

Village of Beulah
7228 Commercial St.
Beulah, MI 49617
231-882-4451
7:00 p.m.

The Village of Beulah is an Equal Opportunity Provider and Employer

Regular Council Meeting Agenda – Tuesday, June 11, 2024

1. Roll Call
2. Pledge of Allegiance
3. Conflict of interest by any council members
4. Approval of the agenda
5. Approval of Meeting minutes: May 14, 2024
6. Approval of bills for May 2024
7. Brief public comments on agenda items only

Communication to Council:

1. Rhonda Nye
2. Tim Cypher – Zoning Admin:
3. Paul Turner, Benzie Senior Resources
4. John Ransom, Conservation District – Current Health of Crystal Lake

Committee Reports:

Treasurer's Report – Margaret Lumm

1. Water/Sewer – Chair Smith
2. Law/Finance – Chair Hook
3. Building/Grounds – Chair Browning
4. Parks/Rec – Chair Heniser
5. Streets/Sidewalks – Chair Loll
6. Equipment – Chair Downs
7. Maintenance Supervisor – Jeff Cypert

Old Business:

New Business:

1. L-4029
2. Richard Ide – July 4 Fireworks

Correspondence:

1. Dept of Licensing – East Shore Beulah, LLC – information only

Public Input: Each person allowed (2) two minutes for a total of (10) ten minutes

Adjournment

PUBLIC COMMENT

Purpose: The Beulah Village Council is a public policy setting body and subject to the Open Meetings Act (PA 267 of 1976). It continually strives to receive input from the residents of the village 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 President. All speakers are asked to give their name, residence and topic they wish to address. This and the summarized 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 Council will not be accepting public comment via zoom/online.

Group Presentations – 10 minutes
Individual Presentations – 2 minutes

Board Response: Generally, as this is a “Comment” period, the council will not comment or respond to presenters. Silence or non-response from the council should not be interpreted as disinterest or disagreement by the council. However, should the council individually or collectively wish to address the comments of the speaker(s) at the approval of the President 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 trustee represents the village 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.

Council Contacts:

President	Jeri VanDePerre	231-882-5284
President Pro Tem	Dan Hook	231-882-1392
Trustee	Annie Browning	734-678-6062
Trustee	Phil Downs	231-882-4847
Trustee	DeAnn Loll	231-590-5430
Trustee	Mark Heniser	210-542-4890
Trustee	Jerome (Jerry) Smith	231-871-8747

Village of Beulah
7228 Commercial Street, PO Box 326
Beulah, MI 49617
231-882-4451

The Village of Beulah met in a regular meeting on Tuesday, May 14, 2024, at the Village Hall, 7228 Commercial Street, Beulah, Michigan.

The meeting was called to order by President Jeri VanDePerre at 7:00 p.m.

Present: Trustees Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre
Staff Present: Superintendent Cypert, Treasurer Lumm, Clerk Olney
Public Present: Commissioner Rhonda Nye, Vicki Carpenter, Brad Raymond, Steve Stephens, Mary Szwed, Jerry Crispell, Robyn Weigand, Chris Bingman, Gregory Nowell, Jim Kilgus, Victor Dubrowski, Janice Cooney, Marsha Behm, Richard O'Neill, Peggy Clark, Jim Thompson

Conflict of Interest by any council member: None

Agenda: Motion by Smith, seconded by Heniser, to approve the agenda as amended, adding #5 EPS Security to New Business and Communication to Council #1 will be RV Park Manager Introduction. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Minutes: Motion by Loll, seconded by Heniser, to approve the minutes of the April 9, 2024 regular meeting as amended, in first line of minutes. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Bills:

Motion by Loll, seconded by Browning, to approve payment of the bills for April 2024 as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Public Comment on Agenda Items – None

Communication to Council:

Introduction of RV Park Manager Robyn Weigand and her husband Chris Bingman. Welcome aboard.

Commissioner Nye reported that the County Commissioners met today and received the 1/4ly report from the Building Department; Point Betsie Lighthouse apron repairs – EGLE will not approve the permit and wants the lighthouse moved 15 feet so rather than have the permit denied the county will pull the permit and go to a higher group for consideration – footprint and bottom lands issue with coastal zone impact was the reason given; Headlee Reset – the advisory committee has met and presented to the Commissioners their recommendation that the ballot wording remove the word “indefinite” and have no increase at all; Sheriff now has 24 hour road patrol; last allocation of ARPA funds was made and \$42,000 will go toward child care.

