVISION					
101-662-702.00	WAGES	MANISTEE COUNTY - ADMINIS\	MANISTEE COURT COST REIMB	1,498.68	91198
101-662-727.00	OFFICE SUPPLIES	MCCARDEL WATER CONDITIONIN\	BOTTLE WATER AND DEPOSIT AND DELIVERY F	19.00	91199
101-662-727.00	OFFICE SUPPLIES	WELLS FARGO FINANCIAL LEAS	603-0236145-000 MX-M2651 SHARP COPIER	79.90	91220
101-662-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES	53.46	91252
Total For Dept 662 JUVENILE DIVISION				1,651.04	
Dept 670 DHHS BOARD					
101-670-721.00	PER DIEM - DHHS BOARD	HARRISON, SCOTT	DHHS MEETINGS 08/17/23 & 08/24/23	80.00	91187
101-670-721.00	PER DIEM - DHHS BOARD	JOWETT, GAYLORD	DHHS MEETINS FOR AUGUST 08/24/23 & 08/1	80.00	91191
101-670-721.00	PER DIEM - DHHS BOARD	SCHAFFER, DONALD E.	DHHS BOARD MEETINGS 08/17/23 & 08/24/23	80.00	91210
101-670-860.00	TRAVEL - DHHS BOARD	SCHAFFER, DONALD E.	DHHS BOARD MEETINGS 08/17/23 & 08/24/23	11.79	91210
Total For Dept 670 DHHS BOARD				251.79	
Dept 710 MSU EXTENSION					
101-710-702.00	WAGES	MICHIGAN STATE UNIVERSITY	DANA DOBIS PAY	967.77	91261
Total For Dept 710 MSU EXTENSION				967.77	
Dept 711 REGISTER OF DEEDS					
101-711-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,522.16	91231
101-711-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	54.42	91273
101-711-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	10.50	91273
101-711-727.00	OFFICE SUPPLIES	VISA	COMBINED VISAS FOR AUGUST	257.06	39
101-711-800.00	CONTRACTED SERVICES - LAREDO	FIDLAR TECHNOLOGIES INC	LAREDO LIC. FEE JULY 2023	1,436.18	91178
Total For Dept 711 REGISTER OF DEEDS				4,280.32	
Total For Fund 101 GENERAL FUND				111,796.85	
Fund 210 AMBULANCE FUND					
Dept 265 BUILDING & GROUNDS					
210-265-750.00	MAINTENANCE SUPPLIES	FRANKFORT HARDWARE	ST 3 SUPPLIES	28.55	91180
210-265-750.00	MAINTENANCE SUPPLIES-EMS 2115152	GFL ENVIRONMENTAL	ACCT # WASTE MANAGEMENT (DEPARTMENT)	130.71	91184
210-265-750.00	MAINTENANCE SUPPLIES	MI PEST	ST 3 PEST CONTROL	61.00	91200

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Fund 210 AMBULANCE FUND					
Dept 265 BUILDING & GROUNDS					
210-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	HOSE NOZEL FOR ST 2	15.99	91267
210-265-750.00	MAINTENANCE SUPPLIES	NUGENT ACE HARDWARE	CLEANING SUPPLIES AND LP TANK	69.71	91267
210-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	19.98	91216
210-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	19.98	91279
210-265-850.01	INTERNET, PHONE, CABLE	CHARTER COMMUNICATIONS	ST 2	99.00	91161
210-265-850.01	INTERNET, PHONE, CABLE	CHARTER COMMUNICATIONS	ST 3	276.39	91162
210-265-850.01	INTERNET, PHONE, CABLE	CHARTER COMMUNICATIONS	ST 2 SPECTRUM	99.00	91235
210-265-850.01	INTERNET, PHONE, CABLE	DIRECT TV	DIRECT TV	133.98	91243
210-265-922.00	WATER & SEWER	CITY OF FRANKFORT	ST 3 WATER AND SEWER	64.76	91164
210-265-924.00	ELECTRIC	CHERRYLAND ELECTRIC	ST 2 ELECTRICITY	193.56	91163
210-265-924.00	ELECTRIC-STATION 3 1000 1354 355	CONSUMERS ENERGY	ACCT #1000 1354 3556 EMS 08/07/23-09/05	187.81	91166
210-265-924.00	ELECTRIC-STATION 3 GARAGE 1000 1	CONSUMERS ENERGY	ACCT #1000 1354 3937 EMS PINE LN 08/07/	51.88	91167
210-265-970.00	EQUIPMENT	AMAZON CAPITAL SERVICES, 1ST 2	TVS AND POWER CORD FOR AMBULANCE E	671.16	91148
Total For Dept 265 BUILDING & GROUNDS				2,123.46	
Dept 651 EMERGENCY MEDICAL TECHNICIANS					
210-651-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	1,576.35	91231
210-651-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	58.95	91273
210-651-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	7.00	91273
Total For Dept 651 EMERGENCY MEDICAL TECHNICIANS				1,642.30	
Dept 655 ADVANCED LIFE SUPPORT (ALS)					
210-655-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	13,793.05	91231
210-655-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	477.14	91273
210-655-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	47.78	91273
210-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	314.82	91154
210-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	77.11	91154
210-655-735.00	MEDICAL SUPPLIES	BOUND TREE MEDICAL, LLC	MED SUPPLIES	85.79	91233
210-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	69.90	91146
210-655-735.10	MEDICAL SUPPLIES - GAS	AIRGAS	OXYGEN	98.68	91146
210-655-749.00	VEHICLE REPAIRS	XPRESS LUBE	A23 OIL CHANGE	101.39	91223
210-655-751.00	UNIFORMS	KENT ADAMS	BOOTS FOR KENT ADAMS	150.00	91193
210-655-820.00	QA ASSESSMENTS	MICHIGAN DEPARTMENT OF HE/	QA ASSESMENT BY STATE	1,187.72	91201
210-655-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	MOVE RADIOS INTO THE NEW TRUCK	849.40	91186
210-655-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	SIREN REPAIR AND INSTALL MAGNETIC MIC F	259.50	91249
210-655-855.00	RADIO MAINTENANCE/EQUIPMENT	GRAND TRAVERSE MOBILE COMM	MOVE RADIO HEAD IN A23	173.69	91249
210-655-955.00	DUES & REGISTRATIONS	AMERICAN AMBULANCE ASSOCI/	AAA MEMBERSHIP	525.00	91226
210-655-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	207.70	91143
210-655-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	36.72	91143
210-655-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	44.38	91143
210-655-970.00	EQUIPMENT	ALADTEC	SCHEDULING SOFTWARE	3,333.50	91147
Total For Dept 655 ADVANCED LIFE SUPPORT (ALS)				21,833.27	
Total For Fund 210 AMBULANCE FUND				25,599.03	
Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	28.63	91273
213-265-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
213-265-783.00	EQUIP. SERVICES & SUPPLIES	KSS	SHAMPOO FOR INMATES	70.52	91258
213-265-784.00	GARBAGE PICK-UP	GFL ENVIRONMENTAL	ACCT #002126461 WASTE MANAGEMENT SHERIE	101.99	91183
213-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	108.66	91216
213-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	108.66	91279

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Fund 213 JAIL OPERATIONS FUND					
Dept 265 BUILDING & GROUNDS					
213-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-0007 CELL PHONES FOR JAIL, SF	181.51	91287
213-265-923.00	FUEL - NATURAL GAS	DTE ENERGY	ACCT #9100 209 2920 4 JAIL 08/12/23-09/	495.32	91244
213-265-924.00	ELECTRIC-JAIL 1000 0051 4313	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 08/09/23-09/C	2,689.03	91169
213-265-935.00	JAIL REPAIRS	AUTOMATIC DOOR SERVICE	FIXING INTERIOR MAIN ENTRANCE DOOR	885.39	91151
213-265-935.00	JAIL REPAIRS	PREVENTION INSPECTION	ON-SITE INSPECTION OF JAIL 08/16/23	350.00	91269
213-265-935.00	JAIL REPAIRS	STATE OF MICHIGAN	BOILER CERTIFICATE	305.00	91275
Total For Dept 265 BUILDING & GROUNDS				5,328.21	
Dept 351 JAIL - CORRECTIONS					
213-351-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	9,806.06	91231
213-351-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	419.92	91273
213-351-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	44.28	91273
213-351-727.00	OFFICE SUPPLIES	VISA	VISA 6262 - SHERIFF'S AUG 2023	33.01	39
213-351-727.00	OFFICE SUPPLIES	KSS	PT TP LINERS CLEANERS	585.50	91194
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	FOOD SUPPLIES 09/03/2023 TO 09/09/2023	2,562.20	91234
213-351-740.00	FOOD SUPPLIES	CANTEEN SERVICES	MEALS FOR THE WEEK OF 09/10/23-09/16/23	2,402.30	91234
213-351-748.00	GAS, OIL & GREASE	XPRESS LUBE	14 MINI VAN OIL CHANGE	55.51	91296
213-351-751.00	UNIFORMS	TRISHA DRAEGER	BOOTS - 09162023	150.00	91286
213-351-752.10	DRY CLEANERS	ROBBIE'S DRY CLEANERS, INC	DRY CLEANING AUG 2023	131.00	91208
213-351-961.00	TRAINING & SCHOOLS	VISA	VISA 6262 - SHERIFF'S AUG 2023	295.00	39
213-351-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	232.14	91143
213-351-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	41.04	91143
213-351-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	66.57	91143
Total For Dept 351 JAIL - CORRECTIONS				16,824.53	
Total For Fund 213 JAIL OPERATIONS FUND				22,152.74	
Fund 218 MARINE PATROL FUND					
Dept 000					
218-000-748.00	GAS, OIL & GREASE	CRYSTAL LAKE MARINA	AUG 2023 MARINE FUEL	212.30	91171
Total For Dept 000				212.30	
Total For Fund 218 MARINE PATROL FUND				212.30	
Fund 228 SOLID WASTE/RECYCLING FUND					
Dept 000					
228-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	394.09	91231
228-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	29.96	91273
228-000-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
228-000-748.00	GAS, OIL & GREASE	ERECYCLE LLC	ELECTRONICS RECYCLING	65.00	91174
228-000-748.00	GAS, OIL & GREASE	ERG ENVIRONMENTAL SERVICES	COLLECTION EVENT	2,600.56	91175
228-000-821.50	HAZARDOUS WASTE	ERG ENVIRONMENTAL SERVICES	COLLECTION EVENT	19,979.82	91175
228-000-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	9.99	91216
228-000-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	9.99	91279
228-000-850.00	TELEPHONE	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	43.61	91287
228-000-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	24.44	91143
228-000-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	4.32	91143
228-000-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	5.55	91143
Total For Dept 000				23,170.83	
Total For Fund 228 SOLID WASTE/RECYCLING FUND				23,170.83	

Fund 232 SHERIFF'S K-9 FUND

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Fund 232 SHERIFF'S K-9 FUND					
Dept 000					
232-000-967.00	PROJECT EXPENSES	CRYSTAL LAKE GOLF CLUB	K-9 OUTING GOLF AND FOOD 130 PERSONS	5,150.00	91241
Total For Dept 000				5,150.00	
Total For Fund 232 SHERIFF'S K-9 FUND				5,150.00	
Fund 236 SCHOOL RESOURCE OFFICER					
Dept 000					
236-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	2,128.07	91231
236-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	68.23	91273
236-000-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	7.00	91273
236-000-749.00	VEHICLE REPAIRS	NAPA AUTO SUPPLY, INC.	18-3 HEAD LAMP	13.29	91265
236-000-957.00	MISCELLANEOUS	VERIZON WIRELESS	842083652-0007 CELL PHONES FOR JAIL, SF	94.29	91287
Total For Dept 000				2,310.88	
Total For Fund 236 SCHOOL RESOURCE OFFICER				2,310.88	
Fund 239 LAND BANK AUTHOITY FUND					
Dept 000					
239-000-967.00	PROJECT EXPENSES	NISWONGER, HEATHER	LAND BANK PURCHASE OF RIVER ST HOUSE	1,000.00	91205
Total For Dept 000				1,000.00	
Total For Fund 239 LAND BANK AUTHOITY FUND				1,000.00	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Dept 000					
243-000-967.00	PROJECT EXPENSES	FISHBECK	BROWNFIELD REDEVELOPMENT PROJECT SUPPOF	234.00	91179
243-000-967.00	PROJECT EXPENSES	FISHBECK	T5 GRANT ADMIN TASK 5- DUE DILIGENCE BF	117.00	91179
Total For Dept 000				351.00	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND				351.00	
Fund 244 E.D.C. ENTERPRISE FUND					
Dept 000					
244-000-800.00	CONTRACTED SERVICES	MITCHELL SHAPIRO	PROJECT-RELATED MEETINGS FOR AUGUST 202	2,880.00	91263
Total For Dept 000				2,880.00	
Total For Fund 244 E.D.C. ENTERPRISE FUND				2,880.00	
Fund 249 BUILDING DEPARTMENT FUND					
Dept 371 BUILDING INSPECTOR					
249-371-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	36.65	91143
249-371-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	6.48	91143
249-371-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	27.74	91143
Total For Dept 371 BUILDING INSPECTOR				70.87	
Total For Fund 249 BUILDING DEPARTMENT FUND				70.87	
Fund 251 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
251-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	26.23	91216
251-265-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	26.23	91279
251-265-853.00	CELLULAR PHONES	VERIZON WIRELESS	842083652-00001 BILLING AUG 13-SEP 12 C	88.62	91287
251-265-924.00	ELECTRIC-ANIMAL CONTROL 1000 060	CONSUMERS ENERGY	ACCT #1000 0608 1572 ANIMAL CONTROL ELE	649.09	91239

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Fund 251 ANIMAL CONTROL FUND					
Dept 265 BUILDING & GROUNDS					
Total For Dept 265 BUILDING & GROUNDS				790.17	
Dept 430 ANIMAL CONTROL					
251-430-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	1,576.35	91231
251-430-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	58.93	91273
251-430-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	7.00	91273
251-430-727.00	OFFICE SUPPLIES	VISA	COMBINED VISAS FOR AUGUST	13.77	39
251-430-835.20	ANIMAL EXPENSES	PLATTE LAKE VETERINARY CL\	MIBCA-427 VACCINES/MIBCA-428 VACC	17.12	91268
251-430-835.20	ANIMAL EXPENSES	PLATTE LAKE VETERINARY CL\	METHIAZOLE FOR CAT	10.00	91268
251-430-835.50	DISPOSALS & BURIALS	GFL ENVIRONMENTAL	002129320 ANIMAL CONTROL	23.02	91248
251-430-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	48.87	91143
251-430-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	8.64	91143
251-430-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	22.19	91143
Total For Dept 430 ANIMAL CONTROL				1,785.89	
Total For Fund 251 ANIMAL CONTROL FUND				2,576.06	
Fund 260 INDIGENT DEFENSE COUNSEL					
Dept 000					
260-000-720.00	COUNTY SHARE TO MANISTEE	MANISTEE COUNTY	MIDC QUARTERLY PAYMENT	23,164.00	91197
Total For Dept 000				23,164.00	
Total For Fund 260 INDIGENT DEFENSE COUNSEL				23,164.00	
Fund 261 911 EMERGENCY SERVICE FUND					
Dept 325 DISPATCH/COMMUNICATION					
261-325-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	3,296.91	91231
261-325-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	252.51	91273
261-325-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	28.00	91273
261-325-830.00	911 MAINTENANCE CONTRACT	WESTTEL INTERNATIONAL, LLC	9-1-1 SOLUTION MONTHLY SERVICE AND MAIN	938.00	91222
261-325-853.00	CELLULAR PHONES	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	26.23	91216
261-325-853.00	CELLULAR PHONES	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	26.23	91279
261-325-954.10	RENT	AUTOMATIC DOOR SERVICE	FIXING INTERIOR MAIN ENTRANCE DOOR	20.54	91151
261-325-954.10	RENT	CONSUMERS ENERGY	ACCT #1000 0051 4313 JAIL 08/09/23-09/C	62.30	91169
261-325-954.10	RENT	GFL ENVIRONMENTAL	ACCT #002126461 WASTE MANAGEMENT SHERIE	2.36	91183
261-325-954.10	RENT	DTE ENERGY	ACCT #9100 209 2920 4 JAIL 08/12/23-09/	11.47	91244
261-325-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	158.83	91143
261-325-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	28.08	91143
261-325-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	66.57	91143
261-325-970.00	EQUIPMENT	VC3 INC	SHERIFF SERVER MIGRATION LABOR ONLY QUC	256.00	91143
261-325-970.00	EQUIPMENT	VC3 INC	LABOR COSTS FOR DUO ROLLOUT CENTRAL DIS	1,280.00	91143
261-325-970.00	EQUIPMENT	DBI	24/7 DISPATCH CHAIR HEAVY DUTY	1,861.00	91172
Total For Dept 325 DISPATCH/COMMUNICATION				8,315.03	
Total For Fund 261 911 EMERGENCY SERVICE FUND				8,315.03	
Fund 265 TNT OFFICER MILLAGE FUND					
Dept 000					
265-000-717.00	MEDICAL/DENTAL/VISION INSURANCE	BLUE CARE NETWORK	GROUP#00189733 SUB#0001 FOR OCTOBER 202	394.09	91231
265-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	35.08	91273
265-000-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN\	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
265-000-748.00	GAS, OIL & GREASE	WEX BANK	FUEL AUG 16 TO SEPT 15 2023	289.18	91295
265-000-853.00	CELLULAR PHONES-TNT	VERIZON WIRELESS	842083652-0007 CELL PHONES FOR JAIL, SF	40.69	91287

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 265 TNT OFFICER MILLAGE FUND					
Dept 000					
		Total For Dept 000		762.54	
		Total For Fund 265 TNT OFFICER MILLAGE FUND		762.54	
Fund 269 LAW LIBRARY FUND					
Dept 000					
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST	AUGUST 2023 WESTLAW DATABASE	251.43	91218
269-000-901.00	RESOURCE MATERIALS	THOMSON REUTERS - WEST	SEPTEMBER 2023 BOOKS AND BOUNDS & TNAGI	1,008.85	91218
		Total For Dept 000		1,260.28	
		Total For Fund 269 LAW LIBRARY FUND		1,260.28	
Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GRANT					
Dept 000					
286-000-967.00	PROJECT EXPENSES	VC3 INC	TENANT MIGRATION AND MFA ROLL OUT LABOF	18,755.00	91143
286-000-967.00	PROJECT EXPENSES	ADRIAN CHILDS	DIGITIZING, MOVING, AND PACKAING UP COI	206.25	91145
286-000-967.00	PROJECT EXPENSES	BENZIE COUNTY ROAD COMMISSE	PAVING/PAINTING HUSKY TRAIL	37,636.25	91153
		Total For Dept 000		56,597.50	
		Total For Fund 286 AMERICAN RESCUE PLAN ACT (ARPA) GR		56,597.50	
Fund 292 CHILD CARE FUND					
Dept 000					
292-000-702.00	SALARY - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	4,555.31	91198
292-000-725.00	FRINGE BENEFITS - JUVENILE OFFIC	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	485.58	91198
292-000-725.06	FRINGE BENEFITS - CASEWORKER	MANISTEE COUNTY - ADMINIS	MANISTEE COURT COST REIMB	2,533.25	91198
292-000-817.00	SUBSTANCE ABUSE COUNSELING	CATHOLIC HUMAN SERVICES,	ASSESSMENT FOR GREGORIO SANTIAGO	90.00	91159
292-000-840.95	IN HOME CARE MISC.	CARLY BAILEY	08/24-29/23 & 09/08/23 TRAVEL EXPENSE F	252.22	91157
292-000-840.95	IN HOME CARE MISC.	TOTAL COURT SERVICES	INDIVIDUAL MONITORING AND SERVICES	303.00	91284
		Total For Dept 000		8,219.36	
		Total For Fund 292 CHILD CARE FUND		8,219.36	
Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-718.00	SHORT/LONG TERM DISABILITY	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	34.41	91273
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS COMMI	BAILEY, LAWRENCE	VETERANS AFFAIRS COMMITTEE MEETING	40.00	91152
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS COMMI	BURCH, TYSON	VETERAN'S AFFAIRS COMMITTEE	40.00	91156
293-000-721.00	PER DIEM-VETERAN'S AFFAIRS	FENDER, GARY	VETERANS AFFAIRS COMMITTEE MEETING	40.00	91177
293-000-721.00	PER DIEM-VA PER DIEM	SCHAEFFER, DONALD E.	VETERAN'S AFFAIRS MEETING	40.00	91210
293-000-725.06	LIFE INSURANCE	STANDARD INSURANCE COMPAN	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	3.50	91273
293-000-727.00	OFFICE SUPPLIES	JACKPINE BUSINESS CENTERS	OFFICE SUPPLIES FOR VA OFFICE	104.91	91252
293-000-748.00	GAS, OIL & GREASE	VISA	COMBINED VISAS FOR AUGUST	183.05	39
293-000-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319	20.49	91216
293-000-850.00	TELEPHONE	TELNET WORLDWIDE	BENZIE COUNTY PHONES-ACCT# 61319 FOR SE	20.49	91279
293-000-860.00	TRAVE-VETERAN'S AFFAIRS COMMITTE	BAILEY, LAWRENCE	VETERANS AFFAIRS COMMITTEE MEETING	2.41	91152
293-000-860.00	TRAVE-VETERAN'S AFFAIRS COMMITTE	BURCH, TYSON	VETERAN'S AFFAIRS COMMITTEE	22.14	91156
293-000-860.00	TRAVEL-VETERAN'S AFFAIRS	FENDER, GARY	VETERANS AFFAIRS COMMITTEE MEETING	7.86	91177
293-000-860.00	TRAVEL	ROELOFS, ROBERT	VETERAN'S AFFAIRS COMMITTEE	27.51	91209
293-000-860.00	TRAVEL-VA MILEAGE	SCHAEFFER, DONALD E.	VETERAN'S AFFAIRS MEETING	2.88	91210
293-000-900.00	PRINTING & PUBLISHING	MIDWESTERN BROADCASTING	SEPTEMBER PACKAGE BILLING FOR ADS TO AI	1,260.00	91262
293-000-900.00	PRINTING & PUBLISHING	THE PIONEER GROUP	VA ADVERTISING	763.65	91280
293-000-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER MONTHLY BILLING FOR MICROSOFT	24.44	91143
293-000-963.00	COMPUTER SUPPORT	VC3 INC	MISCELLANEOUS INVOICE FOR ADDING CLOUD	4.32	91143

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Fund 293 VETERAN'S RELIEF FUND					
Dept 000					
293-000-963.00	COMPUTER SUPPORT	VC3 INC	SEPTEMBER BILLING FOR CLOUD PROTECTION	5.55	91143
Total For Dept 000				2,647.61	
Total For Fund 293 VETERAN'S RELIEF FUND				2,647.61	
Fund 401 CAPITAL IMPROVEMENT FUND					
Dept 000					
401-000-967.00	PROJECT EXPENSES	VC3 INC	SHERIFF SERVER MIGRATION LABOR ONLY QUC	2,304.00	91143
Total For Dept 000				2,304.00	
Dept 101 BOARD OF COMMISSIONERS					
401-101-967.00	PROJECT EXPENSES (GENERAL FUND)	KSS	BATHROOM PARTITIONS FOR MENS AND WOMENS	5,451.78	91194
Total For Dept 101 BOARD OF COMMISSIONERS				5,451.78	
Dept 901 911/EOC EXPANSION PROJECT					
401-901-967.00	PROJECT EXPENSES (911/EOC)		GRAND TRAVERSE CONSTRUCTI(ALTERATION FOR GAS LINE TO COMPLETE BUI	4,118.00	91185
Total For Dept 901 911/EOC EXPANSION PROJECT				4,118.00	
Total For Fund 401 CAPITAL IMPROVEMENT FUND				11,873.78	
Fund 516 DELINQUENT TAX REVOLVING FUND					
Dept 000					
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	BENZIE COUNTY TREASURER	2023 DLQ TAX DISBURSEMENT	237.41	91229
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF BENZONIA	2023 DLQ TAX DISBURSEMENT	38,957.96	91288
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF BEULAH	2023 DLQ TAX DISBURSEMENT	14,077.06	91289
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF ELBERTA	2023 DLQ TAX DISBURSEMENT	32,150.73	91290
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF HONOR	2023 DLQ TAX DISBURSEMENT	16,150.29	91291
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF LAKE ANN	2023 DLQ TAX DISBURSEMENT	2,561.64	91292
516-000-230.00	DUE OTHER UNITS - SETTLEMENT	VILLAGE OF THOMPSONVILLE	2023 DLQ TX DISBURSEMENT	36,159.81	91293
516-000-689.00	CASH OVER/SHORT	CORELOGIC TAX SERVICES	OVERPAID ON DLQ TAXES FOR 51-010-365-00	100.91	91240
516-000-689.00	CASH OVER/SHORT	WELDON TOWNSHIP TREASURER	OVERPAID ON DLQ TXS APPLY TO 12-101-059	1,600.94	91294
Total For Dept 000				141,996.75	
Total For Fund 516 DELINQUENT TAX REVOLVING FUND				141,996.75	
Fund 532 TAX FORECLOSURE FUND					
Dept 253 COUNTY TREASURER					
532-253-801.00	CONTRACTED SERVICES	TITLE CHECK LLC	PARCEL ADMIN FEE 2021 TX FORFEITURE CYC	580.67	91283
532-253-957.00	MISCELLANEOUS	HONOR BANK	FOR FORCLOSURE PROCEEDS	77,547.90	91251
Total For Dept 253 COUNTY TREASURER				78,128.57	
Total For Fund 532 TAX FORECLOSURE FUND				78,128.57	
Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST/	NOTARY EDUCATION AND TRAINING FUND FOR	8.00	91202
701-215-228.05	DUE STATE - NOTARY FEES	MICHIGAN DEPARTMENT OF ST/	NOTARY EDUCATION AND TRAINING FUND	6.00	91203
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	584.10	91213
701-215-228.37	DUE STATE - CRIME VICTIM RIGHTS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	914.85	91213
701-215-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	190.00	91213
701-215-228.42	DUE STATE - STATE COURT - MOTION	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	150.00	91213
701-215-228.47	DUE STATE - OWI REIMBURSEMENT MS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	200.00	91213
701-215-228.47	DUE STATE - OWI REIMBURSEMENT MS	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	174.00	91213
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	225.00	91213

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 701 GENERAL AGENCY FUND					
Dept 215 COUNTY CLERK					
701-215-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	75.00	91213
701-215-228.57	DUE STATE - STATE JURY FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	25.00	91213
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	1,190.00	91213
701-215-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	357.00	91213
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR AUGUS	599.00	91213
701-215-228.59	DUE STATE - JUSTICE SYSTEM FUND	STATE OF MICHIGAN	CIRCUIT COURT FEE TRANSMITTAL FOR JULY	1,124.91	91213
701-215-265.00	CASH BONDS PAYABLE	BENZIE COUNTY CLERK	BOND RETURNED TO APPLY TO COURT ASSESSM	100.00	91228
701-215-271.00	RESTITUTIONS PAYABLE	COTTAGE PROS LLC	RESTITUTION 21-2763-FH A. WALTON	50.00	91170
701-215-271.00	RESTITUTIONS PAYABLE	JANET POMERLEAU	RESTITUTION-CIRUIT LUCAS BRIGHT 11-2233	20.00	91190
701-215-271.00	RESTITUTIONS PAYABLE	JANET POMERLEAU	RESTITUTION-CIRUIT LUCAS BRIGHT 11-2233	20.00	91190
701-215-271.00	RESTITUTIONS PAYABLE	STEFAN GRAVIS	RESTITUTION-CIRCUIT 17-2534-FH BRANDON	25.00	91214
701-215-271.00	RESTITUTIONS PAYABLE	CHERRYLAND GROCERY	RESITUTION-CIRCUIT 15-2391-FC ALEXANDEF	26.07	91236
701-215-271.00	RESTITUTIONS PAYABLE	DAVID GRUBAUGH	RESTITUTION 20-2698-FH YURIY ALEKSEYKOV	20.05	91242
701-215-271.00	RESTITUTIONS PAYABLE	JANET POMERLEAU	RESTITUTION-CIRUIT LUCAS BRIGHT 11-2233	20.00	91253
701-215-271.00	RESTITUTIONS PAYABLE	JOHN LEONE	RESITITUION-CIRCUIT 21-2784-FC THURSTON	346.50	91255
701-215-271.00	RESTITUTIONS PAYABLE	STEFAN GRAVIS	RESTITUTION 17-2534-FH BRANDON PIPER	25.00	91276
701-215-271.00	RESTITUTIONS PAYABLE	TIFFANY COMER	RESTITUTION 20-2697-FH YURIY ALEKSEYKOV	20.07	91282
701-215-271.10	FAMILY DIVISION RESTITUTIONS	LAKE AND LEAF	RESTITUTION 23-3241-DL T JONES	20.00	91196
Total For Dept 215 COUNTY CLERK				6,515.55	
Dept 253 COUNTY TREASURER					
701-253-274.19	APPEALS/CHARGEBACKS/REFUNDS	CARROLL FRANKENBERGER TRUS	PRE ADJS FOR 2022 AND 2021 0250610500	1,080.17	91158
701-253-275.00	TAX OVERPAYMENTS/REFUNDS	INLAND TOWNSHIP TREASURER	OVERPAID ON DISTRIBUTION-STATE SCHOOL F	110.22	91188
Total For Dept 253 COUNTY TREASURER				1,190.39	
Dept 286 DISTRICT COURT					
701-286-265.00	CASH BONDS PAYABLE	19TH CIRCUIT COURT - BENZI	23-161-FY-2 ANNALE FERN FLOWERS	200.00	91144
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND FOR 23-B231580-SI-2	135.00	91224
701-286-265.00	CASH BONDS PAYABLE	85TH DISTRICT COURT	BOND FOR 23-B231386-SI-2 FOR T.MILHONE	95.00	91224
701-286-265.00	CASH BONDS PAYABLE	KENDRA MARIE SHEIFFELE	BOND FOR 23-B231580-SI-2	15.00	91256
701-286-265.00	CASH BONDS PAYABLE	THOMAS JOSHUA MILHONE	BOND FOR 23-B231386-SI-2	5.00	91281
701-286-271.00	RESTITUTIONS PAYABLE	AUTO-OWNERS INSURANCE	53550-RESTITUTION PAYABLE	37.50	91150
701-286-271.00	RESTITUTIONS PAYABLE	KURT KIDDER	RESTITUTION PAYMENT	10.00	91195
701-286-271.00	RESTITUTIONS PAYABLE	THOMAS STOLTMAN	53550 RESTITUTION PAYABLE	37.50	91217
701-286-271.00	RESTITUTIONS PAYABLE	JEREDITH TIMMER	RESTITUTION PAYMENT FROM BRANDON PIPER	20.00	91254
701-286-271.00	RESTITUTIONS PAYABLE	KRISTY MANNING	15-125-SM RESTITUTION PAYMENT	100.00	91257
701-286-271.00	RESTITUTIONS PAYABLE	STATE FARM MUTAL AUTO INS	RESITUTION PAYMENT 11-089-FD	10.00	91274
Total For Dept 286 DISTRICT COURT				665.00	
Dept 294 PROBATE COURT					
701-294-228.06	DUE STATE - SHARED FEES	STATE OF MICHIGAN	PROBATE COURT FEE TRANSMITTAL	454.64	91212
701-294-228.42	DUE STATE - GENERAL FEES	STATE OF MICHIGAN	PROBATE COURT FEE TRANSMITTAL	170.00	91212
701-294-228.56	DUE STATE - EFILING FEE	STATE OF MICHIGAN	PROBATE COURT FEE TRANSMITTAL	50.00	91212
701-294-228.58	DUE STATE - CIVIL FILING FEES	STATE OF MICHIGAN	PROBATE COURT FEE TRANSMITTAL	300.00	91212
Total For Dept 294 PROBATE COURT				974.64	
Dept 296 PROSECUTING ATTORNEY					
701-296-248.00	CANINE ADVOCATE FUND	CODY KASTL	PET CARE AND DOG FOOD	264.14	91165
Total For Dept 296 PROSECUTING ATTORNEY				264.14	
Total For Fund 701 GENERAL AGENCY FUND				9,609.72	
Fund 704 PAYROLL CLEARING FUND					

