Grand Traverse Sheriff Department Calls for Service Statistics

Month July **Year** 2018

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL
	555	639	492	549	530	463	496	3,724

Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11
	117	66	64	38	23	28	68	97	151	184	204	203
	12	13	14	15	16	17	18	19	20	21	22	23
	192	221	238	206	253	219	195	176	169	216	135	161

Location	Citations	Traffic Crashes			Arrests		*Other	Criminal	Non-Criminal	Traffic Crashes	Totals
		Fatal	PIA	PDA	OWI	Criminal					
01 Acme	18	0	3	12	0	9	115	32	56	15	218
02 Blair	30	0	3	31	2	16	213	84	123	34	454
03 East Bay	43	0	4	27	2	18	247	90	122	31	490
04 Fife Lake	9	0	1	3	1	1	81	7	13	4	105
05 Garfield	58	0	9	69	7	88	654	413	378	78	1,523
06 Grant	3	0	1	1	1	2	21	9	10	2	42
07 Green Lake	9	0	2	5	2	3	125	29	59	7	220
08 Long Lake	13	0	2	9	0	12	64	32	57	11	164
09 Mayfield	4	0	1	5	1	3	45	6	3	6	60
10 Peninsula	7	0	0	11	1	0	54	19	60	11	144
11 Paradise	14	0	0	7	0	0	62	13	31	7	113
12 Union	0	0	0	1	0	0	13	3	4	1	21
13 Whitewater	3	0	0	5	0	2	44	7	18	5	74
29 Fife Lake Vlg	0	0	0	2	0	0	17	4	9	2	32
30 Kingsley Vlg	3	0	0	3	0	11	28	19	17	3	67
66 Traverse City	9	0	0	0	0	80	0	0	0	0	0
84 Out of County	0	0	0	0	0	21	0	0	0	0	0
Totals	223	0	26	191	17	266	1,783	767	960	217	3,727

*Other Calls for Service Include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts

As of 1/01/18, MIP alcohol citations are civil infractions, therefore no arrest is applicable.

Ticket stats are based on what District Court has entered as of 8/01/18.

Arrest stats are as of 8/01/18.

Totals are not equal.

BLAIR TOWNSHIP EMERGENCY SERVICES

MONTHLY REPORT

AUGUST 2018

Blair Township Emergency Services has been awarded a Grant form the Grand Traverse Band of Ottawa and Chippewa Indians. Through the transition of our Echo units it is typically primary to back-up and then used as the "transport". A Grant request was submitted to stock the back of the transport unit with Mass Casualty Incident (MCI) supplies. The $7,038.66 funding will allow us to purchase marking tarps, triage equipment, coolers and enough equipment to provide treatment to 50-75 people if a MCI incident occurs. This unit will be made available to respond to any regional MCI incident.

Chief Parker and Captain Allman have been downstate for the two-day pre-construction meeting with Spartan for the new fire engine.

Unfortunately, there has been a delay with the new Echo unit as it was in a hale storm in Texas prior to shipping. Repairs are in progress and it is unknown when it will arrive at this point.

Career Survival class is returning to the area at the request of Blair Township. This is the class held here last fall, funded by the State Fire Marshall. This is an awesome class that explains many issues your emergency responders see and deal with. The class is scheduled for October 16th with details to follow. I would like to invite the Township Board of Trustee's to the class to better understand what your employees go through in the job we do.

Reminder: Mayfield Township is putting a millage request for emergency services on the ballot for the November election. It has been presented, that the current contractual amount is not enough contribution for the protection they receive with the increased cost of providing such service.

Work is in progress for the collection of intercept fees from our BLS agencies. With the change of three billing companies in the same amount of years, we are still collecting on some runs in 2016. This is unacceptable and being corrected.

Community Risk Reduction:

Chief Parker and Captain Tallman have been performing inspections and have revealed a couple businesses with significant violations. One that stands out is a building on Blair Townhall road with several businesses within the same structure, one with the storage of a large amount of chemicals and fertilizers. The inspections program is working and providing a safer community.

Captain Darling and the crews are working on the commercial incident pre-plans, this provides vital information to our crews of any hazardous material storage and where in the structure it is being stored with a floor plan of the structure.

The need of this has been proven with a recent structure fire in our Township. Blair Township Fire crews made a interior attack on a structure, they did not find out until the fire was under control there was storage of a hazardous material. The fire gear needed to be sent down state for proper decontamination and cleaning. No harm to the firefighters as they had full protective gear and breathing apparatus. This falls into the cancer risk reduction we are under way with for our firefighters.

Eric Somsel

BLAIR TOWNSHIP EMERGENCY SERVICES
2121 COUNTY ROAD 633
GRAWN, MI 49637
FIRE: (231) 276.6341
EMS: (231) 276.9354

www.blairtownship.org

Blair Township Emergency Services

CALL DATA From July

Total Fire Incidents July 2018: 30

Total EMS Incidents July2018: 161

Total times NO units were available for calls: 3

Total number of calls turned over to Mutual Aid Departments: 1

Total number of Fire mutual aid Coverage / request: 5

Total Fire Incidents Year-to-Date: 160

Total EMS Incidents Year-to-Date: 1087

Year-to-date Fire comparison 2017 to 2018: 160(2018) – 130 (2017)

Year-to-Date EMS comparison 2017 to 2018: 1087 (2018) – 1053 (2017)

Total Department Responses 2018: 1,247 (2018) – 1,183 (2017) **6% INCREASE**

Group	Count	Pct
ALS Intercept	46	28.6
ALS Intercept, Released to BLS	2	1.2
ALS Transport	45	28.0
Assessment, No Transport	17	10.6
BLS Transport	18	11.2
Cancelled	7	4.3
Cancelled Enroute	7	4.3
Cancelled on scene	10	6.2
No Units Available: Dropped / Turffed Call	1	0.6
Patient Refused Treatment and/or Transport AMA	1	0.6
Standby	4	2.5
Treatment Provided, Negative Transport	3	1.9
Total:	**161**	

Group	Count	Pct
Green Lake Township EMS	23	35.9
Buckley Rescue	14	20.3
Paradise Emergency Services	12	18.8
Fife Lake EMS	8	12.5
Mesick Rescue Squad	3	4.7
Total	60	

Check Date	Check	Vendor Name	Amount
Bank POOL POOLED CASH GENERAL OPERATING			
07/13/2018	1837	ALISHA AUDIS Void Reason: PRINTED ON PAYROLL CHECK STOCK	18.24 V
07/13/2018	1838	CHERRYLAND ELECTRIC Void Reason: PRINTED ON PAYROLL CHECK STOCK	109.18 V
07/13/2018	1839	CHERRYLAND ELECTRIC Void Reason: PRINTED ON PAYROLL CHECK STOCK	20.03 V
07/13/2018	1840	CHERRYLAND ELECTRIC Void Reason: PRINTED ON PAYROLL CHECK STOCK	46.12 V
07/13/2018	1841	CONSUMERS ENERGY Void Reason: PRINTED ON PAYROLL CHECK STOCK	113.20 V
07/13/2018	1842	DEARBORN NATIONAL Void Reason: PRINTED ON PAYROLL CHECK STOCK	588.68 V
07/13/2018	1843	ALISHA AUDIS	18.24
07/13/2018	1844	CHERRYLAND ELECTRIC	109.18
07/13/2018	1845	CHERRYLAND ELECTRIC	20.03
07/13/2018	1846	CHERRYLAND ELECTRIC	46.12
07/13/2018	1847	CONSUMERS ENERGY	113.20
07/13/2018	1848	DEARBORN NATIONAL	588.68
07/13/2018	1849	ACE HARDWARE	74.54
07/13/2018	1850	ANAVON TECHNOLOGY GROUP	296.91
07/13/2018	1851	BY THE BAY GLASS CO.	730.00
07/13/2018	1852	FIELDWORK SERVICES AARON PLOWMAN	2,250.00
07/13/2018	1853	FRUSA EMS	206.82
07/13/2018	1854	LARK LAWN & GARDEN INC	55.42
07/13/2018	1855	PIONEER DIESEL SERVICE	496.71
07/13/2018	1856	RAM PLUMBING SERVICE	255.00
07/13/2018	1857	SECURITY SANITATION	105.00
07/13/2018	1858	TRAVERSE CITY RECORD EAGLE	1,179.75
07/13/2018	1859	VERIZON WIRELESS	37.88
07/19/2018	1860	CAPITAL ONE COMMERCIAL	363.94
07/19/2018	1861	SHELL FLEET PLUS	462.02
07/19/2018	1862	SHELL FLEET PLUS	1,490.91
07/19/2018	1863	THE ACCUMED GROUP	2,110.05
07/25/2018	1864	ACCIDENT FUND	794.00
07/25/2018	1865	CHERRYLAND ELECTRIC	20.99
07/25/2018	1866	CHERRYLAND ELECTRIC	109.15
07/25/2018	1867	CHERRYLAND ELECTRIC	223.48
07/25/2018	1868	PRIORITY HEALTH	18,703.56
07/25/2018	1869	PRINCIPAL	253.28
08/01/2018	1870	CHERRYLAND ELECTRIC	4,684.91
08/01/2018	1871	CHERRYLAND ELECTRIC	22.26
08/01/2018	1872	CHERRYLAND ELECTRIC	734.47
08/01/2018	1873	CHERRYLAND ELECTRIC	672.51
08/01/2018	1874	CHERRYLAND ELECTRIC	138.29
08/01/2018	1875	CHERRYLAND ELECTRIC #3016900 (15)	169.05
08/01/2018	1876	CHERRYLAND ELECTRIC #5351300	15.73
08/01/2018	1877	CHERRYLAND ELECTRIC #8888400 (4)	41.52
08/01/2018	1878	CHERRYLAND ELECTRIC #9900700 (4)	41.72
08/01/2018	1879	CHERRYLAND ELECTRIC #9904200 (12)	121.26
08/01/2018	1880	CHERRYLAND ELECTRIC #9906800 (6)	66.58
08/01/2018	1881	CHERRYLAND ELECTRIC #9909300 (18)	204.94
08/01/2018	1882	DTE ENERGY	48.64
08/01/2018	1883	DTE ENERGY	39.51
08/01/2018	1884	DTE ENERGY	66.01
08/01/2018	1885	DTE ENERGY	73.37
08/01/2018	1886	MAPLE RIVER DIRECT	404.32
08/01/2018	1887	4FRONT CREDIT UNION	1,641.74
08/01/2018	1888	ACE HARDWARE	20.99
08/01/2018	1889	AT &T	138.48
08/01/2018	1890	BLAIR TOWNSHIP/WATER BILL	5,703.72
08/01/2018	1891	BOUND TREE MEDICAL LLC	4,104.58
08/01/2018	1892	BOUND TREE MEDICAL LLC	849.95
08/01/2018	1893	BS& A SOFTWARE	10,321.00
08/01/2018	1894	CHARTER COMMUNICATIONS	54.65
08/01/2018	1895	CHARTER COMMUNICATIONS	183.42
08/01/2018	1896	CITY OF TRAVERSE CITY	395.00
08/01/2018	1897	ELECTION SYSTEMS & SOFTWARE, INC	34.91
08/01/2018	1898	ERNEST HOOPFER	1,085.00
08/01/2018	1899	GBS INC	90.93
08/01/2018	1900	GRAND TRAVERSE RUBBER SUPPLY	8.93
08/01/2018	1901	MARVIN PARKER	350.00
08/01/2018	1902	MUNSON MEDICAL CENTER	697.00
08/01/2018	1903	NICKERSON SERVICE	168.75
08/01/2018	1904	PREMIER SAFETY	121.96
08/01/2018	1905	PRIORITY HEALTH - REFUND DEPARTMENT	1,009.81

Check Date	Check	Vendor Name	Amount
08/01/2018	1906	STAPLES	298.00
08/01/2018	1907	VERIZON WIRELESS	131.99
08/01/2018	1908	VERIZON WIRELESS	40.90
08/01/2018	1909	WADE TRIM	15,632.97

POOL TOTALS:

Total of 73 Checks:	82,640.08
Less 6 Void Checks:	895.45
Total of 67 Disbursements:	81,744.63

08/10/2018 08:06 AM
User: LYNETTE
DB: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 08/04/2018 - 08/10/2018