ZA Cypher – excused

Treasurer's Report – Margaret Lumm reported that the April bond payment of \$142,000 has been made; received Act 51 money; \$148,000 grant to Waste Water Treatment; all dock checks have been posted and

deposited; credit card payments from RV are now coming in; county road tax money received – to be placed in Municipal Streets, then transferred to MiCLASS.

Motion by Downs, seconded by Smith, that to accept the Treasurer's Report for April 2024 as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Committee Reports:

Trustee Smith: Water/Sewer – President VanDePerre thanked anyone that is writing the letters, those are really important; have been searching for any funding we can; we received a notice of an earmarked grant money has to be a community supported grant, and these letters are showing our support; notified that they can pick 15 project to consider for appropriation and Beulah is one of them. YAY!! We are still meeting weekly with EGLE and moving forward with financing with Rural Development. Letter writing is important – this is being done by a private group – not by the village.

Trustee Hook: Law/Finance – presented the Event Policy for consideration – if placed in street or sidewalk, requires a permit; V(e) Insurance -- if someone is renting space for the Art Fair, CLCBA has the insurance, so they are not required to have additional insurance, as well as they would not need a separate permit. Events held multiple times will require only one application/permit (i.e. Music in the Street). Trustee Hook will ask the attorney to review after the vote.

Motion by Loll, seconded by Smith, to accept the changes presented and adopt the Event Policy with these changes today, with counsel final review. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Trustee Browning: Buildings/Grounds – still looking into getting insulation for this building, have talked with one contractor and came to the building and he was going to speak with his dad – haven't heard back from them; Planning Commission meets next week and they are reviewing the Master Plan and want EV chargers; Conservation District will be here next month with a talk about the Health of Crystal Lake; she will be working on a Planning Commission annual report for this board.

Trustee Heniser: Parks & Recreation – reported that we received the permit for docks and are only allowed to have 19 docks; it is good for 5 years; buoys and fishing pier will be put in on Saturday; still working on the day dock; RV Park is open and still have plenty of openings for weekly rentals.

Beach Sand – contractor reneged on part of the bid – we will still get some sand for Fair Park and the beach. Docks – due to the reduction of one dock by EGLE, he has offered Mr. Dubrowski the ability to move to the South side of a dock if one happens to open up in the future. A couple people will be delayed in putting their docks in this year; trees will be planted tomorrow by youth with the Conservation District – black willow.

Trustee Loll: Streets & Sidewalks – reported that PK Contracting has completed the street markings.

Trustee Downs: Equipment – reported that we are getting into summer mode.

Superintendent Cypert: Jeff reported that sand will be here Friday; regarding the new big tractor, the loader bent and working on that matter; tree removed on Lake Street.

Old Business: None

New Business:

1. Refuse Bag Increase: Motion by Heniser, seconded by Browning, to increase the garbage bag sales effective as follows: June 1, 2024 = \$35.00; June 1, 2025 = \$37.50; June 1, 2026 = \$40.00. All sales for ten (10) bags per package, as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.
2. Asphalt Bids: Motion by Hook, seconded by Smith, to accept the bid from Ron Brown & Sons, Inc for asphalt paving of the back parking lot in the amount of \$31,560.00, as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.
3. Peerless: Motion by Browning, seconded by Loll, to accept the from Peerless Midwest for Mag Meter Replacement in the amount of \$8,900.00 as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.
4. Skurdall Tennis Clinic: Motion by Downs, seconded by Heniser, to accept and allow Barb Skurdall to conduct FREE Tennis Clinics for the 10th year, beginning Friday, June 28, 2024 through July 26, 2024 as presented. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.
5. EPS Security: Motion by Loll, seconded by Heniser, to accept the contract with EPS security for placement of security camera in the Trail Head Building in the amount of \$1,786.00, as presented. Roll call. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Correspondence:

- Benzie Area Chamber of Commerce Newsletter
- Email received from Jim Kilgus regarding possible Property Maintenance Code Ordinance – Trustee Hook will talk with ZA Tim Cypher.

8:45 p.m. Public Comment

Vicki Carpenter commented on the Event Policy and suggests to publish regarding no signs on public property; Newsletter will be ready soon for the website; kids filled 19 bags this year during their clean-up activity.

Steve Stephens with the Crystal Lake Watershed spoke about sewer letters and dredging.

Vic Dubrowski, 257 Lake Street, says thank you to Mark for all the hard work getting the required permit.

Marsha Behm, 112 N Benzie Blvd, stated she found the packets on line; stated that council needs a microphone system.