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Fund 704	PAYROLL CLEARING FUND				
Dept 000					
704-000-231.11	INSURANCE CO-PAY	STANDARD INSURANCE COMPANY	POLICY: 00761476 DIVISN: 0001 FOR OCTOE	1,264.70	91273
		Total For Dept 000		1,264.70	
		Total For Fund 704	PAYROLL CLEARING FUND	1,264.70	

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Fund Totals:

Fund 101	GENERAL FUND	111,796.85
Fund 210	AMBULANCE FUND	25,599.03
Fund 213	JAIL OPERATIONS	22,152.74
Fund 218	MARINE PATROL I	212.30
Fund 228	SOLID WASTE/REC	23,170.83
Fund 232	SHERIFF'S K-9 I	5,150.00
Fund 236	SCHOOL RESOURCE	2,310.88
Fund 239	LAND BANK AUTHC	1,000.00
Fund 243	BROWNFIELD REDU	351.00
Fund 244	E.D.C. ENTERPRI	2,880.00
Fund 249	BUILDING DEPAR	70.87
Fund 251	ANIMAL CONTROL	2,576.06
Fund 260	INDIGENT DEFENS	23,164.00
Fund 261	911 EMERGENCY S	8,315.03
Fund 265	TNT OFFICER MII	762.54
Fund 269	LAW LIBRARY FUN	1,260.28
Fund 286	AMERICAN RESCU	56,597.50
Fund 292	CHILD CARE FUNI	8,219.36
Fund 293	VETERAN'S RELIE	2,647.61
Fund 401	CAPITAL IMPROVI	11,873.78
Fund 516	DELINQUENT TAX	141,996.75
Fund 532	TAX FORECLOSURE	78,128.57
Fund 701	GENERAL AGENCY	9,609.72
Fund 704	PAYROLL CLEARIN	1,264.70

Total For All Funds:	541,110.40
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Elected Officials And Department Heads



QUARTERLY REPORT

2023

BENZIE COUNTY BUILDING CODE & SAFETY ENFORCEMENT

APRIL, MAY, JUNE

BENZIE BUILDING DEPARTMENT YEARLY REPORT
APRIL TO JUNE 2023

BUILDING PERMIT TYPES:

NEW RESIDENCE:	0,047
ADDITION/REMODEL:	0,035
ACCESSORY:	0,035
COMMERCIAL NEW:	0,002
COMMERCIAL ALTERATION/ REMODEL:	0,006
COMMERCIAL ACCESSORY:	0,003
OTHERS:	0,014
SOLAR PANELS (2) FOUNDATIONS (8) CELL TOWER (1) DEMO (3)	

TOTAL BUILDING PERMITS:	0,142
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TOTAL ELECTRICAL PERMITS:	0,168
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TOTAL MECHANICAL PERMITS:	0,223
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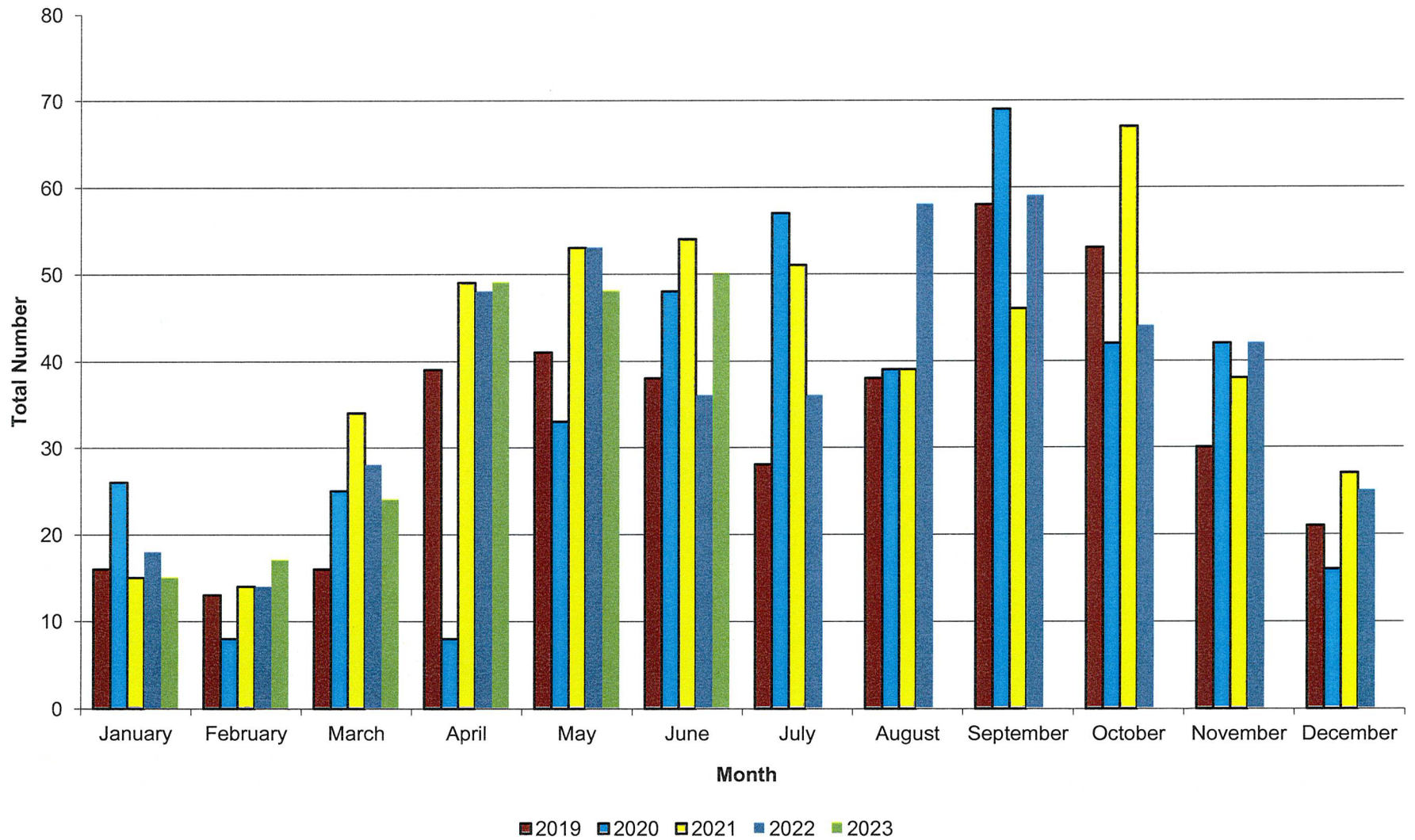
TOTAL PLUMBING PERMITS:	0,071
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TOTAL SOIL EROSION PERMITS:	0,032
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History of Issued
Building Permits

	<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	
August	38	39	39	58	
September	58	69	46	59	
October	53	42	67	44	
November	30	42	38	42	
December	21	16	27	25	
TOTAL	391	413	487	461	203

Number of Building Permits Issued



Permit List

09/18/2023

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PP22-0132	408 9TH STREET	Plumbing	NYE PLUMBING & HEATING	07/22/2022	06/25/2023	\$77.00
PB22-0255	16602 ACORN RIDGE TRAIL (PV	Res, Accessory	ROBERT, SHIRLEY	08/10/2022	06/18/2023	\$214.00
PM22-0462	16602 ACORN RIDGE TRAIL (PV	Mechanical	fischer lp gas	09/29/2022	06/19/2023	\$77.00
PM22-0639	16602 ACORN RIDGE TRAIL (PV	Mechanical	ABLE HEATING AND COOLIN	11/28/2022	06/07/2023	\$77.00
PS22-0025	16778 ACORN RIDGE TRAIL (PV	SOIL EROSION	HILLBRANDS, DAVID S	04/01/2022	04/01/2023	\$240.00
PM22-0501	16778 ACORN RIDGE TRAIL (PV	Mechanical	Dennis P. McCarthy	10/11/2022	04/09/2023	\$77.00
PM22-0689	16778 ACORN RIDGE TRAIL (PV	Mechanical	MOORE MECHANICAL	12/20/2022	06/25/2023	\$215.00
PM22-0429	16843 ACORN RIDGE TRAIL (PV	LP Gas Tank	COYNE OIL CORPORATION	09/20/2022	04/17/2023	\$77.00
PM22-0620	611 AIRPORT ROAD	Mechanical	COYNE OIL CORPORATION	11/17/2022	05/28/2023	\$77.00
PM22-0522	868 AIRPORT ROAD	Mechanical	TRI-GAS DISTRIBUTING	10/17/2022	04/24/2023	\$77.00
PM22-0367	16439 ALETHA ROAD (PVT)	Mechanical	NYE PLUMBING & HEATING	08/11/2022	04/05/2023	\$77.00
PE22-0375	2752 ALGONQUIN	Electrical	KROGEL, PAULA R & CHRISTO	08/31/2022	04/05/2023	\$160.00
PE22-0400	17978 ALMIRA ROAD	Electrical	BOUCHEY ELECTRIC	09/12/2022	05/28/2023	\$215.00
PB21-0422	7916 ASH AVENUE	Res, Addition/alteration	NORTHERN WOODS CUSTOM	11/03/2021	04/03/2023	\$395.00
PE22-0018	7916 ASH AVENUE	Electrical	HURON ELECTRIC	01/24/2022	04/02/2023	\$215.00
PM22-0509	8106 ASH AVENUE	Mechanical	Precision Plumbing & Heating Syste	10/14/2022	04/29/2023	\$77.00
PB20-0063	18705 AUDREY LANE (PVT)	Res, Accessory	SWARTZ, KURT M	04/24/2020	06/17/2023	\$380.00
PM22-0479	3401 AUTUMN MIST LANE (PVT)	Mechanical	TRI-GAS DISTRIBUTING	10/05/2022	04/10/2023	\$77.00
PM22-0598	13600 AYLSWORTH ROAD	Mechanical	TOTAL COMFORT HEATING &	11/08/2022	05/10/2023	\$215.00
PM22-0647	1164 BAILEY STREET	Mechanical	MOORE MECHANICAL	11/30/2022	05/29/2023	\$77.00
PM22-0471	1165 BAILEY STREET	Mechanical	FERGUSON'S FIREPLACE	09/30/2022	05/08/2023	\$77.00
PE22-0607	588 BALSAM ROAD	Electrical	GLEN LAKE ELECTRIC	12/22/2022	06/27/2023	\$160.00
PB22-0349	14958 BEAGLE BLVD. (PVT)	Res, Accessory	MORSE, DOUGLAS	09/30/2022	04/26/2023	\$163.00
PB22-0300	4615 BEECH AVENUE	Res, Accessory	TOM'S POLE BUILDING'S INC	09/07/2022	04/10/2023	\$299.00
PE22-0483	4645 BEECH AVENUE	Electrical	GLEN LAKE ELECTRIC	10/14/2022	05/07/2023	\$160.00
PM22-0585	4645 BEECH AVENUE	Mechanical	MOORE MECHANICAL	11/03/2022	05/08/2023	\$77.00
PS22-0032	1872 BEECH ROAD (PVT)	SOIL EROSION	DAVID ANTHONY CONSTRUC	04/19/2022	04/19/2023	\$240.00
PE22-0535	1964 BEECH ROAD (PVT)	Electrical	OLSEN ELECTRIC	11/07/2022	05/07/2023	\$77.00
PE22-0600	817 BEECH STREET	Electrical	PARSONS, ALAN S.	12/15/2022	06/14/2023	\$77.00
PE22-0574	829 BEECH STREET	Electrical	SHAW, WILLIAM & DEBORAH	12/01/2022	05/30/2023	\$77.00
PE22-0576	829 BEECH STREET	Electrical	SHAW, WILLIAM & DEBORAH	12/01/2022	05/30/2023	\$77.00
PB21-0452	561 BELLOWS AVENUE	Res, Addition/alteration	BIRDS EYE CARPENTRY	11/24/2021	04/18/2023	\$330.00
PE22-0160	561 BELLOWS AVENUE	Electrical	HURON ELECTRIC	05/09/2022	04/09/2023	\$215.00
PP22-0102	561 BELLOWS AVENUE	Plumbing	LANE PLUMBING & HEATING	06/20/2022	04/18/2023	\$215.00
PM22-0447	561 BELLOWS AVENUE	Mechanical	NYE PLUMBING & HEATING	09/22/2022	04/17/2023	\$77.00

PP21-0177	1167 BENDON RD	Plumbing	TRENTON J PRESCOTT	08/26/2021	05/08/2023	\$290.00
PB21-0105	807 BENDON ROAD	Res, Addition/alteration	ROSS, CHANDRA & TIMOTHY	04/27/2021	04/24/2023	\$315.00
PP21-0081	807 BENDON ROAD	Plumbing	ROSS, CHANDRA & TIMOTHY	04/27/2021	04/11/2023	\$310.00
PE21-0162	807 BENDON ROAD	Electrical	ROSS, CHANDRA & TIMOTHY	04/27/2021	04/05/2023	\$310.00
PM22-0230	807 BENDON ROAD	Mechanical	HLAVKA HEATING/COOLING	06/08/2022	04/09/2023	\$160.00
PM22-0498	807 BENDON ROAD	LP Gas Tank	COYNE PROPANE	10/11/2022	04/11/2023	\$77.00
PM22-0687	8700 BENT PINE DRIVE	Mechanical	Precision Plumbing & Heating Syste	12/19/2022	06/25/2023	\$77.00
PB21-0364	2804 BENZIE HIGHWAY	Com, New	SPENCE BROTHERS	10/05/2021	04/29/2023	\$3,215.00
PM21-0605	2804 BENZIE HIGHWAY	Mechanical commercial	D & W MECHANICAL	11/22/2021	04/25/2023	\$324.50
PB22-0330	2804 BENZIE HIGHWAY	Demolition	AJ'S EXCAVATING LLC	09/23/2022	04/01/2023	\$165.00
PM22-0483	545 BENZIE STREET	Mechanical	MOORE MECHANICAL	10/06/2022	04/04/2023	\$77.00
PB22-0279	1402 BETSIE RIVER ROAD	Residential, New	WEAVER, CHAD	08/29/2022	04/24/2023	\$577.00
PP22-0189	1402 BETSIE RIVER ROAD	Plumbing	WEAVER, CHAD	09/29/2022	05/01/2023	\$270.00
PP22-0199	584 BEULAH HIGHWAY	Plumbing	MOORE MECHANICAL	10/11/2022	04/09/2023	\$215.00
PM22-0493	584 BEULAH HIGHWAY	Mechanical	MOORE MECHANICAL	10/11/2022	04/09/2023	\$215.00
PE22-0502	13723 BIG FOUR	Electrical	REDLINE ELECTRICAL LLC	10/21/2022	04/19/2023	\$77.00
PM22-0465	18690 BIG SPRING RD	Mechanical	POSITIVE CHIMNEY & FIRE P	09/29/2022	05/21/2023	\$77.00
PE22-0498	3991 BIRCH DRIVE	Electrical	GLEN LAKE ELECTRIC	10/20/2022	05/09/2023	\$77.00
PM22-0554	3991 BIRCH DRIVE	Mechanical	MOORE MECHANICAL	10/21/2022	05/03/2023	\$77.00
PS22-0028	4109 BIRCH DRIVE	SOIL EROSION	JIM RINEER	04/08/2022	04/08/2023	\$240.00
PM22-0652	4626 BIRCH POINT ROAD TEMP	Mechanical	POSITIVE CHIMNEY & FIRE P	12/02/2022	05/31/2023	\$77.00
PB22-0210	5359 BIRCH TRAIL	Foundations	FOUNDATION SYSTEMS OF N	07/08/2022	05/21/2023	\$110.00
PM22-0563	19038 BIRCH VIEW TRAIL	Mechanical	GEOFURNACE HEATING & C	10/25/2022	05/08/2023	\$77.00
PM22-0417	19128 BIRCH VIEW TRAIL	Mechanical	SHEREN PLUMBING & HEATI	09/12/2022	04/29/2023	\$77.00
PE22-0459	19128 BIRCH VIEW TRAIL	Electrical	Watts Up 45 Electric	10/05/2022	04/03/2023	\$77.00
PE22-0392	19150 BIRCH VIEW TRAIL	Electrical	North End Electrical	09/07/2022	06/06/2023	\$160.00
PM22-0390	575 BIRCHWOOD TERRACE	Mechanical	NYE PLUMBING & HEATING	08/25/2022	06/06/2023	\$77.00
PB22-0087	6665 BIXLER ROAD	Residential, New	STEVE BESEY	04/15/2022	04/17/2023	\$905.00
PE22-0130	6665 BIXLER ROAD	Electrical	KIDDER ELECTRIC	04/28/2022	05/13/2023	\$215.00
PM22-0511	6665 BIXLER ROAD	Mechanical	PHILLIPS ENERGY INC	10/14/2022	04/17/2023	\$215.00
PE22-0266	47 BLAIR RIDGE (PVT)	Electrical	LAKESHORE ELECTRIC	06/30/2022	06/13/2023	\$215.00
PP22-0250	115 BLAIR RIDGE (PVT)	Plumbing	GOOD HARBOR MECHANICA	11/28/2022	06/25/2023	\$215.00
PM22-0587	8833 BLOHM ROAD	Mechanical	GIELCZYK, GARY FAMILY TR	11/07/2022	05/08/2023	\$77.00
PE22-0588	884 BLUEWATER DRIVE	Electrical	Grand Bay Electric	12/09/2022	06/11/2023	\$132.00
PM22-0452	620 BRIDGE STREET	Mechanical	MOORE MECHANICAL	09/23/2022	05/01/2023	\$77.00
PE22-0593	19521 BRONSON LAKE ROAD	Electrical	Grand Traverse Electrical	12/12/2022	06/17/2023	\$77.00
PB22-0306	9511 BROOKS LAKE ROAD TEM	Residential, New	OSTLUND, STEPHANIE	09/08/2022	04/26/2023	\$726.00
PB21-0331	14595 BROWNELL ROAD TEMP	Res, Accessory	JIM DUNLOP CONSTRUCTION	09/20/2021	04/11/2023	\$441.00
PS21-0126	4988 BURNT MILL ROAD	SOIL EROSION	GRAND TRAVERSE REGIONA	10/11/2021	04/20/2023	\$240.00
PE22-0550	5180 BURNT MILL ROAD TEMP	Electrical	CONSOLIDATED ELEC CONT	11/15/2022	06/04/2023	\$215.00

PB22-0424	5180 BURNT MILL ROAD TEMP	Residential, New	PHILIP BEEHLER	11/17/2022	06/12/2023	\$847.00
PS22-0033	6263 BURNT MILL ROAD	SOIL EROSION	LAMONT RESIDENTIAL BUIL	04/20/2022	04/20/2023	\$240.00
PE22-0143	6263 BURNT MILL ROAD	Electrical	DREW, MICHAEL	05/04/2022	06/17/2023	\$325.00
PM22-0701	6263 BURNT MILL ROAD	Mechanical	ABEYTA, LAWRENCE C.	12/21/2022	06/25/2023	\$160.00
PM22-0165	10422 CADILLAC HIGHWAY	Mechanical commercial	CRYSTAL FLASH	04/26/2022	04/02/2023	\$157.00
PM22-0555	20024 CANTERBURY LANE	Mechanical	Precision Plumbing & Heating Syste	10/24/2022	04/22/2023	\$77.00
PM22-0411	18701 CEDAR RUN ROAD	Mechanical	GRANT MECHANICAL	09/06/2022	04/05/2023	\$77.00
PE22-0469	8043 CHERRY LANE	Electrical	LAKESHORE ELECTRIC	10/12/2022	04/23/2023	\$77.00
PB22-0445	17905 CHERRY PARK DR	Residential, New	KULAWIAK TIM & LINDA &	12/12/2022	06/10/2023	\$165.00
PE22-0547	12557 CINDER ROAD *TEMP*		ISENHART ELECTRIC LLC	11/10/2022	05/09/2023	\$77.00
PE22-0552	12557 CINDER ROAD *TEMP*	Electrical	ISENHART ELECTRIC LLC	11/15/2022	05/17/2023	\$77.00
PM22-0473	13329 CINDER ROAD	Mechanical	PHILLIPS ENERGY INC	09/30/2022	04/29/2023	\$132.00
PB22-0119	14199 CINDER ROAD	Residential, New	FEHRENBACH CONSTRUCTIO	05/09/2022	05/28/2023	\$494.00
PP22-0074	14199 CINDER ROAD	Plumbing	GENESIS PLUMBING SYSTEMS	05/26/2022	05/28/2023	\$215.00
PE22-0230	14199 CINDER ROAD	Electrical	North End Electrical	06/14/2022	05/28/2023	\$215.00
PM22-0292	14199 CINDER ROAD	Mechanical	LEMCOOL, MICHAEL L	07/13/2022	05/28/2023	\$215.00
PM22-0615	14693 CINDER ROAD	Mechanical	TRI-GAS DISTRIBUTING	11/17/2022	05/31/2023	\$77.00
PM22-0627	14693 CINDER ROAD	Mechanical	PAT SNIFF JR.	11/22/2022	06/06/2023	\$77.00
PB22-0294	14830 CINDER ROAD	Res, Accessory	BERGDAHL, III, EDWARD A.	09/01/2022	06/11/2023	\$174.00
PE22-0539	14984 CINDER ROAD	Electrical commercial	ESCON GROUP	11/08/2022	05/09/2023	\$121.00
PB22-0331	16557 CINDER ROAD	Residential, New	TONY HARRIS	09/26/2022	04/12/2023	\$414.00
PE22-0540	17770 CINDER ROAD	Electrical commercial	ESCON GROUP	11/08/2022	05/09/2023	\$121.00
PB22-0105	18410 CINDER ROAD TEMP	Res, Accessory	BIEDRON BUILDERS INC	04/27/2022	06/12/2023	\$312.00
PE22-0337	18410 CINDER ROAD TEMP	Electrical	Direct Electric MI	08/03/2022	04/11/2023	\$215.00
PM22-0361	18410 CINDER ROAD TEMP	Mechanical	WILDER HEATING & COOLIN	08/09/2022	06/06/2023	\$215.00
PB21-0431	19960 CINDER ROAD TEMP	Res, Accessory	JOHN ZENNER	11/10/2021	04/09/2023	\$343.00
PE22-0529	20513 CINDER ROAD TEMPORA	Electrical	Hutchinson Electric LLC	11/03/2022	05/13/2023	\$160.00
PM22-0320	405 CIRCLE DRIVE	Mechanical	PHILLIPS ENERGY INC	07/18/2022	04/17/2023	\$77.00
PM22-0472	16516 CLAWSON COURT DRIVE (	Mechanical	PHILLIPS ENERGY INC	09/30/2022	04/24/2023	\$160.00
PS21-0047	16676 CLAWSON COURT DRIVE (	SOIL EROSION	GROH, MICHAEL	05/05/2021	06/07/2023	\$240.00
PE22-0233	16676 CLAWSON COURT DRIVE (	Electrical	GROH, MICHAEL	06/14/2022	04/17/2023	\$215.00
PM22-0454	16676 CLAWSON COURT DRIVE (	Mechanical	MOORE MECHANICAL	09/23/2022	04/17/2023	\$215.00
PP22-0220	16676 CLAWSON COURT DRIVE (	Plumbing	GROH, MICHAEL	10/17/2022	04/17/2023	\$215.00
PM22-0535	16676 CLAWSON COURT DRIVE (	Mechanical	GROH, MICHAEL	10/19/2022	04/24/2023	\$160.00
PM22-0581	16676 CLAWSON COURT DRIVE (	Mechanical	COYNE OIL CORPORATION	11/03/2022	05/29/2023	\$77.00
PE22-0485	1406 COHO DRIVE (PVT)	Electrical	GLEN LAKE ELECTRIC	10/14/2022	05/02/2023	\$160.00
PB21-0235	4545 COTTONWOOD COURT TE	Residential, New	NILSSON, ROBERT & LINDA L	07/13/2021	04/10/2023	\$518.00
PP22-0142	9894 COVEY ROAD	Plumbing	CROSSMAN PLUMBING	08/09/2022	06/28/2023	\$215.00
PE22-0488	6075 CROSSFIRE TRAIL (PVT)	Electrical	TOTAL SERVICE ELECTRIC, L	10/17/2022	04/15/2023	\$77.00
PB21-0112	3375 CRUM ROAD TEMP	Residential, New	COMPLETE HOMES	05/05/2021	06/07/2023	\$1,019.00

PM22-0565	3375 CRUM ROAD TEMP	LP Gas Tank	CRYSTAL FLASH	11/08/2022	05/17/2023	\$77.00
PB22-0017	528 CRYSTAL AVENUE	Res, Addition/alteration	SANBORN, LAWRENCE E (LE)	01/26/2022	06/12/2023	\$330.00
PE22-0383	528 CRYSTAL AVENUE	Electrical	SANBORN, LAWRENCE E (LE)	09/01/2022	05/17/2023	\$160.00
PB22-0176	538 CRYSTAL AVENUE	Demolition	THE COTTAGE PROS	06/14/2022	04/23/2023	\$165.00
PB22-0427	538 CRYSTAL AVENUE	Residential, New	THE COTTAGE PROS	11/22/2022	06/12/2023	\$589.00
PE22-0374	645 CRYSTAL AVENUE	Electrical	HURON ELECTRIC	08/30/2022	05/02/2023	\$160.00
PB22-0338	649 CRYSTAL AVENUE	Res, Addition/alteration	THE COTTAGE PROS	09/27/2022	06/20/2023	\$138.00
PP22-0256	649 CRYSTAL AVENUE	Plumbing	ANDERSEN PLUMBING & HEA	12/05/2022	06/14/2023	\$160.00
PE22-0589	649 CRYSTAL AVENUE	Electrical	KIDDER ELECTRIC	12/08/2022	06/07/2023	\$160.00
PB22-0219	6361 CRYSTAL AVENUE	Res, Addition/alteration	THE COTTAGE PROS	07/15/2022	05/29/2023	\$165.00
PM22-0433	6361 CRYSTAL AVENUE	Mechanical	NYE PLUMBING & HEATING	09/20/2022	04/17/2023	\$77.00
PP22-0179	6361 CRYSTAL AVENUE	Plumbing	NYE PLUMBING & HEATING	09/20/2022	04/17/2023	\$77.00
PE22-0546	6511 CRYSTAL AVENUE	Electrical	OLSEN ELECTRIC	11/10/2022	05/17/2023	\$77.00
PP22-0236	6535 CRYSTAL AVENUE	Plumbing	MOORE MECHANICAL	10/28/2022	04/26/2023	\$160.00
PE22-0562	292 CRYSTAL DOWNS DR (PVT)	Electrical	Bishop Electric, Inc.	11/22/2022	06/04/2023	\$77.00
PB22-0303	371 CRYSTAL DRIVE	Residential, New	BMD CONSTRUCTION INC	09/08/2022	05/02/2023	\$330.00
PE22-0373	860 CRYSTAL DRIVE TEMP	Electrical	DAVID E WILLIAMS	08/30/2022	04/26/2023	\$187.00
PB21-0476	870 CRYSTAL DRIVE	Res, Addition/alteration	DEAN CHAMBERLAIN	12/20/2021	04/04/2023	\$330.00
PE22-0447	870 CRYSTAL DRIVE	Electrical	OLSEN ELECTRIC	10/03/2022	04/08/2023	\$160.00
PS22-0053	2169 CRYSTAL DRIVE	SOIL EROSION	J.P. LANDSCAPE & IRRIGATIO	06/21/2022	06/21/2023	\$240.00
PS22-0046	2742 CRYSTAL DRIVE TEMP	SOIL EROSION	LAKESHORE CUSTOM HOMES	05/27/2022	05/27/2023	\$240.00
PE22-0417	2776 CRYSTAL DRIVE	Electrical	GLEN LAKE ELECTRIC	09/15/2022	04/26/2023	\$77.00
PE22-0465	3076 CRYSTAL DRIVE	Electrical	JN ELECTRIC	10/11/2022	04/11/2023	\$77.00
PB22-0367	3076 CRYSTAL DRIVE	Residential, New	LAKESHORE CUSTOM HOMES	10/13/2022	06/17/2023	\$848.00
PP22-0261	3076 CRYSTAL DRIVE	Plumbing	WESTSHORE PLUMBING AND	12/12/2022	06/13/2023	\$215.00
PB20-0373	3138 CRYSTAL DRIVE	Residential, New	JOEL DIOTTE	11/16/2020	06/07/2023	\$759.00
PB21-0111	3138 CRYSTAL DRIVE	Res, Accessory	NEW FRONTIER CONSTRUCTI	05/04/2021	06/07/2023	\$389.00
PP22-0150	3138 CRYSTAL DRIVE	Plumbing	AA LEE MECHANICAL	08/15/2022	06/06/2023	\$215.00
PM22-0371	3138 CRYSTAL DRIVE	Mechanical	AA LEE MECHANICAL	08/15/2022	06/06/2023	\$215.00
PB22-0442	3138 CRYSTAL DRIVE	Res, Addition/alteration	NEW FRONTIER CONSTRUCTI	12/06/2022	06/19/2023	\$165.00
PB21-0346	5089 CRYSTAL DRIVE	Res, Accessory	EDWARDS CONSTRUCTION	09/23/2021	05/08/2023	\$358.00
PS22-0050	5283 CRYSTAL DRIVE	SOIL EROSION	WHITE, LAURENCE E TRUST B	06/07/2022	06/07/2023	\$240.00
PE22-0580	5627 CRYSTAL DRIVE	Electrical	GLEN LAKE ELECTRIC	12/05/2022	06/06/2023	\$77.00
PM22-0547	6062 CRYSTAL DRIVE	Mechanical	PHILLIPS ENERGY INC	10/21/2022	06/28/2023	\$77.00
PM22-0572	6197 CRYSTAL DRIVE	Mechanical	PERSONAL PLUMBING INC	10/31/2022	06/07/2023	\$215.00
PE22-0555	6197 CRYSTAL DRIVE	Electrical	BLUEWATER ELECTRIC	11/21/2022	06/04/2023	\$215.00
PE22-0592	6197 CRYSTAL DRIVE	Electrical	FORTRESS SECURITY	12/12/2022	06/11/2023	\$160.00
PM22-0680	6197 CRYSTAL DRIVE	Mechanical	PHILLIPS ENERGY INC	12/13/2022	06/26/2023	\$215.00
PS22-0027	6301 CRYSTAL DRIVE	SOIL EROSION	JIM RINEER	04/08/2022	04/08/2023	\$240.00
PM22-0648	6700 CRYSTAL DRIVE	Mechanical	Ricky D Hulwick	11/30/2022	06/19/2023	\$160.00