Bank POOL POOLED CASH GENERAL OPERATING

Check Date	Check	Vendor Name	Amount
08/09/2018	1910	ANGELA AUSTIN	45.81
08/09/2018	1911	CHERRYLAND ELECTRIC	20.14
08/09/2018	1912	CHERRYLAND ELECTRIC	46.12
08/09/2018	1913	CHERRYLAND ELECTRIC	113.22
08/09/2018	1914	CONSUMERS ENERGY	113.03
08/09/2018	1915	CONSUMERS ENERGY	836.99
08/09/2018	1916	MIKE LUTHER	74.15
08/09/2018	1917	ROBERT PRZYBYLSKI III	100.00
08/09/2018	1918	AMERICAN WASTE	140.00
08/09/2018	1919	ANAVON TECHNOLOGY GROUP	299.60
08/09/2018	1920	APEX SOFTWARE	470.00
08/09/2018	1921	APOLLO FIRE EQUIPMENT	113.00
08/09/2018	1922	ARROW INTERNATIONAL	379.50
08/09/2018	1923	BOUND TREE MEDICAL LLC	1,574.28
08/09/2018	1924	EMSCHARTS, INC	309.00
08/09/2018	1925	GRAND TRAVERSE CO TREASURER	306.78
08/09/2018	1926	GRAND TRAVERSE FINANCE DEPARTMENT	1,252.00
08/09/2018	1927	GREAT LAKES BUSINESS SYSTEMS	64.00
08/09/2018	1928	KOORSEN FIRE & SECURITY	72.16
08/09/2018	1929	LAUTNER IRRIGATION INC	42.00
08/09/2018	1930	MAPLE RIVER DIRECT	1,990.03
08/09/2018	1931	METRON-FARNIER	1,173.39
08/09/2018	1932	MICHIGAN TOWNSHIPS ASSOCIATION	50.00
08/09/2018	1933	NICKERSON SERVICE	168.75
08/09/2018	1934	PIONEER DIESEL SERVICE	3,007.87
08/09/2018	1935	PITNEY BOWES INC	226.08
08/09/2018	1936	RAM PLUMBING SERVICE	95.00
08/09/2018	1937	SECURITY SANITATION	105.00
08/09/2018	1938	TRAVERSE CITY RECORD EAGLE	798.55
08/09/2018	1939	TREDROC TIRE SERVICES	48.90

POOL TOTALS:

Total of 30 Checks:	14,035.35
Less 0 Void Checks:	0.00
Total of 30 Disbursements:	14,035.35

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 07/07/2018 - 08/03/2018

Check Date	Check	Vendor Name	Amount
Bank TAX TAX CHASE ACCOUNT			
07/13/2018	6226	BLAIR TOWNSHIP	391.38
07/13/2018	6227	BLAIR TOWNSHIP	17,340.79
07/17/2018	6228	ATA NATIONAL TITLE GROUP	89.50
07/17/2018	6229	DANIEL & COURTNEY STUMP	367.23
07/17/2018	6230	BLAIR TOWNSHIP	188.44
07/18/2018	6231	NMC	21,686.74
07/18/2018	6232	TCAPS	146,874.37
07/18/2018	6233	TBA INTERMEDIATE SCHOOLS	46,712.46
07/18/2018	6234	B.A.T.A.	7,952.96
07/18/2018	6235	GRAND TRAVERSE CO. TREASURER	189,642.80
07/18/2018	6236	BLAIR TOWNSHIP GENERAL	436.98
07/26/2018	6237	BLAIR TOWNSHIP	100.00
07/26/2018	6238	BLAIR TOWNSHIP	13,432.00
08/01/2018	6239	NMC	16,247.25
08/01/2018	6240	GRAND TRAVERSE CO. TREASURER	133,681.09
08/01/2018	6241	TBA INTERMEDIATE SCHOOLS	34,960.66
08/01/2018	6242	B.A.T.A.	5,959.75
08/01/2018	6243	TCAPS	118,757.56
08/01/2018	6244	BLAIR TOWNSHIP GENERAL	341.90

TAX TOTALS:

Total of 19 Checks:	755,163.86
Less 0 Void Checks:	0.00
Total of 19 Disbursements:	755,163.86

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 07/07/2018 - 08/03/2018

Check Date	Check	Vendor Name	Amount
Bank CHATA CHASE TRUST & AGENCY			
07/25/2018	1004	WADE TRIM	1,885.00
08/01/2018	1005	WADE TRIM	810.00
08/01/2018	1006	CHARTER COMMUNICATIONS	78.00
CHATA TOTALS:			
Total of 3 Checks:			2,773.00
Less 0 Void Checks:			0.00
Total of 3 Disbursements:			2,773.00

Check Register Report For Blair Township
For Check Dates 07/01/2018 to 08/03/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/12/2018	PR	DD695	ALLMAN, SCOTT D	3,566.37	0.00	2,407.52	Cleared
07/26/2018	PR	DD727	ALLMAN, SCOTT D	1,802.88	0.00	1,191.92	Cleared
07/12/2018	PR	DD696	BEUTHIN, JANE M	1,212.00	0.00	889.91	Cleared
07/26/2018	PR	DD728	BEUTHIN, JANE M	1,314.26	0.00	966.86	Cleared
07/26/2018	PR	DD729	BOEVE, ROBERT M	90.00	0.00	83.11	Cleared
07/12/2018	PR	DD697	BOTTOMLEY, SHAWN M	2,777.70	0.00	1,796.88	Cleared
07/26/2018	PR	DD730	BOTTOMLEY, SHAWN M	2,073.43	0.00	1,294.73	Cleared
07/12/2018	PR	DD698	CAMPBELL, JACOB A	1,240.00	0.00	955.81	Cleared
07/26/2018	PR	DD731	CAMPBELL, JACOB A	1,240.00	0.00	955.81	Cleared
07/12/2018	PR	DD699	CAMPBELL, TRACIE J	2,158.65	0.00	1,710.70	Cleared
07/26/2018	PR	DD732	CAMPBELL, TRACIE J	2,158.65	0.00	1,710.69	Cleared
07/26/2018	PR	DD733	CASCADDEN, KARIN M	60.00	0.00	52.86	Cleared
07/12/2018	PR	DD700	CLOUS, STACEY E	541.67	0.00	477.22	Cleared
07/26/2018	PR	DD734	CLOUS, TRAVIS L	90.00	0.00	79.29	Cleared
07/12/2018	PR	DD701	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,632.12	Cleared
07/26/2018	PR	DD735	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,632.11	Cleared
07/12/2018	PR	DD702	DARLING, ERIC J	3,973.80	0.00	2,764.75	Cleared
07/26/2018	PR	DD736	DARLING, ERIC J	2,471.15	0.00	1,718.93	Cleared
07/10/2018	PR	EFT22	EFTPS	12,589.07	12,589.07	0.00	Open
07/24/2018	PR	EFT23	EFTPS	11,479.58	11,479.58	0.00	Open
07/12/2018	PR	DD703	FITZPATRICK, DENNIS E	541.67	0.00	500.23	Cleared
07/26/2018	PR	DD737	FITZPATRICK, DENNIS E	90.00	0.00	83.12	Cleared
07/12/2018	PR	DD704	GUENTHARDT, TIMOTHY A	221.64	0.00	172.34	Cleared
07/26/2018	PR	DD738	GUENTHARDT, TIMOTHY A	424.81	0.00	331.01	Cleared
07/12/2018	PR	DD705	GUERRIERI, LISA M	2,851.20	0.00	2,112.67	Cleared
07/26/2018	PR	DD739	GUERRIERI, LISA M	2,851.20	0.00	2,112.67	Cleared
07/26/2018	PR	DD740	HEIM, GERALD	120.00	0.00	20.72	Cleared
07/12/2018	PR	DD706	JOHNSON, GRANT E	2,444.79	0.00	1,675.42	Cleared
07/26/2018	PR	DD741	JOHNSON, GRANT E	1,982.54	0.00	1,345.84	Cleared
07/12/2018	PR	DD707	JOHNSON, GREGORY M	443.28	0.00	350.53	Cleared

Check Register Report For Blair Township
For Check Dates 07/01/2018 to 08/03/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/26/2018	PR	DD742	JOHNSON, GREGORY M	1,265.29	0.00	990.86	Cleared
07/26/2018	PR	DD743	KASE, SYBILLA S	120.00	0.00	105.72	Cleared
07/12/2018	PR	DD708	KIRK, JR, ROBERT N	443.28	0.00	390.53	Cleared
07/26/2018	PR	DD744	KIRK, JR, ROBERT N	664.92	0.00	563.72	Cleared
07/12/2018	PR	DD709	KREFT, DANIEL J	1,190.66	0.00	793.75	Cleared
07/26/2018	PR	DD745	KREFT, DANIEL J	2,847.93	0.00	1,839.55	Cleared
07/12/2018	PR	DD710	KUCERA, CARL R	541.67	0.00	491.39	Cleared
07/26/2018	PR	DD746	LOMBARD, GEORGE J	90.00	0.00	83.11	Cleared
07/12/2018	PR	DD711	LUTHER, MICHAEL	1,896.00	0.00	1,102.65	Cleared
07/26/2018	PR	DD747	LUTHER, MICHAEL	2,182.38	0.00	1,304.02	Cleared
07/12/2018	PR	DD712	MCHUGH, ANDREW	363.12	0.00	297.84	Cleared
07/26/2018	PR	DD748	NICKERSON II, ANDY T	90.00	0.00	83.12	Cleared
07/12/2018	PR	DD713	PARKER, MARVIN B	2,261.54	0.00	1,630.31	Cleared
07/26/2018	PR	DD749	PARKER, MARVIN B	2,261.54	0.00	1,630.32	Cleared
07/12/2018	PR	DD714	PRZYBYLSKI III, ROBERT M	2,027.34	0.00	1,406.85	Cleared
07/26/2018	PR	DD750	PRZYBYLSKI III, ROBERT M	1,641.20	0.00	1,156.16	Cleared
07/26/2018	PR	DD751	RUNYON, JUSTIN D	221.64	0.00	187.33	Cleared
07/12/2018	PR	DD715	SHEETS, MICHAEL J	886.56	0.00	659.07	Cleared
07/26/2018	PR	DD752	SHEETS, MICHAEL J	1,191.32	0.00	891.01	Cleared
07/12/2018	PR	DD716	SOMSEL, ERIC A	2,500.00	0.00	1,433.90	Cleared
07/26/2018	PR	DD753	SOMSEL, ERIC A	2,500.00	0.00	1,433.89	Cleared
07/12/2018	PR	DD717	STAHL JR, ROBERT L	2,007.60	0.00	1,562.43	Cleared
07/26/2018	PR	DD754	STAHL JR, ROBERT L	1,606.08	0.00	1,250.37	Cleared
07/12/2018	PR	DD718	TALLMAN, MATTHEW A	3,113.77	0.00	1,740.69	Cleared
07/26/2018	PR	DD755	TALLMAN, MATTHEW A	2,296.63	0.00	1,289.95	Cleared
07/26/2018	PR	DD756	TUCK, JOANNE E	60.00	0.00	52.86	Cleared
07/26/2018	PR	DD757	WAGNER, ADAM J	90.00	0.00	79.28	Cleared
07/12/2018	PR	DD719	WALTERS, CURTIS J	757.27	0.00	600.69	Cleared
07/26/2018	PR	DD758	WALTERS, CURTIS J	498.69	0.00	403.71	Cleared
07/12/2018	PR	DD720	WIGGINS, AMY L	507.93	0.00	469.07	Cleared

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/26/2018	PR	DD759	WIGGINS, AMY L	517.16	0.00	477.60	Cleared
07/12/2018	PR	DD721	WITKOP, WENDY L	2,030.40	0.00	1,541.92	Cleared
07/26/2018	PR	DD760	WITKOP, WENDY L	2,030.40	0.00	1,541.91	Cleared
07/12/2018	PR	DD722	WOLF, LINDSEY A	1,845.60	0.00	1,498.14	Cleared
07/26/2018	PR	DD761	WOLF, LINDSEY A	1,845.60	0.00	1,498.16	Cleared
07/12/2018	PR	DD723	WOLFGANG, LYNETTE L	2,116.35	0.00	1,450.06	Cleared
07/26/2018	PR	DD762	WOLFGANG, LYNETTE L	2,116.35	0.00	1,450.06	Cleared
07/12/2018	PR	DD724	WORM, RICK L	181.56	0.00	167.67	Cleared
07/12/2018	PR	DD725	YOUKER, DILLON W	1,153.60	0.00	890.06	Cleared
07/26/2018	PR	DD763	YOUKER, DILLON W	1,153.60	0.00	890.06	Cleared
07/12/2018	PR	DD726	ZEITS, ROGER E	541.67	0.00	491.38	Cleared
Totals:			Number of Checks: 071	121,029.45	24,068.65	68,846.94	