Mary Szwed, 6625 Crystal Avenue, says thank you to Jeff for street sweeping; STR – Lake Twp has a detailed one; Bergman's office reached out to her.

8:53 p.m. Public Comment Closed

Next meeting: June 11, 2024 at 7:00 p.m. at the Village Hall.

Motion by Heniser, seconded by Loll, to adjourn at 8:53 p.m. Ayes: Browning, Downs, Heniser, Hook, Loll, Smith and VanDePerre Nays: None Motion carried.

Dawn Olney
Beulah Village Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL					
Dept 000					
101-000-231.000	PR DEDUCTIONS PAYABLE	EDWARD JONES	MISSED FEBRUARY 2023 PAYM	135.52	26026
	Total For Dept 000			135.52	
Dept 101 VILLAGE COUNCIL					
101-101-801.100	PROF SERVICE - LEGAL	SONDEE, RACINE & DOREN, P	2659-10 / 72 GENERAL COUN	594.00	26023
101-101-801.100	PROF SERVICE - LEGAL	SONDEE, RACINE & DOREN, P	2659-50 / 4 USDA WASTEWAT	1,170.00	26023
	Total For Dept 101 VILLAG			1,764.00	
Dept 201 ACCOUNTING					
101-201-806.000	PROFESSIONAL SERVICES	J DULZO TAX & ACCOUNTING	INV 3266	325.00	25995
	Total For Dept 201 ACCOUN			325.00	
Dept 253 TREASURER					
101-253-802.000	LICENSE FEES	BS & A. SOFTWARE	INV 152731; TAX & U/B ANN	1,019.00	25989
	Total For Dept 253 TREASU			1,019.00	
Dept 265 HALL & GROUNDS					
101-265-740.000	OPERATING SUPPLIES	LINDA ROBOTHAM	REIMB CLEANING SUPPLIES	37.04	25990
101-265-910.000	INSURANCE & BONDS	MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	3,196.00	26033
101-265-920.000	UTILITIES	SPECTRUM ENTERPRISE	ACCT 005283001	169.97	25993
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0564 8975 - BACKSHOP	49.26	26020
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0564 9288	114.12	26020
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0564 9528 - WELCOME	28.77	26020
101-265-920.000	UTILITIES	CONSUMERS ENERGY	1000 0566 2166 - TRAILHEA	42.33	26020
101-265-920.000	UTILITIES	DTE Energy	9100 224 3349 4	127.19	26021
101-265-920.000	UTILITIES	DTE Energy	9100 224 3361 9	60.27	26021
101-265-920.000	UTILITIES	DTE Energy	9100 224 3374 2	95.74	26021
101-265-920.000	UTILITIES	DTE Energy	9200 451 1918 6	63.04	26021
101-265-930.000	REPAIRS & MAINTENANCE	NUGENT ACE HARDWARE	ACCT 1038	136.46	26007
	Total For Dept 265 HALL &			4,120.19	
Dept 299 OTHER GENERAL GOVERNMENT					
101-299-716.000	FRINGE BENEFITS	EDWARD JONES	MISSED FEBRUARY 2023 PAYM	135.52	26026
101-299-716.000	FRINGE BENEFITS	PRIORITY HEALTH	INV 241360008504 - GROOP	1,495.77	26029
101-299-716.000	FRINGE BENEFITS	DELTA DENTAL	INV # RIS0005720086 / 007	99.30	26030
101-299-855.000	CHRISTMAS DECORATIONS	CONSUMERS ENERGY	1000 0564 9791 - (235 S B	99.49	26020
101-299-910.000	INSURANCE & BONDS	MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	5,757.00	26033
101-299-956.000	MISCELLANEOUS	QUADIANT FINANCE USA, INC	ACCT 7900 0440 8039 2883;	200.00	25996
	Total For Dept 299 OTHER			7,787.08	
Dept 301 POLICE DEPARTMENT					
101-301-801.500	POLICE CONTRACT SERVICES	BENZIE COUNTY SHERIFF'S O	1/2 2024 RD PATROL; SPEED	4,771.75	26000
	Total For Dept 301 POLICE			4,771.75	
Dept 448 STREET LIGHTING					
101-448-920.000	UTILITIES	CONSUMERS ENERGY	1000 0051 4065	90.34	26001