PS22-0035	6863 CRYSTAL DRIVE	SOIL EROSION	JEFF WRAY	04/29/2022	04/29/2023	\$240.00
PM22-0546	6893 CRYSTAL DRIVE	Mechanical	PHILLIPS ENERGY INC	10/21/2022	05/29/2023	\$77.00
PB22-0037	7828 CRYSTAL DRIVE ***HOUSE	Residential, New	SMITH, L. KIRK	03/03/2022	05/02/2023	\$1,588.00
PS22-0031	5643 CRYSTAL LANE (PVT)	SOIL EROSION	NORTHERN WOODS CUSTOM	04/19/2022	04/19/2023	\$240.00
PB22-0356	5683 CRYSTAL LANE (PVT)	Foundations	FOUNDATION SYSTEMS OF N	10/07/2022	06/12/2023	\$165.00
PE22-0500	12360 CRYSTAL MOUNTAIN DRI	Electrical	Wilks Electric LLC	10/20/2022	06/11/2023	\$129.80
PM22-0667	12500 CRYSTAL MOUNTAIN DRI	Mechanical	PHILLIPS ENERGY INC	12/09/2022	06/11/2023	\$77.00
PM22-0686	12500 CRYSTAL MOUNTAIN DRI	Mechanical	PHILLIPS ENERGY INC	12/19/2022	06/25/2023	\$77.00
PM22-0560	5334 DAIR MILL ROAD	Mechanical	TRI-GAS DISTRIBUTING	10/24/2022	05/01/2023	\$77.00
PB21-0047	2061 DAM ROAD	Residential, New	Dave Loney	03/23/2021	04/29/2023	\$697.00
PM22-0488	18750 DAVIS LAKE ROAD	LP Gas Tank	Stevens Propane	10/10/2022	04/08/2023	\$77.00
PM22-0665	218 DAY AVENUE	Mechanical	Parker Arntz Plumbing & Heating	12/08/2022	06/06/2023	\$77.00
PB22-0385	514 DAY AVENUE	Com, New	GULLEY COLLIER	10/20/2022	04/23/2023	\$498.00
PP22-0235	514 DAY AVENUE	Plumbing commercial	LANE PLUMBING & HEATING	10/27/2022	05/03/2023	\$168.30
PE22-0536	6756 DEADSTREAM ROAD	Electrical	GLEN LAKE ELECTRIC	11/07/2022	06/04/2023	\$160.00
PM22-0601	6756 DEADSTREAM ROAD	Mechanical	MOORE MECHANICAL	11/09/2022	06/06/2023	\$77.00
PS22-0037	6975 DEADSTREAM ROAD	SOIL EROSION	PORTLAND BUILDING	05/02/2022	05/02/2023	\$240.00
PB22-0112	6975 DEADSTREAM ROAD	Res, Addition/alteration	PORTLAND BUILDING	05/02/2022	06/14/2023	\$699.00
PE22-0565	6975 DEADSTREAM ROAD	Electrical	LAKESHORE ELECTRIC	11/28/2022	05/28/2023	\$160.00
PB22-0295	7529 DEADSTREAM ROAD	Res, Accessory	BUZZ HARRIS BUILDER INC	09/02/2022	06/13/2023	\$220.00
PE22-0457	7529 DEADSTREAM ROAD	Electrical	LAKESHORE ELECTRIC	10/05/2022	04/05/2023	\$215.00
PE22-0549	8719 DEADSTREAM ROAD	Electrical	Riverway Electric Co. LLC	11/14/2022	05/17/2023	\$77.00
PE22-0521	8802 DEADSTREAM ROAD	Electrical	GLEN LAKE ELECTRIC	11/01/2022	06/06/2023	\$77.00
PE22-0532	10372 DEADSTREAM ROAD TEM	Electrical	Bishop Electric, Inc.	11/04/2022	05/07/2023	\$77.00
PB22-0061	3770 DEER RIDGE TRAIL	Res, Addition/alteration	JANSEN, JOHN L	04/01/2022	06/04/2023	\$220.00
PE22-0441	3770 DEER RIDGE TRAIL	Electrical	JANSEN, JOHN L	09/27/2022	06/04/2023	\$160.00
PP22-0196	14066 DEER VALLEY LANE (PVT	Plumbing	KELP PROPERTIES LLC	10/06/2022	06/25/2023	\$215.00
PM22-0702	14066 DEER VALLEY LANE (PVT	Mechanical	KELP PROPERTIES LLC	12/22/2022	06/25/2023	\$160.00
PB22-0257	4969 DEERMOSS GLEN	Residential, New	BARRIGER CONSTRUCTION G	08/12/2022	05/08/2023	\$714.00
PP22-0155	4969 DEERMOSS GLEN	Plumbing	BCG Plumbing	08/29/2022	04/24/2023	\$270.00
PE22-0438	4969 DEERMOSS GLEN	Electrical	LINK ELECTRICAL CONTRAC	09/26/2022	06/10/2023	\$215.00
PM22-0482	4969 DEERMOSS GLEN	Mechanical	POSITIVE CHIMNEY & FIRE P	10/06/2022	04/04/2023	\$215.00
PM22-0536	4969 DEERMOSS GLEN	Mechanical	LAKESHORE MECHANICAL	10/19/2022	04/24/2023	\$215.00
PM22-0076	8549 DEMERLY RD	Mechanical	SEE 10-09-013-004-00 FOR \$ 2013	03/03/2022	06/28/2023	\$215.00
PB22-0324	3824 DEMERLY ROAD TEMP	Residential, New	BIRDS EYE CARPENTRY	09/21/2022	05/10/2023	\$794.00
PP22-0246	3824 DEMERLY ROAD TEMP	Plumbing	D.C. PLUMBING AND MECHA	11/14/2022	05/16/2023	\$215.00
PE22-0595	3824 DEMERLY ROAD TEMP	Electrical	HURON ELECTRIC	12/13/2022	06/14/2023	\$77.00
PE22-0292	640 DENTON AVENUE	Electrical	Precision Plumbing & Heating Syste	07/12/2022	06/07/2023	\$187.00
PM22-0311	640 DENTON AVENUE	Mechanical	Precision Plumbing & Heating Syste	07/12/2022	06/07/2023	\$132.00
PB20-0202	7344 DINGER ROAD	Residential, New	KNOLL CONSTRUCTION	08/03/2020	04/03/2023	\$380.00

PS21-0133	14166 DRAKE LANE (PVT)	SOIL EROSION	ROSSETTO, SHANNON CUTRI	11/09/2021	05/23/2023	\$240.00
PB21-0443	14166 DRAKE LANE (PVT)	Res, Addition/alteration	ROSSETTO, SHANNON CUTRI	11/18/2021	05/20/2023	\$226.00
PE22-0323	14166 DRAKE LANE (PVT)	Electrical	ROSSETTO, SHANNON CUTRI	07/28/2022	05/17/2023	\$160.00
PS22-0038	665 E. SOUTH SHORE DRIVE	SOIL EROSION	GILLISON'S EXCAVATING INC	05/06/2022	05/06/2023	\$240.00
PS22-0041	943 E. SOUTH SHORE DRIVE	SOIL EROSION	COOLEY CONTRACTING	05/13/2022	05/13/2023	\$240.00
PE22-0476	1009 E. SOUTH SHORE DRIVE	Electrical	Prescott Electric	10/13/2022	04/12/2023	\$77.00
PE22-0509	1447 E. SOUTH SHORE DRIVE	Electrical	GLEN LAKE ELECTRIC	10/25/2022	05/28/2023	\$160.00
PB22-0334	8236 EAGLE POINT DRIVE (PVT)	Res, Addition/alteration	PORTLAND BUILDING	09/26/2022	04/10/2023	\$168.00
PE22-0504	8236 EAGLE POINT DRIVE (PVT)	Electrical	LAKESHORE ELECTRIC	10/21/2022	04/23/2023	\$160.00
PM22-0464	845 EDEN HILL ROAD	Mechanical	POSITIVE CHIMNEY & FIRE P	09/29/2022	06/25/2023	\$77.00
PP22-0252	2113 ELLIS ROAD	Plumbing	GIL'S SERVICES, INC	11/29/2022	05/31/2023	\$215.00
PM22-0604	8398 FAIRWAY DRIVE	Mechanical	NYE PLUMBING & HEATING	11/10/2022	06/25/2023	\$77.00
PE22-0537	8505 FAIRWAY DRIVE	Electrical	GLEN LAKE ELECTRIC	11/07/2022	06/06/2023	\$160.00
PM22-0600	8505 FAIRWAY DRIVE	Mechanical	MOORE MECHANICAL	11/09/2022	06/06/2023	\$77.00
PM22-0638	11200 FEWINS ROAD	LP Gas Tank	COYNE OIL CORPORATION	11/28/2022	05/31/2023	\$77.00
PM22-0646	16893 FEWINS ROAD TEMP	Mechanical	MOORE MECHANICAL	11/30/2022	05/29/2023	\$77.00
PB22-0359	20773 FEWINS ROAD	Demolition	AJ'S EXCAVATING LLC	10/11/2022	06/18/2023	\$165.00
PB22-0383	1165 FIGG ROAD	Com, Accessory	ELLSWORTH, EDWARD K.	10/19/2022	06/20/2023	\$174.00
PE22-0261	1356 FIGG ROAD	Electrical	PENINSULA ELECTRIC OF TC	06/28/2022	04/04/2023	\$215.00
PP22-0126	1356 FIGG ROAD	Plumbing	AAM PLUMBING & HEATING	07/19/2022	05/08/2023	\$160.00
PM22-0321	1356 FIGG ROAD	Mechanical	AAM PLUMBING & HEATING	07/19/2022	05/08/2023	\$160.00
PM22-0468	1356 FIGG ROAD	LP Gas Tank	BLARNEY CASTLE OIL CO.	09/30/2022	04/17/2023	\$77.00
PM21-0410	1410 FIGG ROAD TEMP	Mechanical	CROSSMAN PLUMBING	08/18/2021	04/17/2023	\$215.00
PP21-0172	1410 FIGG ROAD TEMP	Plumbing	CROSSMAN PLUMBING	08/18/2021	04/17/2023	\$215.00
PM22-0486	16444 FOGG ROAD	Mechanical	COYNE OIL CORPORATION	10/07/2022	04/17/2023	\$77.00
PM22-0365	319 FOREST AVENUE	Mechanical	Precision Plumbing & Heating Syste	08/11/2022	05/17/2023	\$77.00
PB22-0052	331 FOREST AVENUE	Res, Addition/alteration	Westbrook Construction Inc	03/24/2022	06/07/2023	\$330.00
PE22-0302	331 FOREST AVENUE	Electrical	Bishop Electric, Inc.	07/18/2022	06/04/2023	\$160.00
PM22-0324	331 FOREST AVENUE	Mechanical	D.C. PLUMBING AND MECHA	07/20/2022	06/06/2023	\$160.00
PP22-0128	331 FOREST AVENUE	Plumbing	D.C. PLUMBING AND MECHA	07/20/2022	06/06/2023	\$160.00
PM22-0541	706 FOREST AVENUE	Mechanical	GRANT MECHANICAL	10/20/2022	05/01/2023	\$77.00
PM22-0538	904 FOREST AVENUE	Mechanical	ABLE HEATING AND COOLIN	11/10/2022	06/13/2023	\$270.00
PM22-0630	904 FOREST AVENUE	Mechanical	DL HOLDING, LLC	11/28/2022	06/13/2023	\$160.00
PB22-0395	1881 FORRESTER ROAD	Com, Addition/alteration	GRAND TRAVERSE CONSTRU	10/28/2022	05/10/2023	\$263.00
PB22-0156	11461 FOWLER ROAD	Res, Accessory	Ron Tandy	05/31/2022	04/17/2023	\$195.00
PE22-0354	11461 FOWLER ROAD	Electrical	GLEN LAKE ELECTRIC	08/11/2022	04/17/2023	\$160.00
PB22-0031	19757 FOWLER ROAD	Res, Addition/alteration	SHAFFER, KATHRYN (LE)	02/24/2022	06/14/2023	\$296.00
PE22-0554	19757 FOWLER ROAD	Electrical	Art Brezin, LLC.	11/17/2022	05/27/2023	\$215.00
PE22-0573	198 FRANKFORT AVENUE	Electrical commercial	TSI Electric	12/01/2022	06/06/2023	\$137.50
PB21-0150	609 FRANKFORT AVENUE	Res, Addition/alteration	BENZIE AREA RENTALS LLC	05/24/2021	04/09/2023	\$275.00

PM22-0422	609 FRANKFORT AVENUE	Mechanical	WESTSHORE PLUMBING AND	09/16/2022	04/17/2023	\$160.00
PP22-0176	609 FRANKFORT AVENUE	Plumbing	WESTSHORE PLUMBING AND	09/16/2022	04/17/2023	\$160.00
PB22-0414	937 FRANKFORT AVENUE	Foundations	AYERS BASEMENT SYSTEMS L	11/10/2022	05/09/2023	\$110.00
PM22-0632	5763 FRANKFORT HIGHWAY	Mechanical	CRYSTAL FLASH	11/28/2022	06/25/2023	\$77.00
PE22-0111	6227 FRANKFORT HIGHWAY	Electrical commercial	Bishop Electric, Inc.	05/06/2022	05/09/2023	\$193.60
PB22-0020	6679 FRONT STREET	Residential, New	JRK CONTRACTING LLC	02/08/2022	05/22/2023	\$465.00
PM22-0154	6679 FRONT STREET	Mechanical	AIR NORTH MECHANICAL	04/18/2022	05/17/2023	\$215.00
PP22-0052	6679 FRONT STREET	Plumbing	AIR NORTH MECHANICAL	04/18/2022	05/17/2023	\$215.00
PM22-0300	6679 FRONT STREET	Mechanical	CHRIS FRANK HEATING	07/06/2022	05/17/2023	\$215.00
PE22-0281	6679 FRONT STREET	Electrical	Grand Traverse Electrical	07/06/2022	05/17/2023	\$215.00
PE22-0553	173 FURNACE STREET	Electrical	ODETTE ELECTRIC INC	11/17/2022	05/20/2023	\$160.00
PE22-0411	2174 GLORY ROAD	Electrical	BLUEWATER ELECTRIC	09/14/2022	04/08/2023	\$77.00
PM22-0459	2174 GLORY ROAD	Mechanical	TRI-GAS DISTRIBUTING	09/26/2022	04/05/2023	\$77.00
PP22-0192	2331 GLORY ROAD	Mechanical	MOORE MECHANICAL	10/03/2022	04/01/2023	\$77.00
PM22-0389	1060 GORHAM COURT	Mechanical	NYE PLUMBING & HEATING	08/25/2022	04/24/2023	\$77.00
PB22-0360	987 GRACE ROAD	Res, Accessory	HENNARD, MICHAEL A.	10/11/2022	04/09/2023	\$174.00
PB22-0435	3121 GRACE ROAD	Res, Accessory	LAFOND, KAREN TRUST 5/3/2	11/30/2022	05/29/2023	\$283.00
PE22-0523	3886 GRACE ROAD	Electrical	FRAME ELECTRIC LLC	11/02/2022	05/17/2023	\$77.00
PM22-0495	5329 GRACE ROAD	Mechanical	PHILLIPS ENERGY INC	10/11/2022	05/31/2023	\$160.00
PB22-0345	5377 GRACE ROAD	Res, Addition/alteration	P & K Hunt LLC	09/30/2022	06/11/2023	\$165.00
PE22-0531	5377 GRACE ROAD	Electrical	BLUEWATER ELECTRIC	11/04/2022	06/07/2023	\$160.00
PM22-0657	5377 GRACE ROAD	Mechanical	D.C. PLUMBING AND MECHA	12/05/2022	06/03/2023	\$160.00
PP22-0255	5377 GRACE ROAD	Plumbing	D.C. PLUMBING AND MECHA	12/05/2022	06/04/2023	\$160.00
PE22-0507	1063 GRAVES ROAD	Electrical	WALTON, HUGH	10/25/2022	04/26/2023	\$77.00
PE22-0460	1526 GRAVES ROAD	Electrical	ODETTE ELECTRIC INC	10/06/2022	04/17/2023	\$77.00
PB22-0365	8053 GREEN BRIAR ROAD	Res, Accessory	GAUTHIER, DARWIN	10/12/2022	06/13/2023	\$312.00
PE22-0486	8053 GREEN BRIAR ROAD	Electrical	GAUTHIER, DARWIN	10/14/2022	04/16/2023	\$77.00
PE22-0604	8053 GREEN BRIAR ROAD	Electrical	GAUTHIER, DARWIN	12/19/2022	06/20/2023	\$77.00
PB22-0436	8389 GREEN BRIAR ROAD	Residential, New	RONGEY, DONALD W & EMIL	11/30/2022	06/04/2023	\$772.00
PP22-0262	8389 GREEN BRIAR ROAD	Plumbing	D & W MECHANICAL	12/14/2022	06/19/2023	\$77.00
PS22-0052	5530 GUDEMOOS ROAD	SOIL EROSION	LEELANAU CONSTRUCTION	06/16/2022	06/16/2023	\$240.00
PM22-0660	5623 GUDEMOOS ROAD	Mechanical	MOORE MECHANICAL	12/06/2022	06/04/2023	\$77.00
PB22-0418	1193 HALL AVENUE	Com, Accessory	Colton Podbilski	11/11/2022	05/31/2023	\$642.00
PB20-0208	529 HARBOR PLACE	Res, Addition/alteration	SCHLEY, WILFRIED &	08/05/2020	06/11/2023	\$414.00
PE22-0518	6338 HARDWOOD DRIVE	Electrical	Watts Up 45 Electric	10/31/2022	05/02/2023	\$77.00
PS21-0111	6245 HARRIS POINT TRAIL (PVT)	SOIL EROSION	GRAY'S EXCAVATING, INC	09/09/2021	05/20/2023	\$240.00
PE22-0410	1457 HARRIS ROAD	Electrical	BLUEWATER ELECTRIC	09/14/2022	04/11/2023	\$77.00
PP22-0240	13338 HEALY LAKE RD	Plumbing	STANDARD PLUMBING LLC	11/07/2022	05/10/2023	\$215.00
PE22-0270	14396 HEALY LAKE RD	Electrical	BILL & RITA MARTIN	11/14/2022	05/13/2023	\$77.00
PE22-0188	7733 HERENDEENE TRAIL (PVT)	Electrical	BOARDMAN VALLEY ELECTRI	05/23/2022	05/02/2023	\$215.00

PM22-0349	7733 HERENDEENE TRAIL (PVT)	Mechanical	DOUGLAS BREDAHL	08/03/2022	05/10/2023	\$160.00
PM22-0703	2763 HERRON ROAD	Mechanical	ASAPH	12/27/2022	06/28/2023	\$160.00
PE22-0499	3127 HERRON ROAD	Electrical	ODETTE ELECTRIC INC	10/20/2022	05/13/2023	\$160.00
PM22-0492	3387 HERRON ROAD	Mechanical	MOORE MECHANICAL	10/11/2022	04/09/2023	\$77.00
PB22-0187	161 HIDDEN MEADOW TRAIL (P	Res, Accessory	TONDINI, DOLORES M.	06/17/2022	04/09/2023	\$165.00
PM22-0599	1484 HIGGINS ROAD	Mechanical	MOORE MECHANICAL	11/09/2022	05/08/2023	\$77.00
PB22-0238	3859 HIGHLAND DRIVE	Res, Addition/alteration	KEENEY, DENNIS J	08/01/2022	04/11/2023	\$165.00
PM22-0487	5490 HILL VALLEY ROAD (PVT)	Mechanical	RITE CHOICE HEATING INC	10/10/2022	04/17/2023	\$77.00
PBS19-0007	15167 HOLLY DR	Residential New	GEORGE & JULIE FERGUSON	05/30/2020	06/12/2023	\$546.00
PE22-0415	9580 HOMESTEAD ROAD	Electrical	BARKER, SCOTT & JENNIFER	09/15/2022	05/07/2023	\$77.00
PM22-0484	9837 HOMESTEAD ROAD	Mechanical	Precision Plumbing & Heating Syste	10/07/2022	05/10/2023	\$77.00
PE22-0474	12275 HOMESTEAD ROAD	Electrical	BLUEWATER ELECTRIC	10/13/2022	04/12/2023	\$77.00
PE22-0443	14770 HOMESTEAD ROAD	Electrical	MICHAEL SCHMERL	09/29/2022	05/07/2023	\$77.00
PE22-0387	8862 HONOR HIGHWAY	Electrical commercial	LEGGETT, MARK R	09/06/2022	04/09/2023	\$144.10
PP22-0194	10155 HONOR HIGHWAY	Plumbing commercial	NEWBERRY PLUMBING & HE	10/05/2022	05/17/2023	\$115.50
PB22-0147	12767 HONOR HIGHWAY	Res, Addition/alteration	WITZKE, MARCUS J	05/20/2022	04/30/2023	\$330.00
PE22-0338	12767 HONOR HIGHWAY	Electrical	HURON ELECTRIC	08/03/2022	04/18/2023	\$160.00
PM22-0363	12767 HONOR HIGHWAY	Mechanical	D.C. PLUMBING AND MECHA	08/10/2022	04/24/2023	\$160.00
PP22-0145	12767 HONOR HIGHWAY	Plumbing	D.C. PLUMBING AND MECHA	08/10/2022	04/24/2023	\$160.00
PS22-0055	17140 HONOR HIGHWAY	SOIL EROSION	GABRICK, MARK E. (LE)	06/23/2022	06/23/2023	\$240.00
PM21-0339	17171 HONOR HIGHWAY	Mechanical	BAKER, CYRIL	07/21/2021	05/10/2023	\$290.00
PP21-0142	17171 HONOR HIGHWAY	Plumbing	BAKER, CYRIL	07/21/2021	05/10/2023	\$290.00
PP22-0221	17330 HONOR HIGHWAY LOT 30	Plumbing	BBR MOBILE HOME SETUP, LL	10/18/2022	04/16/2023	\$77.00
PM22-0529	17330 HONOR HIGHWAY LOT 30	Mechanical	BBR MOBILE HOME SETUP, LL	10/18/2022	04/16/2023	\$77.00
PM22-0593	17330 HONOR HIGHWAY LOT 58	Mechanical	LIBERTY SUPPLY AND SERVIC	11/08/2022	05/10/2023	\$77.00
PB22-0283	18384 HONOR HIGHWAY	Res, Accessory	STOLOWSKI, JEFFERY & JOHA	08/29/2022	06/14/2023	\$414.00
PP22-0186	18384 HONOR HIGHWAY	Plumbing	STEVE STEELE PLUMBING	09/27/2022	04/17/2023	\$77.00
PE22-0587	18384 HONOR HIGHWAY	Electrical	ROB MILLER ELECTRIC INC	12/07/2022	06/13/2023	\$77.00
PB22-0150	18798 HONOR HIGHWAY	Residential, New	THOMAS BUILDERS, LLC	05/20/2022	05/02/2023	\$607.00
PP22-0123	18798 HONOR HIGHWAY	Plumbing	MATT MILLER PLUMBING	07/14/2022	04/09/2023	\$215.00
PE22-0464	20689 HONOR HIGHWAY	Electrical	Precision Plumbing & Heating Syste	10/11/2022	04/09/2023	\$77.00
PM22-0589	20689 HONOR HIGHWAY	Mechanical	Precision Plumbing & Heating Syste	11/07/2022	05/06/2023	\$77.00
PE21-0255	16050 HOOKER ROAD	Electrical	RENNHACK ELECTRIC INC	06/15/2021	04/08/2023	\$345.00
PB21-0415	16050 HOOKER ROAD	Res, Addition/alteration	KEVIN HALL BUILDERS INC	10/29/2021	04/26/2023	\$440.00
PM22-0643	16143 HOOKER ROAD	Mechanical	PRESTON, KATHRYN A	11/30/2022	06/06/2023	\$77.00
PB21-0414	6360 HUNT ROAD TEMP	Residential, New	HOMES AMERICAN MADE	10/29/2021	06/28/2023	\$548.00
PP22-0091	6360 HUNT ROAD TEMP	Plumbing	PALAZZOLO, VINCENT S & JO	06/14/2022	06/26/2023	\$545.00
PE22-0282	6360 HUNT ROAD TEMP	Electrical	Grand Traverse Electrical	07/06/2022	05/09/2023	\$215.00
PM22-0303	6360 HUNT ROAD TEMP	Mechanical	GEOFURNACE HEATING & C	07/07/2022	05/27/2023	\$215.00
PB22-0457	2755 INDIAN HILL ROAD	Solar Panels	Revolution Solar	12/28/2022	06/26/2023	\$110.00

PM22-0672	6536 INDIAN HILL ROAD	Mechanical	TRI-GAS DISTRIBUTING	12/12/2022	06/10/2023	\$77.00
PE22-0412	7083 INDIAN HILL ROAD	Electrical	BLUEWATER ELECTRIC	09/14/2022	04/05/2023	\$77.00
PB22-0337	5391 INDIAN TRAIL ROAD (PVT)	Res, Addition/alteration	QUIST FAMILY TRUST 2/6/19	09/26/2022	06/20/2023	\$330.00
PE22-0603	5391 INDIAN TRAIL ROAD (PVT)	Electrical	QUIST FAMILY TRUST 2/6/19	12/16/2022	06/20/2023	\$160.00
PE22-0609	4432 JOYFIELD ROAD	Electrical	BLUEWATER ELECTRIC	12/27/2022	06/27/2023	\$77.00
PM22-0573	8993 JOYFIELD ROAD	Mechanical	TRI-GAS DISTRIBUTING	10/31/2022	05/03/2023	\$77.00
PM22-0476	7467 KING ROAD	LP Gas Tank	COYNE OIL CORPORATION	10/03/2022	04/17/2023	\$77.00
PB22-0078	3322 LAKE ANN ROAD TEMP	Residential, New	COCHRAN, PHILIP L. JR	04/13/2022	04/04/2023	\$488.00
PS21-0106	5570 LAKE ANN ROAD	SOIL EROSION	JENEMA BUILDERS	08/31/2021	06/27/2023	\$240.00
PP22-0198	5570 LAKE ANN ROAD	Plumbing	MOORE MECHANICAL	10/11/2022	04/29/2023	\$215.00
PM22-0491	5570 LAKE ANN ROAD	Mechanical	MOORE MECHANICAL	10/11/2022	04/29/2023	\$215.00
PM22-0557	6929 LAKE ANN ROAD	Mechanical	DRF INSTALLATIONS	10/24/2022	05/08/2023	\$77.00
PM22-0540	5522 LAKE MICHIGAN ROAD	Mechanical	MOORE MECHANICAL	10/20/2022	04/18/2023	\$77.00
PB22-0446	833 LAKE STREET	Res, Addition/alteration	AYERS BASEMENT SYSTEMS L	12/12/2022	06/10/2023	\$110.00
PB22-0416	457 LAKE STREET	Foundations	FOUNDATION SYSTEMS OF N	11/11/2022	06/18/2023	\$110.00
PB22-0428	18815 LAKEWOOD CIRCLE	Res, Addition/alteration	RUSSELL, MATTHEW M	11/23/2022	06/05/2023	\$165.00
PM22-0393	18885 LAKEWOOD CIRCLE	Mechanical	GEOFURNACE HEATING & C	08/26/2022	05/10/2023	\$77.00
PB22-0266	18898 LAKEWOOD CIRCLE	Residential, New	ANDERSON, BRADY	08/19/2022	04/04/2023	\$295.00
PP22-0181	18898 LAKEWOOD CIRCLE	Plumbing	ANDERSON, BRADY	09/20/2022	04/03/2023	\$77.00
PM22-0446	18898 LAKEWOOD CIRCLE	Mechanical	ANDERSON, BRADY	09/22/2022	04/04/2023	\$77.00
PB22-0220	18905 LANCE LANE (PVT) TEMP	Residential, New	MCDUGALL, KELLY J.	07/15/2022	04/24/2023	\$562.00
PP22-0178	18905 LANCE LANE (PVT) TEMP	Plumbing	MCDUGALL, KELLY J.	09/19/2022	04/17/2023	\$270.00
PS22-0051	7812 LAZY RIDGE TRAIL (PVT) T	SOIL EROSION	MARK SIERZPUTOWSKI	06/14/2022	06/14/2023	\$240.00
PE22-0583	418 LEELANAU AVENUE	Electrical	KIDDER ELECTRIC	12/06/2022	06/06/2023	\$160.00
PS22-0030	403 LINCOLN AVENUE	SOIL EROSION	CHRIS MASON	04/14/2022	04/14/2023	\$240.00
PB22-0086	403 LINCOLN AVENUE	Res, Accessory	LAKESHORE CUSTOM HOMES	04/15/2022	06/04/2023	\$220.00
PB22-0357	508 LINCOLN AVENUE	Foundations	FOUNDATION SYSTEMS OF N	10/07/2022	06/19/2023	\$110.00
PE22-0471	604 LINCOLN AVENUE	Electrical	DOLPH, MAUDEEN	10/13/2022	04/11/2023	\$77.00
PM22-0514	605 LINCOLN AVENUE	Mechanical	NYE PLUMBING & HEATING	10/17/2022	05/29/2023	\$77.00
PM22-0588	6525 LINCOLN ROAD	Mechanical	Precision Plumbing & Heating Syste	11/07/2022	06/13/2023	\$77.00
PE22-0436	7002 LINCOLN ROAD	Electrical	ROSE, AL	09/26/2022	05/17/2023	\$132.00
PP22-0097	5421 LINDA LEE LANE (PVT)	Plumbing	WESTSHORE PLUMBING AND	06/14/2022	06/26/2023	\$215.00
PM22-0366	19881 LINWOOD AVENUE TEMP	Mechanical	NYE PLUMBING & HEATING	08/11/2022	04/05/2023	\$77.00
PB22-0107	6587 LOCUST ST	Residential, New	DENNIS & KATHRYN HALL	04/28/2022	05/31/2023	\$438.00
PE22-0207	6587 LOCUST ST	Electrical	DENNIS & KATHRYN HALL	06/03/2022	05/28/2023	\$215.00
PP22-0103	6587 LOCUST ST	Plumbing	ADVANCED PLUMBING SYST	06/21/2022	05/29/2023	\$215.00
PM22-0346	6587 LOCUST ST	Mechanical	WILDER HEATING AND COO	08/05/2022	05/01/2023	\$160.00
PM22-0494	1051 LOGGING TRAIL (PVT)	Mechanical	MOORE MECHANICAL	10/11/2022	05/08/2023	\$77.00
PS22-0043	16671 LUCILLE DRIVE (PVT)	SOIL EROSION	SLABTOWN CONSTRUCTION	05/24/2022	05/24/2023	\$0.00
PS22-0047	16671 LUCILLE DRIVE (PVT)	SOIL EROSION	SLABTOWN CONSTRUCTION	06/01/2022	06/01/2023	\$240.00