Total Physical Checks:

Total Check Stubs: 71

Check Register Report For Blair Township
For Check Dates 07/01/2018 to 08/03/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/13/2018	PR	1154	< Check added as Void >	0.00	0.00	0.00	Void
07/13/2018	PR	1155	< Check added as Void >	0.00	0.00	0.00	Void
07/13/2018	PR	1156	< Check added as Void >	0.00	0.00	0.00	Void
07/13/2018	PR	1157	< Check added as Void >	0.00	0.00	0.00	Void
07/13/2018	PR	1158	< Check added as Void >	0.00	0.00	0.00	Void
07/13/2018	PR	1159	< Check added as Void >	0.00	0.00	0.00	Void
07/25/2018	PR	1173	AFLAC	510.60	510.60	0.00	Open
07/10/2018	PR	1152	ALERUS FINANCIAL	5,243.01	5,243.01	0.00	Open
07/24/2018	PR	1168	ALERUS FINANCIAL	4,618.88	4,618.88	0.00	Open
07/12/2018	PR	1122	BAKER, JACKIE	60.00	60.00	0.00	Open
07/26/2018	PR	1160	BARTLETT, DIANA L	24.00	24.00	0.00	Open
07/26/2018	PR	1161	BARTLETT III, LLOYD	24.00	24.00	0.00	Open
07/12/2018	PR	1123	BAUER, MAUREEN A	24.00	24.00	0.00	Open
07/10/2018	PR	1151	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00	Open
07/24/2018	PR	1167	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00	Open
07/24/2018	PR	1171	BLAIR TOWNSHIP EMS/FIRE UNION	630.00	630.00	0.00	Open
07/12/2018	PR	1124	BROWN, LISA	60.00	60.00	0.00	Open
07/12/2018	PR	1125	BURT, FREDERICK M	60.00	60.00	0.00	Open
07/12/2018	PR	1126	CHRISTENSEN, DEBORAH H.	60.00	60.00	0.00	Open
07/26/2018	PR	1162	CLOUS, MAVIS A	24.00	24.00	0.00	Open
07/12/2018	PR	1127	CONWAY, DAWN M	60.00	60.00	0.00	Open
07/12/2018	PR	1128	CONWAY, MICHELE	60.00	60.00	0.00	Open
07/12/2018	PR	1129	CONWAY, SCOTT M	24.00	24.00	0.00	Open
07/26/2018	PR	1163	CULLEN, FRANCIS J	24.00	24.00	0.00	Open
07/12/2018	PR	1130	EBINGER, LYNN	60.00	60.00	0.00	Open
07/12/2018	PR	1131	EITZEN, ALANNA L	60.00	60.00	0.00	Open
07/12/2018	PR	1132	EITZEN, BETHEA R	60.00	60.00	0.00	Open
07/12/2018	PR	1133	EITZEN, REBECCA	60.00	60.00	0.00	Open
07/12/2018	PR	1134	FITZPATRICK, NANCY J	60.00	60.00	0.00	Open
07/12/2018	PR	1135	FLEES, ELAINE L	60.00	60.00	0.00	Open

Check Register Report For Blair Township
For Check Dates 07/01/2018 to 08/03/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/12/2018	PR	1136	GORE, SALLY A	60.00	60.00	0.00	Open
07/12/2018	PR	1137	JENKS, ROBERT	60.00	60.00	0.00	Open
07/12/2018	PR	1138	KULANDA, THERESA R	24.00	24.00	0.00	Open
07/26/2018	PR	1164	LEONHARDT, JEFFREY A	24.00	24.00	0.00	Open
07/26/2018	PR	1165	MAGINITY, LINDA	24.00	24.00	0.00	Open
07/10/2018	PR	1153	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00	Open
07/24/2018	PR	1169	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00	Open
07/12/2018	PR	1139	PRATT, VICTORIA	60.00	60.00	0.00	Open
07/25/2018	PR	1172	PRINCIPAL	783.01	783.01	0.00	Open
07/12/2018	PR	1140	RICKERD, TAMMY	60.00	60.00	0.00	Open
07/12/2018	PR	1141	SIMONS, PATRICIA K	24.00	24.00	0.00	Open
07/12/2018	PR	1142	SIMONS, TIMOTHY L	24.00	24.00	0.00	Open
07/12/2018	PR	1143	STACK, CAROL J	24.00	24.00	0.00	Open
07/12/2018	PR	1144	STAGG, BERYL L	36.00	36.00	0.00	Open
07/24/2018	PR	1170	STATE OF MI	3,707.68	3,707.68	0.00	Open
07/12/2018	PR	1145	STEVENS, BRIAN	60.00	60.00	0.00	Open
07/12/2018	PR	1146	STEVENS, RENEE	60.00	60.00	0.00	Open
07/12/2018	PR	1147	STOCKFISCH, DIANE	60.00	60.00	0.00	Open
07/12/2018	PR	1148	VOICE, THERESA	60.00	60.00	0.00	Open
07/12/2018	PR	1149	WELLER, EMILY A	60.00	60.00	0.00	Open
07/12/2018	PR	1150	ZENNER, JAMES L	1,000.00	825.42	0.00	Open
07/26/2018	PR	1166	ZENNER, JAMES L	500.00	434.92	0.00	Open
Totals:			Number of Checks: 052	19,333.96	19,094.30	0.00	

Total Physical Checks: 52
Total Check Stubs:

Check Register Report For Blair Township
For Check Dates 08/04/2018 to 08/10/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/07/2018	PR	1176	ALERUS FINANCIAL	4,650.19	4,650.19	0.00	Open
08/09/2018	PR	DD764	ALLMAN, SCOTT D	1,784.10	0.00	1,178.64	Cleared
08/09/2018	PR	1178	BAKER, JACKIE	217.00	217.00	0.00	Open
08/09/2018	PR	1179	BARTLETT, DIANA L	210.00	210.00	0.00	Open
08/09/2018	PR	1180	BARTLETT III, LLOYD	210.00	210.00	0.00	Open
08/09/2018	PR	1181	BAUER, MAUREEN A	204.00	204.00	0.00	Open
08/09/2018	PR	1182	BAUGHAN, EUGENE L	228.00	228.00	0.00	Open
08/07/2018	PR	1175	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00	Open
08/09/2018	PR	DD765	BEUTHIN, JANE M	303.00	0.00	191.14	Cleared
08/09/2018	PR	DD766	BOTTOMLEY, SHAWN M	2,413.25	0.00	1,537.01	Cleared
08/09/2018	PR	1183	BROWN, LISA	245.00	245.00	0.00	Open
08/09/2018	PR	1184	BURT, FREDERICK M	210.00	210.00	0.00	Open
08/09/2018	PR	DD767	CAMPBELL, JACOB A	1,240.00	0.00	955.81	Cleared
08/09/2018	PR	DD768	CAMPBELL, TRACIE J	2,158.65	0.00	1,710.69	Cleared
08/09/2018	PR	1185	CHRISTENSEN, DEBORAH H.	210.00	210.00	0.00	Open
08/09/2018	PR	1186	CLOUS, MAVIS A	204.00	204.00	0.00	Open
08/09/2018	PR	DD769	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,632.12	Cleared
08/09/2018	PR	1187	CONWAY, DAWN M	72.00	72.00	0.00	Open
08/09/2018	PR	1188	CONWAY, MICHELE	238.00	238.00	0.00	Open
08/09/2018	PR	1189	CONWAY, SCOTT M	204.00	204.00	0.00	Open
08/09/2018	PR	DD770	DARLING, ERIC J	2,575.10	0.00	1,789.20	Cleared
08/09/2018	PR	1190	EBINGER, LYNN	174.00	174.00	0.00	Open
08/07/2018	PR	EFT24	EFTPS	10,963.20	10,963.20	0.00	Open
08/09/2018	PR	1191	EITZEN, BETHEA R	78.00	78.00	0.00	Open
08/09/2018	PR	1192	EITZEN, REBECCA	238.00	238.00	0.00	Open
08/09/2018	PR	1193	ELLIOTT, DIANA L	24.00	24.00	0.00	Open
08/09/2018	PR	DD771	FITZPATRICK, DENNIS E	600.00	0.00	554.10	Cleared
08/09/2018	PR	1194	FITZPATRICK, NANCY J	238.00	238.00	0.00	Open
08/09/2018	PR	1195	FLEES, ELAINE L	204.00	204.00	0.00	Open
08/09/2018	PR	1196	GORE, SALLY A	174.00	174.00	0.00	Open

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/09/2018	PR	DD772	GUERRIERI, LISA M	2,851.20	0.00	2,112.67	Cleared
08/09/2018	PR	1197	HAMSTRA, JOHN	198.00	198.00	0.00	Open
08/09/2018	PR	1198	JENKS, ROBERT	48.00	48.00	0.00	Open
08/09/2018	PR	DD773	JOHNSON, GRANT E	2,913.12	0.00	2,009.35	Cleared
08/09/2018	PR	DD774	JOHNSON, GREGORY M	461.75	0.00	365.06	Cleared
08/09/2018	PR	DD775	KIRK, JR, ROBERT N	664.92	0.00	563.73	Cleared
08/09/2018	PR	DD776	KREFT, DANIEL J	2,260.65	0.00	1,487.64	Cleared
08/09/2018	PR	DD777	KUCERA, CARL R	600.00	0.00	542.77	Cleared
08/09/2018	PR	1199	KULANDA, THERESA R	72.00	72.00	0.00	Open
08/09/2018	PR	DD778	LUTHER, MICHAEL	1,945.38	0.00	1,137.88	Cleared
08/09/2018	PR	1200	MAGINITY, LINDA	48.00	48.00	0.00	Open
08/07/2018	PR	1177	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00	Open
08/09/2018	PR	DD779	PARKER, MARVIN B	2,261.54	0.00	1,630.33	Cleared
08/09/2018	PR	1201	PLOWMAN, AARON G	282.00	282.00	0.00	Open
08/09/2018	PR	1202	PRATT, VICTORIA	245.00	245.00	0.00	Open
08/09/2018	PR	DD780	PRZYBYLSKI III, ROBERT M	1,621.07	0.00	1,141.49	Cleared
08/09/2018	PR	1203	RICKERD, TAMMY	245.00	245.00	0.00	Open
08/09/2018	PR	DD781	SHEETS, MICHAEL J	1,052.79	0.00	785.58	Cleared
08/09/2018	PR	1204	SIMONS, TIMOTHY L	238.00	238.00	0.00	Open
08/09/2018	PR	DD782	SOMSEL, ERIC A	2,500.00	0.00	1,433.91	Cleared
08/09/2018	PR	1205	STACK, CAROL J	204.00	204.00	0.00	Open
08/09/2018	PR	DD783	STAHL JR, ROBERT L	1,622.81	0.00	1,263.37	Cleared
08/09/2018	PR	1206	STEVENS, BRIAN	204.00	204.00	0.00	Open
08/09/2018	PR	1207	STEVENS, RENEE	245.00	245.00	0.00	Open
08/09/2018	PR	1208	STOCKFISCH, DIANE	186.00	186.00	0.00	Open
08/09/2018	PR	1209	STOCKFISCH, JOHN	210.00	210.00	0.00	Open
08/09/2018	PR	DD784	TALLMAN, MATTHEW A	2,612.68	0.00	1,464.27	Cleared
08/09/2018	PR	1210	VOICE, THERESA	217.00	217.00	0.00	Open
08/09/2018	PR	DD785	WALTERS, CURTIS J	554.10	0.00	446.07	Cleared
08/09/2018	PR	1211	WELLER, EMILY A	210.00	210.00	0.00	Open

Check Register Report For Blair Township
For Check Dates 08/04/2018 to 08/10/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/09/2018	PR	DD786	WITKOP, WENDY L	2,030.40	0.00	1,541.92	Cleared
08/09/2018	PR	DD787	WOLF, LINDSEY A	1,845.60	0.00	1,498.15	Cleared
08/09/2018	PR	DD788	WOLFGANG, LYNETTE L	2,116.35	0.00	1,450.05	Cleared
08/09/2018	PR	DD789	WORM, RICK L	22.70	0.00	20.96	Cleared
08/09/2018	PR	DD790	YOUKER, DILLON W	1,153.60	0.00	890.06	Cleared
08/09/2018	PR	DD791	ZEITS, ROGER E	600.00	0.00	542.77	Cleared
08/09/2018	PR	1174	ZENNER, JAMES L	150.00	132.14	0.00	Open
Totals:			Number of Checks: 067	67,621.77	22,557.92	31,876.74	

Total Physical Checks: 38
Total Check Stubs: 29

BLAIR TOWNSHIP BOARD OF TRUSTEES
Regular Meeting
July 10, 2018
6:00 P.M.
PROPOSED

CALL TO ORDER: The regular meeting of the Blair Township Board of Trustees was held at 6:00 P.M. on July 10, 2018 at the Township Hall and was called to order by Supervisor Blonshine.