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL					
Dept 448 STREET LIGHTING					
101-448-920.000 UTILITIES		CONSUMERS ENERGY	ACCT 1030 3584 8797	863.40	26001
		Total For Dept 448 STREET		953.74	
Dept 528 SANITATION					
101-528-967.000 REFUSE PICKUP		REPUBLIC SERVICES #239	INV 0239-003574351; ACCT	137.25	25992
		Total For Dept 528 SANITA		137.25	
Dept 722 ZONING					
101-722-702.000 WAGES		CYPHER GROUP INC	ZA APRIL 2024	1,703.41	26016
		Total For Dept 722 ZONING		1,703.41	
Dept 751 PARKS & RECREATION					
101-751-740.000 OPERATING SUPPLIES		JERI VANDEPERRE	REIMB RV PARK SUPPLIES	50.21	25997
101-751-740.000 OPERATING SUPPLIES		TRI-GAS DISTRIBUTING CO	RV PARK	143.77	25999
101-751-740.000 OPERATING SUPPLIES		NUCENT ACE HARDWARE	ACCT 1038	108.83	26007
101-751-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF M24MTP80652-05 / INVOICE		2,150.00	26033
101-751-920.000 UTILITIES		SPECTRUM ENTERPRISE	ACCT 8284 13 142 0090915	148.93	26010
101-751-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 1150 - RV PARK	143.26	26020
101-751-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 1358 - BEACH BA	38.01	26020
101-751-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 1747 - PARK PAV	31.55	26020
101-751-920.000 UTILITIES		CONSUMERS ENERGY	1000 6824 3771 - BEACH SP	28.77	26020
101-751-920.000 UTILITIES		DTE Energy	9100 226 7157 2	62.69	26021
101-751-930.000 REPAIRS & MAINTENANCE		TRACTOR SUPPLY	INV 200649713; ACCT 3313	89.99	26011
101-751-930.000 REPAIRS & MAINTENANCE		BONNEY BROS INC	200 YRDS BEACH SAND - ALL	8,700.00	26032
101-751-943.000 EQUIPMENT RENTAL		KEN-JAC PUMPING INC	INV 2455	240.00	26015
101-751-970.000 CAPITAL OUTLAY		EPS SECURITY	INV A931808; CUSTOMER #30	171.00	25998
		Total For Dept 751 PARKS		12,107.01	
		Total For Fund 101 GENERA		34,823.95	
Fund 202 MAJOR STREETS					
Dept 463 ROUTINE MAINTENANCE					
202-463-818.000 CONTRACT SERVICES		PK CONTRACTING	STREET STRIPING; INV 2440	5,988.07	26013
202-463-818.000 CONTRACT SERVICES		MACQUEEN GROUP RENTALS LL	INV# R03038 -BEULA002 - S	3,500.00	26027
		Total For Dept 463 ROUTIN		9,488.07	
Dept 482 ADMINISTRATION					
202-482-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF M24MTP80652-05 / INVOICE		372.00	26033
		Total For Dept 482 ADMINI		372.00	
Fund 203 LOCAL STREETS					
Dept 464 ROUTINE MAINTENANCE					
203-464-818.000 CONTRACT SERVICES		PK CONTRACTING	STREET STRIPING; INV 2440	8,034.20	26013
		Total For Dept 464 ROUTIN		8,034.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREETS					
Dept 479 WINTER MAINTENANCE					
203-479-818.000 LSW CONTRACT SERVICES		MACQUEEN GROUP RENTALS LL	INV# R03038 -BEULA002 - S	1,000.00	26027
		Total For Dept 479 WINTER		1,000.00	
Dept 483 ADMINISTRATION					
203-483-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	372.00	26033
		Total For Dept 483 ADMINI		372.00	
		Total For Fund 203 LOCAL		9,406.20	
Fund 590 SEWER FUND					
Dept 536 R&R ACTIVITY					
590-536-803.000 R&R ENGINEERING		GOSLING CZUBAK ENGINEERIN	WMTF IMPROVEMENTS; INV 94	1,620.00	26004
590-536-803.000 R&R ENGINEERING		GOSLING CZUBAK ENGINEERIN	WWTTP; INV 94897	21,905.00	26004
590-536-831.000 R&R CONTRACT SERVICES		KERBY'S BACKHOE SERVICE,	INV 5030	740.00	26005
590-536-831.000 R&R CONTRACT SERVICES		KERBY'S BACKHOE SERVICE,	INV 5031	1,665.00	26005
590-536-831.000 R&R CONTRACT SERVICES		BIOTECH AGRONOMICS INC	LAGOON BIOSOLIDS TESTING	3,255.00	26025
590-536-831.000 R&R CONTRACT SERVICES		ARBRE CROCHE CULTURE RESO	PROPOSED WASTE WATER IMP	3,200.00	26031
590-536-930.000 R&R REPAIRS & MAINTENANCE		PEERLESS- MIDWEST INC.	LAGOON PUMP NO 2; INV 783	29,882.65	26008
		Total For Dept 536 R&R AC		62,267.65	
Dept 566 SUPPLY & DISTRIBUTION EXPENSES					
590-566-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	2,006.50	26033
590-566-920.000 UTILITIES		AT&T	ACCT 231 882-0271 537 8	342.22	25987
590-566-920.000 UTILITIES		AT&T	ACCT 231 882-7134 303 7	348.21	25987
590-566-920.000 UTILITIES		CONSUMERS ENERGY	ACCT 1000 0566 0079	62.51	26001
590-566-920.000 UTILITIES		CONSUMERS ENERGY	ACCT 1000 0566 0327	170.06	26001
590-566-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 0574 - POND STO	31.84	26020
590-566-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 2398 - LIFT STA	509.75	26020
590-566-920.000 UTILITIES		AT&T MOBILITY	287327001571	278.93	26028
		Total For Dept 566 SUPPLY		3,750.02	
Fund 591 WATER FUND					
Dept 536 R&R ACTIVITY					
591-536-930.000 R&R REPAIRS & MAINTENANCE		ELHORN ENGINEERING	INV 301892	840.52	26002
		Total For Dept 536 R&R AC		840.52	
Dept 564 SUPPLY AND DISTRIBUTION					
591-564-831.000 CONTRACT SERVICES		SOS Analytical Inc	INV 241289; STMT #9401	50.00	26009
591-564-831.000 CONTRACT SERVICES		SOS Analytical Inc	INV 241881 - PWSID 00680	50.00	26024
591-564-860.000 TRANSPORTATION		JEFF CYPERT	WATER TEST MILEAGE - 156	104.52	25994
591-564-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	2,006.50	26033
591-564-920.000 UTILITIES		AT&T	ACCT 231 882-1377 8670	342.22	25987
591-564-920.000 UTILITIES		AT&T	ACCT 231 882-0078 388 1	144.75	25987
591-564-920.000 UTILITIES		CONSUMERS ENERGY	ACCT 1000 8426 1468	75.45	26001