PM22-0655	1878 LUGG ROAD (PVT)	Mechanical	GRANT MECHANICAL	12/05/2022	06/19/2023	\$77.00
PM22-0582	405 MAIN STREET	Mechanical	LANE PLUMBING & HEATING	11/03/2022	05/02/2023	\$77.00
PE22-0466	1320 MAIN STREET	Electrical	ODETTE ELECTRIC INC	10/12/2022	04/23/2023	\$77.00
PM22-0562	1320 MAIN STREET	Mechanical	NYE PLUMBING & HEATING	10/24/2022	05/27/2023	\$77.00
PB22-0447	10791 MAIN STREET	Com, Addition/alteration	CONVENIENCE MANAGEME	12/12/2022	06/10/2023	\$165.00
PE22-0522	10907 MAIN STREET	Electrical	GLEN LAKE ELECTRIC	11/01/2022	05/20/2023	\$77.00
PM22-0678	321 MAPLE AVENUE	Mechanical	MOORE MECHANICAL	12/13/2022	06/11/2023	\$77.00
PE22-0218	5897 MAPLE CITY HIGHWAY	Electrical	TSI Electric	06/08/2022	06/07/2023	\$215.00
PM22-0634	5897 MAPLE CITY HIGHWAY	LP Gas Tank	TRI-GAS DISTRIBUTING	11/28/2022	06/06/2023	\$77.00
PB21-0461	6763 MAPLE DRIVE (PVT) 43	Modular Home/single	BBR MOBILE HOME SETUP, LL	12/08/2021	05/13/2023	\$370.00
PM22-0477	6771 MAPLE DRIVE (PVT) 44	Mechanical	LIBERTY SUPPLY AND SERVIC	10/04/2022	04/10/2023	\$77.00
PB21-0462	6796 MAPLE DRIVE (PVT) 30	Modular Home/single	BBR MOBILE HOME SETUP, LL	12/08/2021	05/13/2023	\$370.00
PE22-0116	6796 MAPLE DRIVE (PVT) 30	Electrical	ADVANTAGE ELECTRIC	04/29/2022	05/11/2023	\$77.00
PM22-0613	20931 MAPLE STREET	Mechanical	Precision Plumbing & Heating Syste	11/15/2022	05/21/2023	\$77.00
PE22-0391	9760 MARTIN ROAD	Electrical	GLEN LAKE ELECTRIC	09/06/2022	04/26/2023	\$160.00
PE22-0496	18972 MEADOW LARK RD	Electrical	TSI Electric	10/19/2022	04/18/2023	\$77.00
PM22-0204	11920 MEADOWPINE DRIVE (PV	LP Gas Tank	COYNE OIL CORPORATION	05/23/2022	04/17/2023	\$77.00
PE22-0385	17334 MELMAR LANE (PVT) TEM	Electrical	LINDSAY, WILLIAM G	09/02/2022	04/09/2023	\$132.00
PM22-0552	1191 MEMORY LANE	LP Gas Tank	BUSHWAY, ROBERT	10/21/2022	04/24/2023	\$132.00
PB21-0311	301 MICHIGAN AVENUE	Residential, New	GULLEY COLLIER	09/08/2021	05/15/2023	\$405.00
PP21-0211	301 MICHIGAN AVENUE	Plumbing	LANE PLUMBING & HEATING	09/27/2021	04/10/2023	\$345.00
PM22-0355	537 MICHIGAN AVENUE #9	Mechanical	NYE PLUMBING & HEATING	08/04/2022	04/17/2023	\$77.00
PB22-0226	808 MICHIGAN AVENUE	Res, Addition/alteration	PLATTE RIVER CONSTRUCTIO	07/27/2022	05/13/2023	\$313.00
PM22-0513	808 MICHIGAN AVENUE	Mechanical	CANNON MECHANICAL	10/17/2022	04/17/2023	\$215.00
PB22-0218	16228 MILNICHOL ROAD	Res, Accessory	MIKSES, DALE E.	07/14/2022	06/20/2023	\$178.00
PM22-0626	7804 MISTY MORNING TRAIL (P	Mechanical	BLARNEY CASTLE OIL CO.	11/21/2022	05/30/2023	\$77.00
PS21-0125	4478 MOLLINEAUX ROAD	SOIL EROSION	Let us Inc.	10/11/2021	04/08/2023	\$240.00
PM22-0413	474 MOSS ROAD	Mechanical	Team Bob's	09/07/2022	04/17/2023	\$77.00
PB22-0063	1812 MOSS ROAD	Residential, New	CRAIN CONTRACTING	04/04/2022	04/04/2023	\$929.00
PM22-0556	11636 MOUNTAIN WOODS DRIV	Mechanical	POSITIVE CHIMNEY & FIRE P	10/24/2022	04/22/2023	\$77.00
PE21-0575	7386 MOUNTAINSIDE DRIVE	Electrical commercial	BRUCE SHEW	12/14/2021	04/02/2023	\$229.00
PP22-0259	7476 MOUNTAINSIDE DRIVE	Plumbing	GOOD HARBOR MECHANICA	12/07/2022	06/06/2023	\$160.00
PE22-0428	98 N. CENTER STREET	Electrical	THE GREEN PANEL	09/27/2022	05/21/2023	\$77.00
PB22-0335	98 N. CENTER STREET	Solar Panels	THE GREEN PANEL	09/26/2022	05/22/2023	\$110.00
PM22-0485	152 N. HAZE ROAD	LP Gas Tank	COYNE OIL CORPORATION	10/07/2022	04/17/2023	\$77.00
PE22-0286	710 N. HAZE ROAD	Electrical	WATLING, JOHN	07/07/2022	05/17/2023	\$215.00
PB22-0364	2912 N. HULBERT ROAD TEMP	Res, Accessory	SHELTON, TERRY JAMES	10/11/2022	05/07/2023	\$174.00
PB21-0041	464 N. MICHIGAN AVENUE	Res, Addition/alteration	SMITH, JEROME A.	03/17/2021	04/09/2023	\$673.00
PE22-0520	2301 N. REYNOLDS ROAD TEMP	Electrical	ARK ELECTRIC	11/07/2022	05/10/2023	\$215.00
PM22-0642	4817 N. REYNOLDS ROAD	Mechanical	GEOFURNACE HEATING & C	11/30/2022	06/19/2023	\$77.00

PM22-0550	6647 N. REYNOLDS ROAD TEMP	Mechanical	COYNE PROPANE	10/21/2022	05/01/2023	\$77.00
PE22-0505	6775 N. REYNOLDS ROAD	Electrical	TC ELECTRIC	10/24/2022	04/26/2023	\$77.00
PP22-0217	6865 N. REYNOLDS ROAD	Plumbing	FLORIP, GARY & LORETTA	10/17/2022	05/31/2023	\$215.00
PE22-0493	6865 N. REYNOLDS ROAD	Electrical	FLORIP, GARY & LORETTA	10/17/2022	06/04/2023	\$160.00
PE22-0449	4085 N. SCENIC HIGHWAY	Electrical	ODETTE ELECTRIC INC	10/03/2022	04/19/2023	\$160.00
PM22-0595	4085 N. SCENIC HIGHWAY	Mechanical	TRI-GAS DISTRIBUTING	11/08/2022	05/17/2023	\$77.00
PE22-0541	480 N. THOMPSONVILLE ROAD	Electrical commercial	ESCON GROUP	11/08/2022	05/09/2023	\$121.00
PE22-0454	69 N. ZIMMERMAN ROAD	Electrical	PENINSULA SOLAR, LLC	10/04/2022	04/02/2023	\$77.00
PM22-0673	69 N. ZIMMERMAN ROAD	Mechanical	TRI-GAS DISTRIBUTING	12/12/2022	06/10/2023	\$77.00
PB22-0408	10593 NARROW GAUGE ROAD	Residential, New	THE COTTAGE PROS	11/09/2022	05/27/2023	\$543.00
PM22-0653	7701 NEEDMORE ROAD (PVT)	Mechanical	Precision Plumbing & Heating Syste	12/02/2022	05/31/2023	\$77.00
PM22-0688	7817 NEEDMORE ROAD (PVT)	Mechanical	FERGUSON'S FIREPLACE	12/19/2022	06/17/2023	\$77.00
PE22-0462	7106 NESSEN ROAD TEMP	Electrical	KIDDER ELECTRIC	10/11/2022	04/12/2023	\$77.00
PS22-0024	1719 NICHOLS ROAD	SOIL EROSION	JIM RINEER	04/01/2022	04/01/2023	\$240.00
PP22-0149	1719 NICHOLS ROAD	Plumbing	JIM RINEER	08/15/2022	06/19/2023	\$380.00
PE22-0456	1719 NICHOLS ROAD	Electrical	KIDDER ELECTRIC	10/05/2022	06/14/2023	\$215.00
PE22-0525	1871 NICHOLS ROAD	Electrical	HOUGH, FREDERICK K.	11/02/2022	05/07/2023	\$77.00
PP22-0147	417 NINTH STREET	Plumbing	NYE PLUMBING & HEATING	08/11/2022	04/17/2023	\$77.00
PM22-0368	434 NINTH STREET	Mechanical	NYE PLUMBING & HEATING	08/11/2022	04/10/2023	\$77.00
PB22-0269	14611 NORTH MANISTEE COUN	Residential, New	MACINNES, JAMES D	08/24/2022	06/13/2023	\$295.00
PE22-0472	14611 NORTH MANISTEE COUN	Electrical	FEYEN ZYLSTRA LLC	10/12/2022	06/07/2023	\$215.00
PM22-0663	14611 NORTH MANISTEE COUN	Mechanical	TOWNE PLUMBING	12/07/2022	06/06/2023	\$160.00
PP22-0258	14611 NORTH MANISTEE COUN	Plumbing	GOOD HARBOR MECHANICA	12/07/2022	06/06/2023	\$160.00
PS22-0054	3729 NOSTWICK ROAD TEMP	SOIL EROSION	MATT HAMACHER BUILDER	06/22/2022	06/22/2023	\$240.00
PE22-0528	16248 OAKLEY ROAD TEMP	Electrical	PICKARD, JONATHON R	11/03/2022	05/10/2023	\$270.00
PM22-0382	14876 OLD GRADE RD	Mechanical	CRYSTAL FLASH	08/22/2022	04/02/2023	\$77.00
PM22-0508	949 OLD MILLER ROAD	Mechanical	Precision Plumbing & Heating Syste	10/14/2022	04/29/2023	\$77.00
PB22-0040	3215 OLD STATE ROAD	Residential, New	HEARTWOOD CUSTOM BUILD	03/08/2022	05/20/2023	\$422.00
PE22-0451	3215 OLD STATE ROAD	Electrical	FORTRESS SECURITY	10/03/2022	04/02/2023	\$160.00
PE22-0510	4869 OLD TRAIL (PVT)	Electrical	GLEN LAKE ELECTRIC	10/25/2022	05/20/2023	\$160.00
PM22-0579	4869 OLD TRAIL (PVT)	Mechanical	MOORE MECHANICAL	11/01/2022	05/17/2023	\$77.00
PE22-0514	3899 ORCHARD LANE	Electrical	BLUEWATER ELECTRIC	10/27/2022	04/25/2023	\$77.00
PB22-0057	19212 PARADISE RIDGE TRAIL(P	Residential, New	Harris Custom Carpentry	03/30/2022	05/02/2023	\$598.00
PP22-0071	19212 PARADISE RIDGE TRAIL(P	Plumbing	MATT MILLER PLUMBING	05/13/2022	05/01/2023	\$215.00
PM22-0214	19212 PARADISE RIDGE TRAIL(P	Mechanical	RORY RUSSELL	05/27/2022	05/01/2023	\$215.00
PE22-0274	19212 PARADISE RIDGE TRAIL(P	Electrical	BUHR ELECTRIC	10/31/2022	04/30/2023	\$215.00
PM22-0586	19266 PARADISE RIDGE TRAIL(P	Mechanical	WEBB, TYLER	11/04/2022	05/10/2023	\$215.00
PP22-0239	19266 PARADISE RIDGE TRAIL(P	Plumbing	WEBB, TYLER	11/04/2022	05/08/2023	\$270.00
PM22-0301	19318 PARADISE RIDGE TRAIL(P	Mechanical	BRANDON SKOWRONEK	07/06/2022	06/26/2023	\$270.00
PM22-0338	327 PARK AVENUE	Mechanical	NYE PLUMBING & HEATING	08/01/2022	05/27/2023	\$77.00

PB22-0405	338 PARK AVENUE	Com, Addition/alteration	William Atkinson/ Strategis LLC	11/07/2022	05/06/2023	\$110.00
PM22-0260	401 PARKVIEW LANE	Mechanical commercial	AA LEE MECHANICAL	06/17/2022	06/26/2023	\$187.00
PP22-0099	401 PARKVIEW LANE	Plumbing commercial	AA LEE MECHANICAL	06/17/2022	06/26/2023	\$148.50
PB22-0155	520 PARKVIEW LANE 7	Com, Addition/alteration	OHLINGER, BIRCHARD HAYE	05/24/2022	05/22/2023	\$516.00
PE22-0407	520 PARKVIEW LANE 7	Electrical commercial	LAKESHORE ELECTRIC	09/14/2022	05/10/2023	\$180.40
PM22-0537	520 PARKVIEW LANE 7	Mechanical commercial	CROSSMAN PLUMBING	10/19/2022	05/01/2023	\$170.50
PE22-0564	2855 PAUL ROSE ROAD	Electrical	Bishop Electric, Inc.	11/22/2022	05/28/2023	\$77.00
PS22-0040	4370 PENINSULA DR	SOIL EROSION	GILLISON'S EXCAVATING INC	05/10/2022	05/10/2023	\$240.00
PB22-0318	5753 PENNINGTON DRIVE (PVT)	Res, Addition/alteration	KRAUS, CARLTON J	09/19/2022	04/03/2023	\$220.00
PE22-0478	14204 PEPPERMAN DR	Electrical	Erin M. O'Donnell	10/13/2022	04/12/2023	\$77.00
PS22-0044	1161 PINE STREET (PVT)	SOIL EROSION	GILLISON'S EXCAVATING INC	05/25/2022	05/25/2023	\$240.00
PB22-0362	17540 PINE VIEW DR.	Residential, New	ALL SEASONS PROPERTY LLC	10/11/2022	04/12/2023	\$295.00
PE22-0481	17540 PINE VIEW DR.	Electrical	ALL SEASONS PROPERTY LLC	10/14/2022	04/12/2023	\$77.00
PP22-0208	17540 PINE VIEW DR.	Plumbing	ALL SEASONS PROPERTY LLC	10/14/2022	04/12/2023	\$77.00
PB21-0369	19644 PINE WOODS DRIVE	Res, Accessory	CHAPPLE, TIMOTHY K.	10/07/2021	06/28/2023	\$269.00
PE22-0333	19644 PINE WOODS DRIVE	Electrical	SCHUMACHER, DAVID C	08/01/2022	06/18/2023	\$160.00
PM22-0662	6758 PLATTE ROAD	Mechanical	PHILLIPS ENERGY INC	12/07/2022	06/26/2023	\$77.00
PS22-0048	8060 PLATTE ROAD	SOIL EROSION	GREG TROYER	06/07/2022	06/07/2023	\$240.00
PB22-0277	10884 PLATTE STREET	Res, Accessory	JEROME WESTERMAN	08/29/2022	05/01/2023	\$139.00
PB21-0046	2580 POND ROAD	Res, Addition/alteration	HEUER, DOUGLAS G.	03/22/2021	06/07/2023	\$800.00
PM22-0503	7217 PROSPECT AVENUE	Mechanical	FURROW, CARL ROSS	10/12/2022	05/08/2023	\$77.00
PB22-0179	18753 RAPIDS RD	Res, Addition/alteration	D.A.K. BUILDERS, INC	06/14/2022	05/30/2023	\$165.00
PP22-0124	18753 RAPIDS RD	Plumbing	MOORE MECHANICAL	07/15/2022	05/30/2023	\$215.00
PE22-0364	18753 RAPIDS RD	Electrical	Art Brezin, LLC.	08/22/2022	05/28/2023	\$215.00
PB22-0297	18753 RAPIDS RD	Res, Accessory	DAK BUILDERS, INC	09/02/2022	04/11/2023	\$220.00
PE22-0489	7059 RAYLE ROAD	Electrical	TOTAL SERVICE ELECTRIC, L	10/17/2022	04/17/2023	\$215.00
PM22-0510	8801 RED PINE DRIVE	Mechanical	SGI HEATING AND COOLING	10/14/2022	04/12/2023	\$77.00
PM22-0564	8920 RED PINE DRIVE	Mechanical	SHEREN PLUMBING & HEATI	10/27/2022	05/29/2023	\$77.00
PM22-0619	9203 RICHARDS WAY (PVT)	Mechanical	GORDON WICK	11/17/2022	05/31/2023	\$77.00
PM22-0640	9203 RICHARDS WAY (PVT)	Mechanical	RYAN, JOHN	11/29/2022	05/31/2023	\$77.00
PB21-0425	20393 RICHARDSON ROAD	Modular Home/single	NEWME CORP	11/08/2021	05/22/2023	\$258.00
PP22-0100	20393 RICHARDSON ROAD	Plumbing	TED PEASLEY	06/17/2022	05/17/2023	\$215.00
PE22-0342	20393 RICHARDSON ROAD	Electrical	Direct Electric MI	08/04/2022	05/10/2023	\$215.00
PM22-0424	20393 RICHARDSON ROAD	LP Gas Tank	Stevens Propane	09/19/2022	05/16/2023	\$77.00
PM22-0609	20393 RICHARDSON ROAD	Mechanical	PAT SNIFF JR.	11/14/2022	05/16/2023	\$77.00
PM22-0455	20432 RICHARDSON ROAD	Mechanical	Richard Ansoerge	09/23/2022	05/16/2023	\$77.00
PB22-0130	745 RIDGE ROAD (PVT) TEMP	Res, Accessory	GREG SKIVER	05/17/2022	04/29/2023	\$204.00
PE22-0394	745 RIDGE ROAD (PVT) TEMP	Electrical	TSI Electric	09/07/2022	04/11/2023	\$132.00
PM22-0545	1146 RIVER ROAD	Mechanical	PHILLIPS ENERGY INC	10/21/2022	05/10/2023	\$77.00
PM22-0645	1296 RIVER ROAD (PVT)	Mechanical	MOORE MECHANICAL	11/30/2022	05/29/2023	\$77.00

PB22-0407	6856 RIVER STREET	Res, Addition/alteration	THIEL, SAVANNAH J	11/08/2022	05/14/2023	\$220.00
PE22-0561	7281 RIVER STREET	Electrical	Bishop Electric, Inc.	11/22/2022	06/04/2023	\$77.00
PE22-0512	10581 RIVERSIDE DRIVE	Electrical	BLUEWATER ELECTRIC	10/26/2022	04/25/2023	\$77.00
PM22-0516	2666 RUNWAY ROAD	Mechanical	NYE PLUMBING & HEATING	10/17/2022	05/27/2023	\$77.00
PM22-0618	2666 RUNWAY ROAD	Mechanical	BLARNEY CASTLE OIL CO.	11/17/2022	05/27/2023	\$77.00
PE22-0494	17 S. BENZIE BLVD.	Electrical	BLUEWATER ELECTRIC	10/17/2022	06/04/2023	\$77.00
PM22-0624	17 S. BENZIE BLVD.	Mechanical	NYE PLUMBING & HEATING	11/21/2022	05/20/2023	\$77.00
PM22-0651	131 S. BENZIE BLVD.	Mechanical	PHILLIPS ENERGY INC	12/02/2022	06/19/2023	\$77.00
PM22-0567	226 S. BENZIE BLVD.	Mechanical commercial	SGI HEATING AND COOLING	10/27/2022	05/03/2023	\$143.00
PB22-0138	270 S. BENZIE BLVD.	Com, Addition/alteration	TIMOTHY SMITH CONSTRUCT	05/19/2022	06/17/2023	\$803.00
PM22-0231	270 S. BENZIE BLVD.	Mechanical commercial	CROSSMAN PLUMBING	06/08/2022	05/10/2023	\$154.00
PP22-0081	270 S. BENZIE BLVD.	Plumbing commercial	CROSSMAN PLUMBING	06/08/2022	05/10/2023	\$215.60
PE22-0234	270 S. BENZIE BLVD.	Electrical commercial	LAKESHORE ELECTRIC	11/03/2022	05/03/2023	\$242.00
PM22-0313	270 S. BENZIE BLVD.	Mechanical commercial	TOTAL FIRE PROTECTION	07/13/2022	05/21/2023	\$132.00
PM22-0316	270 S. BENZIE BLVD.	Mechanical commercial	SOURCE JULIEN	07/14/2022	05/14/2023	\$160.00
PE22-0361	270 S. BENZIE BLVD.	Electrical commercial	TOTAL FIRE & SECURITY	08/19/2022	05/21/2023	\$165.00
PB21-0200	6124 S. HAZE ROAD	Residential, New	STEVE BESEY	06/21/2021	04/22/2023	\$589.00
PE22-0133	6124 S. HAZE ROAD	Electrical	COPPLE, BENJAMIN	04/29/2022	04/18/2023	\$215.00
PM22-0172	6124 S. HAZE ROAD	Mechanical	COPPLE, BENJAMIN	04/29/2022	04/11/2023	\$215.00
PM22-0201	6124 S. HAZE ROAD	Mechanical	PHILLIPS ENERGY INC	05/20/2022	04/11/2023	\$160.00
PM22-0470	6124 S. HAZE ROAD	LP Gas Tank	fischer lp gas	09/30/2022	04/11/2023	\$77.00
PB21-0177	6515 S. HAZE ROAD	Residential, New	MOLARGIK, JOSEPH C	06/08/2021	05/22/2023	\$567.00
PE21-0243	6515 S. HAZE ROAD	Electrical	MOLARGIK, JOSEPH C	06/08/2021	04/17/2023	\$290.00
PP21-0110	6515 S. HAZE ROAD	Plumbing	MOLARGIK, JOSEPH C	06/08/2021	04/17/2023	\$290.00
PM22-0056	1244 S. LIPP FARM ROAD (PVT)	Mechanical	POSITIVE CHIMNEY & FIRE P	02/11/2022	06/07/2023	\$215.00
PP22-0157	1244 S. LIPP FARM ROAD (PVT)	Plumbing	D.C. PLUMBING AND MECHA	08/29/2022	06/11/2023	\$215.00
PM22-0399	1244 S. LIPP FARM ROAD (PVT)	Mechanical	D.C. PLUMBING AND MECHA	08/29/2022	06/11/2023	\$215.00
PP22-0140	1324 S. LIPP FARM ROAD (PVT) T	Plumbing	TED PEASLEY	08/04/2022	04/02/2023	\$132.00
PB22-0401	1324 S. LIPP FARM ROAD (PVT) T	Res, Addition/alteration	JOSHUA WINKLER	11/03/2022	06/11/2023	\$163.00
PE22-0578	1324 S. LIPP FARM ROAD (PVT) T	Electrical	CRISCO ELECTRIC LLC	12/02/2022	06/06/2023	\$77.00
PE20-0021	707 S. MARSHALL ROAD	Electrical	FINKS WIRING INC	01/14/2020	06/13/2023	\$290.00
PM22-0524	111 S. PIONEER ROAD	Mechanical	COYNE PROPANE	10/17/2022	04/29/2023	\$77.00
PM22-0456	1782 S. PIONEER ROAD	Mechanical	PHILLIPS ENERGY INC	09/26/2022	04/17/2023	\$77.00
PB22-0350	5708 S. PIONEER ROAD	Res, Accessory	CP CONSTRUCTION	09/30/2022	05/21/2023	\$278.00
PM22-0523	2040 S. SCENIC HIGHWAY	Mechanical	TRI-GAS DISTRIBUTING	10/17/2022	04/29/2023	\$77.00
PB22-0152	4433 S. SCENIC HIGHWAY	Com, Accessory	R & L BUILDERS	05/23/2022	04/23/2023	\$270.00
PP22-0193	4527 S. SCENIC HIGHWAY	Plumbing	PERSONAL PLUMBING INC	10/05/2022	04/29/2023	\$215.00
PB22-0131	5887 S. SCENIC HIGHWAY TEMP	Residential, New	PINE GROVE HOMES/NEWME	05/17/2022	04/03/2023	\$358.00
PM22-0351	5887 S. SCENIC HIGHWAY TEMP	Mechanical	PAT SNIFF JR.	08/03/2022	04/02/2023	\$77.00
PM22-0480	5887 S. SCENIC HIGHWAY TEMP	Mechanical	TRI-GAS DISTRIBUTING	10/05/2022	04/05/2023	\$77.00

PM22-0481	6567 S. SCENIC HIGHWAY TEMP	Mechanical	Ricky D Hulwick	10/05/2022	04/03/2023	\$77.00
PE22-0568	6567 S. SCENIC HIGHWAY TEMP	Electrical	TSI Electric	11/28/2022	06/04/2023	\$160.00
PB22-0394	3272 S. THOMPSONVILLE ROAD	Res, Accessory	FREDERICK, LOYAL A	10/28/2022	06/07/2023	\$220.00
PB22-0285	4727 S. THOMPSONVILLE ROAD	Residential, New	PINE GROVE HOMES/NEWME	08/30/2022	06/05/2023	\$295.00
PE22-0453	4727 S. THOMPSONVILLE ROAD	Electrical	GLEN LAKE ELECTRIC	10/04/2022	06/04/2023	\$160.00
PP22-0211	4727 S. THOMPSONVILLE ROAD	Plumbing	TP PLUMBING	10/14/2022	06/06/2023	\$77.00
PB22-0398	4727 S. THOMPSONVILLE ROAD	Res, Accessory	PINE GROVE HOMES/NEWME	11/01/2022	06/07/2023	\$184.00
PM22-0591	4727 S. THOMPSONVILLE ROAD	Mechanical	PAT SNIFF JR.	11/08/2022	06/06/2023	\$77.00
PM22-0621	4727 S. THOMPSONVILLE ROAD	Mechanical	COYNE OIL CORPORATION	11/17/2022	05/29/2023	\$77.00
PB22-0204	5493 S. THOMPSONVILLE ROAD	Res, Addition/alteration	KASSON CONTRACTING	07/06/2022	05/13/2023	\$385.00
PE22-0497	5749 S. THOMPSONVILLE ROAD	Electrical	DAVES' ELECTRIC	10/19/2022	05/10/2023	\$77.00
PP22-0112	6273 S. THOMPSONVILLE ROAD	Plumbing	KRAFT, GREGORY B	07/01/2022	05/10/2023	\$215.00
PM22-0499	6273 S. THOMPSONVILLE ROAD	LP Gas Tank	COYNE PROPANE	10/11/2022	04/17/2023	\$77.00
PE22-0450	838 S. ZIMMERMAN ROAD	Electrical	ODETTE ELECTRIC INC	10/03/2022	04/19/2023	\$160.00
PB22-0389	1228 S. ZIMMERMAN ROAD	Res, Accessory	BENTLEY BUILDING AND RE	10/26/2022	06/14/2023	\$178.00
PM22-0577	1 SAC STREET	Mechanical	MOORE MECHANICAL	11/01/2022	04/30/2023	\$77.00
PM22-0083	9441 SAFFRON ROAD	Mechanical	POSITIVE CHIMNEY & FIRE P	03/07/2022	05/01/2023	\$152.00
PS22-0034	5521 SANDEE WOODS ROAD (PV	SOIL EROSION	TERRY PORTER	04/25/2022	04/25/2023	\$240.00
PE22-0591	11211 SCENIC DRIVE	Electrical	FANNIE MAE AKA FED NATL	12/12/2022	06/11/2023	\$77.00
PB22-0399	6222 SHADY SHORES	Foundations	FOUNDATION SYSTEMS OF N	11/01/2022	05/20/2023	\$110.00
PB20-0271	623 SHOREWOOD DRIVE	Res, Addition/alteration	Bright Construction	09/15/2020	04/19/2023	\$275.00
PM22-0548	631 SHOREWOOD DRIVE	Mechanical	PHILLIPS ENERGY INC	10/21/2022	04/19/2023	\$77.00
PP22-0136	747 SHOREWOOD DRIVE	Plumbing	NYE PLUMBING & HEATING	08/01/2022	04/17/2023	\$77.00
PM22-0271	1835 SLEEPY HOLLOW LANE (P	LP Gas Tank	COYNE OIL CORPORATION	06/23/2022	04/17/2023	\$77.00
PM22-0463	6035 SMELTZER ROAD	Mechanical	NYE PLUMBING & HEATING	09/29/2022	04/17/2023	\$77.00
PM22-0520	6035 SMELTZER ROAD	Mechanical	Dennis P. McCarthy	10/17/2022	05/01/2023	\$77.00
PB22-0167	4067 SPRING VALLEY ROAD	Residential, New	SHOREVIEW BUILDERS, LLC	06/07/2022	04/09/2023	\$793.00
PM22-0504	4067 SPRING VALLEY ROAD	Mechanical	ASAPH	10/12/2022	04/17/2023	\$160.00
PM22-0637	16773 SPRINGDALE RD	LP Gas Tank	TRI-GAS DISTRIBUTING	11/28/2022	06/06/2023	\$77.00
PM22-0668	16773 SPRINGDALE RD	Mechanical	SWANDER CANDICE J & ROBE	12/09/2022	06/25/2023	\$77.00
PE22-0492	4489 SPRUCE AVENUE	Electrical	CRISCO ELECTRIC LLC	10/17/2022	04/18/2023	\$215.00
PM21-0357	20264 ST. JOHN'S ROAD TEMP	Mechanical	JAGELEWSKI PLUMBING & H	08/02/2021	05/02/2023	\$215.00
PM22-0525	20264 ST. JOHN'S ROAD TEMP	Mechanical	COYNE PROPANE	10/17/2022	05/03/2023	\$77.00
PP22-0191	18978 STANTON ROAD	Plumbing	FARLEY, KYLE	10/03/2022	05/16/2023	\$215.00
PB22-0348	18978 STANTON ROAD	Residential, New	FARLEY, KYLE	09/30/2022	05/15/2023	\$485.00
PM22-0622	18978 STANTON ROAD	Mechanical	FARLEY, KYLE	11/18/2022	05/21/2023	\$215.00
PE21-0229	20545 STANTON ROAD TEMP	Electrical	TOMASZEWSKI, JASON R	05/26/2021	06/04/2023	\$262.00
PB21-0315	20545 STANTON ROAD TEMP	Residential, New	TOMASZEWSKI, JASON R	09/08/2021	06/05/2023	\$416.00
PB22-0298	18684 STEDRONSKY RD	Res, Accessory	JEFFREY & PAMELA KEHOE	09/02/2022	05/08/2023	\$217.00
PE22-0386	18684 STEDRONSKY RD	Electrical	JEFFREY & PAMELA KEHOE	09/09/2022	06/13/2023	\$160.00