OPENING CEREMONIES: The Pledge of Allegiance was recited.

ROLL CALL: Members Present: Clous, Kucera, Wolfgang, Fitzpatrick, Blonshine, Campbell and Zeits. Also in attendance were Emergency Services Director Eric Somsel, Fire Chief Bill Parker, Captain Scott Allman, Water/Sewer Coordinator/Interim Zoning Administrator Lisa Guerrieri, and fourteen (14) guests.

LIMITED PUBLIC INPUT:

Gloria VanHoose, 4501 Norton Rd., Blair Library Committee, spoke regarding the Township's request that the storage shed be removed from Township property. The committee offered the Township the opportunity to purchase the shed.

APPROVAL OF AGENDA:

Moved by Wolfgang second by Fitzpatrick to approve the agenda as presented. **Motion carried.**

DECLARATION OF CONFLICT OF INTEREST:

None stated.

PRESENTATIONS/SPECIAL REPORT:

Sheriff's Report: There were 459 calls for service in the month of June.

EMS Report: Emergency Services Director Somsel reported that all employees are doing a fantastic job keeping the EMS department running since the resignation of the EMS Chief.

Grand Traverse County Road Commission: Andy Marek reported on the issues they are having obtaining the information from the State of Michigan for the East/West corridor project.

Wade Trim Report: Township Engineer, Brian Sousa reported that the bid opening for the Iron Removal Plant will be Tuesday, July 17 at 2:00 pm here at the Township Hall.

b. Public Hearing Zoning #SU/SPR 18-06-01 Bay Area Recycling for Charities

Public Hearing Notice was published on 6/26/2018

Public Hearing opened @ 7:05pm.

There was no public comment.

Public Hearing closed @ 7:06pm.

Moved by Wolfgang second by Fitzpatrick to approve SU/SPR 18-06-01 Bay Area Recycling for Charities with the conditions on the site plan set by the Planning Commission, as it meets the standards for approval in section 22.04 A-G and 21.03 1 thru 11 of the Blair Township Zoning Ordinance and approval was recommended by the Blair Township Planning Commission. **Yes:** Campbell, Kucera, Blonshine, Fitzpatrick, Wolfgang and Zeits. **No:** None. **Motion carried.**

c. Public Hearing #SU/SPR 18-06-02 HM Development

Public Hearing Notice was published on 6/26/2018.

Public Hearing opened @ 7:08pm.

There was no public comment.

Public Hearing closed @ 7:14pm.

Moved by Wolfgang second by Fitzpatrick to approve #SU/SPR 18-06-02 HM Development as it meets the standards for approval in section 22.04 A-G, and section 21.03 #1-#11, of the Blair Township Zoning Ordinance and approval was recommended by the Planning Commission. **Yes:** Wolfgang, Blonshine, Campbell, Zeits, Fitzpatrick and Kucera. **No:** None. **Motion carried.**

d. Videotaping of Meetings/Equipment

Board Member Kucera will work on obtaining quotes for this service.

Board Member Campbell will record the next meeting.

e. Web Site Committee

Sue Nolff, 577 Strohm Rd, will meet with the Treasurer to discuss the Blair Township website and get us a proposal.

BLAIR TOWNSHIP BOARD OF TRUSTEES
Special Meeting
July 24, 2018
5:00 P.M.
PROPOSED

CALL TO ORDER: The special meeting of the Blair Township Board of Trustees was held at 5:00 P.M. on July 24, 2018 at the Township Hall and was called to order by Supervisor Blonshine.

OPENING CEREMONIES: The Pledge of Allegiance was recited.

ROLL CALL: Members Present: Zeits, Fitzpatrick, Wolfgang, Blonshine, Kucera and Campbell. Also in attendance were Fire Chief Bill Parker, Captain Scott Allman, Water/Sewer Coordinator/Interim Zoning Administrator Lisa Guerrieri, and three (3) guests.

LIMITED PUBLIC INPUT:

Bob Cooney, Grand Traverse County Prosecutor introduced himself and announced that he is running for 86th District Court Judge.

APPROVAL OF AGENDA:

Moved by Wolfgang second by Fitzpatrick to approve the agenda as presented. **Motion carried.**

DECLARATION OF CONFLICT OF INTEREST:

None stated.

NEW BUSINESS:

a. **Award Bid for Well #4 Iron Removal Plant**

Brian Sousa, Township Engineer presented the bid tabulation sheet and stated that RCI Construction was the low bidder on the project. He stated that Wade Trim has worked with them on other projects and recommends awarding the bid to them.

Moved by Wolfgang second by Kucera to award the bid to RCI Construction for a cost of $379,990.00 based on the Township Engineer's recommendation. **Yes:** Fitzpatrick, Wolfgang, Blonshine, Kucera, Campbell and Zeits. **No:** None. **Motion carried**.

Moved by Wolfgang second by Fitzpatrick to authorize the Supervisor to sign the contract with Wade-Trim for construction engineering and construction administration in the amount of $45,000. **Yes:** Zeits, Campbell, Fitzpatrick, Wolfgang, Kucera and Blonshine. **No:** None. **Motion carried**.

BLAIR TOWNSHIP
Assessing Department
2121 County Road 633
Grawn, MI 4963
August 3, 2018

Board of Review

Summary of July appeals:

- 2 Poverty requests - approved
- 3 calculations errors - corrected
- 1 uncapping error - corrected
- 8 previous year PREs - approved

December Board of Review is scheduled for December 11th.

We are losing Joanne Tuck on the Board of Review. She has accepted a full time position with the City so if you know of anyone who may be interested in sitting on the Board please let Nicole know.

Annual Work

Aaron and Nancy are continuing to complete field work including current sales, land use permits, and our recommended 5 year review cycle.

The sales period for setting values for 2019 ended on March 31st and I have completed most of the work for our Commercial and Residential classes. I don't have figures from the County for Agricultural and Industrial classes but will complete those values as soon as possible.

Meanwhile, I continue to process sales, splits, late PREs, etc and update our database from the completed field work.

As always, please let me know if you have questions or concerns.

Thank you,

Wendy

WATER DEPARTMENT
REPORT

JULY 31, 2018

WATER PERMITS: - *COMMERCIAL –4 / RESIDENTIAL - 2*

SEWER PERMITS: **1**

RE-OCCUPANCY PERMIT: **- 1 -**

HYDRANT USE PERMITS: **– 1**

MAIN EXTENSIONS: - 1 -Blain's Farm & Fleet

WORK ORDERS: **- 10**

ACCOUNT CHANGES: **- 22**

COMMERCIAL USAGE: 141 SERVICES – 6,213,500 GALLONS

RESIDENTIAL USAGE: 1087 SERVICES – 7,755,500 GALLONS

DELINQUENT AMOUNTS: - $114,481.54
Inactive accounts = 32 / total = $ 4,516.46

BILLS PRINTED & TOTAL AMOUNT: # 1449 – / $ 120,490.53

The bid for the iron removal plant has been awarded to RCI Construction. We should be able to start on this project very soon. Sawyer rd main extension has been put online.

LG/PG/RB

SUPERVISOR REPORT
PLANNING & ZONING DEPARTMENT REPORT
JULY 2018

Planning Commission: Met on July 18, 2018 for discussion on Master Plan and review of maps. *See attached minutes.

Zoning Board of Appeals: Did not meet in July.

Permits: there were 21 permits issued in the month of July, see attached summary for locations and description of permits.

Land Division Committee: The land division committee met in July for the Cluster Development Maple Valley located on Old M-37 S. *See attached minutes.

Dangerous Building: no hearings were held in July, however letters were sent out to several properties. Another "marked" dangerous building (mobile home) was removed from property on W Blairtownhall rd.

Inspections: Ten+ final/staking inspections completed and permits finaled out and filed. Twenty+ junk violation inspections and pics were taken and notices sent out. We will be sending out flyers of the Fall clean up day with junk notices in the next few weeks.

- Supervisor attended the East-West corridor meeting.
- Supervisor attended the small cell tower meeting.
- Supervisor attended Green Lake Township Special Board meeting.
- Supervisor attended a meeting with TCAPS, Olson Foundation, Tart Trail rep, Jason Allen, and Conservancy rep regarding Lockman Outdoor Education property.
- ***We have hatched 3 Monnarch Butterflies so far!!***

BLAIR TOWNSHIP PLANNING COMMISSION
Proposed Minutes
July 18, 2018

A. **CALL TO ORDER:**
The Blair Planning Commission was called to order by Chairman Heim at 6:00 pm.

B. **PLEDGE OF ALLEGIANCE:**
The Pledge of Allegiance was recited.

C. **ROLL CALL:**
Present at roll call: Clous, Lombard, Boeve, Fitzpatrick, Wagner, Heim and Nickerson.
Also, present: Zoning Administrator Lisa Guererri and Recording Secretary Susan Kase.

D. **PUBLIC INPUT:**
There was no public input.

E. **APPROVAL OF AGENDA:**
Motion by Fitzpatrick, seconded by Clous to amend and approve the agenda to add the election of officers under New Business. **Yes:** Clous, Lombard, Wagner, Heim, Fitzpatrick, Boeve, Nickerson. **No:** None. **Motion carried.**

F. **DECLARATION OF CONFLICT OF INTEREST:**
There was no stated conflict of interest.

G. **MINUTES:**
Motion by Lombard, seconded by Nickerson to make one correction under "New Business – Special Use" : the sentence "Mr. Crain responded that traffic on the road would be minimal; owners would store/remove their boat/RV semi-annually and leave" was not applicable to this item, and approve the minutes of June 20, 2018. **Yes:** Heim, Clous, Fitzpatrick, Lombard, Wagner, Boeve, Nickerson. **No:** None. **Motion carried.**

H. **CORRESPONDENCE:**
There was no correspondence.

I. **PRESENTATIONS:**
There was no presentation.

N. PUBLIC INPUT

There was none.

O. ADJOURNMENT

Adjourned at 7:14 p.m.

Respectfully submitted,

Susan Kase, Recorder

BLAIR TOWNSHIP
Land Division Committee

JULY 17, 2018 – 1:00 pm

Present: Acting -Zoning Administrator
Lisa Guerrieri-Water/Sewer Department
Nicole Blonshine-Supervisor
Eric Somsel-Emergency Services Director

LDA # 2018-10
Parent Parcel(s) - 029-028-02 18.44 ac +/-
Zoned AG Agricultural

4820 Old M-37 S. ***For:*** **Toni Clous**

Received request for parcel division on parcel located at 4820 Old M-37 S. After Cluster Development approval at Blair Township Planning Commission SPR 3-15-17 on 3-15-17. Parcel #029-028-02 to create 7parcels: parcel #A = existing lda 12-15-06 1.00 ac/ parcel #B = 0.772 ac./ parcel #C = 0.81 ac. / parcel #D = 0.87 ac./ parcel #E = 0.94 ac. / parcel #F = 1.01 ac./ with dedicated 5.77 ac open space to be recorded in covenant deed per Planning Commission minutes. Remainder parcel of 14.74 ac will be landlocked with no access and therefore cannot be built upon.

Received GT Road Commission approval 2009 / GT Soil Erosion approval #24581/ health dept approval 2010+2018

Zoning-. ***Approved***– cluster development in the AG District per SPR # 17-02-01 with the conditions placed by Planning Commission -*approval for land division, updated health dept approvals. Covenant deed recorded setting forth exactly where the open space is located.*

Water- ***Approved*** - Property is located outside water district.