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 591 WATER FUND					
Dept 564 SUPPLY AND DISTRIBUTION					
591-564-920.000 UTILITIES		CONSUMERS ENERGY	1000 0564 9932 - WELLS 3	558.61	26020
591-564-920.000 UTILITIES		CONSUMERS ENERGY	1000 0566 0939 - WELL 1	164.33	26020
591-564-920.000 UTILITIES		CONSUMERS ENERGY	1000 8527 2605 - BOOSTER	261.40	26020
591-564-920.000 UTILITIES		DTE Energy	9100 224 3336 1	86.89	26021
591-564-930.000 REPAIRS & MAINTENANCE		MICHIGAN PIPE & VALVE	ACCT 0001064; INV T033864	360.00	25991
591-564-930.000 REPAIRS & MAINTENANCE		FERGUSON WATERWORKS #3386	INV 7128; CUSTOMER 2704	194.24	26003
		Total For Dept 564 SUPPLY		4,398.91	
		Total For Fund 591 WATER		5,239.43	
Fund 641 EQUIPMENT					
Dept 641 EQUIPMENT					
641-641-740.000 OPERATING SUPPLIES		BESTIE VALLEY SALES & SER	INV 1-509053; CUSTOMER #3	63.68	25988
641-641-740.000 OPERATING SUPPLIES		YOUR FLEETCARD PROGRAM	ACCT BC854	286.85	26012
641-641-910.000 INSURANCE & BONDS		MUNICIPAL UNDERWRITERS OF	M24MTP80652-05 / INVOICE	7,892.00	26033
641-641-930.000 REPAIRS & MAINTENANCE		GILLISON EXCAVATING INC	ACCT BEU50	738.64	
641-641-930.000 REPAIRS & MAINTENANCE		NAPA AUTO PARTS	INV 5366-517757; 5366-518	160.64	26006
641-641-930.000 REPAIRS & MAINTENANCE		TRACTOR SUPPLY	INV 200646899; ACCT 3313	1,114.96	26011
641-641-930.000 REPAIRS & MAINTENANCE		TRACTOR SUPPLY	INV 200647393; ACCT 3313	29.98	26011
641-641-930.000 REPAIRS & MAINTENANCE		EXPRESS LUBE & TIRE SERVI	INV 85858	35.00	26017
641-641-930.000 REPAIRS & MAINTENANCE		GILLISON'S VARIETY FABRIC	ACCT BEU50 - W34186 -S023	738.64	26022
		Total For Dept 641 EQUIPM		11,060.39	
		Total For Fund 641 EQUIPM		11,060.39	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL	34,823.95	
			Fund 202 MAJOR STREETS	9,860.07	
			Fund 203 LOCAL STREETS	9,406.20	
			Fund 590 SEWER FUND	66,017.67	
			Fund 591 WATER FUND	5,239.43	
			Fund 641 EQUIPMENT	11,060.39	
				<u>136,407.71</u>	