PB21-0382	303 STEELE STREET	Res, Addition/alteration	CARTER, DANIEL	10/14/2021	04/02/2023	\$330.00
PP22-0154	2176 STRATTON LANE (PVT)	Plumbing	NYE PLUMBING & HEATING	08/25/2022	05/29/2023	\$77.00
PM22-0233	7038 SUGAR PINE LANE (PVT)	Mechanical	D & W MECHANICAL	06/13/2022	04/24/2023	\$215.00
PE20-0223	7199 SUGAR PINE LANE (PVT)	Electrical	HUGHES, KATHLEEN M	06/15/2020	04/09/2023	\$207.00
PM22-0269	2283 SUMMIT DRIVE	Mechanical	COOK MECHANICAL	06/22/2022	06/26/2023	\$270.00
PP22-0108	2283 SUMMIT DRIVE	Plumbing	COOK MECHANICAL	06/28/2022	05/03/2023	\$215.00
PE22-0577	2283 SUMMIT DRIVE	Electrical	Paradigm Electric	12/01/2022	06/04/2023	\$160.00
PE22-0461	2430 SUMMIT LANE (PVT)	Electrical	TSI Electric	10/10/2022	04/26/2023	\$160.00
PM22-0559	1675 SUTTER ROAD	Mechanical	TRI-GAS DISTRIBUTING	10/24/2022	05/03/2023	\$77.00
PM22-0534	5153 SYLVAN POINT ROAD	Mechanical	MOORE MECHANICAL	10/19/2022	04/17/2023	\$77.00
PB22-0246	5225 SYLVAN POINT ROAD	Res, Addition/alteration	WILLIAM KARNES	08/03/2022	04/04/2023	\$220.00
PB21-0157	919 SYLVAN ROAD (PVT) TEMP	Residential, New	COOLEY CONTRACTING	05/25/2021	04/19/2023	\$1,141.00
PE22-0349	919 SYLVAN ROAD (PVT) TEMP	Electrical	FORTRESS SECURITY	08/09/2022	04/18/2023	\$160.00
PM22-0633	919 SYLVAN ROAD (PVT) TEMP	Mechanical	TRI-GAS DISTRIBUTING	11/28/2022	06/06/2023	\$77.00
PE22-0602	1022 TAQUAKA ROAD (PVT)	Electrical	ODETTE ELECTRIC INC	12/16/2022	06/14/2023	\$160.00
PE22-0551	1304 TAQUAKA ROAD (PVT)	Electrical	HURON ELECTRIC	11/15/2022	06/14/2023	\$160.00
PS22-0039	18887 TASHA'S TRAIL (PVT)	SOIL EROSION	SCOTT NORRIS CONSTRUCTI	05/06/2022	05/06/2023	\$240.00
PM22-0280	18887 TASHA'S TRAIL (PVT)	Mechanical	POSITIVE CHIMNEY & FIRE P	06/28/2022	06/13/2023	\$215.00
PP22-0114	18887 TASHA'S TRAIL (PVT)	Plumbing	RITE CHOICE HEATING INC	07/13/2022	06/28/2023	\$215.00
PB22-0261	7175 THIRD STREET	Res, Addition/alteration	DROBENA BUILDER	08/16/2022	05/28/2023	\$220.00
PE22-0503	7175 THIRD STREET	Electrical	KLIMA, CONRAD G	10/21/2022	05/28/2023	\$215.00
PM22-0561	14555 THOMPSON AVENUE	Mechanical	GEOFURNACE HEATING & C	10/24/2022	04/22/2023	\$77.00
PE22-0484	14731 THOMPSON AVENUE	Electrical	GLEN LAKE ELECTRIC	10/14/2022	05/02/2023	\$160.00
PM22-0617	14731 THOMPSON AVENUE	Mechanical	BLARNEY CASTLE OIL CO.	11/17/2022	05/21/2023	\$77.00
PB22-0243	14741 THOMPSON AVENUE	Com, Addition/alteration	LARS & ASHLEY LINDSTROM	08/03/2022	04/01/2023	\$165.00
PB22-0369	18250 THOMPSONVILLE RD	Residential, New	MITCH KULAWIAK	10/14/2022	04/12/2023	\$350.00
PE22-0482	18250 THOMPSONVILLE RD	Electrical	MITCH KULAWIAK	10/14/2022	06/04/2023	\$77.00
PP22-0209	18250 THOMPSONVILLE RD	Plumbing	MITCH KULAWIAK	10/14/2022	04/12/2023	\$77.00
PB22-0293	18390 TOMASEK RD	Residential, New	COLLINS CONSTRUCTION CO	09/01/2022	04/18/2023	\$435.00
PB22-0340	18390 TOMASEK RD	Residential, New	COLLINS CONSTRUCTION CO	09/27/2022	05/06/2023	\$330.00
PP22-0227	18390 TOMASEK RD	Plumbing	COLLINS HARRY & SUSAN	10/24/2022	04/29/2023	\$215.00
PE22-0506	18390 TOMASEK RD	Electrical	COLLINS HARRY & SUSAN	10/25/2022	04/26/2023	\$215.00
PE22-0345	7923 TRAILSIDE CIRCLE N (PVT)	Electrical	Art Brezin, LLC.	08/05/2022	05/30/2023	\$77.00
PB22-0260	7923 TRAILSIDE CIRCLE N (PVT)	Res, Accessory	DAK BUILDERS, INC	08/16/2022	06/05/2023	\$275.00
PM22-0528	7170 TRAVERSE AVENUE	Mechanical	MOORE MECHANICAL	10/18/2022	06/04/2023	\$77.00
PM22-0388	7295 TRAVERSE AVENUE	Mechanical	NYE PLUMBING & HEATING	08/25/2022	04/29/2023	\$77.00
PE22-0548	6964 TRAVERSE ROAD TEMP	Electrical	WILCOX, TODD L.	11/10/2022	06/04/2023	\$132.00
PB21-0401	1792 TREETOPS LANE (PVT)	Res, Accessory	FERRARO GROUP	10/26/2021	04/11/2023	\$295.00
PE22-0305	1792 TREETOPS LANE (PVT)	Electrical	ASPEN ENTERPRISES	07/20/2022	04/11/2023	\$160.00
PB22-0404	8471 TUCKER ROAD *TEMP*	Res, Accessory	BAESCH, EMILY C	11/03/2022	05/09/2023	\$298.00

PE22-0545	8926 TUCKER ROAD	Electrical	BOARDMAN VALLEY ELECTRIC	11/10/2022	05/10/2023	\$215.00
PB22-0423	8926 TUCKER ROAD	Residential, New	SCOTT NORRIS CONSTRUCTION	11/17/2022	05/30/2023	\$514.00
PE22-0306	7575 VALLEY ROAD	Electrical	GLEN LAKE ELECTRIC	07/20/2022	04/01/2023	\$77.00
PM22-0623	205 VAN BROCKLIN STREET	Mechanical	Team Bob's	11/21/2022	06/13/2023	\$132.00
PB22-0021	17163 VONDRA RD	Towers	CRYSTAL ADVENTURES INC	02/11/2022	05/10/2023	\$185.00
PB22-0422	17163 VONDRA RD	Cell Tower	CRYSTAL ADVENTURES INC	11/17/2022	06/04/2023	\$110.00
PB22-0045	14214 W. ROBERTS ROAD (PVT)	Residential, New	JOSHUA WINKLER	03/11/2022	05/29/2023	\$902.00
PE22-0075	14214 W. ROBERTS ROAD (PVT)	Electrical	BUHR ELECTRIC	03/25/2022	05/27/2023	\$215.00
PP22-0059	14214 W. ROBERTS ROAD (PVT)	Plumbing	CROSSMAN PLUMBING	04/25/2022	05/21/2023	\$215.00
PM22-0309	14214 W. ROBERTS ROAD (PVT)	Mechanical	ASAPH	07/13/2022	05/30/2023	\$160.00
PM22-0348	14214 W. ROBERTS ROAD (PVT)	Mechanical	CROSSMAN PLUMBING	08/02/2022	05/21/2023	\$215.00
PM22-0497	14214 W. ROBERTS ROAD (PVT)	LP Gas Tank	COYNE PROPANE	10/11/2022	04/17/2023	\$77.00
PM22-0451	16801 WAGNER ROAD	LP Gas Tank	COYNE OIL CORPORATION	09/23/2022	04/17/2023	\$77.00
PB22-0301	2869 WALLAKER ROAD	Res, Accessory	BARRY RAAB	09/07/2022	05/01/2023	\$406.00
PE22-0491	2869 WALLAKER ROAD	Electrical	RAAB FAMILY TRUST 9/7/22	10/17/2022	04/29/2023	\$132.00
PM22-0549	6585 WALLAKER ROAD	Mechanical	COYNE PROPANE	10/21/2022	05/01/2023	\$77.00
PB22-0194	16484 WALLIN ROAD	Modular Home/single	PINE GROVE HOMES/NEWME	06/24/2022	04/23/2023	\$521.00
PE22-0318	16484 WALLIN ROAD	Electrical	GLEN LAKE ELECTRIC	07/28/2022	04/09/2023	\$215.00
PP22-0161	16484 WALLIN ROAD	Plumbing	TP PLUMBING	08/30/2022	04/17/2023	\$77.00
PM22-0440	16484 WALLIN ROAD	Mechanical	PAT SNIFF JR.	09/21/2022	04/17/2023	\$77.00
PM22-0458	16484 WALLIN ROAD	Mechanical	COYNE OIL CORPORATION	09/26/2022	04/17/2023	\$77.00
PM22-0519	7854 WASHTENAW DRIVE (PVT)	Mechanical	Dennis P. McCarthy	10/17/2022	05/01/2023	\$77.00
PB21-0473	7953 WASHTENAW DRIVE (PVT)	Res, Accessory	ROBINSON CONSTRUCTION	12/17/2021	06/28/2023	\$279.00
PM22-0698	18327 WELLS RD	LP Gas Tank	TRI-GAS DISTRIBUTING	12/21/2022	06/19/2023	\$0.00
PB22-0431	5350 WEST COVE ROAD (PVT)	Foundations	FOUNDATION SYSTEMS OF N	11/29/2022	05/28/2023	\$110.00
PE22-0246	5366 WEST COVE ROAD (PVT)	Electrical	LOGIC ELECTRIC LLC	06/21/2022	04/18/2023	\$160.00
PM22-0289	5366 WEST COVE ROAD (PVT)	Mechanical	HLAVKA HEATING/COOLING	06/28/2022	05/08/2023	\$160.00
PB22-0244	5366 WEST COVE ROAD (PVT)	Foundations	FOUNDATION SYSTEMS OF N	08/03/2022	05/01/2023	\$110.00
PM22-0558	5366 WEST COVE ROAD (PVT)	Mechanical	TRI-GAS DISTRIBUTING	10/24/2022	05/01/2023	\$77.00
PB22-0403	18909 WEST MAPLE (PVT)	Res, Accessory	GRAY CONTRACTING	11/03/2022	05/07/2023	\$233.00
PM22-0334	3049 WHITE BIRCH TRAIL TEMP	Mechanical	WESTSHORE PLUMBING AND	07/27/2022	06/07/2023	\$215.00
PM22-0496	3049 WHITE BIRCH TRAIL TEMP	Mechanical	PHILLIPS ENERGY INC	10/11/2022	04/29/2023	\$160.00
PE22-0295	20334 WHITE OAK COURT	Electrical	STOOPS, JERALD D.	07/19/2022	05/21/2023	\$215.00
PM22-0580	20334 WHITE OAK COURT	Mechanical	STOOPS, JERALD D.	12/01/2022	06/07/2023	\$77.00
PP21-0180	6328 WHITETAIL WOODS (PVT)	Plumbing	HARRIS, TONY D	08/27/2021	04/17/2023	\$215.00
PM22-0474	8587 WILDERNESS TRAIL (PVT)	Mechanical	MOORE MECHANICAL	09/30/2022	05/08/2023	\$77.00
PM22-0466	15104 WINDING CREEK DR.	Mechanical	POSITIVE CHIMNEY & FIRE P	09/29/2022	05/14/2023	\$77.00
PP22-0231	6575 WINDTREE LANE	Plumbing	MOORE MECHANICAL	10/24/2022	04/22/2023	\$77.00
PM22-0612	12375 WINTERGREEN DRIVE (P	Mechanical	D & W MECHANICAL	11/15/2022	06/11/2023	\$77.00
PM22-0611	12375 WINTERGREEN DRIVE (P	Mechanical	D & W MECHANICAL	11/15/2022	06/11/2023	\$77.00

PM22-0669	12486 WINTERGREEN DRIVE (P	Mechanical	D & W MECHANICAL	12/09/2022	06/11/2023	\$77.00
PM22-0631	12495 WINTERGREEN DRIVE (P	Mechanical	D & W MECHANICAL	11/28/2022	06/11/2023	\$77.00
PM22-0490	3798 WISTRAND ROAD	Mechanical	PRICE, MATTHEW & LAURA L	10/10/2022	04/29/2023	\$77.00
PM22-0551	6345 WOODEN BRIDGE ROAD (	Mechanical	COYNE PROPANE	10/21/2022	05/01/2023	\$77.00
PM22-0683	7981 WOODLAND DRIVE	Mechanical	GRANT MECHANICAL	12/16/2022	06/19/2023	\$77.00
PE22-0401	8333 WOODLAND DRIVE	Electrical	SCHENDEL, EDWARD PAUL	09/12/2022	04/09/2023	\$132.00
PB21-0400	11421 WOODSPATH WAY (PVT)	Residential, New	PORTLAND BUILDING	10/26/2021	05/10/2023	\$829.00

Number of Permits: 642

Total Billed: \$129,061.30

Population: All Records

Permit.DateExpires Between 4/1/2023 12:00:00 AM AND
6/30/2023 11:59:59 PM

EMS Department head Update

Fleet Report

21 Honor, good

23 Honor, good

31 Frankfort, OOS hit deer 7k damage to front and passenger side

32 Frankfort, this is the new truck and is in-service, although the first day it ended up with a stone chip in the windshield causing a traveling crack so the window is being replaced. The old 32 is a trade-in and will be going to Ohio soon.

33 Honor, good

61 Directors unit. Replaced battery.

Ambulance/major equipment purchases

We have taken possession of the new ambulance and it is in service. All trucks look identical.

Next unit purchase will be in spring of 2025.

Education/Training

EMT course is approved by the State, BCEMS is a licensed training site now up through the EMT level. We will be conducting an EMT class through the Fire and EMS association. Thanks to Lenny Merrill for putting this together.

Routine medical control audit for licenses and certification

Currently preparing documentation for medical control for our audit. This is routine, every agency is audited periodically.

Equipment

We had to purchase 4 additional AED's this summer for our trucks to meet state licensing requirements.

Iron Man

Done for the year. There were several patients with hypothermia, one volunteer was hit by a cyclist and sustained a significant injury. 4 patients transferred to Munson from POH during the event, several assisted not transported patients, and several 911 calls for the day as well. (16 total requests for service on Sunday between 5 trucks.)

Monthly EMS Stats								
	23-Jan	23-Feb	23-Mar	23-Apr	23-May	23-Jun	23-Jul	23-Aug
Total EMS runs	163	162	175	184	212	191	239	212
Total 911 Calls	124	134	132	138	157	135	173	158
Transfers	29	17	29	36	36	39	49	36
Intercepts	9	6	13	6	15	12	10	10
Total BCEMS Transports	114	102	116	120	134	138	158	140
Total Non-Transports	40	54	46	58	27	41	71	62
Destination								
Cadillac	1	0	2	1	0	1	3	0
Grand Rapids	0	0	1	0	1	0	1	0
Grayling	0	0	0	0	0	0	0	0
Hospice House	0	0	0	0	0	0	0	0
Manistee	3	2	2	1	4	5	3	3
Maples	1	0	0	1	0	0	0	0
Munson	88	86	103	103	119	119	136	118
Other	5	1	3	4	3	3	1	4
POH	19	14	15	16	12	17	21	25
POH LTC	0	0	0	0	0	0	0	0

Assisted Living in GT	0	0	0	0	0	0	0	0
Chief Complaint								
Cardiac	10	9	21	14	10	16	21	22
Deaths	6	3	3	2	7	2	4	2
Stroke	7	5	6	7	6	9	11	5
Substance abuse	4	4	3	7	6	6	12	5
Peds	10	5	8	9	5	8	12	13
Psych	8	6	5	6	9	9	4	8
Calls per County								
Benzie	154	151	161	180	192	181	226	197
Grand Traverse	6	7	12	3	14	8	10	12
Manistee	3	3	1	0	6	1	2	3
Leelanau	0	1	1	1	0	0	1	0
na	0	0	0	0	0	1	0	0
Wexford	0	0	0	0	0	0	0	0
Calls per day of week								
Sunday	30	22	22	34	31	17	41	31
Monday	17	19	19	20	36	23	37	21
Tuesday	27	23	21	24	28	22	29	37
Wednesday	28	27	31	42	36	36	41	32
Thursday	23	26	26	18	34	33	27	39
Friday	20	20	32	25	26	31	30	20
Saturday	18	25	24	21	21	29	34	32



BENZIE

SENIOR RESOURCES

Be connected. Be supported. Be home.

**BENZIE SENIOR RESOURCES
BOARD OF DIRECTORS MEETING**

SEPTEMBER 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 September 20, 2023 Agenda

Approval of Minutes from the previous meeting of August 16, 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
 - 1. Update on the Integrated Architecture 9/11/2023 Meeting
- B. Fund Development Report
- C. Governance Committee Report
- D. Personnel and Program Committee Report
- E. Fund Development Director Report
- F. Executive Director's Report
- G. Program/Services Report – August 2023
- H. Board of Commissioners Update

Action Items

- 1. Finance Committee Report on the August 2023 Financial Statements with Board Approval of the August 2023 Financial Reports
- 2. Approval of the Fiscal Year 2024 Budget

New Business

- 1. Committee Year-End Reports due in time for the October 18, 2023 Annual Meeting
- 2. Discussing on the Upcoming October 18, 2023 Annual Meeting
 - a. Renewal of two Board members Terms
 - b. Nomination of Election of Officers – Vice-President and Secretary

Old 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 – October 18, 2023 @ 4:30 pm at The Gathering Place Senior Center, 10579 Main St., Honor

Benzie Senior Resources
Board of Directors Meeting
August 16th, 2023 Meeting Minutes

Call to Order: Nancy Mullen Call called the meeting to order at 4:34 p.m.

Pledge of Allegiance: Said by all present

Roll Call:

In Person: Nancy Mullen Call, Victor Dinsmoore, Dinah Haag, Linda Ringleka, Rosemary Russell, Ingrid Turner and Paul Turner.

Via Conference Call: Mike Corby of Integrated Architecture was available for questions around 5:20 p.m.

Also In-Person: Sabra Boyle, Doug Durand, Tim Markey, and Kelly Ottinger

Excused: Pam Howe-Perry and Leo Hughes

Approval of August 16th, 2023 Agenda – A motion to accept the agenda was made by Ingrid Turner and seconded by Victor Dinsmoore. All in-person board members said Aye. Motion approved.

Approval of Minutes from the July 19th, 2023 Board Meeting --A motion to accept the minutes as written was made by Victor Dinsmoore and seconded by Dinah Haag. All in-person board members said Aye. Motion approved.

Public Input: No members of the public present at this meeting

Information Items:

Leadership Committee Report – Nancy Mullen Call shared that the Leadership Committee's Ad Hoc Project Committee spoke with Integrated Architecture (IA) to review and edit their proposal. She invited all who wish to participate on the Ad Hoc Committee, to please feel free to join them. Doug will be the committee's point of contact, and during the aftermath of his surgery, Paul will be the point of contact. Paul highlighted changes that have been put into the edited PSA:

- Each segment of work will be billed monthly with a bit of delay which would allow for billing to be stopped after proper notification.
- An additional provision limits AI's liability, which isn't as important now, but comes more into play for the actual architectural phase of the project rather than this conceptual phase.
- Determined which kind of reimbursable expenses can occur
- Determined that the conceptual work is not copyrighted
- Ensured that the original Work Plan was incorporated into the PSA.

Tim Markey asked if guarantee clauses are needed for each phase of work. For example, "What if IA fell short on a deliverable?" Paul allowed that the Ad Hoc Committee feels the ability to put brakes on the project through monthly billing adequately addresses this issue. Nancy asked if there would be any questions for IA's Mike Corby when he called in. The group determined that there would be no questions, so when Mike called they would simply let him know they are ready to get a signed copy of the final draft to his office.

Fund Development Committee Report – Ingrid Turner gave an update on the Walk-A-Thon, sharing that just over \$36,000 had been raised, and that 47 walkers participated. She stated that Jamie Gray will be in touch by the end of August, and she will have more information at that time regarding the Oct. 1 Golf Outing. Linda Ringleka reported that we have Ferris State approval to seek internship candidates for their bachelor's and master's degree programs.

Governance Committee Report – Nancy reported on behalf of Leo that all 3rd Quarter Committee reports are now available on the website portal. Doug asked the members to let him know of anything else they would like to see in the portal.

Program/Personnel Committee Report –

- Doug touched on results of the employee survey designed to determine future employee recognition efforts. The survey showed that there is a wide range of needs and triggers, and that home health employees hold sometimes widely different views than the Admin and TGP employees in terms of how they would like to be recognized and rewarded. Nancy bestowed kudos on the effort for finding out what our employees value.

Fund Development Director's Report – Some items in the report were covered in the Fund Development Committee Report.

- Kelly shared that we have been invited to apply to the Biederman Foundation and Webber Foundations to help offset the cost of the IA Discovery process. If those two applications come through, there will be a balance of roughly \$7,000 to cover, which she hopes to secure from individual donors.
- Kudos to Dinah for her church challenge, which brought in over \$3,900 in WAT sponsorships, and to Board members who reached out to new sponsors.
- Discussion surrounding an updated format for next year's WAT—still seeking sponsorships, but possibly a 5 or 10K offering participant swag. Kelly and Doug will present some possible meeting dates for a special session regarding this some time after Doug is well into recovery from his surgery.
- Kelly asked the Board to review the Event Procedure for possible adoption placement in the September meeting agenda.
- National Senior Center month is September, and we're seeking donations of small gifts and/or gift cards to local establishments, to hand out as gifts throughout the month at TGP. There is a tub in Kelly's office to collect any items people are able to secure.

Call from IA's Mike Corby*—No questions for Mike. He stated he received the stakeholder list from Kelly as requested by Rotary Charities, and will get back to her with any thoughts or questions. Paul told him the board is satisfied with the edited PSA, and after voting to approve they will send him a copy of the signed agreement.

Director's Report – Doug discussed the rationalization behind discontinuing the Lawn Chore program. Basically this is a service that is not critical to keeping clients living in their own homes, such as our nutrition programs. He also expressed that we will be working to provide a list of local vendors to our clients, and that this might be the time family members will need to step up and help. Roughly 121 clients are currently signed up for Lawn Chore, and discontinuing the program will save BSR approximately \$25,000. Also:

- Linda asked for clarification on our service of providing Guardian monitors. Doug explained it's simply a courtesy service provided as funds allow to anyone, and is not an income-based service.

BSR pays for a set number of Guardian monitors per year and they are available as the next name comes up on the list.

- The Nutrition Program showed its highest-ever numbers for July—up 69 meals as compared to our record year. In-home meals are showing a steady 21% increase and have more than doubled since 2016.
- A new full-time health aid has been hired
- Doug presented the proposal from Mid Michigan Barns for a storage shed to be placed on the west side of the Admin building. The shed will house the durable medical items of the Loaner Closet (such as walkers, wheel chairs and bath chairs), which are taking up too much space in the Admin office. If the proposal is paid in full (\$5,891), the accompanying ramp will be free. A gravel pad is already in place for the shed.
- Doug also presented an estimate of repairs (Moore Mechanical) for TGP which should take care of the long-standing moisture issue. The “fix” includes bubble wrap insulation on main trunk line in kitchen and Men’s bathroom, removing metal branch run and install insulated flex duct in the same areas. Parts and all labor, to be a cost of \$ 3,997.

Programs/Services Report—July, 2023 –Summarized in the Director’s Report.

Board of Commissioners Update – Tim Markey, County Commissioner, provided the following update:

- Touched on county participation in the PACE program—Lean and Green for Local Businesses
- August 22 is the date set for the County Budget Hearing
- The expansion of the lower level of the Sheriff’s Office has begun, for the new EMS home
- Linda mentioned that on a recent visit to the county building, she was able to see the Infant in the Workplace pilot program in action, and it appeared to be going very well.

Action Items:

1. **Approval of the July 2023 Financial Reports** – Victor Dinsmoore shared that prior to the board meeting, the Finance Committee met to go line-by-line through the July and YTD financial statements. At month 10, we have a current surplus of \$25,782.43. A motion to approve the July 2023 Financials was made by Dinah Haag, and seconded by Rosemary Russell. Roll Call: Victor Dinsmoore – Yes; Dinah Haag – Yes; Linda Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
2. **Approval of the edited final version of Integrated Architecture’s Professional Services Authorization** – A motion to approve the final version of the IA Professional Services Authorization was made by Ingrid Turner, and seconded by Dinah Haag. Roll Call: Victor Dinsmoore – Yes; Dinah Haag – Yes; Linda Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
3. **Approval to discontinue the Lawn Chore Program beginning in October, 2023** – A motion was made to discontinue the Lawn Chore Program as of October, 2023 by Dinah Haag, and seconded by Victor Dinsmoore. All Ayes, motion approved.
4. **Approval for Shed Purchase** – A motion was made to purchase a storage shed and placement from Mid Michigan Barns for \$5,891, by Paul Turner and seconded by Ingrid Turner. Roll Call: Victor Dinsmoore – Yes; Dinah Haag – Yes; Linda Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.
5. **Approval for TGP repairs** – A motion was made to both approve the proposal from Moore Mechanical for needed repairs in TGP and to forgo the normally required 2nd bid, by Ingrid Turner and seconded by Victor Dinsmoore. Roll Call: Victor Dinsmoore – Yes; Dinah Haag – Linda

Ringleka – Yes; Rosemary Russell – Yes; Ingrid Turner – Yes; Paul Turner – Yes; and Nancy Mullen Call – Yes. Motion approved.

New Business:

1. Doug presented the board with detailed information that informs the issues surrounding the home health services and BSR's ability to meet the need without having a waiting list. In a nutshell, Doug's research clearly shows that BSR is a competitive employer for area homemakers. The challenge continues to be the low supply of available employees compared to the growing need for the services. Paul stated that it seems clear that even with additional funding this is not an issue we can "buy our way out of". While originally there had been a mention of creating a committee to tackle the issue, Dinah raised the question of whether such a committee was worth the time and effort, given that the stated issues are nation-wide and not unique to Benzie County. Her view is that a new committee would be simply "creating work to make more work." Linda thanked Doug for his time in creating such a thorough report, and reminded everyone we have to be careful with the message we are presenting to the public, when touting services we may not be able to provide. The group decided that the phrase "as funding allows" will for now, become a standard point in BSR marketing materials. Nancy admonished all to keep our thinking caps on as we navigate through this situation.

With no Old Business or Roundtable discussion, the meeting was Adjourned by Group at 6:03 p.m.

***Noted during the Integrated Architecture Call-in:** Doug's ringtone is the Moody Blues' "Tuesday Afternoon" 😊

Respectfully submitted:

Kelly Ottinger, Fund Development Director

NEXT MEETING: Wednesday, September 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
August 2023 – September 2023

Items of Information

- With me being off on Medical Leave for 4 weeks, I do not have much to report on. I have remained in contact with staff over the past 3 weeks and have kept up with emails and other day-to-day operations as best I can from home. I have been working on a large project of establishing a brand-new training manual for the Home Healthcare Department with the assistance of Terri Shorter, RN, Director of BSR's Home Healthcare Department. The training manual will end up having 14 sections and well over 200 pages when completed.
- Started early planning for the Holiday Christmas Bag Program.

Staffing Updates

- Staffing needs: Homemaker contractor, part-time kitchen assistant and part-time home healthcare worker. Ads continue to be posted with the Record Patriot, on Indeed, BSR webpage and Michigan Works.

Volunteer Report

- New HDM Volunteer scheduled to start on Monday, 9/18/2023.

Legislative News

State – Nothing new to report. The 2024 budget is completed and passed.

Federal – Continuing to advocate to Senators Stabenow and Peters along with Representative Bergman on the importance of providing an increase in funding for home delivered meals.

Program Report for August 2023

Nutritional Programs

Home Delivered Meals

A total of 6,716 meals were provided to 201 clients in August 2023. This amount also includes 77 shelf stable meals. **Compared to August 2022, the amount of meals provided was about the same.**

Congregate Meals

In August 2023, we provided 2,001 congregate and takeout meals. **For the year, the number of congregate meals is up 11.6% as compared to FY'2022.**

Year to date we have provided/delivered 83,580 meals. Overall, we are up by 360 meals as compared to the same period a year ago.

Senior Project Fresh

We have distributed our total allotment of 180 \$25 coupon booklets for the summer season.

Other Programs

Homemaker Program – In August 2023, we provided 354 service hours to 101 clients. For the year to date, we are up by 6.2% or 196 additional service units (hours). The waiting list is currently 14.

Guardian Medical Monitoring – Currently we are paying for thirty-eight clients in August 2023 to have a device free of charge to them.

Lawn Chore – Contractors turned in 243 vouchers related to lawn mowing in August 2023. To date 119 clients have signed up.

Benzie Bus Senior Rides – In August 2023, we paid for 2,009 regular senior rides. This is a 26.6% increase as compared to August 2022. Seventeen new riders signed up in August 2023.

Information & Assistance - The agency handled 886 calls in August 2023 regarding Information and Assistance for services and questions related to older adults.

Senior Oral Healthcare Program – No dental invoices were received in August 2023.

Medicare/MMAP's – Our certified MMAP's counselor assisted eight clients in August 2023 with their Medicare/Medicaid questions/concerns at no cost to them.

Foot Care – Eight clients received in-home foot care and sixty-three clients attended the BSR Office foot care clinic in August 2023.

Hearing Clinic – No one signed up for the hearing clinic in August 2023.

Estate Planning – Six individuals received services in August 2023 at no cost to them.

Emergency Senior Essential Needs Fund – BSR assisted three clients for financial assistance in August 2023. Financial support was used for septic tank repair service, plumbing repair, and past due utility bill.

The Gathering Place Senior Center – The Gathering Place Senior Center offered 20 core activities that 964-cumulative number of individuals participated in August 2023. **This is a 71.8% increase over August 2022.** Accumulative number of individuals attending activities in 2023 vs 2022 YTD is up 39.4%.

In-Home Care Services for August 2023 – We obtained our highest number of service hours and service hour visits for clients in August 2023 over the last 4 years.