Assessing – ***Approved*** – 5 splits available + 2 bonus splits

Ems/Fire – ***Approved*** –

Supervisor - ***Approved*** –

Conditions: ***approval for land division, updated health dept approvals. Covenant deed recorded setting forth exactly where the open space is located.***

Determination - parcel division - ***Approved - per survey 3-24-17***
Adjourn 1:45 pm

Permit File Summary Report

Unit: BLAIR

Parcel Number	Property Address	Permit Description	Permit Type	Previous Assessment	Current Assessment	Permit Number	Date Issued
02-029-028-20	4846 S OLD M 37 WATER TANK	IRON REMOVAL H20 TREATMENT	LAND USE PERMIT	0	0	4583	07/26/2018
02-035-005-01	5225 SCHNEIDER RD	ERECT METAL CARPORT 12 X 20	LAND USE PERMIT	37,000	37,000	4581	07/25/2018
02-005-001-03	210 US 31 SOUTH	BLAIN'S FARM & FLEET - COM	LAND USE PERMIT	0	0	4582	07/25/2018
02-310-009-00	5376 W MOBILE TRL	4 FT HI WELDED WIRE FENCING	LAND USE PERMIT	23,200	25,200	FENCE 346	07/25/2018
02-335-008-00	1807 PERRYS LOOP	DFR SERVICES TO ESTABLISH	USE PERMIT	11,800	14,000	AR 18 07 02	07/20/2018
02-683-057-00	778 BERTINA LN	IN GROUND POOL 16 X 40 W/ 968	LAND USE PERMIT	122,700	142,300	4580	07/19/2018
02-028-022-13	4639 FOUCH RD	1 1/2 STORY 36 X 62 (2232 SQ')	LAND USE PERMIT	12,500	7,500	4579	07/18/2018
02-660-005-00	5577 SILVER LANDINGS DR	PLACE WD SHED 10 X 16 (160	LAND USE PERMIT	168,200	161,400	4577	07/13/2018
02-007-018-00	1348 S WEST SILVER LAKE RD	CONSTRUCT BLDG #2 IN PHASE II	LAND USE PERMIT	166,300	158,900	4578	07/13/2018
02-005-055-40	4024 CHUMS VILLAGE DR	1 POLE SIGN 4 X 12 (48 SQ')	LAND USE PERMIT	176,300	176,300	SIGN 675	07/13/2018
02-202-065-00	5400 N BRENTWOOD ST	DETACHED GARAGE 24 X 24 X 8'	LAND USE PERMIT	46,800	55,500	4572	07/12/2018
02-560-005-00	2139 WOODCOCK LN	2ND STORY DECK 10 X 12 (120	LAND USE PERMIT	74,300	81,300	4573	07/12/2018
02-335-021-00	1826 PERRYS LOOP	COM BLDG 104 X 32 X 25' HT	LAND USE PERMIT	11,800	14,000	4574	07/12/2018
02-020-007-12	4351 W BLAIR TOWNHALL RD	DETACHED GARAGE 28 X 50 X12HT	LAND USE PERMIT	55,700	68,500	4575	07/12/2018
02-673-023-00	305 HEARTLAND DR	6 FT CHAIN LINK FENCE TO	LAND USE PERMIT	119,100	148,500	FENCE 344	07/12/2018
02-001-003-10	136 S GARFIELD RD	T MOBILE TO REPLACE 3 ANTENNA	USE PERMIT	103,200	107,200	AR 18 07 01	07/12/2018
02-225-001-10	488 W COMMERCE DR	INSTALL 6' VINYL PRIVACY FENCE	LAND USE PERMIT	0	574,600	FENCE 345	07/12/2018
02-100-042-00	3873 APOLLO DR	RANCH 28 X 32 + 24 X 18 (1328	LAND USE PERMIT	8,800	10,000	4576	07/12/2018
02-013-008-10	2239 SHUMSKY RD	PLACE 16 X 20 (320 SQ') 8 FT	LAND USE PERMIT	52,600	55,400	4571	07/11/2018
02-005-004-00	466 US 31 SOUTH	APPROVAL OF SPECIAL	USE PERMIT	278,100	251,400	SUSPR18 06 01	07/10/2018
02-005-001-03	210 US 31 SOUTH	SPECIAL USE/SITE PLAN REVIEW	USE PERMIT	0	0	SUSPR18 06 02	07/10/2018

TOWNSHIP OF BLAIR
RESOLUTION # 2018-20

RESOLUTION TO LOAN THE FIRE FUND $511,000.00

At a regular meeting of the Township Board for the **Township of Blair**, Grand Traverse County, MI, held at the Township Hall located in Grawn, Michigan, on the 14th day of August, 2018,

The following resolution was offered by ________________ and supported by ____________.

Upon roll call vote the following voted:

YES:
NO:
ABSTAIN:
ABSENT:

WHEREAS, Michigan Public Act 33 of 1951 allows for the transfer or loan of money from the General Fund for the purchase of fire motor vehicles.

WHEREAS, the Supervisor has signed a contract with Spartan ERV and CSI of Grayling to build a new fire truck for Blair Township Fire Department.

WHEREAS, at a Special Meeting of the Blair Township Board of Trustees held on July 24, 2018, the board approved a loan from the General Fund to the Fire Fund for the purpose of purchasing a new fire truck.

THEREFORE BE IT RESOLVED, the Blair Township General Fund loans the Blair Township Fire Fund the sum of $511,000.00 to be repaid in ten (10) yearly payments of $56,887.86, minimum, at an interest rate of 2% per annum for the duration of the loan, with the first payment due July 1, 2019.

I, Lynette L. Wolfgang, the undersigned Clerk of the Township of Blair, Grand Traverse County, Michigan, do hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a meeting of the Township Board held at 6:00 PM on August 14, 2018, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and have been made available as required by said Open Meetings Act.

Dated: August 14, 2018

____
Lynette L. Wolfgang, Clerk

Blair Township is accepting resumes for the position of **Township Trustee.** This will be an appointment to an unexpired term ending November 2020. Qualified candidates must be at least 18 years of age, a U.S. Citizen, a registered voter, and have lived in the Blair Township for at least 30 days. Regular Township Board meetings are held the second Tuesday of the month at 6:00 pm. Township Trustees are required to vote on all issues brought to the Township Board and are responsible for the Township's fiduciary health. Knowledge of township government, leadership abilities, policymaking skills, and an understanding of the planning and zoning process would be helpful in this position. Interested persons may send a resume and cover letter to the Blair Township Clerk, 2121 County Road 633, Grawn, MI 49637, by August 2, 2018 at 5pm.

Blair Township Clerk
July 21,22, 23 3T

July 31, 2018

RECEIVED

AUG 0 1 2018

nship
MI 49637

TO: Blair Township Board of Trustees

FROM: Marilyn Fleis

RE: Vacant Seat for Trustee

Please, accept this letter as my formal request to apply for the nomination as Trustee on the Blair Township Board. This would be to complete the term for the position vacated by Stacy Clous.

I believe that I am fully qualified to fulfill this position. I have been a resident of Blair Township since 1969. Additionally, I am a local business owner. My father, my husband & I started Lark Lawn & Garden, Inc., here in Blair Township, in 1974. Since my husband's passing in 2014, I have been the President of the corporation. Regarding specific experience related to public service, in the past, I have been on the Fire Board, the Planning Commission and was Township Supervisor (see specific dates on the resume).

I sincerely appreciate your consideration of my request. I very much want to serve the wonderful citizens of Blair Township, again. I look forward to the opportunity to work collaboratively with this fine Board for the betterment of all in the Township.

Respectfully,

Marilyn A. Fleis

Marilyn A. Fleis

231-943-4074, lilacma1@aol.com

Marilyn A. Fleis

5237 Norton Rd.
Grawn, MI 49637
231-943-4074
lilacma1@aol.com

Business Experience

President, Lark Lawn & Garden, Inc.

4037 Norton Rd.

Grawn, MI 49637

Established local business in 1974 with husband and father. Since husband's passing in 2014, have been President. Company employs 12 full-time and 4 part-time employees in the Grawn location and 6 full-time and 3 part-time in Cadillac location.

Public Service Experience

Blair Township Fire Board

March 2012 - June 2017, Board was dissolved

Blair Township Planning Commission

Dec. 2008 - Nov. 2010, original appointment

Nov. 2010 - April 2013, reappointment

Blair Township Supervisor

Feb. 2007 - Nov. 2008, elected to complete term after recall election of former Supervisor

Karin Cascadden

1752 W. Brentwood

Grawn, MI 49637

RECEIVED

AUG 0 2 2018

Blair Township

2121 County Rd 633, Grawn MI 49637

August 1, 2018

Blair Township Board of Trustees
2121 County Rd. 633
Grawn, MI 49637

Blair Township Board of Trustees~

My name is Karin Cascadden. Many of you are already familiar with me as a 24-year resident of Blair Township. My passion for this community and its residents has driven me to be engaged and involved in our township. I have served our community on several boards, have participated in community events and volunteered for clean-up days. I ran for trustee in 2016 but fell short by 9 votes. My experience in township government, budgeting, audits and zoning matters will be beneficial to a position as township trustee. Having knowledge of policy, land use and the citizens of Blair and their concerns will provide me with a solid foundation for good decision making as a trustee. I look forward to an opportunity to further discuss my qualifications or answer any questions about my skill set. Thank you for your consideration of my application.

Respectfully~

KMCascadden

Karin Cascadden

Karin M. Cascadden

1752 W. Brentwood, Grawn, MI 49637

231-620-1358 kmcascadden@gmail.com

OBJECTIVE

To be a part of the forward movement of Blair Township.

EMPLOYMENT

Eastwood Custom Homes, Administrative Assistant **2018 – Current**

- Pull permits from local municipalities and county government for new construction.
- Assist subs and contractors with their permitting process.
- Customer and Administrative assistance.
- Working with local utility companies (new service, cut and caps).
- Filing and retention of documents.
- Coordinate and schedule Inspections.

Green Lake Township, Deputy Clerk **2014 –2018**

- Act on behalf of the Clerk by statutory duties in the Clerk's absence.
- Assisted with planning and administering elections including preparing legal notices, processing absentee applications and ballots, and assisted with the training of elections workers.
- Payroll for the township officials and the fire and EMS department.
- Accounts Payable.
- Qualified Voters File, registering voters file.
- Maintaining and managing township records and retention.
- FOIA assistant.
- Notary Public.

EDUCATION

Mesick Consolidated High School **1991**

Cadillac Academy of Beauty-Licensed Cosmetologist **1991**

SKILLS

- Effective communicator
- Efficient multi-tasker
- Dedicated
- Strong decision making
- Adapts easily to change

From: Andy Nickerson [nickersontowing@aol.com]
Sent: Thursday, August 02, 2018 8:11 PM
To: clerk
Subject: resume
Attachments: Andy Nickerson Resume 1.pdf

I am officially submitting my resume for the vacant Trustee position. Thank you for your consideration.

Andy Nickerson.

Received after the deadline of 5:00PM on 8-2-18

Andy Nickerson

4255 County Road 633, Grawn, MI 49637-9786 | C: 231-313-2639 | E: nickersontowing@aol.com

Summary

Positive Business Owner with more than 30 years of expertise developing exceptional skills in Towing and Recovery. A true leader experienced in the Towing Industry. Ready to take on the challenges for Blair Township in an exciting new position. Lifelong resident, current property owner, property lessee, and current business owner of Blair Township.

Skills

- Operations management
- Contract negotiation/review/drafting
- Equipment research and development
- Customer relations
- Budgeting
- Creative problem solving
- Staff training
- Regulatory compliance
- Local government background

Professional Experience

PLANNING COMMISSION | 04/2017 to Current
Blair Township - Grawn, MI

- Currently serving on the 7-member Blair Township Planning Comm.
- Ongoing professional development in Township planning

OWNER/OPERATOR | 05/1983 to Current
Nickerson Towing - Grawn, MI

- All aspects of small business operations and ownership.

Academic Background

T.C.H.S
1991

Certifications

Nationally Certified in:

Traffic Incident Management
Heavy, Light, and Medium Duty Towing and Recovery

Member of Michigan Assoc. of Planning

Awards

2014 Order of Towman Recipient

Appointment to the ZBA

George Lombard volunteered

George will be the PC Rep to the
ZBA

Term ending 11/30/19

Healthy, happy employees mean better business.

NEW DIRECTIONS®

Employee Assistance Program for Traverse City Area Chamber

The Employee Assistance Program (EAP) helps your employees conquer obstacles they face, offering helpful resources for any stage of a life challenge — from beginning to better. And it can be as beneficial for your business as it is for those who have access to it.

For your business, an EAP can help:

- Improve productivity
- Increase employee retention
- Reduce ongoing health care costs
- Reduce recruiting, hiring and training costs
- Minimize legal liability
- Provide convenient custom education

And all in a compassionate, empathetic and confidential way that works for you and your employees.

EMPLOYEE ASSISTANCE PROGRAM

Comprehensive care for improved wellness and productivity.

OFFERINGS

DEDICATED HELPLINE

Trouble can arise at any time. Employees have 24/7/365 access to licensed behavioral health professionals via a toll-free line.