Dawn Olney

From: Paul Turner <pf_turner@hotmail.com>
Sent: Tuesday, May 28, 2024 2:05 PM
To: clerk@villageofbeulah.net
Cc: edenhillvines.nancy@gmail.com
Subject: Benzie Senior Resources at 6/11 Beulah Village Council Meeting
Attachments: Millage Flyer.png

Hi Dawn:

Nancy Call let me know that she's been in contact with you about Benzie Senior Resources providing a brief update at the upcoming 6/11 village council meeting. I am a fellow board member with Nancy and will be able to provide an update if it still works for you all. If it makes sense to you, I've included a quick blurb that might be included on the village's website or newsletter, etc. I'm new to the mechanics of how to get involved like this and hoping you'll be able to guide me a bit!

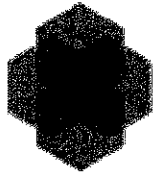
Take care,

Paul

Paul Turner

Email: pf_turner@hotmail.com
Mobile: +1 (704) 957-8541

WHO?



**BENZIE
SENIOR RESOURCES**

Be connected. Be supported. Be home.

When it matters... We're here

WHAT?

Benzie County Commission on Aging
Millage Vote for Senior Services

WHERE?

Your county polling
location or absentee
ballot

WHY?

WHEN?
Aug 6

DID YOU KNOW?

- The current millage (providing 53% of our funding) expires on Dec.31 of this year
- Over the past 5 years, service demand has increased by 25% at the same time expenses have increased by 25%
- The requested .15 mills increase (from .85 to 1 mill) would allow us to keep pace with the growing number of Benzie County seniors needing assistance
- Despite increased fundraising efforts, without the millage increase, BSR would need to consider cuts to our 25 programs and services
- Millage dollars support Programs and Services ONLY
- The average impact to residents with a \$250,000 value home would be \$19.00 per year

Dawn Olney

From: Dawn Olney <clerk@villageofbeulah.net>
Sent: Wednesday, May 1, 2024 1:27 PM
To: 'Annie Browning'
Subject: RE: Potential Agenda item for our June VoB meeting

Thank you Annie.

The June meeting is on the 11th. I will put him on early in the meeting after Rhonda and Tim Cypher speak. He will be allowed 10-15 minutes.

Thank you for letting me know.

Dawn

From: Annie Browning <annieb@umich.edu>
Sent: Wednesday, May 1, 2024 1:24 PM
To: Dawn Olney <clerk@villageofbeulah.net>
Subject: Potential Agenda item for our June VoB meeting

Hi Dawn,

I just heard back from John Ransom, from the Benzie Conservation District, whom I emailed after Jerry mentioned it to me following the April VoB meeting. I'd asked him if he might be available at an upcoming meeting to update the Village of Beulah on the current health of Crystal Lake according to science, and he said that he can be at our June meeting.

I can't recall....can you remind me if there's anything else I need to do to get some time for him on the June agenda?