Number of Home Health Care Clients

Month	Medicaid Waiver Care Management PACENorth	Sliding Scale Fee	Private Pay	Total Clients
October 2022	26	61	3	90
November 2022	27	66	3	96
December 2022	25	70	3	98
January 2023	26	72	3	101
February 2023	25	68	3	96
March 2023	24	74	2	100
April 2023	28	70	2	100
May 2023	27	77	1	105
June 2023	28	78	1	107
July 2023	28	83	0	111
August 2023	27	80	0	107
September 2023				

Client Total Hours

Month	Medicaid Waiver Care Management PACENorth	Sliding Scale Fee	Private Pay	Assessments And Wound Care	Total Hours
October 2022	409	459.5	9.25	61	938.75
November 2022	410.25	472.25	20	49	951.5
December 2022	367.25	525.5	11.25	25	929
January 2023	325.5	541.5	17.5	38	922.5
February 2023	320	449	7.5	80	856.5
March 2023	395	532.5	7.75	76	1011.25
April 2023	321.25	469.5	9.5	74	874.25
May 2023	414	578	9	75	1076
June 2023	474.5	605.5	2	61	1143
July 2023	435.5	552.25	0	59	1046.75
August 2023	460	615.5	0	97	1172.5
September 2023					
TOTALS	4332.25	5801	93.75	695	1092

Client Total Visits

	RN Assessments	RN Med Management	Personal Care	Respite	Homemaking	In home Foot Care/ Wound care	Totals
October 2022	61	50	366	13	27	12	529
November 2022	49	51	368	7	37	8	520
December 2022	25	55	365	3	43	3	494
January 2023	38	53	367	5	39	1	503
February 2023	80	41	320	9	32	8	490
March 2023	76	45	423	3	25	6	578
April 2023	74	41	372	5	14	2	508
May 2023	75	46	472	5	17	6	621
June 2023	61	52	484	7	18	6	628
July 2023	59	44	441	3	13	14	574
August 2023	97	58	479	9	15	8	666
September 2023							
Totals	695	536	4457	69	280	74	6111

BENZIE SENIOR RESOURCES
Statement of Financial Position
As of August 31, 2023

	Aug 31, 23	Sep 30, 22	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
001 · STATE SAVINGS BANK CHECKING	125,067.08	165,669.05	(40,601.97)
003 · STATE SAVINGS BANK HRA	602.77	1,871.09	(1,268.32)
011 · AMERICAN DEPOSIT MANAGEMENT	47,423.12	57,477.18	(10,054.06)
011.3 · BOARD DESIGNATED OP RESERV FUND	565,700.00	470,350.00	95,350.00
Total Checking/Savings	738,792.97	695,367.32	43,425.65
Accounts Receivable			
1200 · Accounts Receivable	21,810.52	37,809.99	(15,999.47)
Total Accounts Receivable	21,810.52	37,809.99	(15,999.47)
Other Current Assets			
109 · INVENTORY	9,066.62	12,432.04	(3,365.42)
125 · PREPAID EXPENSE	0.00	5,451.42	(5,451.42)
1499 · Undeposited Funds	22,351.59	114,897.12	(92,545.53)
Total Other Current Assets	31,418.21	132,780.58	(101,362.37)
Total Current Assets	792,021.70	865,957.89	(73,936.19)
Fixed Assets			
150 · BUILDING	486,266.70	480,375.70	5,891.00
151 · VEHICLES	208,526.00	173,363.00	35,163.00
152 · EQUIPMENT	165,017.48	152,634.03	12,383.45
157 · LAND IMPROVEMENTS	1,800.00	1,800.00	0.00
160 · ACCUMULATED DEPRECIATION	(473,812.73)	(436,425.05)	(37,387.68)
Total Fixed Assets	387,797.45	371,747.68	16,049.77
TOTAL ASSETS	1,179,819.15	1,237,705.57	(57,886.42)
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 · Accounts Payable	45,586.72	35,699.82	9,886.90
Total Accounts Payable	45,586.72	35,699.82	9,886.90
Other Current Liabilities			
205 · PREPAID TRIP/INSURANCE	24,359.00	0.00	24,359.00
2100 · Payroll Liabilities	3,245.14	7,478.21	(4,233.07)
220 · ACCRUED VACATION LIABILITY	0.00	53,721.86	(53,721.86)
223 · JOHN HANCOCK PAYABLE	2,189.47	0.00	2,189.47
232 · AFLAC PAYABLE	816.05	0.00	816.05
239 · ACCRUED WAGES	0.00	37,818.32	(37,818.32)
Total Other Current Liabilities	30,609.66	99,018.39	(68,408.73)
Total Current Liabilities	76,196.38	134,718.21	(58,521.83)
Long Term Liabilities			
250 · MORTGAGE PAYABLE	94,068.60	102,768.18	(8,699.58)
253 · LEASE PAYABLE	4,271.66	5,740.27	(1,468.61)
260 · NET PENSION LIABILITY	503,007.00	503,007.00	0.00
Total Long Term Liabilities	601,347.26	611,515.45	(10,168.19)
Total Liabilities	677,543.64	746,233.66	(68,690.02)
Equity			
3900 · FUND BALANCE	491,471.91	513,668.45	(22,196.54)
Net Income	10,803.60	(22,196.54)	33,000.14
Total Equity	502,275.51	491,471.91	10,803.60
TOTAL LIABILITIES & EQUITY	1,179,819.15	1,237,705.57	(57,886.42)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
August 2023

	August 2023	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	9,774.00	9,774.00	0.00
540 · GRANTS	0.00	9,585.00	(9,585.00)
561 - HDM WAIVER	2,112.50	1,773.00	339.50
642 · CHARGES FOR SERVICES/CONT	569.00	416.00	153.00
642.01 · FEE FOR SERVICE/CHORE	1,013.00	1,150.00	(137.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	3,701.00	4,300.00	(599.00)
642.06 - BENZIE BUS HEALTH RIDE	50.00	150.00	(100.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	7,096.88	6,670.00	426.88
642.05 - FEE FOR PRIVATE PAY & INS	0.00	180.00	(180.00)
670 - CLIENT INCOME	12,521.94	10,370.00	2,151.94
671 - PACE NORTH Client Income	416.00	600.00	(184.00)
673 · NEWSLETTER SUB	10.00	35.00	(25.00)
675 · DONATIONS	13,418.75	14,445.00	(1,026.25)
676 · MILLAGE	102,577.17	102,577.00	0.17
677· FUNDRAISING INCOME	13,912.52	18,000.00	(4,087.48)
680 · VOLUNTEER WAGES (IN-KIND).	10,934.00	7,350.00	3,584.00
681 - IN-KIND (non-volunteer)	486.24	0.00	486.24
691 - MISC INCOME	40.00	0.00	40.00
TOTAL INCOME	178,633.00	187,375.00	(8,742.00)
GROSS PROFIT	178,633.00	187,375.00	(8,742.00)
EXPENSE			
705 · SALARY AND WAGES	83,805.38	79,796.00	4,009.38
705.1 TRAVEL TIME	1,603.29	1,307.00	296.29
708 · PAYROLL TAX EXPENSE	6,318.05	5,231.00	1,087.05
708.1 UNEMPLOYMENT INSURANCE AGEN	145.13	500.00	(354.87)
709 · EDUCATION/TRAINING	127.99	315.00	(187.01)
710 · EVENTS	0.00	300.00	(300.00)
711 · TGPSC ACTIVITIES	241.76	350.00	(108.24)
721 · COMPUTER EXPENSES	3,220.34	2,850.00	370.34
725 · FRINGE BENEFITS	6,589.14	13,248.00	(6,658.86)
726 - FUNDRAISING/MARKETING EXP	567.16	400.00	167.16
727 · SUPPLIES	5,283.48	3,335.00	1,948.48
727.2 · OFFICE EXP	1,476.33	1,185.00	291.33
727.3 - POSTAGE	1,082.58	390.00	692.58
727.4 - ADVERTISING	300.00	550.00	(250.00)
740 · FOOD	27,977.79	19,665.00	8,312.79
819 · CONTRACTUAL	23,986.35	25,070.00	(1,083.65)
820 · VOLUNTEER WAGES (IN-KIND)	10,934.00	7,350.00	3,584.00
825 · VOLUNTEER EXPENSES	505.50	440.00	65.50
850 · TELEPHONE	635.45	520.00	115.45
861 · TRAVEL/MILEAGE/GAS	3,776.69	3,220.00	556.69

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
August 2023

	August 2023	Budget	\$ Change
900 · INTEREST EXPENSE	239.04	265.00	(25.96)
910 · INSURANCE	4,225.80	4,100.00	125.80
915 · PROJECTS	1,576.03	835.00	741.03
920 · UTILITIES	2,155.57	2,865.00	(709.43)
940 · DEPRECIATION EXPENSE	3,398.88	3,550.00	(151.12)
980 · EQUIPMENT/REPAIRS	2,838.17	2,100.00	738.17
980.1 - OUTDOOR MAINTENANCE	135.00	180.00	(45.00)
980.2 - INDOOR MAINTENANCE	131.25	150.00	(18.75)
981-HDM FLEET MAINTENANCE/GAS	2,692.91	1,720.00	972.91
TOTAL EXPENSE	195,969.06	181,787.00	14,182.06
NET ORDINARY INCOME	(17,336.06)	5,588.00	(22,924.06)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 · INTEREST/DIVIDEND INCOME	2,275.11	375.00	1,900.11
999 - OTHER INCOME	82.00	350.00	(268.00)
TOTAL OTHER INCOME	2,357.11	725.00	1,632.11
OTHER EXPENSE			
999.1 · OTHER EXPENSE	0.00	85.00	(85.00)
99999 - LEGAL EXPENSE	0.00	165.00	(165.00)
TOTAL OTHER EXPENSE	0.00	250.00	(250.00)
NET OTHER INCOME	2,357.11	475.00	1,882.11
NET INCOME	(14,978.95)	6,063.00	(21,041.95)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2022 - August 2023

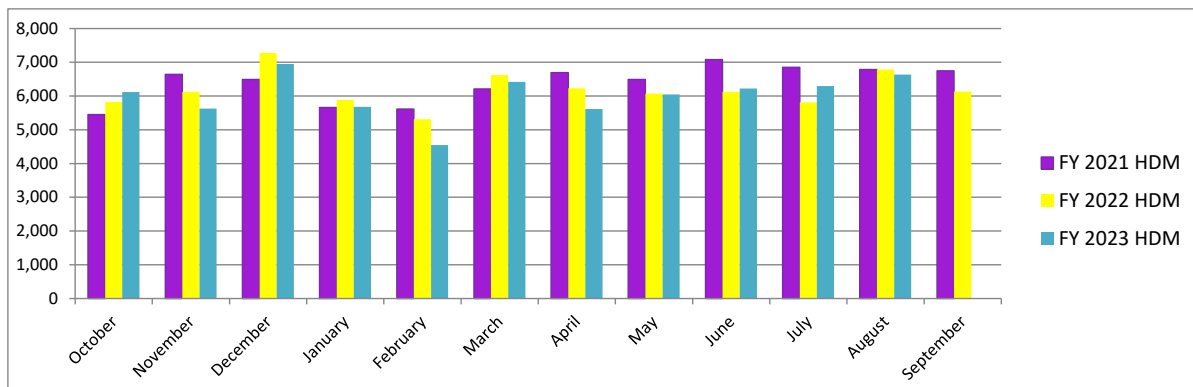
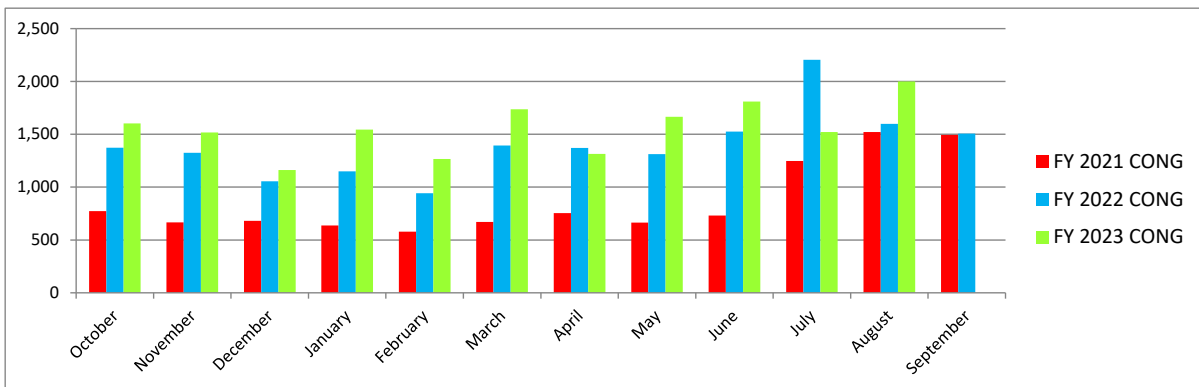
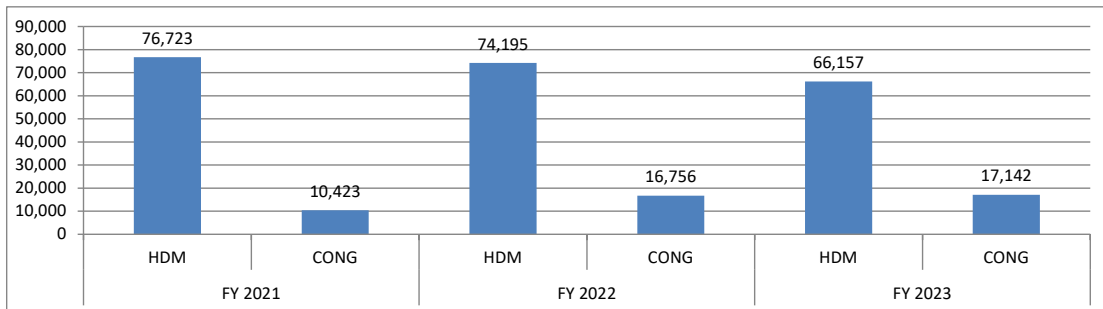
	Oct-Aug 2023	Budget	\$ Change
ORDINARY INCOME/EXPENSE			
INCOME			
519.03 · TITLE III C2 INCOME	138,155.00	107,514.00	30,641.00
519.04 · FEDERAL USDA	57,338.76	64,000.00	(6,661.24)
519.05 MIPPA (MMAP)	1,950.00	1,200.00	750.00
519.06 WAIVER SNOW REMOVAL	2,580.00	1,080.00	1,500.00
519.08 ARPA FUNDING	0.00	25,330.00	(25,330.00)
540 · GRANTS	109,051.86	105,435.00	3,616.86
561 - HDM WAIVER	21,502.00	17,726.00	3,776.00
642 · CHARGES FOR SERVICES/CONT	3,472.51	4,518.00	(1,045.49)
642.01 · FEE FOR SERVICE/CHORE	15,374.00	23,800.00	(8,426.00)
642.02 · FEE FOR SERVICE/HOMEMAKER	33,952.00	37,000.00	(3,048.00)
642.03 - FEE FOR SERV/SNOW REMOVAL	22,529.00	23,400.00	(871.00)
642.06 - BENZIE BUS HEALTH RIDE	910.00	1,650.00	(740.00)
642.1 - FEE FOR SLIDING SCALE CLIENTS	73,655.36	66,665.00	6,990.36
642.05 - FEE FOR PRIVATE PAY & INS	2,997.25	1,820.00	1,177.25
670 - CLIENT INCOME	104,129.89	104,460.00	(330.11)
671 - PACE NORTH Client Income	4,732.00	5,390.00	(658.00)
673 · NEWSLETTER SUB	420.00	365.00	55.00
675 · DONATIONS	141,761.77	152,565.00	(10,803.23)
676 · MILLAGE	1,128,348.87	1,128,347.00	1.87
677· FUNDRAISING INCOME	110,179.96	94,120.00	16,059.96
680 · VOLUNTEER WAGES (IN-KIND).	100,493.88	80,850.00	19,643.88
681 - IN-KIND (non-volunteer)	6,035.68	10,900.00	(4,864.32)
690 - TRIP INCOME	1,940.00	1,500.00	440.00
SPONSORSHIP INCOME	2,630.00	2,290.00	340.00
691 - MISC INCOME	2,454.82	0.00	2,454.82
TOTAL INCOME	2,086,594.61	2,061,925.00	24,669.61
GROSS PROFIT	2,086,594.61	2,061,925.00	24,669.61
EXPENSE			
700 - ACCOUNTING FEES	8,950.00	8,750.00	200.00
705 · SALARY AND WAGES	935,586.63	929,554.00	6,032.63
705.1 TRAVEL TIME	16,545.34	16,093.00	452.34
708 · PAYROLL TAX EXPENSE	66,104.89	65,077.00	1,027.89
708.1 UNEMPLOYMENT INSURANCE AGEN	5,249.39	6,000.00	(750.61)
709 · EDUCATION/TRAINING	2,553.37	3,465.00	(911.63)
710 · EVENTS	1,518.63	3,300.00	(1,781.37)
711 · TGPSC ACTIVITIES	3,362.91	3,850.00	(487.09)
715 · CLOTHING ALLOWANCE	191.74	2,000.00	(1,808.26)
717 · DUES/SUBSCRIPTIONS	7,571.08	5,400.00	2,171.08
720 - BAD DEBT	61.00	0.00	61.00
721 · COMPUTER EXPENSES	35,345.12	31,350.00	3,995.12
725 · FRINGE BENEFITS	87,958.28	106,072.00	(18,113.72)

BENZIE SENIOR RESOURCES
Statement of Financial Income & Expense
October 2022 - August 2023

	Oct-Aug 2023	Budget	\$ Change
726 - FUNDRAISING/MARKETING EXP	4,434.32	4,400.00	34.32
727 - SUPPLIES	42,459.68	36,655.00	5,804.68
727.2 - OFFICE EXP	18,624.77	13,035.00	5,589.77
727.3 - POSTAGE	5,566.79	4,290.00	1,276.79
727.4 - ADVERTISING	6,425.50	6,050.00	375.50
740 - FOOD	248,086.87	216,340.00	31,746.87
819 - CONTRACTUAL	228,369.33	251,725.00	(23,355.67)
820 - VOLUNTEER WAGES (IN-KIND)	100,493.88	80,850.00	19,643.88
825 - VOLUNTEER EXPENSES	12,135.28	12,270.00	(134.72)
850 - TELEPHONE	7,159.16	5,720.00	1,439.16
861 - TRAVEL/MILEAGE/GAS	38,879.26	39,245.00	(365.74)
900 - INTEREST EXPENSE	2,685.42	2,915.00	(229.58)
910 - INSURANCE	49,601.62	51,800.00	(2,198.38)
915 - PROJECTS	21,273.21	16,055.00	5,218.21
920 - UTILITIES	32,403.86	31,540.00	863.86
940 - DEPRECIATION EXPENSE	37,387.68	39,050.00	(1,662.32)
980 - EQUIPMENT/REPAIRS	30,730.65	23,100.00	7,630.65
980.1 - OUTDOOR MAINTENANCE	7,455.51	7,050.00	405.51
980.2 - INDOOR MAINTENANCE	385.27	1,650.00	(1,264.73)
981-HDM FLEET MAINTENANCE/GAS	33,757.22	18,920.00	14,837.22
991 - TRIP EXPENSE	100.75	0.00	100.75
TOTAL EXPENSE	2,099,414.41	2,043,571.00	55,843.41
NET ORDINARY INCOME	(12,819.80)	18,354.00	(31,173.80)
OTHER INCOME/EXPENSES			
OTHER INCOME			
990 - INTEREST/DIVIDEND INCOME	20,555.52	4,125.00	16,430.52
999 - OTHER INCOME	3,067.88	3,850.00	(782.12)
TOTAL OTHER INCOME	23,623.40	7,975.00	15,648.40
OTHER EXPENSE			
999.1 - OTHER EXPENSE	0.00	915.00	(915.00)
99999 - LEGAL EXPENSE	0.00	1,825.00	(1,825.00)
TOTAL OTHER EXPENSE	0.00	2,740.00	(2,740.00)
NET OTHER INCOME	23,623.40	5,235.00	18,388.40
NET INCOME	10,803.60	23,589.00	(12,785.40)

Benzie Senior Resources
HDM/Cong comparison
Units Served 2021-2022-2023

	FY 2021		FY 2022		FY 2023	
	HDM	CONG	HDM	CONG	HDM	CONG
October	5,451	774	5,827	1,374	6,116	1,603
November	6,644	666	6,124	1,324	5,627	1,518
December	6,490	682	7,274	1,055	6,949	1,162
January	5,658	638	5,881	1,149	5,682	1,544
February	5,616	579	5,314	942	4,547	1,266
March	6,212	671	6,622	1,394	6,417	1,737
April	6,695	754	6,230	1,370	5,614	1,315
May	6,495	664	6,073	1,313	6,048	1,665
June	7,079	731	6,123	1,526	6,223	1,809
July	6,853	1,247	5,810	2,204	6,295	1,522
August	6,786	1,522	6,786	1,599	6,639	2,001
September	6,744	1,495	6,131	1,506		
total meals	76,723	10,423	74,195	16,756	66,157	17,142



August 2023 Journal Entry Summary

- 925. JE to record WAT donations
- 635. JE to record monthly depreciation expense (non-cash transaction) *
- 636. JE to record inventory at month end *
- 637. JE to reclass payroll health insurance deductions from “uncategorized” to appropriate class, i.e. Home Health and Admin *
- 638. JE to record 401K payroll deferrals across all programs - original payroll entry posts to one class *
- 639. JE to record payroll spread across all programs- original payroll entry posts to one class *
- 640. JE to record volunteer hours in-kind wages *
- 641. JE to reclass payroll mileage reimbursements from “uncategorized” to appropriate class, i.e. Home Health and Admin *

* **Monthly recurring Journal Entries.**

BENZIE SENIOR RESOURCES

Monthly Journal Entries

August 2023

Trans #	Type	Date	Num	Memo	Debit	Credit
136461	General Journal	08/01/2023	925	record WAT door prize donations - Little River Casino		250.00
				record WAT door prize donations - Cabbage Shed		25.00
				record WAT donations - Marti (food,, supplies, etc)		111.87
				record WAT door prize donations	486.24	
				record WAT donations - C. Sanders, time & mileage		99.37
					486.24	486.24
136743	General Journal	08/31/2023	635	TO RECORD DEPRECIATION	3,398.88	
				TO RECORD DEPRECIATION		3,398.88
					3,398.88	3,398.88
137065	General Journal	08/31/2023	636	adjust Inventory to actual		2,782.42
				adjust Inventory to actual	1,489.99	
				adjust Inventory to actual	262.94	
				adjust Inventory to actual	875.07	
				adjust Inventory to actual	154.42	
					2,782.42	2,782.42
137066	General Journal	08/31/2023	637	TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		753.85
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		116.46
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		2.78
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		27.82
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		97.03
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		35.90
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		22.04
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		27.82
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		17.40
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		857.71
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		16.27
				TO RECORD PAYROLL INSURANCE DEDUCTION SPREAD BY P...		47.50
					2,022.58	
					2,022.58	2,022.58
137067	General Journal	08/31/2023	638	reclass ER MATCH 401k		1,131.00
				reclass ER MATCH 401k	174.19	
				reclass ER MATCH 401k	88.91	
				reclass ER MATCH 401k	2.02	
				reclass ER MATCH 401k	25.41	
				reclass ER MATCH 401k	119.68	
				reclass ER MATCH 401k	116.76	
				reclass ER MATCH 401k	30.54	
				reclass ER MATCH 401k	25.41	
				reclass ER MATCH 401k	5.86	
				reclass ER MATCH 401k	51.43	
				reclass ER MATCH 401k	465.61	
				reclass ER MATCH 401k	25.18	
					1,131.00	1,131.00
137068	General Journal	08/31/2023	639	TO RECORD PAYROLL SPREAD BY PROGRAM	9,877.51	
				TO RECORD PAYROLL SPREAD BY PROGRAM	67.24	
				TO RECORD PAYROLL SPREAD BY PROGRAM	847.04	
				TO RECORD PAYROLL SPREAD BY PROGRAM	4,321.84	
				TO RECORD PAYROLL SPREAD BY PROGRAM	8,487.73	
				TO RECORD PAYROLL SPREAD BY PROGRAM	1,017.85	
				TO RECORD PAYROLL SPREAD BY PROGRAM	847.04	
				TO RECORD PAYROLL SPREAD BY PROGRAM	408.51	
				TO RECORD PAYROLL SPREAD BY PROGRAM	9,890.11	
				TO RECORD PAYROLL SPREAD BY PROGRAM	2,046.50	
				TO RECORD PAYROLL SPREAD BY PROGRAM	5,276.23	
						43,087.60
					807.62	
					4.93	
					107.31	
					290.13	
					608.45	
					96.02	
					107.31	
					73.46	
					572.62	
					120.39	
					489.47	
						3,277.71
					46,365.31	46,365.31
137069	General Journal	08/31/2023	640	TO RECORD INKIND WAGES	10,794.00	

BENZIE SENIOR RESOURCES

Monthly Journal Entries

August 2023

Trans #	Type	Date	Num	Memo	Debit	Credit
				TO RECORD INKIND WAGES		10,794.00
				TO RECORD INKIND WAGES	140.00	
				TO RECORD INKIND WAGES		140.00
					10,934.00	10,934.00
137070	General Journal	08/31/2023	641	reclass mileage - ADMIN	178.55	
				reclass mileage - HH	3,449.94	
				reclass mileage		3,628.49
					3,628.49	3,628.49
TOTAL					70,748.92	70,748.92

ACTION ITEMS

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 21, 2023

Subject: **Letter of Support of Grant Application for Platte Township**

Platte Township is applying for grants to enhance their energy efficiency in their township hall, which has been designated as an emergency shelter. They are asking for a letter of support from the County in support of these upgrades. This letter would not commit the County to a monetary contribution, but simply supports their project.

Platte is seeking funding to replace 40+ year old windows, replace exterior doors which are old and no longer properly seal the building, add insulation to the cinder block walls and ceiling, replace the antiquated propane heating system with an energy efficient system, and install LED lighting to replace fluorescent tube lights.

Recommendation:

That the Board of Commissioners authorizes a letter of support in support of grant funding to upgrade and enhance efficiency at the Platte Township Hall, and authorizes the Chair to sign.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 21, 2023

Subject: **Acceptance of Proposal for Excavation and project prep for village utility connection at Animal Control**

Director Kyle Maurer has been working to obtain proposals from contractors to perform a multifaceted project at Animal Control. It is imperative that Animal Control be connected to village utilities because of the failing well. The County has received one proposal for the connection of the water and sewer utilities. We are working to obtain an additional proposal by the meeting date. The proposal in hand is from AJ's Excavating and totals just under \$75,000.

As you know, AJ's was awarded the first phase portion of this contract and is also operating as a subcontractor to Grand Traverse Construction for the basement expansion project.

It is imperative that the water and sewer connections happen simultaneously with the basement expansion project's parking lot element because of the location of existing lines.

There will be other elements coming before the Board of Commissioners for approval for this project as proposals are received.

This project has been planned for with funding set aside of ARPA funding and Capital funding. Director Maurer is working to obtain a grant for the final piece of this project which would encompass kenneling for animals.

Recommendation:

That the Board of Commissioners accepts the proposal from _____ in the not to exceed amount of \$_____ for Animal Control water and sewer connection, with funds available from the ARPA funding.

Memorandum



To: Board of Commissioners

From: Katie Zeits, County Administrator *Katie Zeits*

Date: September 20, 2023

Subject: **Crystal Lake Watershed Association – updates on swimmers’ itch prevention and remediation**

On Tuesday, David Wynne will present to the Board an update on the swimmers’ itch prevention and remediation in Crystal Lake.

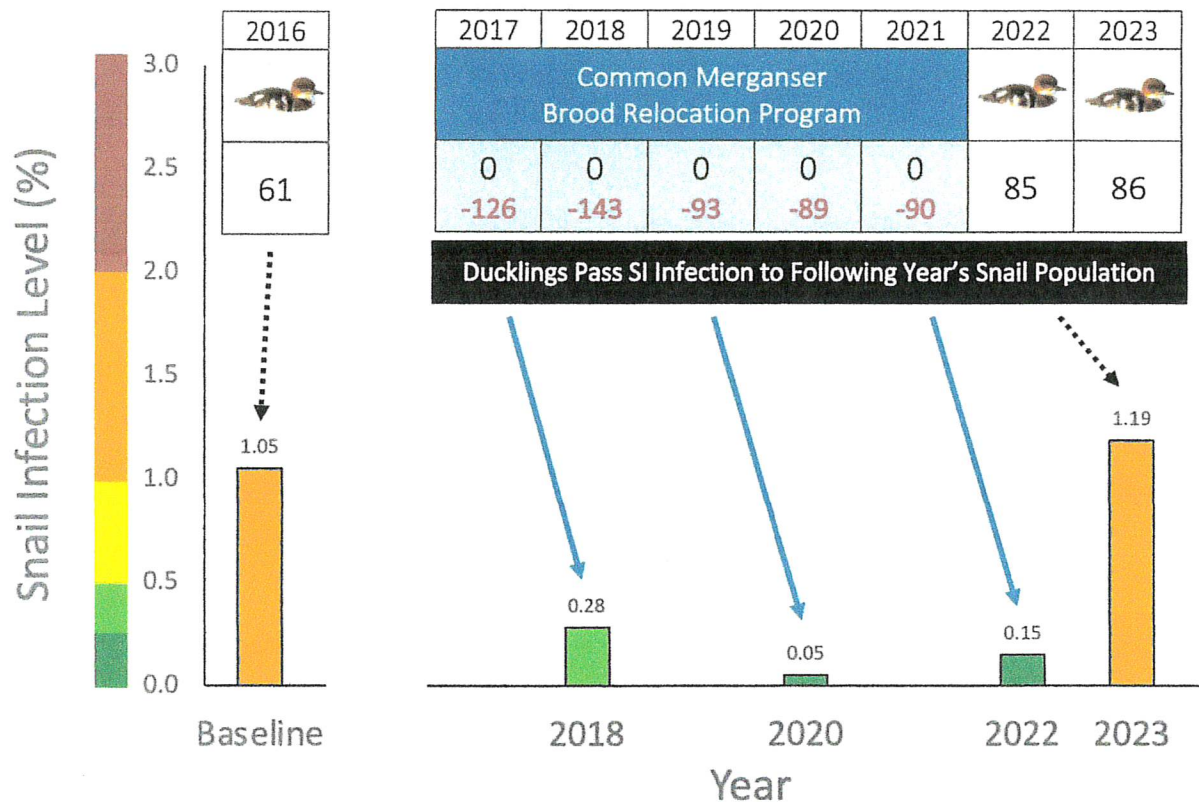
He will also be asking for a Resolution in support of a Merganser Control Program which was supported previously by the Board in 2018. This program supports the prevention of swimmers’ itch in Crystal Lake.

Recommendation:

That the Board of Commissioners adopts Resolution 2023- ____ Benzie County Merganser Control Program in support of the trapping and relocation program by the Michigan Department of Natural Resources.

Crystal Lake (Benzie County, MI)

Question: What impact does common merganser brood relocation have on snail SI infection levels?