SESSION REQUEST TOOL

We're a mobile society. That's why we enable employees to use their EAP login to quickly and confidentially complete a referral for an EAP session with the provider of their choice.

ASSESSMENTS AND REFERRALS

Our experts lead employees to the counseling, health plan, legal, financial and community services they need for any life challenges they face.

SHORT-TERM COUNSELING

Different obstacles require different courses of action. For life challenges that may not be chronic, employees and their families can receive custom counseling for each individual need.

MANAGER/SUPERVISOR TOOLS

Managing staff can be challenging. That's why we offer telephone coaching, education, training and Formal Management Referrals (FMRs) to help supervisors deal with employee performance challenges. Virtual and live training opportunities are available to improve your staff's skillsets.

CRISIS MANAGEMENT SERVICES

Emergencies can happen any time — and can be overwhelming. On-site support is available before, during or after critical situations, so you can offer employees the expert care they need.

LEGAL AND FINANCIAL REFERRALS

Some employees have legal or financial issues that make focusing on work challenging. Qualified professionals are always available to answer questions and provide advice on issues ranging from traffic accidents to debt consolidation.

ONLINE TOOLS AND RESOURCES

Anytime, from anywhere, employees can access several resources designed to help them understand, manage and improve their health. Our resources include legal support and family resource services, work and life wellness materials, relationship resources and promotional materials for employer use and education.

WORK-LIFE PLUS+

Balancing work and family life can be difficult and frustrating. Work-Life Plus+ is designed to help with these competing demands. With one phone call, employees consult with a professional, who offers referrals, handbooks and supportive tip sheets based on their needs.

LEARN MORE
info@tcchamber.org

$1.92 PER EMPLOYEE PER MONTH

Why your organization needs an EAP:

80% of employees report reduced productivity at work due to daily stress

84% of employees who use the EAP find their stress levels improve

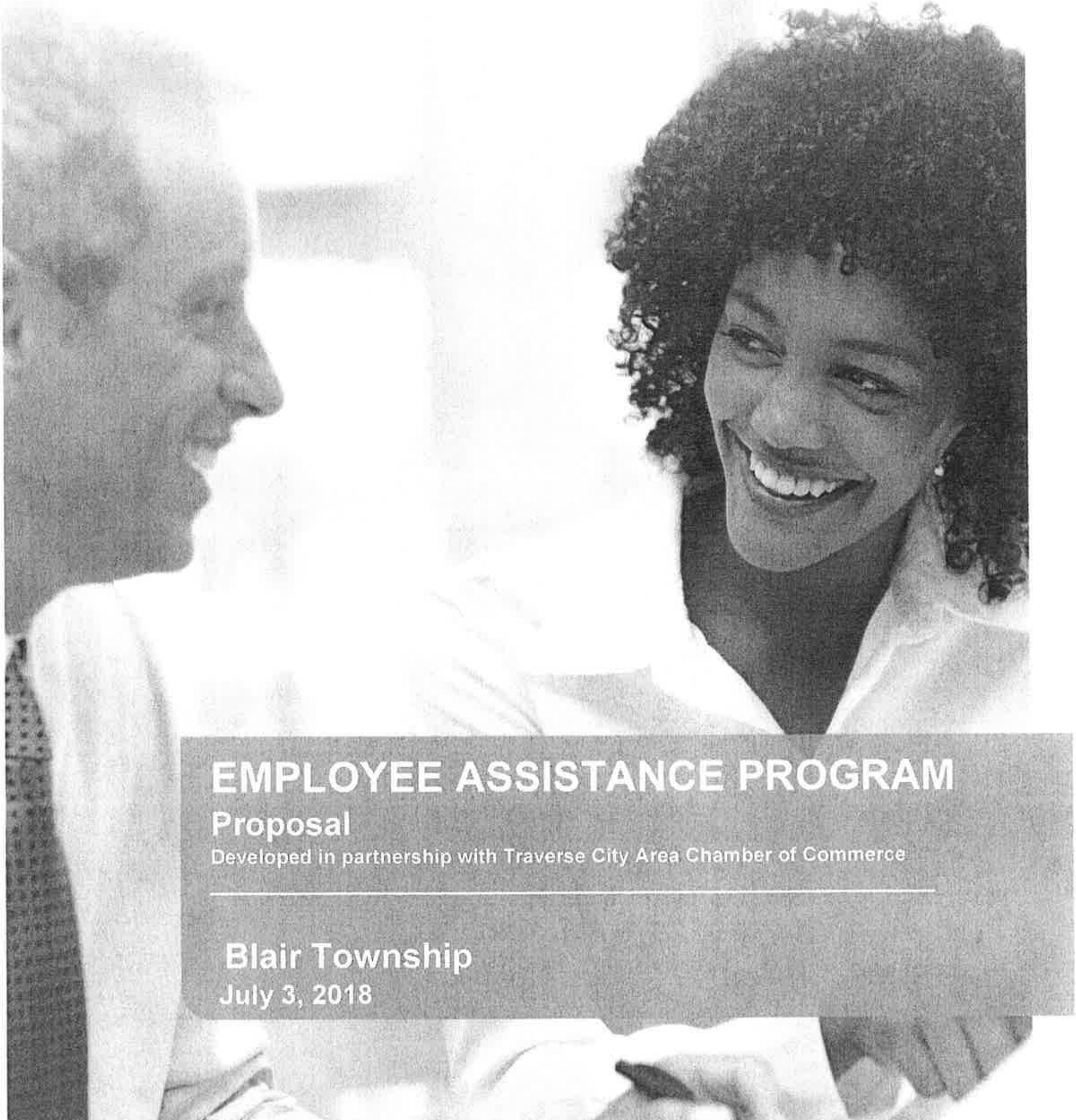
79% of employees who use the EAP see an improvement in their ability to perform work duties

Together is the way forward.

Blue Cross Blue Shield Blue Care Network of Michigan

NEW DIRECTIONS

TRAVERSE CITY AREA CHAMBER OF COMMERCE



EMPLOYEE ASSISTANCE PROGRAM

Proposal

Developed in partnership with Traverse City Area Chamber of Commerce

Blair Township

July 3, 2018

NEW DIRECTIONS®

When employees thrive, companies thrive

Life can be stressful. At some point, we all experience personal challenges either on the job or at home. Whether it's the loss of a loved one, a struggle with an addiction or relationship difficulties, it's important for your employees to be able to talk to a caring professional who can help identify and resolve their concerns.

Left unresolved, these issues could adversely affect their work productivity and general well-being. New Directions' Employee Assistance Program (EAP) is a life-management resource that cultivates overall wellness in your organization by helping your employees navigate personal challenges.

Healthy, happy employees can mean better business

As your EAP partner, New Directions can help you:

- **IMPROVE PRODUCTIVITY**
- **REDUCE ONGOING HEALTH CARE COSTS**
- **INCREASE EMPLOYEE RETENTION**
- **REDUCE RECRUITING, HIRING AND TRAINING COSTS**
- **MINIMIZE LEGAL LIABILITY**
- **PROVIDE CONVENIENT CUSTOM EDUCATION**
- **PREPARE SUPERVISORS TO BE STRONG LEADERS**

> "New Directions helps me sleep easier because our employees have access to the services they need in difficult and stressful situations. Our EAP is one of the most significant benefits we provide our employees. The way we look at it, we have the best— for the best."
>
> **Larry G. -HR VP | EAP Client Since 2011**

Why New Directions?

With a 98.5% customer retention rate, companies select us because:

We understand behavioral health – it's all we do
For 35 years, we've provided over 2,000 organizations with our EAP. We are in the business of helping people transform their lives and improve their health through change.

We are high touch with a personal approach
In a world of so much high-tech, low-touch, people yearn for personal attention. That's why your employees have access to a 24-hour toll-free hotline answered by trained, caring professionals as well as a dedicated account manager who partners with you to help solve your needs.

We offer the services you need to really impact employee health.
A full-service EAP means that in one package, you get all the offerings needed to positively impact organizational efficiency and medical spend. We include things like training, crisis management, extensive counseling visits and supervisor tools so all employees can benefit.

97%	95%	95%
Satisfied with our EAP	**Would recommend our EAP**	**Would use our EAP again**

CORE EAP OFFERINGS

Dedicated Helpline
Trouble can arise at any time. Employees have 24/7/365 access to licensed behavioral health professionals via a toll-free line.

Session Request Tool
We're a mobile society. That's why we enable employees to use their EAP login to quickly and confidentially complete a referral for an EAP session with the provider of their choice

Assessments and Referrals
Our experts lead employees to the counseling, health plan, legal, financial and community services they need for any life challenges they face.

Short-Term Counseling
Different obstacles require different courses of action. For life challenges that may not be chronic, employees and their families can receive custom counseling for each individual need.

Manager/Supervisor Tools
Managing staff can be challenging. That's why we offer telephone coaching, education, training and Formal Management Referrals (FMRs) to help supervisors deal with employee performance challenges. Virtual and live training opportunities are available to improve your staff's skillsets.

Crisis Management Services
Emergencies can happen any time — and can be overwhelming. On-site support is available before, during or after critical situations, so you can offer employees the expert care they need.

Legal and Financial Referrals
Some employees have legal or financial issues that make focusing on work challenging. Qualified professionals are always available to answer questions and provide advice on issues ranging from traffic accidents to debt consolidation.

Online Tools and Resources
Anytime, from anywhere, employees can access several resources designed to help them understand, manage and improve their health. Our resources include legal support and family resource services, work and life wellness materials, relationship resources and promotional materials for employer use and education.

Work-Life Plus+
Balancing work and family life can be difficult and frustrating. Work- Life Plus+ is designed to help with these competing demands. With one phone call, employees consult with a professional, who offers referrals, handbooks and supportive tip sheets based on their needs.

24/7/365 Access
Dedicated Helpline | Request a Session Tool | ndbh.com | Chat

PRICING

The below pricing is based on an employee count of 39. Please inform us if this estimate needs to be revised.

EAP SERVICES	Per Employee Per Month	Per Employee Per Year	Orientation	CICI
6-Visit Model	$1.92	$23.04	Custom Webinar	2 hours per year

LET'S MOVE FORWARD... TOGETHER

Thank you for considering New Directions, a chosen partner of the Traverse City Area Chamber of Commerce, to create healthier, more productive employees. For additional details or questions, email Info@TCChamber.org

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	A	No Department	101-000-001.000	Pooled Cash	101-000-001.000	POOLED CASH	-
			101-000-001.000 Total				-
			101-000-001.001	Cash - Trust and Agency	101-000-001.001	CHEMICAL BANK/TRUST & AGE	29.75
					101-000-001.100	CHASE BANK/TRUST & AGENCY	-
			101-000-001.001 Total				29.75
			101-000-001.002	Cash - T & A Union	101-000-001.002	CHEM BANK/T&A:EMS/FIRE UNION CABL	580.13
					101-000-001.200	CHASE T&A/UNION CABLE	-
			101-000-001.002 Total				580.13
			101-000-001.003	Cash - PEG Revenues	101-000-001.005	GEN FUND ACCT: CHASE - PEG FEES	702.38
			101-000-001.003 Total				702.38
			101-000-001.004	Cash - New Building	101-000-001.008	GEN FUND ACCT:FIRST NAT/NEW BUILD	619,811.98
			101-000-001.004 Total				619,811.98
			101-000-001.005	Cash - MBIA	101-000-001.009	GEN FUND ACCT:GEN/MBIA	459,686.75
			101-000-001.005 Total				459,686.75
			101-000-001.007	Cash - Rest CGG	101-000-001.011	GEN FUND:GEN CHK/5TH 3RD-REST CGG	3,500.00
			101-000-001.007 Total				3,500.00
			101-000-002.000	Pooled Savings (Deposit Only)	101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	388,344.74
			101-000-002.000 Total				388,344.74
			101-000-002.001	Cash - Savings	101-000-002.000	GEN FUND ACCT:GEN SAVINGS/5TH 3RD	-
			101-000-002.001 Total				-
			101-000-003.001	Cash - CD - General	101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00
			101-000-003.001 Total				250,000.00
			101-000-004.001	Petty Cash - Complex	101-000-004.000	PETTY CASH/COMPLEX	-
			101-000-004.001 Total				-
			101-000-004.002	Petty Cash - Tax Collection	101-000-004.001	PETTY CASH/TAX COLLECTION	300.00
			101-000-004.002 Total				300.00
			101-000-004.003	Petty Cash - Zoning	101-000-004.002	PETTY CASH/ZONING DEPT	100.00
			101-000-004.003 Total				100.00
			101-000-007.000	Cash - Payroll	101-000-006.000	GENERAL FUND CASH IN PR	5,000.00
			101-000-007.000 Total				5,000.00
			101-000-007.001	Cash - Payroll	101-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	1,542,212.48
			101-000-007.001 Total				1,542,212.48
			101-000-040.000	Accounts Receivable	101-000-040.000	ACCOUNTS RECEIVABLE	128,939.49
			101-000-040.000 Total				128,939.49
			101-000-041.000	Estimated Uncollectible Accounts Receivable	101-000-040.001	ALL FOR UNCOLLECTIBLE ACCT	-
			101-000-041.000 Total				-
			101-000-084.000	Due from Other Funds	101-000-084.000	DUE FROM OTHER FUNDS	-
					101-000-084.701	DUE FROM T & A	-
					101-000-083.206	DUE FROM FIRE MEMBER INCENT	-
					101-000-084.206	DUE FROM FIRE	-
			101-000-084.000 Total				-
			101-000-084.101	Due from Other Funds - General Fund	101-000-084.101	DUE FROM GENERAL FUND	-
			101-000-084.101 Total				-