Annie

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
Fund 101 GENERAL					
101-000-001.000	GENERAL CASH ACCOUNT	67,413.88	8,648.73	50,794.46	25,268.15
101-000-002.000	MI CLASS CASH GENERAL	496,174.23	2,269.07	0.00	498,443.30
101-000-003.000	CD'S	0.00	0.00	0.00	0.00
101-000-004.000	DARCY LIBRARY FUND	0.00	0.00	0.00	0.00
Fund 202 MAJOR STREETS					
202-000-001.000	MAJOR STREET CASH ACCOUNT	103,933.06	4,704.96	61,812.54	46,825.48
202-000-002.000	MI CLASS CASH MAJOR STREETS	354,323.39	1,620.39	0.00	355,943.78
Fund 203 LOCAL STREETS					
203-000-001.000	LOCAL STREET CASH ACCOUNT	12,073.89	1,879.28	10,267.16	3,686.01
203-000-002.000	MI CLASS CASH LOCAL STREETS	70,864.67	324.07	0.00	71,188.74
Fund 211 MUNICIPAL STREET FUND					
211-000-001.000	MUNICIPAL STREET CASH	1,034.19	0.00	0.00	1,034.19
211-000-002.000	MI CLASS CASH MUNICIPAL STREET FUND	10,123.58	51,069.54	0.00	61,193.12
Fund 271 LIBRARY FUND					
271-000-001.000	CHECKING	6,094.54	0.00	0.00	6,094.54
Fund 401 NPS GRANT FUND					
401-000-001.000	NPS GRANT CASH ACCT	14,642.60	0.00	0.00	14,642.60
Fund 445 PUBLIC IMPROVEMENT FUND					
445-000-001.000	PUBLIC IMPROVEMENT	0.00	0.00	0.00	0.00
Fund 590 SEWER FUND					
590-000-001.000	SEWER OPERATIONS	37,319.73	28,968.57	11,537.95	54,750.35
590-000-001.300	SEWER BOND RESERVE	999.79	0.00	0.00	999.79
590-000-001.400	SEWER REPAIR & REPLACEMENT	78,303.28	82,140.00	55,812.65	104,630.63
590-000-001.500	SEWER SYSTEM BOND PAYMENTS	0.00	0.00	0.00	0.00
590-000-002.300	MI CLASS CASH SEWER BOND RESVR	25,308.81	115.74	0.00	25,424.55
Fund 591 WATER FUND					
591-000-001.000	WATER BILL RECEIPTS	129,970.43	43,958.71	4,147.50	169,781.64
591-000-001.500	WATER SYSTEM BOND PAYMENTS	35,694.29	0.00	0.00	35,694.29
591-000-001.600	WATER CIP	4,000.00	0.00	0.00	4,000.00
591-000-001.700	WATER OPERATIONS	(1,144.38)	0.00	3,232.93	(4,377.31)
591-000-001.800	WATER BOND RESERVE	4,500.00	0.00	0.00	4,500.00
591-000-001.900	WATER REPAIR & REPLACEMENT	119,013.14	0.00	0.00	119,013.14
591-000-002.000	MI CLASS CASH WATER BILL RECEIPTS	80,988.17	370.39	0.00	81,358.56
591-000-002.600	MI CLASS WATER CIP	48,592.92	222.23	0.00	48,815.15
591-000-002.800	MI CLASS CASH WATER BOND RESV	138,692.29	634.25	0.00	139,326.54
Fund 641 EQUIPMENT					
641-000-001.000	EQUIPMENT CASH ACCOUNT	49,838.52	738.64	11,813.49	38,763.67
641-000-001.100	EQUIPMENT TRUCK ACCT	5,000.00	0.00	0.00	5,000.00
641-000-002.100	MI CLASS EQUIPMENT TRUCK ACCT	33,716.68	154.20	0.00	33,870.88
Fund 703 TAX SAVINGS FUND					
703-000-001.000	TAX SAVINGS CASH ACCOUNT	0.00	0.00	0.00	0.00
703-000-002.000	MI CLASS CASH TAXES	0.00	0.00	0.00	0.00
		1,927,471.70	227,818.77	209,418.68	1,945,871.79



0000702-0008705 PDF 655875

Village of Beulah
 PO Box 326
 Beulah, MI 49617

Summary Statement

May 31, 2024

Page 1 of 12

Investor ID: MI-01-0912

Michigan CLASS

Michigan CLASS

Average Monthly Yield: 5.3875%

Michigan CLASS	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-0912-0001 General Fund	456,174.23	0.00	0.00	2,269.07	8,443.30	497,380.11	495,443.30
MI-01-0912-0002 Major Street Fund	354,323.39	0.00	0.00	1,620.39	5,943.78	365,184.53	355,943.78
MI-01-0912-0003 Local Street Fund	70,864.67	0.00	0.00	324.07	1,188.74	71,086.90	71,188.74
MI-01-0912-0004 Sewer Bond Reserve	25,308.81	0.00	0.00	115.74	424.55	25,370.32	25,424.55
MI-01-0912-0005 Water Bond Reserve	138,692.29	0.00	0.00	634.25	2,326.54	139,029.35	139,326.54
MI-01-0912-0007 Municipal Street Fund	10,123.58	50,903.28	0.00	166.26	289.84	38,067.93	61,193.12