Answer:

Pre-2016: Before Relocation

Baseline lake-wide snail SI infection level was 1.05%

2017-2021: Common Merganser Brood Relocation Program

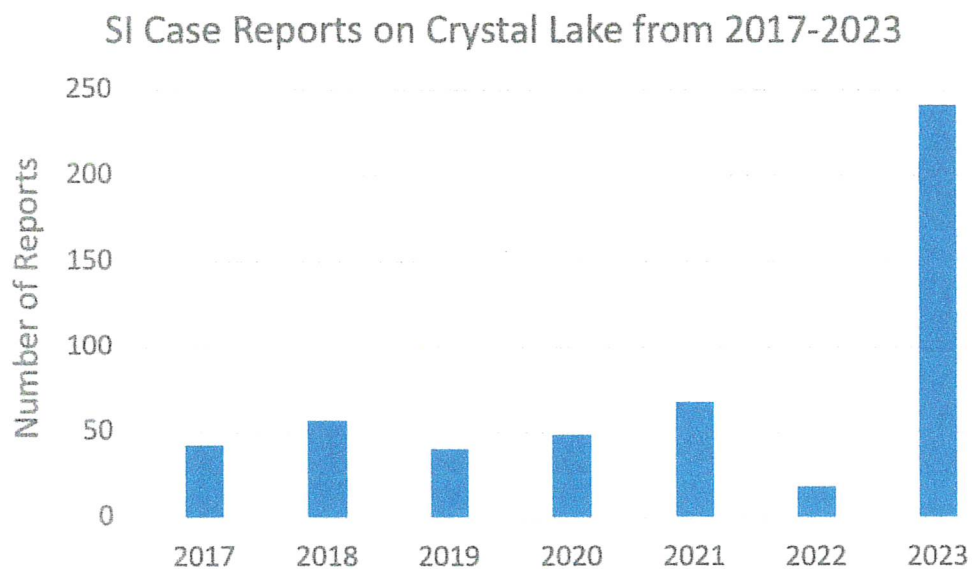
Lake-wide snail SI infection fell to < 0.1% and remained at that low level

2022-2023: Relocation Program Suspended

Lake-wide snail SI infection returned to pre-program baseline levels

Crystal Lake (Benzie County, MI)

Question: What impact does common merganser brood relocation have on SI case reports?



Answer:

2017-2022

Average annual number of reported SI cases (~50/year)

2023

Huge increase in number of reported SI cases (200+)

2023-011
Benzie County
Merganser Control Program

Regarding Michigan Department of Natural Resources (DNR) Common Merganser Control Program (Program) including the trapping and relocation of Common Mergansers to DNR approved locations

WHEREAS, The Benzie County Board of Commissioners has knowledge of swimmer's itch in the County's inland lakes, especially Crystal Lake, with reports coming from many of the County's Townships; and

WHEREAS, The Benzie County Board of Commissioners has knowledge of the negative economic and, especially, negative human health impacts of swimmer's itch; and

WHEREAS, while in effect the Program (2017-2021) was shown to be a highly effective and environmentally conscious solution to site specific control of swimmer's itch to improve both the recreational experiences of residents, visitors, and their health; and

WHEREAS, The Benzie County Board of Commissioners is aware of the dramatic increase in the number of reported cases of swimmer's itch and their severity while the Program was suspended for the 2022 and 2023 seasons;

NOW, THEREFORE, LET IT BE RESOLVED that the Benzie County Board of Commissioners on behalf of the property owners on Crystal Lake (additional lakes if necessary) and businesses in Benzie County hereby formally requests the assistance of the Michigan DNR in the resumption of the Program for a six year period from 2024 to 2029 provided that DNR permitting requirements are adhered to, and with the understanding that there will be no cost to the Benzie County Government for these programs.

Dated: September 26, 2023

Bob Roelofs, Chair

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 September 26, 2023, and that notice of such meeting was given as required by law.

Tammy Bowers
Benzie County Clerk

2018-010
Benzie County
Merganser Control Program

Regarding Michigan Department of Natural Resources (DNR), Common Merganser Control Program (The Program), including capture and relocation, limited lethal take (some mergansers will die), and nest and egg destruction out of natural cavities


WHEREAS, the Benzie County Board of Commissioners has knowledge of swimmer's itch in the County's inland lakes, coming from many of the County's Townships; and

WHEREAS, The Program has been shown to be an effective and environmentally conscious solution for the control of site specific swimmer's itch problems for our residents; and

WHEREAS, lake associations desiring to implement The Program are required to obtain a DNR Permit every three years, inform affected riparians of the planned activity, and adhere to the requirements of their permit;

NOW, THEREFORE LET IT BE RESOLVED that the Benzie County Board of Commissioners, on behalf of the property owners on Crystal Lake, (additional lakes if necessary) in Benzie County, hereby formally requests the assistance of the DNR in the implementation of The Program, capture and relocation and nest and egg destruction out of natural cavities, for a 6-year period from 2018 through 2024, provided that DNR permit requirements are adhered to, and with the understanding that there shall be no cost to the Benzie County government for these programs.

Dated: March 29, 2018



Gary G. Sauer, Chairman

I, Dawn Olney, Clerk to the Benzie County Board of Commissioners, do hereby certify that the above resolution was adopted by the Benzie County Board of Commissioners at their regular meeting held on March 29, 2018.



Dawn Olney, Benzie County Clerk

Memorandum



To: Board of Commissioners

From: Rose Roelofs, Executive Assistant *Rose Roelofs*

Date: September 20, 2023

Subject: **2017 Dodge Charger**

Undersheriff Hubers has indicated that a 2017 Charger should be considered as surplus (VIN#2C3CDXKT5HH533863). This vehicle is no longer in working condition for the Sheriff's Office operational use. The vehicle has an engine problem that will require engine repair that will exceed the value of the vehicle. The Undersheriff has indicated they will utilize the MI-Bid program for the sale and disposal of this vehicle that will be listed as a "tow-out".

Recommendation:

That a 2017 Dodge Charger be declared surplus and authorized for sale on the MI-Bid Internet Auction system, with proceeds to be deposited into the equipment replacement fund, 425-301-687.00.

Memorandum



To: Board of Commissioners

From: Rose Roelofs, Executive Assistant *Rose Roelofs*

Date: September 20, 2023

Subject: **Canteen Food Services – Jail**

Attached you will find an amendment to the existing food services contract with Canteen Services. Benzie County entered into a contract with Canteen Services in 2020 and has since had two amendments to adjust food costs. With the added population of inmates, which we are averaging 28 a day, we expected changes to the contract. We have budgeted an increase in costs of 10% for the 23/24 budget year.

Administrative Assistant Suzi Mills worked diligently with Canteen Services to negotiate a lower increase but with the average of increased inmates, a change is requested. The amendment will result in an increase of \$.24-\$.44 per meal, depending upon the number of meals ordered. This is an 8% increase from the last amendment.

Recommendation:

That the Board of Commissioners approves the amendment to the agreement with Canteen Services for food supplies in the jail and authorizes the Board Chair to sign.



CANTEEN SERVICES, INC.

AMENDMENT THREE

This Amendment to the Food Service Agreement (“Amendment Three”) between the **County of Benzie**, a municipal corporation and political subdivision of the State of Michigan, acting on behalf of the **Benzie County Sheriff’s Office** (hereinafter collectively referred to as ‘Client’) with offices located at 505 S. Michigan Avenue, Beulah, MI 49617, and **Canteen Services, Inc.** a Michigan corporation with principal offices at 353 S. Michigan Avenue, Coldwater, MI 49036 (hereinafter referred to as “Canteen”) is **effective upon signature**.

The purpose for this amendment is to:

1. Revise pricing.

Amendment Revisions:

1. EXHIBIT A, ITEM I PRICING, Paragraph 1-A is revised to read:

EXHIBIT A

- A. Canteen will provide the facilities with food service at a set price per meal. Canteen will provide three (3) meals per day, each day of the year. Billing is based on meal counts from Sunday breakfast through Saturday dinner. All inmate, jail staff, and visitors’ meals shall be charged the same price. The price per meal will be determined on a per meal serving basis (Breakfast, Lunch, Dinner) according to the following schedule:

<u>Meals served</u>	<u>Price</u>
41 – 45	\$3.113
36 – 40	\$3.33
31 – 35	\$3.655
26 – 30	\$3.98
23 – 25	\$4.196
20 – 22	\$4.521
17 – 19	\$5.063
14 – 16	\$5.712
Medical Snacks	\$1.57

The above pricing will remain in effect through September 30, 2024, thereafter; a price review/revision(s) annually, within 30 days prior to anniversary date, and upon mutual agreement.

In the event Client requests to alter the agreed upon menu, the per meal pricing may be renegotiated. If the meal count falls below 41 pricing shall be renegotiated.

All terms and conditions of the Agreement not amended by this Amendment Three remain the same.

CANTEEN SERVICES, INC.

BENZIE COUNTY SHERIFF’S OFFICE

Signature

Date

Signature

Date

Title

Title

Printed Name

Printed Name

Commissioner Reports

Art Jeannot
Commissioner Report
September 26, 2023

- **9/15 – MI Association of Counties Finance and General Governance Committee**
 - Yarrow Brown, Executive Director of Housing North, and Kent Wood from Borealis Strategic LLC presented on affordable housing. They discussed tools and gave an overview of how these tools benefit development.
 - Several legislative updates were provided. Three take aways were funding for Juvenile Justice, specifically the child care fund. There is a bill to increase funding from 50% to 75% by the State of MI. MAC supports keeping ordinances for septic tank inspections at the local level. Benzie Counties strategy for a “point of sale” inspection is consider a good model to follow. Supports MI Association of County Clerks’ regarding changes in the election laws.
 - Several other issues were discussed. All these issues are explained in full on the MAC website.
- **9/18 – Northern MI Counties Association**
 - Toured the Emmet County Recycling Center. I extended an invitation to members of the Benzie County Solid Waste Advisory Board to join me.
- **9/21 – Northern MI Community Action Agency**
 - Met with the executive committee to conduct the executive director’s annual performance evaluation.
 - Discussed the potential Federal Government shutdown and how it would affect the agency. The possibility that community action agencies may become exempt from the Open Meetings Act.
- **Other –**
 - Met with State Representative Roth to discuss his positions on possible State ordinances controlling local issues. He agrees with me that ordinances such as Short-Term Rentals, Gravel Pits and Septic Field Inspections should remain at the local level.
 - Senator Bumstead contacted me to be sure we are aware of \$81M+ in grants for water infrastructure are available from EGLE. Apparently, this was just announced. I shared this information with Commissioner Nye.
 - I have suggested we have a “closed door” meeting with members of the Airport Authority to be updated on any pending litigation or monetary settlements that may be pending. This is as a result of Chairman Carland acknowledgement at our September 12th that the County could have liability on any of these actions.
 - I spoke with my Township Supervisors about meeting to discuss Headlee. All agreed to meet.

Tammy Bowers

From: Gary Sauer
Sent: Sunday, September 24, 2023 9:09 AM
To: Tammy Bowers
Subject: Commissioner Report District 7

9-12-2023 Gilmore Township

Pending resignation of clerk, Dave Bissell to fill position once accepted by the board. Election concerns workers needed.

9-12-2023 Weldon Township

Business as usual.

9-13-2023 USDA & NRCS

Meeting at Mills Community House to discuss concerns with evasive species and prioritizing farming practices to help mitigate. Survey will be used to apply funding if available from these 2 organizations.

9-14-2023 Road Commission

New manager hired Troy Hinds came from in house. Discussed concerns over Lindy and Weldon road intersection, was decided to place rumble strips as soon as possible to help. Rumble strips destroyed by resident on Bendon Road investigating this now. Brownell Road hillside project completed bid was 187,000 done for 166,162.

9-15-2023 Ironman

Concerns about water temperature in the bay. Believe things went well and understand the Ironman will be back next year.

9-15-2023 Court Security

Lock down procedures discussed guide book available. Fire drills needed each department head responsible for their employees. Concern over swatting policy.

Carpet for court rooms possibly December.

9-21-2023 Village of Elberta

Water project is going well, did have to direct traffic for the Ironman because of construction. Village enjoyed the race and did plant trees during slack times for the race.

Gary Sauer
Commissioner District 7
Sent from my iPad



26 Sept 23 Commissioner Cunningham

19 Sept Frankfort City Council, public input; Mr. Brian Murphy/Tackle Box, shared that his business is seasonal and cannot function during Ironman. He asks that the council consider the broad range of merchants when considering future events. Clerk/Treasurer Christine Spence reported a summer tax collection rate of 92%, and extends a thank-you to county clerk Tammy Bowers for her informational and difficult job of updating Benzie clerks on new election requirements. Council approved a resolution for the Fire Cadet Program, Chief Michael Cederholm/Fire Dept, said he would like to provide the program to Benzie School District and seeks connections to make it so. Council approved a one-year extension for Ironman. Council approved granting space for 800MHz tower on city property.

Crystal Lake Twp, Tim Maylone/Cherry Capital Communications, present to answer questions about the distribution building on twp campus property. Twp IT will coordinate a proposed site.

20 Sept Benzie Chamber, Michelle Barefoot, Advocacy Awareness Report, recent golf fundraiser, to date raised approximately +\$45K. There was some discussion about tuition reciprocity of Benzie/Grand Traverse, NMC, I suggested that Rep Coffia is on the Higher Education Committee and is here in county regularly for discussion "coffees", she might have insights and be willing to share the idea with residents.

Community

20 Sept Frankfort Business Accelerator rescheduled.

Tim Markey
Commissioner Report
September 26, 2023

September 12th – Study Session

September 13th – Homestead Twp Board Meeting

- Working on getting updated phone lines and faster Internet for the twp hall
- Looking to update their noise ordinance. There have been some recent complaints regarding barking dogs.
- I informed the board of the town-hall meeting

September 14th – Centra Wellness Network Board

- One of the items that was noted in the audit is that CWN has too much under one director. So, they are going through re-org and splitting up adult & Juvenile services
- MI DHHS has Benzie and Leelanau labled as micro-politian. Which is between rural and metropolitan. If this is not corrected, then this will affect our Medicade rates for mental health services.

September 19th – Networks Northwest Northwest Michigan County Consortium & the Networks Northwest Board Meeting

- Discussed the search for a new CEO. Terry VanderCook said that he will stay until the end of the year to give them time to find a new CEO
- Reviewed and passed the FY24 budget
- Northwest Michigan Works collaborated w/ Northwestern MI College to develop a Broadband Technician training program.
- Offender Success Reentry Services Year ending March 2023, Region 2 had the lowest return to prison rate in the state at 17.8% as well as the highest average wage for participants at \$17.26 per hour.

September 21st – Ad Hoc – EMS & Animal Control furture needs

September 25th – MAC Judiciary & Public Safety Committee

- Presentation from Brad Hall, Administrator, Michigan Appellate Assigned Counsel System (MAACS)
 - The Michigan Appellate Assigned Counsel System (MAACS) administers the system for appointing criminal appellate counsel in all Michigan circuit courts, from a roster of private attorneys and the State Appellate Defender Office (SADO). Approximately 75% of indigent felony appeals are assigned to the MAACS roster, while approximately 25% of cases are assigned to SADO.
 - He went over the history of how appellate counsel was selected and paid and how it evolved over time to how it is done today
 - With MAACS
 - 51/57 circuit courts have adopted uniform fee policy, representing 85% of total caseload
 - Over \$1 million in annual county investments
 - More efficient assignment and voucher processes
 - Over 10,000 paid vouchers of meaningful performance, efficiency, and cost data

- Smaller caseloads, greater accountability, and better client representation
- Requesting more \$ for hourly rates with the state paying half.

	<u>2018</u>	<u>2024</u>
▪ Misd	\$100	\$118
▪ Felony	\$110	\$130
▪ Capital	\$120	\$142
- There is a bill, HB4631 Amend 1978 PA 620, "Appellate defender Act"
- Youth defense Project, Juveniles were not being informed of their right to appeal.
- Long discussion on oversight of the appeals attorney selection process

Rhonda Nye
District IV – Benzonia Township
Commissioner Report
September 24, 2023

September 12 – Village of Beulah

- Sewer update given, SRF funding denied, village has started process to apply for USDA funding.
- Contract approved with Gosling Czubak – Wastewater Treatment Plant & Collection System Upgrade.
- Headlee reset will be on the ballot in November.
- Possible short term rental changes involving fee charged for buildings with multiple units and a limit on the number of short rentals in village.
- Karrie Ziets, village attorney, shared information on speech related activity policy. The village can regulate time, place and manner of speech in a consistent way – not intended to regulate content or viewpoint of speaker. Other aspects of policy discussed were permitting requirements, exempt activities and insurance requirements.

September 13 – Benzonia Township

- Treasurer reported MI Class paying 5.46% interest.
- Next West Benzie Joint Planning Commission meeting is Nov. 3rd.
- Watershed Overlay Updates recommended for approval by the WBJPC have been under review by township attorney for more than six months.
- Personnel committee charged with considering options for attorney representation in light of Tim Figura joining Mika Myers firm.

September 14 – Centra Wellness Board

- Presentation on need for organizational change; identified that disproportionate amount of duties fell on one director since unanticipated growth over the last seven years.
- New position created and director hired – Director of Children’s Services, Sarah Garthy.
- Board supported changes in Values Statement:
 - Client Focused changed to Supporting a Life of Recovery, and;
 - Responsive to Stakeholder Needs changed to Responsive to Community Needs
- Discussion regarding new term ‘micro-city’ being applied to Benzie replacing the term ‘rural’. Johnston is pushing back since term doesn’t make sense and somehow factors in water.

September 19 – NMC Presentation at Mills Community House

- Nick Nissley, NMC President, gave presentation titled “How Can NMC Build a Better Benzie”.
- 8,000 Benzie residents lack post high school training.
- In district tuition would be reduced from \$261/contact hour to \$122/contact hour.
- Approval of 2.0574 millage would require a ‘communitarian mindset’.
- NMC physical presence in Benzie would be considered, perhaps utilizing an existing facility while planning for long term solutions.

Volunteered at Ironman Aid Station.

County Administrator Report

Guide to Property Taxes, Proposal A, & Headlee Amendment



BENZIE COUNTY

448 Court Place
Beulah, MI 49617

www.benzieco.net

Overview

Proposal A

Proposal A, also known as the Michigan Tax Amendment, was passed in March of 1994, by Michigan voters. The primary goal of Proposal A was to reform school finance, but it included two provisions that altered local property taxation. The first was a limitation on the growth of individual properties to the lesser of inflation or 5%. The second was the establishment of “uncapping” property values. Uncapping refers to the process of increasing a property’s taxable value to the State Equalized Value at the time of a change of ownership. Passing Proposal A, limited the amount that property taxes could increase on an annual basis. Proposal A was designed to overhaul Michigan’s educational finance system and provide property tax.

Headlee Amendment

The Headlee Amendment to the Michigan Constitution was passed in 1978 requiring that a millage rate be reduced or rolled back proportionally for that year. This amendment requires local governments to lower property taxes if their aggregate property tax revenue goes up as the result of property values (and tax assessments) rising faster than inflation unless voters approve the previous rate in a “Headlee rollback” election.

Since the passing of the Headlee Amendment, units of government are required to annually calculate a Headlee rollback factor. Headlee suppresses total taxing authority within a jurisdiction. Proposal A limits **taxable value** on individual properties.

Understanding Terminology

What determines my property tax?

Before Proposal A, property taxes were based on state equalized value (SEV) or assessed value (AV). Proposal A established taxable value (TV) as the way to calculate property taxes. Now, taxable value increases are limited to the change in the inflation rate or 5%, whichever is less. Each parcel of real property in Michigan has three valuations: assessed value, state equalized value, and taxable value.

What is assessed value?

The Michigan Constitution requires that property be uniformly assessed and not exceed 50% of the true cash value, which is usually the selling price that the property would bring on the local market. Each tax year the local **assessor** assessment officer determines the assessed value of each parcel of real property based on its condition as of Dec. 31, ~~9 (Tax Day)~~ of the previous year. If the property is covered by a conservation easement, the local assessor may take the easement into account in determining the assessed value.

What is State Equalized Value (SEV)?

The State Equalized Value (SEV) is the assessed value as adjusted following county and state equalization. The County Board of Commissioners and State Tax Commission review local assessment jurisdictions and adjust them, so they do not exceed 50% of true cash value. True cash value is the usual selling price that the property would bring on the local market. The Board of Commissioners in each county equalizes or applies an adjustment factor, to ensure that property owners in all cities, townships, villages, or school districts in the county pay their fair share of that unit’s taxes.

Continued Understanding Terminology

Taxable Value

Taxable value is the lesser of state equalized value or capped value unless the property was sold the prior year, **except for new construction**. Taxable value is the value on which property taxes are calculated in the State of Michigan.

What does Capped Value mean?

Capped value represents any inflation change from the previous year. CV is established when the taxable value of the prior year, is multiplied by the inflation rate multiplier (IRM). The multiplier cannot be greater than 1.05 (1+5%). CV doesn't apply if you purchased your home last year.

$$CV = (\text{Prior taxable value} - \text{losses}) \times (IRM) + \text{Additions}$$

True Cash Value

True cash value is the usual selling price of a property. The Legislature and Courts have very clearly stated that the actual selling price of a property is not a controlling factor in the True Cash Value or SEV as calculated by the Assessor. For this reason, when analyzing sales for the purpose of determining assessment changes, the Assessing Office will review all sales, but exclude non representative sales from the assessment analysis.

How Are Property Taxes Calculated?

Property tax = taxable value / 1,000 x each millage rate

How are Property Values Determined?

The sale of real property is used by Michigan assessors to compare assessed values with the actual sale prices or market values for those properties. Market value is the most probable price where both buyer and seller are knowledgeable, and neither is under duress. The average ratio between assessed value and the sale price should be 50%. Since real estate prices change constantly, the average ratio is usually not exactly 50%. Local assessors are required to reestablish the ratio annually.

Notice of Assessment

Taxpayers are notified each year before local boards of review meet in March. The "Notice of Assessment, Taxable Valuation and Property Classification" includes state equalized value; percent of exemption as a principal residence, Michigan Business Tax, or qualified agricultural property; and if the property was sold.

Calculating inflation rate

The ~~2022~~ 2023 inflation rate multiplier (IRM) is ~~1.033~~ 1.079. The Calculation for ~~2022~~ 2023 from the United States Department of Labor can be found ~~at the below link~~ on the Department of Treasury's website under the State Tax Commission.

bit.ly/2ZqOmDB

What sales information is used in determining assessments?

A 23-month sales study is performed to determine property assessment. The time frame is determined by the State Tax Commission.

Can a Board of Review set the SEV or Assessed Value at the sales price of the property?

No, this is illegal in Michigan. An individual sales price IS NOT the same as true cash value of the property for many reasons including:

- An uninformed buyer
- Insufficient marketing time
- Related parties

The price paid in a property transfer is not the presumptive true cash value of the property transferred.

What happens when you purchase/transfer a property?

When a property or interest in a property is transferred, the following year's state equalized value becomes that year's taxable value. If you purchase property, your taxable value for the following year will be the same as the state equalized value. The taxable value will then be capped for the second year following the sale. When a property is transferred, the cycle starts anew, and the following year's SEV becomes the property's taxable value, eliminating the cap of the rate of inflation or 5%. This often triggers a "pop-up" in taxes due. Transfers of property from one spouse to the other or from a decedent to a surviving spouse are not considered a transfer of ownership. There are quite a few other exceptions of transfers that would be considered exempt transfers of property and also be exempt for the "pop-up" in taxes due.

MCL Section 211.27a(7)(u): Beginning Dec 31, 2014, it is not a transfer of residential real property if the transferee is the transferor's or the transferor's spouses' mother, father, brother, sister, son, daughter, adopted son, adopted daughter, grandson, or granddaughter and the residential real property is not used for any commercial purpose following the conveyance.

Disabled Veterans Exemptions

Disabled Veteran Exemption

MCL Section 211.7b: MCL Section 211.7b: Real Property used and owned as a homestead by a disabled veteran who was discharged from the armed forces of the United States under honorable conditions is exempt from the collection of taxes under this act. In order to receive an exemption, the veteran must file an Affidavit, Form 5107 with their local municipality or with the Assessor Officer.

Below are the eligible requirements that the applicant must meet:

- The disabled veteran has been determined by the United States Department of Veterans Affairs to be permanently and totally disabled as a result of military service and entitled to veteran's benefits at the 100% rate.
- The disabled veteran is receiving or has received financial assistance due to disability for specially adapted housing.
- The veteran has been rated by the United States Department of Veterans Affairs as individually unemployable.

If a disabled veteran who is otherwise eligible for the exemption under this section dies, either before or after the exemption is granted, the exemption shall remain available to or shall continue for his or her unmarried surviving spouse. The surviving spouse shall comply with the requirements listed above and shall indicate on the affidavit that he or she is the surviving spouse of a disabled veteran entitled to the exemption. The exemption shall continue if the surviving spouse remains unmarried.

Examples

The following scenarios may reflect your situation. A 1.033 multiplier has been used for the examples.

You Purchased a New Home

Example A

Last year, you purchased a new home valued at \$200,000 with Assessed Value and State Equalized Value both at \$100,000, and a Taxable Value of \$80,000.

Sales in the neighborhood show the true cash value of the property has increased to \$210,000 for the year.

Current Year:

Assessed Value is (1/2 of \$210,000)..... \$105,000

SEV (tentative) \$105,000

Value is uncapped the year following ownership transfer of a property. The Taxable Value will be the same as the State Equalized Value.

Example B-Added a Family Room to Your Home

Last year, your home valued at \$200,000 had a \$100,000 SEV and a Taxable Value of \$80,000. You added a family room addition valued at \$40,000.

Sales in the neighborhood show the true cash value of your property with the addition has increased to \$240,000.

Current Year:

Assessed Value (1/2 of \$240,000)\$120,000

SEV (tentative) \$120,000

Capped Value:

$(\$80,000 \times 1.033) + 50\% \text{ of } 40,000) \dots\dots \$102,640$

Taxable Value, the lesser of SEV or CV..... \$102,640

You Made No Changes to Your Property

Example C-Increased SEV/TV Increase

Last year, your home was valued at \$200,000 had a \$100,000 State Equalized Value, and a Taxable Value of \$80,000.

Sales in the neighborhood show the true cash value of the property has increased to \$220,000 for the current year.

Current Year:

Assessed Value is (1/2 of \$220,000)..... \$110,000

SEV (tentative) \$110,000

Capped Value (\$80,000x1.033) \$82,640

Taxable Value, the lesser of SEV or CV..... \$82,640

Example D-Decreased SEV/TV Increase

Last year, your home valued at \$200,000 had a \$100,000 SEV and a Taxable Value of \$80,000.

Sales in the neighborhood show the true cash value of your property has decreased to \$180,000 for the current year.

Current Year:

Assessed Value (1/2 of \$180,000) \$90,000

SEV (tentative) \$90,000

Capped Value: (\$80,000 x 1.033) \$82,640

Taxable Value, the lesser of SEV or CV..... \$82,640

Continued Exemptions

Farmland Exemption

Farmland must be determined to be qualified agricultural property. The state has defined qualified agricultural property as “unoccupied property and related buildings classified as agricultural, or other unoccupied property and related buildings located on that property devoted primarily to agricultural use.” The local assessor may request the property owner to show the exemption when needed. Otherwise, a property owner must claim an exemption by filing an affidavit with the local tax collecting unit on or before May 1. An exemption remains in place unless withdrawn or until rescinded. A denial of an exemption may be appealed to the local board of review.

Poverty Exemption

A person may be eligible to request a poverty exemption from property taxes if they, at a minimum, own and occupy the property as their homestead, demonstrate evidence of ownership and identification, and meet poverty income standards. The local board of review makes the determination if the exemption should be granted or denied based on the guidelines for both income and asset levels adopted by the local unit of government. To be eligible for an exemption, a homeowner must apply to the local assessing unit after January 1 but before the day prior to the last day of the board of review.

What is a Principal Residence Exemption (PRE)?

If you own and occupy your home as your principal residence, it may be exempt from a portion, or all local school operating taxes. On your Notice of Assessment, review your percentage of principal residence exemption to claim an exemption for the current year, you must own and occupy your home and file a pre-affidavit with your city or township by June 1 for the immediately succeeding summer tax levy and all subsequent tax levies or by Nov 1 for the immediately succeeding winter tax levy and all subsequent tax levies. Homeowners with a principal residence exemption currently residing in a nursing home, assisted living facility, or other location while convalescing and members of the armed services absent on active duty may maintain the exemption so long as they continue to own and maintain the property, they do not establish a new primary residence, and the property is not used for most commercial and business purposes. A homeowner who vacates their home because of damage or destruction may maintain the exemption for up to three years if they demonstrate an intent to move back in.

What is Farmland Development Rights Agreement or Easement Exemption?

Property owners who own farmland covered by a development rights agreement or easement with the state are exempt from special assessments for sanitary sewers, water, lights, and nonfarm drainage on land covered by the agreement or easement. The exemption does not apply to assessments in place prior to entering into an agreement or easement. The property owner cannot take advantage of the services financed through the assessment on the exempted land and may be required to pay the assessment if the agreement or easement is ended.

March Board of Review & Poverty Exemptions

Every taxpayer has the right to appeal their assessment. If you believe the assessed value is more than half the value of your property ~~or if you believe you qualify for a poverty exemption,~~ you may appeal the assessed or taxable values at the Board of Review in March. The Board of Review is comprised of three members and one alternate, which are knowledgeable residents of the community. The applicants who bring forth the appeal must show proof by including information such as photographs, appraisals, and listings of comparable sales. You can obtain information about the specific meeting dates and schedule an appearance with the board by contacting your local assessment office.

MCL 211.7u: Provides for a property tax exemption, in whole or part, for the principal residence of persons who, by reason of poverty, are unable to contribute to the public charges. In order to receive a poverty exemption, a taxpayer must annually file a completed application form, and all required additional documentation, with the supervisor, assessor, or the Board of Review where the property is located.

The Michigan Tax Tribunal

To make an appeal at the state level, a taxpayer must first locally appeal an assessment of residential or agricultural property. If not satisfied with the judgment of the board of review, a taxpayer may appeal the decision of the Michigan Tax Tribunal, an independent body of which has the power to hear appeals of judgements of the local boards of review. (Assessment classifications are appealed to the State Tax Commission.) The tribunal has seven members appointed by the Governor and confirmed by the Michigan Senate. To appeal a 2023 assessment to the Michigan Tax Tribunal, an appeal must be filed before July 31, 2023, for residential or agricultural property and before June 1, 2023, for other property.

Millage Renewal and Restoration

The millage rate was approved but the actual rate levied fluctuates due to the State of Michigan's Proposal A that limits property tax increases to the rate of inflation rate. Benzie County voters approved a 5.29 millage in 1982, the amount the county collects has been reduced over the years because of restrictions based on Proposal A. If voters approve to restore the millage to the original millage, it will gradually decrease again as the Proposal A restrictions are applied.

Headlee Rollback

The term became part of the Headlee Amendment to Michigan's Constitution in 1978. Headlee requires local units of government to reduce its millage when annual growth on existing property is greater than the rate of inflation. The local unit's millage rate gets "rolled back" so that the resulting growth in property tax revenue, communitywide, is no more than the rate of inflation. A "Headlee override" is a vote by the electors to return the millage to the amount originally authorized via charter, state statute, or a vote of the people, and is necessary to counteract the effects of the "Headlee Rollback."