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	A	No Department	101-000-084.205	Due from Other Funds - Public Safety	101-000-084.205	DUE FROM PUBLIC SAFETY	-
			101-000-084.205 Total				-
			101-000-084.210	Due from Other Funds - Ambulance	101-000-084.210	DUE FROM EMS	-
			101-000-084.210 Total				-
			101-000-084.211	Due from Other Funds - Metro Act	101-000-084.211	DUE FROM METRO ACT	-
			101-000-084.211 Total				-
			101-000-084.212	Due from Other Funds - Liquor Law Enforcement	101-000-084.212	DUE FROM LIQUOR FUND	-
			101-000-084.212 Total				-
			101-000-084.213	Due from Other Funds - Milfoil	101-000-084.870	DUE FROM MILFOIL	-
			101-000-084.213 Total				-
			101-000-084.590	Due from Other Funds - Sewer	101-000-084.590	DUE FROM SEWER	-
			101-000-084.590 Total				-
			101-000-084.591	Due from Other Funds - Water	101-000-084.591	DUE FROM WATER	-
			101-000-084.591 Total				-
			101-000-084.703	Due from Other Funds - Tax Collection	101-000-084.703	DUE FROM TAX ACCOUNT	-
			101-000-084.703 Total				-
			101-000-111.000	Other Current Assets	101-000-040.002	IN TRANSIT	-
					101-000-040.003	UNDEPOSITED FUNDS	-
					101-000-081.000	DUE FROM OTHERS	-
					101-000-111.000	OTHER CURRENT ASSET	-
			101-000-111.000 Total				-
			101-000-123.000	Prepaid Expenses	101-000-123.000	PREPAID EXPENSES	13,285.21
			101-000-123.000 Total				13,285.21
		No Department Total					3,412,492.91
	A Total						3,412,492.91
	L	No Department	101-000-202.000	Accounts Payable	101-000-202.000	ACCOUNTS PAYABLE	(5,445.08)
			101-000-202.000 Total				(5,445.08)
			101-000-202.001	Accounts Payable - Other	101-000-214.001	DUE TO INDIVIDUALS	(452.90)
					101-000-232.000	DUE TO INDIVIDUALS	-
			101-000-202.001 Total				(452.90)
			101-000-214.000	Due to Other Funds	101-000-214.000	DUE TO OTHER FUNDS	-
					101-000-214.002	DUE TO GENERAL SAVINGS	-
					101-000-214.701	DUE TO TRUST & AGENCY	-
			101-000-214.000 Total				-
			101-000-214.101	Due to Other Funds - General	101-000-214.101	DUE TO GENERAL FUND	-
			101-000-214.101 Total				-
			101-000-214.205	Due to Other Funds - Public Safety	101-000-214.205	DUE TO PUBLIC SAFETY	-
			101-000-214.205 Total				-
			101-000-214.210	Due to Other Funds - Ambulance	101-000-214.210	DUE TO AMBULANCE (EMS)	-
			101-000-214.210 Total				-
			101-000-214.590	Due to Other Funds - Sewer	101-000-214.590	DUE TO SEWER	-
			101-000-214.590 Total				-
			101-000-214.591	Due to Other Funds - Water	101-000-214.591	DUE TO WATER	-
			101-000-214.591 Total				-
			101-000-214.703	Due to Other Funds - Tax Collection	101-000-214.703	DUE TO TAX ACCOUNT	-
			101-000-214.703 Total				-
			101-000-214.750	Due to Other Funds - Payroll Clearing	101-000-214.750	DUE TO CLEARING	-
			101-000-214.750 Total				-
			101-000-228.000	Due to State of Michigan	101-000-228.000	DUE TO STATE OF MICHIGAN	-

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	L	No Department	101-000-228.000 Total				-
			101-000-229.000	Due to Federal Government	101-000-229.000	DUE TO FEDERAL GOVERNMENT	-
			101-000-229.000 Total				-
			101-000-231.000	Payroll Deductions Payable	101-000-231.000	PAYROLL LIABILITIES	542.57
					101-000-231.001	AFLAC	-
					101-000-231.002	457B PLAN	-
					101-000-231.003	BCBSM DENTAL	-
					101-000-231.004	CHILD SUPPORT	-
					101-000-231.005	GARNISHMENT	-
					101-000-231.006	PRIORITY HEALTH	-
					101-000-231.007	UNION DUES	-
					101-000-231.008	PRINCIPAL DENTAL	-
					101-000-255.000	DIRECT DEPOSIT LIABILITIES	-
					101-000-269.000	PERSONAL F O C	-
			101-000-231.000 Total				542.57
			101-000-233.000	Due to Former Employees	101-000-260.000	ACCRUED COMPENSATED ABSENCE	(4,549.13)
			101-000-233.000 Total				(4,549.13)
			101-000-257.000	Accrued Wages Payable	101-000-257.000	ACCRUED COMPENSATION	(8,079.30)
			101-000-257.000 Total				(8,079.30)
		No Department Total					(17,983.84)
	L Total						(17,983.84)
	FB	No Department	101-000-390.000	Fund Balance - Unassigned	101-000-390.000	FUND BALANCE	(2,623,965.51)
					101-000-300.000	OPENING BAL EQUITY	(481,062.35)
					101-000-393.000	RESERVED RETAINED EARNINGS	(42,105.69)
			101-000-390.000 Total				(3,147,133.55)
		No Department Total					(3,147,133.55)
	FB Total						(3,147,133.55)

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	R	No Department	101-000-402.000	Current Real Property Taxes	101-000-402.001	TAXES/REAL/PERSONAL/CF	(222,887.37)
			101-000-402.000 Total				(222,887.37)
			101-000-434.000	Trailer Tax	101-000-402.002	MOBILE HOME PARK TAX	(832.00)
			101-000-434.000 Total				(832.00)
			101-000-451.001	Special Assessments - Street Lights	101-000-672.000	SPECIAL ASSESS/LIGHTS/ROADS	-
			101-000-451.001 Total				-
			101-000-475.000	Licenses and Permits	101-000-476.000	RECEIPTS/LICENSES, PERMITS/FEES	(15,965.52)
			101-000-475.000 Total				(15,965.52)
			101-000-477.000	Cable TV Franchise Fees	101-000-477.000	CABLE TV FRANCHISE	(68,588.67)
			101-000-477.000 Total				(68,588.67)
			101-000-540.000	State Grants	101-000-539.000	STATE GRANTS	-
			101-000-540.000 Total				-
			101-000-550.000	LCS Share Tax	101-000-441.000	LCS SHARE TAX	(3,637.19)
			101-000-550.000 Total				(3,637.19)
			101-000-567.000	State Grant - Swamp Tax	101-000-402.003	SWAMP TAX	(4,455.69)
			101-000-567.000 Total				(4,455.69)
			101-000-574.000	State Revenue Sharing	101-000-574.000	STATE SHARED REVENUE	(590,921.00)
			101-000-574.000 Total				(590,921.00)
			101-000-615.000	Charges for Services	101-000-626.000	CHARGES FOR SERVICES	(11,197.50)
					101-000-626.001	GRAVE/OPEN/CLOSE	(2,725.00)
			101-000-615.000 Total				(13,922.50)
			101-000-643.000	Cemetery Lot Sales	101-000-642.000	SALE OF CEMETERIES LOTS	(1,200.00)
			101-000-643.000 Total				(1,200.00)
			101-000-665.000	Interest income	101-000-664.000	INTEREST	(10,406.64)
			101-000-665.000 Total				(10,406.64)
			101-000-667.000	Rent	101-000-667.000	BUILDING/RENT	(20,000.00)
			101-000-667.000 Total				(20,000.00)
			101-000-674.000	Private Contributions	101-000-674.000	DONATIONS	-
					101-000-674.001	PLAYGROUND DONATIONS	-
			101-000-674.000 Total				-
			101-000-676.000	Reimbursements	101-000-676.000	MISC/RENTS/REIMBURSEMENTS	(5,084.77)
			101-000-676.000 Total				(5,084.77)
			101-000-677.000	Interfund Charges	101-000-402.000	ADMIN/WATERSEWER/FIRE/EMS	(28,000.00)
			101-000-677.000 Total				(28,000.00)
		No Department Total					(985,901.35)
	R Total						(985,901.35)
	OFS	No Department	101-000-693.000	Sale of Capital Assets	101-000-673.000	SALE OF FIXED ASSETS	-
			101-000-693.000 Total				-
			101-000-699.000	Interfund Transfers In	101-000-699.001	TRANSFER IN FROM SMR	-
					101-000-699.003	TRANSFER IN FROM PEG	(11,514.39)
					101-000-699.205	TRANSFER IN FIRE FUND	-
			101-000-699.000 Total				(11,514.39)
		No Department Total					(11,514.39)
	OFS Total						(11,514.39)

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	ASSESSOR	101-257-701.000	Personal Services Control	101-257-701.000	PERSONAL SERVICES	-
			101-257-701.000 Total				-
			101-257-702.000	Wages - Full Time Employees	101-257-702.000	SALARIES/WAGES	-
					101-257-706.000	ASSESSOR HOURLY	41,155.31
			101-257-702.000 Total				41,155.31
			101-257-704.000	Wages - Part Time Employees	101-257-703.000	CLERICAL	4,500.00
			101-257-704.000 Total				4,500.00
			101-257-706.000	Holiday Pay	101-257-705.000	HOLIDAY PAY	1,708.70
			101-257-706.000 Total				1,708.70
			101-257-709.000	FICA	101-257-714.000	F.I.C.A.	3,614.19
			101-257-709.000 Total				3,614.19
			101-257-717.000	Defined Benefit Pension Plan Contributions	101-257-727.000	PENSION	4,715.08
			101-257-717.000 Total				4,715.08
			101-257-752.000	Supplies	101-257-740.000	SUPPLIES	345.09
			101-257-752.000 Total				345.09
			101-257-801.001	Professional Service	101-257-801.000	PROFESSIONAL SERVICES	-
			101-257-801.001 Total				-
			101-257-802.000	Contractual - Field Assessor	101-257-704.000	FIELD ASSESSOR	18,750.00
			101-257-802.000 Total				18,750.00
			101-257-840.000	Insurance Premiums	101-257-840.000	INSURANCE	6,557.70
			101-257-840.000 Total				6,557.70
			101-257-851.000	Postage	101-257-730.000	POSTAGE	2,709.89
			101-257-851.000 Total				2,709.89
			101-257-861.000	Mileage Reimbursement	101-257-860.000	MILEAGE	44.47
			101-257-861.000 Total				44.47
			101-257-910.000	Professional Development	101-257-960.000	EDUCATION/TRAINING	420.00
			101-257-910.000 Total				420.00
			101-257-915.000	Memberships	101-257-820.000	DUES	290.00
			101-257-915.000 Total				290.00
			101-257-955.000	Miscellaneous	101-257-800.000	OTHER SERVICES	2,964.23
			101-257-955.000 Total				2,964.23
			101-257-970.001	Capital Outlay - Equipment	101-257-977.000	EQUIPMENT	-
			101-257-970.001 Total				-
		ASSESSOR Total					87,774.66