Tel: (855) 382-0496

<https://www.michiganclass.org/>



Summary Statement

May 31, 2024

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Investor ID: MI-01-0912

Village of Beulah
 PO Box 326
 Beulah, MI 49617

Michigan CLASS - (continued)

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-0912-0008 Water Bill Receipts	80,988.17	0.00	0.00	370.39	1,358.56	81,165.01	81,358.56
MI-01-0912-0009 Equipment Truck Account	33,716.68	0.00	0.00	154.20	565.61	33,798.63	33,870.88
MI-01-0912-0010 Water CIP	48,592.92	0.00	0.00	222.23	815.15	48,711.03	48,815.15
TOTAL	1,268,734.74	50,903.28	0.00	5,876.60	21,356.07	1,289,793.81	1,315,564.62

Tel: (855) 382-0496

<https://www.michiganclass.org/>

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024
BENZIE COUNTY	\$47,684,689
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
VILLAGE OF BEULAH	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Oper		12.50000	7.8864	0.9839	7.7594	1.0000	7.7594			

Prepared by Margaret J. Lummm	Telephone Number (231) 882-4451	Title of Preparer Village Treasurer	Date 06/11/2024
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date	Rate
<input type="checkbox"/> Secretary		Dawn Olney	06/11/2024	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date	
<input checked="" type="checkbox"/> President		Jeri Riggle VanDePerre	06/11/2024	
* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.				
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)				
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal				
For Commercial Personal				
For all Other				

** IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).

BENZIE COUNTY
TRUTH-IN-TAXATION CERTIFICATE OF COMPLIANCE

Form must be returned to the County Equalization Department signed and completed with L-4029 in order to allow a levy above the base tax rate but not more than the maximum allowable operating millage.

Our Tax Authority has completed one of the following as required by MCL 211.24e:
(Select one)



(1) A separate Truth-in-Taxation hearing is NOT necessary. Our Tax Authority complies with Sec. 16 of the Uniform Budgeting and Accounting Act (MCL 141.436). Notice, advertising, and print size must conform to stated requirements (MCL 141.412).

Enter date hearing notice was published 12/6/2023.

Enter date public hearing to adopt your budget was held 12/12/2023.

OR



(2) Our Board, Commission, Council or Authority has met and adopted a resolution proposing an additional millage rate above the base tax rate and proposing a hearing date [MCL 211.24e(7)]

Enter date resolution passed _____.

and Our Board, Commission, Council or Authority has published a hearing notice. This notice contained the proposed additional millage rate above the base tax rate, the percentage increase in operating revenue and the percentage increase over the preceding year if not approved, and the Notice was published at least 6 days before the hearing date [MCL 211.24e(6) & (9)]

Enter date notice published _____.

and Our Board, Commission, Council or Authority held a public hearing pursuant to the hearing notice [MCL 211.24e(6)]

Enter date of hearing _____.

and not more than 10 days after the public hearing, our Board, Commission, Council or Authority approved an operating millage which does not exceed that which appeared in the hearing notice referenced above [MCL 211.24e(8)].

OR



(3) Our Tax Authority is exempt from MCL 211.24e because we levied a total of 1 mill or less in the concluding fiscal year for all operating purposes including extra voted for fire, EMS, library, road, etc. [MCL 211.24e(12)].

OR



(4) A hearing was not necessary because we will not be levying a total millage exceeding the base tax rate of:

Certification

Taxing Jurisdiction (city, township, authority, etc.)

Signature

Title



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

MARLON I. BROWN, DPA
DIRECTOR

Monday, May 20, 2024

East Shore Beulah, LLC
Attorney David Campbell
(david@dlcampbell.net)

RID # 2403-03134 **Reference/Transaction:** CONDITIONAL LICENSE, Transfer Ownership 2024 SDD & SDM license with Sunday Sales Permit (PM) SDD and Sunday Sales Permit (PM) SDM- Mixed Spirit Drink from Karen & Nels Nelson.

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: East Shore Beulah, LLC

Business address and phone number: 276 S Benzle Blvd, Beulah 49617

Home address and phone number of partner(s)/subordinates:

- 1. Kevin Masters: 4700 Brand Rd, Dublin OH 43017 C: (513) 315-3952

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Grand Rapids District Office (616) 447-2647

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: Village of Beulah (clerk@villageofbeulah.net)
Karen Nelson (mkwitkop@yahoo.com)