~~Municipalities could roll up their millage rates to keep up with inflation. The Headlee Roll-up is no longer an option.~~ When a Headlee Rollback occurs, the only way to increase millage rates is through a vote of the people, typically referred to as a Headlee Override. Proposal A exempted new construction from the rollback, but it did not for uncapped taxable value. When a property gets uncapped, the property owner must pay higher taxes on the property, however, that new value becomes part of the Headlee Rollback calculation and municipalities many do not recognize revenue from uncapping.

The Consequences

Although it might appear that a community with an annual increase in uncapped property values would benefit monetarily, uncapped values are treated as growth on existing property may trigger Headlee rollbacks. For local governments levying at their Headlee maximum authorized millage, rolling back the maximum authorized millage rate reduces the revenue that would have been generated from these increased property values. The increase in the taxable value of the property not transferred is capped at the lesser of inflation. In essence, the Headlee Amendment and Proposal A keep property taxes from rising faster than inflation. Even though the taxable value of a particular piece of property increases at the rate of inflation, the millage rate for the entire community is “rolled back” because of the increase in the total taxable value of the community. The net result is a less than inflationary increase in the actual dollars received from property taxes. Consequently, the 1994 change to the General Property Tax Act has prevented local governments from being able to share the benefits of any substantial market growth in existing property values.



What does this mean for Benzie County?

Proposal A

Benzie County set is general fund millage rate for an “indefinite” amount of time in 1982 at 5.29 mills. Over the past year through the Headlee rollback process, the general fund millage rate has been reduced to ~~3.443~~ 3.3378 for the ~~20/21~~ 23/24 fiscal year. While the overall taxable value in Benzie County has grown over the years, the general fund millage rate has been steadily decreasing to the point that our annual expenses are outweighing the annual revenue coming into the County. Headlee rollbacks will continue in the future.

If Benzie County continues to operate at this rate of reduction in the General Fund Budget, county services will deteriorate, diminishing support for our citizens.

What can fix this?

Benzie County Administration and Board of Commissioners have been actively discussing this financial crisis and are preparing documents for the voters to propose a millage to renew and restore the original millage from 1982. The last time it was brought before the voters was November 2002. Our neighboring counties ask voters to reset their general fund millage every 4-5 years. Benzie County doesn't necessarily need to take this action, but if we adopt a similar option, we can alleviate some of the financial crisis that the County faces.

STUDY

SESSION

THE BENZIE COUNTY BOARD OF COMMISSIONERS
STUDY SESSION
September 12, 2023

The Benzie County Board of Commissioners met as a Study Session on Tuesday, September 12, 2023, in the Frank Walterhouse Board Room, 448 Court Place, Government Center, Beulah, Michigan.

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

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

The Pledge of Allegiance was recited.

Agenda:

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

Minutes:

Motion by Markey, seconded by Roelofs, to approve the Study Session minutes of August 8, 2023, as presented. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

1:32 p.m. Public Comment - None

Human Resources:

- a. Jackie Palfey gave an HR update and provided a handout.

Topics for Continued Discussion:

- a. Discussion with Coury Carland related to utilizing DTRF to support capital improvements at Frankfort Airport. Motion by Sauer, seconded by Cunningham to recommend to the Board of Commissioners to allow the Frankfort City County Airport to borrow money from the DTRF fund, not to exceed \$150,000. Ayes: Cunningham, Sauer, Markey, Jeannot and Roelofs Nays: Nye Exc: Warsecke Motion Carried
- b. Discussion held regarding the Headlee reset process. It was the consensus of the Commissioners that a town hall style meeting will be set up with a representative from each township to discuss if they agree to go forward with the Headlee Reset process or not. The County Administrator will send out a save the date notice for October 30, 2023, at 5:30 p.m. for the meeting. Prior to the town hall meeting each Commissioner will met with their township to inform them of the basis of this meeting.

2:41 p.m. Public Comment

Jackie Palfey stated that a memo will be going out to the employee today, regarding the approval of the raises with the passing of the 2023-2024 budget.

2:42 p.m. Public Comment closed.

Motion by Roelofs, seconded by Markey, to adjourn at 2:42 p.m. Ayes: Cunningham, Jeannot, Markey, Nye, Roelofs, and Sauer Nays: None Exc: Warsecke Motion carried.

Rhonda Nye, Vice Chair (BOC)
Clerk

Tammy Bowers, Benzie County

Motion by _____, seconded by _____, to approve the Study Session Consent Calendar as follows:

1. Allow the Frankfort City County Airport to borrow money from the DTRF fund, not to exceed \$150,000.

DRAFT

Committee Appointments

Commissioner Total

Michigan Election Law states that the County Board of Commissioners is required to fill the two vacancies on the Board of Canvassers by electing a Republican member and a Democratic member from the submitted names.

Michigan Election Law also specifies that the County Board of Commissioners use ballots when filling the seats. However, OMA prohibits a voting procedure at the public meeting which prevents citizens from knowing how members of the public body have voted. A "secret" balloting process cannot be employed by the Board of Commissioners when filling the positions.

Must choose one name from each party.

Republican

1 Donna Clark

1 |||| Gary Gielczyk

 Michelle Stabnau

Democratic

||||| 1 Pete Brown

Commissioner Roelofs

Michigan Election Law states that the County Board of Commissioners is required to fill the two vacancies on the Board of Canvassers by electing a Republican member and a Democratic member from the submitted names.

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Must choose one name from each party.

Republican

_____ Donna Clark

✓ _____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

✓ _____ Pete Brown

Commissioner CURRINGHAM

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Must choose one name from each party.

Republican

X Donna Clark

_____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

X Pete Brown

Commissioner Leannot

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Must choose one name from each party.

Republican

_____ Donna Clark

X _____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

_____ Pete Brown

Commissioner Warseche

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Must choose one name from each party.

Republican

_____ Donna Clark

☒ _____ Gary Gieleczyk

_____ Michelle Stabnau

Democratic

☒ _____ Pete Brown

Commissioner

RHONDA NYE

Michigan Election Law states that the County Board of Commissioners is required to fill the two vacancies on the Board of Canvassers by electing a Republican member and a Democratic member from the submitted names.

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Must choose one name from each party.

Republican

_____ Donna Clark

X _____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

X _____ Pete Brown

Commissioner Tim Markey

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Must choose one name from each party.

Republican

_____ Donna Clark

X _____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

X _____ Pete Brown

Commissioner GARY SPYER

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Must choose one name from each party.

Republican

_____ Donna Clark

X _____ Gary Gielczyk

_____ Michelle Stabnau


Democratic

X _____ Pete Brown

Memorandum



To: Board of Commissioners

From: Rose Roelofs, Executive Assistant 

Date: September 8, 2023

Subject: **Board of Canvassers Appointments**

There are currently two positions expiring on the Board of Canvassers, seats previously held by Janice Mick and Pete Brown. Pete Brown has indicated his desire to be reappointed. The process for being appointed to the Board of Canvassers is submitting letters of interest and or appointment by the political parties who then make a recommendation to the Board of Commissioners for confirmation of appointment.

Benzie County Democratic Party has recommended that Pete Brown be reappointed to a full four-year term expiring November 01, 2027. Benzie County Republican Party is recommending that one of the following three be appointed to a full four-year term expiring November 01, 2027, Michelle Stabnau, Gary Gielczyk, or Donna Clark.

I have attached the letters of interest submitted by both Political Parties, along with letters of interest by Donna Clarke, Michelle Stabnau, and Gary Gielczyk.

Michigan Election Law also specifies that the County Board of Commissioners use ballots when filling the seats. However, OMA prohibits a voting procedure at the public meeting which prevents citizens from knowing how members of the public body have voted. A "secret" balloting process cannot be employed by the Board of Commissioners when filling the positions.

Tammy Bowers

Subject: FW: Board of Canvassers

From: Mark Smith <mark.smithppi@gmail.com>
Sent: Thursday, August 31, 2023 12:44 PM
To: Tammy Bowers <TBowers@benzieco.net>
Cc: Kimberly Childs <KChilds@benzieco.net>
Subject: Re: Board of Canvassers

CAUTION: This email originated from outside the Benzie County Email System. Maintain caution when opening external links/attachments.

Tammy

As Chair of the Benzie GOP I am submitting the following three candidates per your request for submitting to the Benzie County Commissioners to fill the upcoming vacancy on the Benzie Board of Canvassers.

Michelle Stabnau-19347 Hillcrest Dr. PO Box 27 Lake Ann MI 49650 micchopper@gmail.com
Gary Gielczyk-8799 Blohm Rd Honor MI 49640 gielczyk19482@yahoo.com
Donna Clark 4049 Crystal Drive Beulah MI 49617 dclarke@chartermi.net

Let me know if this is sufficient to satisfy your request.

I will forward a letter provided by email from Michelle Stabnau addressing her interest and qualifications. Donna has provided a hard copy letter, I will drop a copy of this at your office this afternoon. I am certain Gary Gielczyk will provide a similar letter if needed.

Mark Smith
Chair Benzie GOP
715-218-8211

Benzie County Democrats
PO Box 403
Beulah MI 49617

Tammy Bowers
Benzie County Clerk
448 Court Placce
Beulah 49617

Dear Tammy,

The Benzie Democrats nominate Pete Brown to the Board of Canvassers for Benzie County.

Pete has expressed very strong interest in continuing in the position, so we are urging the commissioners to re-appoint him.

Pete's contact information: 4388 Crystal Drive
Beulah MI 49617
231-383-4336
19pjbr49@gmail.com

Thank you very much, Tammy, for your good work!



Jim Dulzo
Chair
Benzie County Democratic Party
231-882-1341

RECEIVED

AUG 29 2023

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH MI 49617

August 29, 2023

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

Dear Commissioners,

I am expressing my interest in an appointment to the Benzie County Board of Canvassers. I am very familiar with the ballot casting and election process and have previously served on this committee. I have also served previously on the Health Department Appeals Board and EMS Committee.

I strongly believe it is important to be of service to the community and contribute to the governmental process.

Thank you for your consideration,



Donna D. Clarke

RECEIVED

AUG 31 2023

TAMMY BOWERS
BENZIE COUNTY CLERK
BEULAH, MI 49617

Tammy Bowers

From: Mark Smith <mark.smithppi@gmail.com>
Sent: Friday, September 1, 2023 11:14 AM
To: Tammy Bowers
Cc: Kimberly Childs; Michelle Stabnau
Subject: Fwd: Letter to Board of Commissioners

CAUTION: This email originated from outside the Benzie County Email System. Maintain caution when opening external links/attachments.

Tammy

Please forward Michelle's BOC letter to our County Commissioners, thanks.

Have a great weekend,

Mark Smith
715-218-8211
Mark.smithppi@gmail.com

Sent from Gmail Mobile

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

From: Michelle Stabnau <micchopper@gmail.com>
Date: Fri, Sep 1, 2023 at 9:30 AM
Subject: Letter to Board of Commissioners
To: Mark Smith <mark.smithppi@gmail.com>

Dear Board of Commissioners-

I would like to be considered for the vacant position on the Board of Canvassers for Benzie County. I am an active precinct delegate in Benzie County. My election experience is simple. I have voted in the past. I have had training on how to do a recount and received my credentials to help in a recount to serve as a challenger in one recount. I am currently working with a team of people to assist in the clean up voter rolls in Benzie County. If I am selected, I intend to discharge my duties as a board member to the best of my ability. I have not been convicted of any felony or election crime.

Sincerely,
Michelle Stabnau
P.O. Box 27
Lake Ann, MI
231-409-7842

Benzie County Commissioners,

My name is Gary Gielczyk. I am 75 years old and have been a property owner / resident of Platte Twp. for approximately 50 years. I have never served as a poll worker nor challenger. I have served on three planning commissions as either chair or vice chair on each. I believe voting is at the core of a constitutional democracy and as such would like to be involved in seeing that it continues to have the confidence of our citizens.

Sincerely,

Gary Gielczyk

Commissioner_____

Michigan Election Law states that the County Board of Commissioners is required to fill the two vacancies on the Board of Canvassers by electing a Republican member and a Democratic member from the submitted names.

Michigan Election Law also specifies that the County Board of Commissioners use ballots when filling the seats. However, OMA prohibits a voting procedure at the public meeting which prevents citizens from knowing how members of the public body have voted. A "secret" balloting process cannot be employed by the Board of Commissioners when filling the positions.

Must choose one name from each party.

Republican

_____ Donna Clark

_____ Gary Gielczyk

_____ Michelle Stabnau

Democratic

_____ Pete Brown

“Internet for All Benzie County” (IFA-BC) Cherry Capital Connection, LLC (CCC)

It is worth recapping the Benzie County/CCC IFA-BC project. The project is comprised of multiple efforts. Additional efforts can be added if in support of connecting the unserved and underserved.

- 1) CCC RDOF,
- 2) A public Private Partnership between Benzie County and CCC,
- 3) ARPA allocation titled “Internet for all – Benzie County” to pass 1,875 households,
- 4) CCC MIHI ROBIN application to pass 4,700 households including 2,400 households that are unserved and underserved as identified by the MIHI office,
- 5) Preparation for BEADS 1) expanding fiber infrastructure and 2) Digital Equity and Inclusion,
- 6) Working with multiple Benzie County based agencies to Extending the CCC infrastructure to address the lack of Fiber in support of key economic and public safety issues and develop financially sustainable solutions:
 - a. Extending CCC infrastructure in support of the 911 tower to be constructed in Frankfort,
 - b. Other efforts in Frankfort that may require extending fiber through the downtown,
 - c. Extending the infrastructure to Elberta and Blaine Township.
- 7) Evaluating other funding sources such as USDA programs that address the barriers of adoption,

Great progress Benzie County has made:

Just a few years Benzie County began to identify unserved and underserved areas of Benzie County. Today there are currently multiple significant fiber construction efforts being conducted by Spectrum, Acentek, Point Broadband, ACD, Mercury Broadband, and CCC. Our 5-to-6-year business plan for Benzie County assumes that 100% of the households in Benzie County will be connected or will have fiber available to them to be connected.

CCC RDOF

July 2023 USAC HUBB reporting CCC reported passing 25.87% of all RDOF households. We are in the process of USAC review and verification. Our first RDOF required milestone was 20% by Nov 2023. This could affect or influence standing, and eligibility associated with future funding opportunities. CCC and Mercury Broadband are in communication on how we can work together to ensure success in Benzie County.

PPP Continues with no changes.

ARPA Internet for all – Benzie County

- a. Metro Act applications in process or processed (Benzonia, Crystal Lake, Inland, Weldon)
- b. Pre-Engineering for Inland Township (600 households passed) and Benzonia to Frankfort 100 households passed completed. Working on permits, BCRC and MDOT. We have requested the BCRC consider a utility path at 18 to 21 feet (roadside of ditch). This is a new trend to address clutter in ROW and speed up the process of installing Fiber. Refer to 3rd page.
- c. Inland Township is doing their due diligence on leasing field space for our inventory.
- d. Inland and Crystal Lake are considering land leases for Fiber Distribution Centers.
- e. Crystal Lake Township has allocated their ARPA funds to expand our **IFA-BC** efforts.
- f. Post Cards sent. Responses arrive daily. Once Construction starts interest always grows.
- g. Construction is planned to continue through winter.
- h. Open access discussions and responses**
 - i. Eclipse Communications, 186Networks, Mercury Broadband, PFN

ROBIN

CCC met with the MIHI office Thursday 09-21-2023.

Spectrum and Acentek challenged the CCC ROBIN application.

MIHI Office is sending us the list of addresses that were challenged and deemed valid.

Once we have the addresses, we will evaluate the impact.

BEADS

BEADS has funding for two aspects. 1) Constructing Infrastructure and identifying areas not covered by other funding and 2) Digital Equity and Inclusion (DEI)

CCC is focusing on item 1 - constructing the infrastructure and identifying areas not covered.

The County working with Merit is working on item 2 - DEI. CCC will provide input to the DEI – stakeholders group.

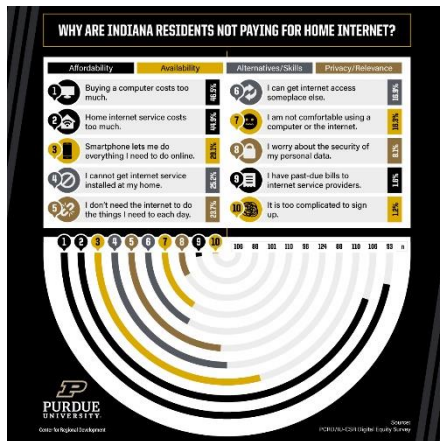
Other projects outside the funding scope of IFA-BC

- 911 Tower to be constructed in Frankfort. Some of the construction would be covered by the ROBIN effort. We have requested that the County allocate \$351K towards this effort.
- There is a deepwater port proposed project that would require fiber.
- Extending the 911 tower fiber to Elberta would address an underfunded area.

Evaluating other funding opportunities

Effort is focused on addressing barriers to adoption. The Link provided is a good article published by Purdue University.

https://pcrd.purdue.edu/why-are-indiana-residents-not-paying-for-home-internet/?mc_cid=91d45a9d2e&mc_eid=921b2da1f8

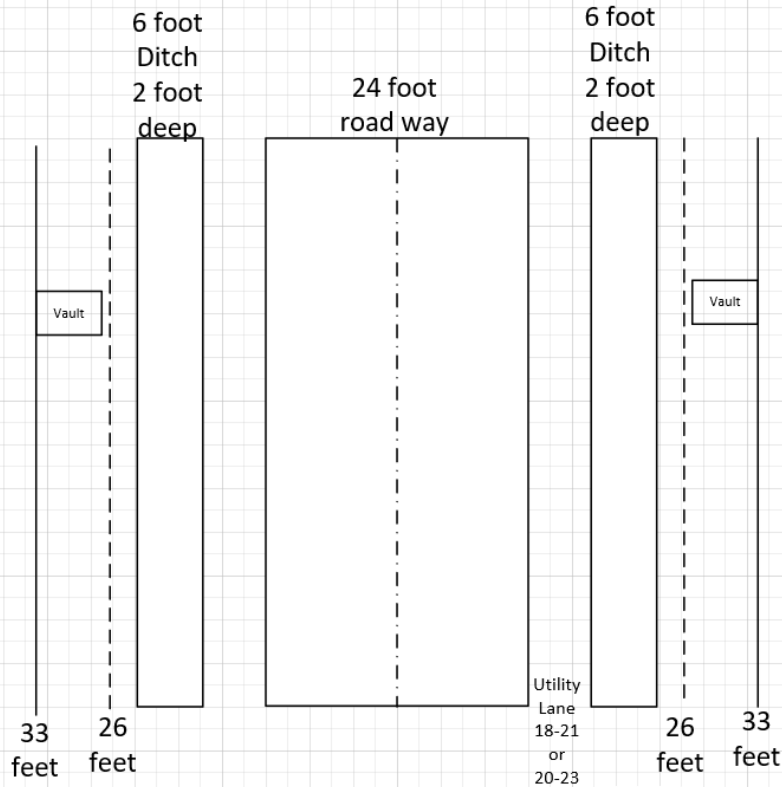


1. Buying a computer cost too much.
2. Home internet cost too much.
3. Smartphone meets my internet needs.
4. Can not get internet service at my home.
5. Don't need internet.
6. I can get internet access somewhere else.
7. I am not comfortable using the computer.
8. Worries about security.
9. Owe money to another provider.
10. Too complicated to sign up.

2023 the USDA initiated a program referred to as Community Connect

<https://www.usda.gov/reconnect/program-overview>

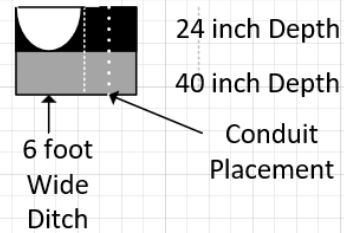
Kind Regards - Tim Maylone - CEO and Managing Member, Cherry Capital Connection, LLC



Ditch work
Each utility has 3 foot of separation

Center of utilities	
33	30"
30	depth
27	40"
24	depth

Most ditch edges are at inside 18 and 24 outer feet from centerline of road



Utility Lane – concerns and how they are addressed

1. Plow depth 40" to 48"
 2. Existing Culverts – bore under at 4 foot depth.
- At 4 foot depth there are no concerns
3. Future new culvert CCC at our expense rebore the area at 4 foot under proposed culvert positions and replace the fiber.
 4. Shoulder disturbance we compact (general effective depth of compact 20")
 5. HH and Ped are placed at far side of ROW. Path from utility lane to back of row maintains depth of 30" to 40"
 6. Repair or widening of roadway usually no concern since we are at 4 foot. No need to access conduit. If required we can reposition plant to RC needs.

Correspondence

Grove Place Homes construction update
8/8/2023

- In early April the foundations for our first two homes located at 40 & 50 Grove Place were completed as well as the underground plumbing.
- Weaver Barns arrived on site April 28th to measure the foundations so that they could then build the two panelized homes at their facility in Sugar Creek Ohio.
- The homes were delivered, and construction began on May 11th. Both homes were completely shelled-in and exteriors finished on June 5th that allowed electrical and mechanical work to begin.
- Rough-in Mechanical, electrical, and framing inspections were completed on June 20 that allowed us to move forward with insulating the exterior walls and installation of drywall by about the first of July.
- The first coat of paint was applied in our first home (50 Grove Place) the week of July 17th by our volunteer painting crew and the trim carpenter began framing in the windows and hanging doors the week of July 24th.
- Kitchen & Bath cabinets arrived on July 31st and are now installed. Granite counter tops, that were donated to the FACLT by Stratus Marble & Granite of Traverse City, will be installed on August 24th.
- Finish painting of the window trim is now completed, and luxury vinyl plank flooring was install throughout the home yesterday, August 7th.
- Drywall work for our second home (40 Grove Place) got underway on August 1st so it's a bit behind our first home by about 3 weeks but is now moving ahead with a much faster drywall contractor.
- We're excited to report that the City of Frankfort is installing a 5-foot sidewalk in front of the two homes today that runs parallel

with Grove Place and will ultimately connect all four homes to the community.

- Final grading for the first two homes is scheduled for the end of this month as we prepare for landscaping and installation of several trees along Grove Place and the alleyway behind the homes that will be donated by the City of Frankfort's Tree Board.
- Our completion target for 50 Grove Place remains August 28th when we will request a Certificate of Occupancy inspection followed up with that same inspection of 40 Grove Place on September 18th.
- If all goes as planned with the sale of our first two homes in September/early October, we would like to start construction on our next two Grove Place homes yet this fall. And, as Annette mentioned we may have another home or 2 within the Grove Place neighborhood to purchase and re-hab over the winter and into spring, pending a couple of grants we have applied for.
- The City of Frankfort is moving ahead with a Resolution to put the new Residential Facilities workforce housing property tax Act 267 to work for the Grove Place homes to enhance the affordability of these homes for our homeowners.

The overwhelming support for the Grove Place homes has been amazing, from private to public donations of time and resources, like the county's \$120,000 seed grant that got us started last fall that we sincerely appreciate!

We've had a good number of volunteers from a local architect designing the homes, retired general contractors supervising construction as well as community members jumping in to help with painting, clean up and landscaping the homes. It truly is a community project and those of us within the land trust are sincerely appreciative of the generous support we are experiencing.

Please let us know if there are any questions that we can address for you here today...and again, on behalf of the Frankfort Area Community Land Trust, Thank you!!

Ontonagon County Board of Commissioners

Courthouse, 725 Greenland Road

Ontonagon, MI 49953

Telephone (906) 884-4255

Fax (906) 884-6796

Chairperson: Carl Nykanen

Vice Chairperson: John Cane

Commissioners: Richard Bourdeau

Robert Nousiainen

Ron Store

RESOLUTION # 2023-15 OPPOSING ANY LEGISLATION PREEMPTING LOCAL CONTROL FOR SOLAR AND WIND DEVELOPMENTS

Whereas Executive Directive 2020-10 aims to achieve 100 percent carbon neutrality in Michigan by 2050; and

Whereas industry leaders have pledged to reduce carbon emissions to help achieve this goal; and

Whereas efforts to expand renewable energy projects will continue to increase in this state; and

Whereas the governor has proposed the Michigan Public Service Commission be the sole regulating authority for solar and wind projects to expedite these efforts; and

Whereas by granting the Michigan Public Service Commission this authority, local control will be preempted; and

Whereas should local control be preempted, a county, township, city or village would be unable to determine the location, size, setback distance, decibel level or any other criteria for a solar or wind facility; and

Whereas should local control be preempted, a county, township, city, or village would be unable to determine requirements for construction, operation, use, or maintenance of a solar or wind facility; and

Whereas if a county already has a solar or wind policy, practice, regulation, rule or ordinance on record it would be null and void; and

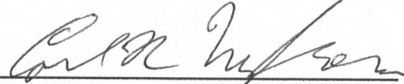
Whereas all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and

Whereas this proposal grants far more regulating authority to the Michigan Public Service Commission than for any other energy source; and

Whereas the Michigan Association of Counties opposes any legislative action that may grant the Michigan Public Service Commission this power.

THEREFORE, BE IT RESOLVED that the Ontonagon County Board of Commissioners opposes the preemption of local control in solar and wind siting and zoning.

Adopted September 19, 2023


Carl R. Nykanen, Board Chair

SANILAC COUNTY BOARD OF COMMISSIONERS

**RESOLUTION OPPOSING LEGISLATION PREEMPTING LOCAL CONTROL FOR
SOLAR AND WIND DEVELOPMENTS**

WHEREAS, the governor of the State of Michigan has proposed the Michigan Public Service Commission be the sole regulating authority for solar and wind projects; and

WHEREAS, by granting the Michigan Public Service Commission this authority, local control will be preempted; and

WHEREAS, should local control be preempted, a county, township, city or village would be unable to determine the location, size, setback distance, decibel level or any other criteria for a solar or wind facility; and

WHEREAS, should local control be preempted, a county, township, city, or village would be unable to determine requirements for construction, operation, use, or maintenance of a solar or wind facility; and

WHEREAS, Sanilac County is experienced in renewable energy development as well as the effect on local communities; and

WHEREAS, the 2023-2028 Sanilac County Master Plan identified renewable energy as a high priority for land use policy development; and

WHEREAS, Sanilac County has studied the effects of renewable energy development on local communities as well as the local economy; and

WHEREAS, local governments have historically played a critical role in zoning and land use, ensuring that renewable energy projects are compatible and respectful of their local residents; and

WHEREAS, Sanilac County identified the need for and developed a 2023 renewable energy guidebook to assist local units of government with renewable energy policy; and

WHEREAS, local units of government provide opportunity for public input and discourse with a high level of accessibility to local residents; and

WHEREAS, local control over zoning allows local residents to consider unique geographical, environmental, and social factors when determining siting and regulation of wind and solar projects that the Michigan Public Service Commission may not consider; and

WHEREAS, efforts to preempt local control and declare the Michigan State Public Service Commission the regulating authority for wind and solar projects may have unintended consequences including potential negative impacts on local communities, property values and quality of life; and

WHEREAS, all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and

WHEREAS, this proposal grants far more regulating authority to the Michigan Public Service Commission than for any other energy source; and

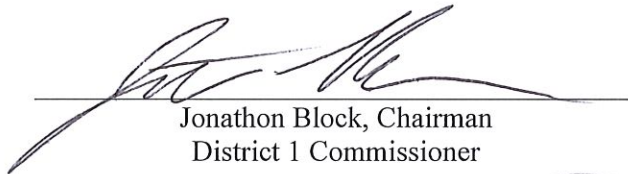
WHEREAS, the Michigan Association of Counties (MAC) opposes any legislative action that may grant the Michigan Public Service Commission this power.

WHEREAS, Sanilac County joins MAC in opposing any legislative action that may grant the Michigan Public Service Commission this power.

THEREFORE, BE IT RESOLVED that **SANILAC COUNTY** opposes the pre-emption of local control in solar and wind siting and zoning.

BE IT, FURTHER, RESOLVED, that the Board directs their staff to forward a copy of this resolution to the County's elected representatives in the Michigan Legislature and the United States Congress, to the Governor of Michigan and all 83 counties, along with the Michigan House and Senate Energy Committee Chairpersons.


BE IT FURTHER RESOLVED, that this resolution be spread upon the proceedings of the Sanilac County Board of Commissioners this 19th day of September, 2023.



Jonathon Block, Chairman
District 1 Commissioner



Roger Ballard
District 2 Commissioner



Gary Heberling
District 3 Commissioner



Bill Sarkella
District 4 Commissioner



Christine Lee
District 5 Commissioner



Evans Ehardt
District 6 Commissioner



John Moody
District 7 Commissioner

TUSCOLA COUNTY BOARD OF COMMISSIONERS

125 W. Lincoln Street
Suite 500
Caro, MI 48723

Telephone: 989-672-3700
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 14th day of September 2023, with the meeting called to order at 8:00 a.m.

Commissioners Present: *Thomas Young, Thomas Ardwell, Kim Vaughan, Bill Auten*

Commissioners Absent: *Matt Koch*

The following resolution was offered by Commissioner *Young*,
seconded by Commissioner *Auten*,

RESOLUTION # 2023-20

OPPOSING ANY LEGISLATION PREEMPTING LOCAL CONTROL FOR SOLAR AND WIND DEVELOPMENTS

Whereas Executive Directive 2020-10 aims to achieve 100 percent carbon neutrality in Michigan by 2050; and

Whereas industry leaders have pledged to reduce carbon emissions to help achieve this goal; and

Whereas efforts to expand renewable energy projects will continue to increase in this state; and

Whereas the governor has proposed the Michigan Public Service Commission be the sole regulating authority for solar and wind projects to expedite these efforts; and

Whereas by granting the Michigan Public Service Commission this authority, local control will be preempted; and

Whereas should local control be preempted, a county, township, city or village would be unable to determine the location, size, setback distance, decibel level or any other criteria for a solar or wind facility; and

Whereas should local control be preempted, a county, township, city, or village would be unable to determine requirements for construction, operation, use, or maintenance of a solar or wind facility; and

Whereas if a county already has a solar or wind policy, practice, regulation, rule or ordinance on record it would be null and void; and

Whereas all other types of energy facilities, while regulated by the Michigan Public Service Commission, must adhere to local zoning; and

Whereas this proposal grants far more regulating authority to the Michigan Public Service Commission than for any other energy source; and

Whereas the Michigan Association of Counties opposes any legislative action that may grant the Michigan Public Service Commission this power.

THEREFORE, BE IT RESOLVED that TUSCOLA COUNTY opposes the pre-emption of local control in solar and wind siting and zoning.

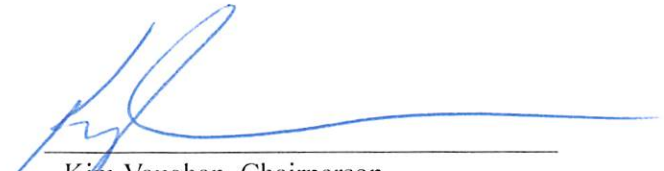
ADOPTED: Yeas: Young, Bardwell, Lutz, Vaughan

Nays: none

Absent: Koch

Resolution 2023-20 declared adopted this 14th day of September, 2023


Date 9-14-2023



Kim Vaughan, Chairperson
Tuscola County Board of Commissioners

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Tuscola County Board of Commissioners at its meeting on September 14, 2023.

Date 9-14-2023



Jodi Fetting
Tuscola County Clerk, CCO

Adopted this 14th day of September, 2023