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Sum of Trial Balance	Object						
Fund	Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	BOARD OF REVIEW	101-247-701.000	Personal Services Control	101-247-701.000	PERSONAL SERVICES	-
			101-247-701.000 Total				-
			101-247-703.002	Salaries - BOR	101-247-702.000	SALARIES/WAGES	1,260.00
			101-247-703.002 Total				1,260.00
			101-247-709.000	FICA	101-247-714.000	F.I.C.A.	96.38
			101-247-709.000 Total				96.38
			101-247-752.000	Supplies	101-247-740.000	SUPPLIES	11.93
			101-247-752.000 Total				11.93
			101-247-900.000	Printing and Publishing	101-247-900.000	PUBLISHING	36.79
			101-247-900.000 Total				36.79
			101-247-910.000	Professional Development	101-247-960.000	EDUCATION/TRAINING	-
			101-247-910.000 Total				-
		BOARD OF REVIEW Total					1,405.10

Blair Township

Chart of Accounts Conversion Template

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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	CLERK	101-215-701.000	Personal Services Control	101-215-701.000	PERSONAL SERVICES	-
			101-215-701.000 Total				-
			101-215-702.000	Wages - Full Time Employees	101-215-702.000	SALARIES/WAGES	44,339.24
			101-215-702.000 Total				44,339.24
			101-215-702.001	Wages - Deputy Clerk	101-215-704.005	DEPUTY CLERK	12,735.13
			101-215-702.001 Total				12,735.13
			101-215-706.000	Holiday Pay	101-215-705.000	HOLIDAY PAY	454.50
			101-215-706.000 Total				454.50
			101-215-709.000	FICA	101-215-714.000	F.I.C.A.	4,753.61
			101-215-709.000 Total				4,753.61
			101-215-717.000	Defined Benefit Pension Plan Contributions	101-215-727.000	PENSION	4,877.40
			101-215-717.000 Total				4,877.40
			101-215-752.000	Supplies	101-215-740.000	SUPPLIES	1,857.57
			101-215-752.000 Total				1,857.57
			101-215-801.001	Professional Service	101-215-801.000	PROFESSIONAL SERVICES	150.00
			101-215-801.001 Total				150.00
			101-215-840.000	Insurance Premiums	101-215-840.000	INSURANCE	12,953.33
			101-215-840.000 Total				12,953.33
			101-215-851.000	Postage	101-215-730.000	POSTAGE	200.00
			101-215-851.000 Total				200.00
			101-215-861.000	Mileage Reimbursement	101-215-860.000	MILEAGE	291.88
			101-215-861.000 Total				291.88
			101-215-900.000	Printing and Publishing	101-215-900.000	PUBLISHING	-
			101-215-900.000 Total				-
			101-215-910.000	Professional Development	101-215-960.000	EDUCATION/TRAINING	2,403.33
			101-215-910.000 Total				2,403.33
			101-215-934.000	Other Repairs and Maintenance	101-215-930.000	REPAIRS/MAINTENANCE	-
			101-215-934.000 Total				-
			101-215-955.000	Miscellaneous	101-215-800.000	OTHER SERVICES	-
			101-215-955.000 Total				-
			101-215-970.001	Capital Outlay - Equipment	101-215-977.000	EQUIPMENT	2,214.85
			101-215-970.001 Total				2,214.85
		CLERK Total					87,230.84

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Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	ELECTION COMMISSION	101-262-701.000	Personal Services Control	101-262-701.000	PERSONAL SERVICES	-
			101-262-701.000 Total				-
			101-262-702.002	Wages - Election Assistant	101-262-704.006	ELECTION ASSISTANT	12,733.93
			101-262-702.002 Total				12,733.93
			101-262-704.000	Wages - Part Time Employees	101-262-702.000	SALARIES/WAGES	56.81
			101-262-704.000 Total				56.81
			101-262-706.000	Holiday Pay	101-262-705.000	HOLIDAY PAY	454.50
			101-262-706.000 Total				454.50
			101-262-709.000	FICA	101-262-714.000	F.I.C.A.	992.54
			101-262-709.000 Total				992.54
			101-262-717.000	Defined Benefit Pension Plan Contributions	101-262-727.000	PENSION	-
			101-262-717.000 Total				-
			101-262-752.000	Supplies	101-262-740.000	SUPPLIES	922.19
			101-262-752.000 Total				922.19
			101-262-840.000	Insurance Premiums	101-262-840.000	INSURANCE	3,549.77
			101-262-840.000 Total				3,549.77
			101-262-851.000	Postage	101-262-730.000	POSTAGE	-
			101-262-851.000 Total				-
			101-262-861.000	Mileage Reimbursement	101-262-860.000	MILEAGE	82.28
			101-262-861.000 Total				82.28
			101-262-900.000	Printing and Publishing	101-262-900.000	PUBLISHING	-
			101-262-900.000 Total				-
			101-262-910.000	Professional Development	101-262-960.000	EDUCATION/TRAINING	-
			101-262-910.000 Total				-
			101-262-934.000	Other Repairs and Maintenance	101-262-930.000	REPAIRS/MAINTENANCE	4.50
			101-262-934.000 Total				4.50
			101-262-955.000	Miscellaneous	101-262-800.000	OTHER SERVICES	-
			101-262-955.000 Total				-
			101-262-970.001	Capital Outlay - Equipment	101-262-977.000	EQUIPMENT	6,519.07
			101-262-970.001 Total				6,519.07
		ELECTION COMMISSION Total					25,315.59
		HIGHWAYS/STREETS/BRIDGES	101-446-701.000	Personal Services Control	101-446-701.000	PERSONAL SERVICES	-
			101-446-701.000 Total				-
			101-446-934.000	Other Repairs and Maintenance	101-446-930.000	REPAIRS/MAINTENANCE	2,899.59
			101-446-934.000 Total				2,899.59
			101-446-989.000	Street Rehabilitation	101-446-922.000	IMPROVEMENTS	-
			101-446-989.000 Total				-
		HIGHWAYS/STREETS/BRIDGES Total					2,899.59

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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	MAPLE GROVE/MONROE CEMETERY	101-567-701.000	Personal Services Control	101-276-701.000	PERSONAL SERVICES	-
			101-567-701.000 Total				-
			101-567-704.000	Wages - Part Time Employees	101-276-702.000	SALARIES/WAGES	2,875.00
			101-567-704.000 Total				2,875.00
			101-567-709.000	FICA	101-276-714.000	F.I.C.A.	219.94
			101-567-709.000 Total				219.94
			101-567-752.000	Supplies	101-276-740.000	SUPPLIES	2,637.09
			101-567-752.000 Total				2,637.09
			101-567-801.000	Professional and Contractual Services	101-276-805.001	CONTRACTUAL SERVICES	1,041.10
			101-567-801.000 Total				1,041.10
			101-567-805.000	License Fees	101-276-805.000	LICENSE FEES	-
			101-567-805.000 Total				-
			101-567-924.000	Gas and Electric	101-276-920.000	UTILITIES	271.08
			101-567-924.000 Total				271.08
			101-567-934.000	Other Repairs and Maintenance	101-276-930.000	REPAIRS/MAINTENANCE	1,287.10
			101-567-934.000 Total				1,287.10
			101-567-970.000	Capital Outlay	101-276-970.000	CAPITAL OUTLAY	-
			101-567-970.000 Total				-
			101-567-970.001	Capital Outlay - Equipment	101-276-977.000	EQUIPMENT	-
			101-567-970.001 Total				-
		MAPLE GROVE/MONROE CEMETERY Total					8,331.31
		No Department	101-000-725.000	Payroll Expenses	101-000-725.000	6560 · PAYROLL EXPENSES	-
			101-000-725.000 Total				-
		No Department Total					-

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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	PARKS AND RECREATION	101-751-701.000	Personal Services Control	101-751-701.000	PERSONAL SERVICES	-
			101-751-701.000 Total				-
			101-751-702.000	Wages - Full Time Employees	101-751-702.000	SALARIES/WAGES	-
			101-751-702.000 Total				-
			101-751-709.000	FICA	101-751-714.000	F.I.C.A.	-
			101-751-709.000 Total				-
			101-751-752.000	Supplies	101-751-740.000	SUPPLIES	814.80
			101-751-752.000 Total				814.80
			101-751-801.000	Professional and Contractual Services	101-751-805.001	CONTRACTUAL SERVICES	2,857.50
			101-751-801.000 Total				2,857.50
			101-751-805.000	License Fees	101-751-805.000	LICENSE FEES	-
			101-751-805.000 Total				-
			101-751-860.000	Transportation	101-751-751.000	GASOLINE	-
			101-751-860.000 Total				-
			101-751-861.000	Mileage Reimbursement	101-751-860.000	MILEAGE	-
			101-751-861.000 Total				-
			101-751-880.000	Community Promotion	101-751-880.000	COMMUNITY PROMOTION	398.51
			101-751-880.000 Total				398.51
			101-751-918.000	Water	101-751-918.000	IRRIGATION	10,397.75
					101-751-927.000	WATER SPLASHPAD	7,657.11
					101-751-937.000	IRRIGATION PAYBACK	3,430.06
					101-751-939.000	SPLASHBACK PAYBACK	3,057.13
			101-751-918.000 Total				24,542.05
			101-751-919.000	Waste and Rubbish Disposal	101-751-919.000	WASTE DISPOSAL	512.00
			101-751-919.000 Total				512.00
			101-751-934.000	Other Repairs and Maintenance	101-751-930.000	REPAIRS/MAINTENANCE	178.40
			101-751-934.000 Total				178.40
			101-751-955.000	Miscellaneous	101-751-800.000	OTHER SERVICES	476.67
			101-751-955.000 Total				476.67
			101-751-970.000	Capital Outlay	101-751-970.000	CAPITAL OUTLAY	26,514.39
			101-751-970.000 Total				26,514.39
			101-751-970.001	Capital Outlay - Equipment	101-751-977.000	EQUIPMENT	-
			101-751-970.001 Total				-
		PARKS AND RECREATION Total					56,294.32
		PEG Expenditures	101-443-810.000	Fees	101-000-950.000	PEG FEES	-
			101-443-810.000 Total				-
			101-443-970.000	Capital Outlay	101-000-970.001	PEG FEES:970 CAPITAL OUTLAY	-
			101-443-970.000 Total				-
		PEG Expenditures Total					-
		STREET LIGHTING	101-448-701.000	Personal Services Control	101-450-701.000	PERSONAL SERVICES	-
			101-448-701.000 Total				-
			101-448-924.000	Gas and Electric	101-450-920.000	UTILITIES	11,325.16
			101-448-924.000 Total				11,325.16
		STREET LIGHTING Total					11,325.16

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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	SUPERVISOR	101-171-701.000	Personal Services Control	101-171-701.000	PERSONAL SERVICES	-
			101-171-701.000 Total				-
			101-171-702.000	Wages - Full Time Employees	101-171-702.000	SALARIES/WAGES	45,379.18
			101-171-702.000 Total				45,379.18
			101-171-709.000	FICA	101-171-714.000	F.I.C.A.	3,665.68
			101-171-709.000 Total				3,665.68
			101-171-717.000	Defined Benefit Pension Plan Contributions	101-171-727.000	PENSION	-
			101-171-717.000 Total				-
			101-171-752.000	Supplies	101-171-740.000	SUPPLIES	544.02
			101-171-752.000 Total				544.02
			101-171-840.000	Insurance Premiums	101-171-840.000	INSURANCE	2,895.06
			101-171-840.000 Total				2,895.06
			101-171-861.000	Mileage Reimbursement	101-171-860.000	MILEAGE	-
			101-171-861.000 Total				-
			101-171-910.000	Professional Development	101-171-960.000	EDUCATION/TRAINING	369.00
			101-171-910.000 Total				369.00
			101-171-970.001	Capital Outlay - Equipment	101-171-977.000	EQUIPMENT	-
			101-171-970.001 Total				-
		SUPERVISOR Total					52,852.94

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Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	TOWNHALL AND GROUNDS	101-265-701.000	Personal Services Control	101-265-701.000	PERSONAL SERVICES	-
			101-265-701.000 Total				-
			101-265-702.000	Wages - Full Time Employees	101-265-702.000	SALARIES/WAGES	22,586.25
			101-265-702.000 Total				22,586.25
			101-265-706.000	Holiday Pay	101-265-705.000	HOLIDAY PAY	710.00
			101-265-706.000 Total				710.00
			101-265-709.000	FICA	101-265-714.000	F.I.C.A.	1,779.36
			101-265-709.000 Total				1,779.36
			101-265-717.000	Defined Benefit Pension Plan Contributions	101-265-727.000	PENSION	-
			101-265-717.000 Total				-
			101-265-752.000	Supplies	101-265-740.000	SUPPLIES	6,887.69
			101-265-752.000 Total				6,887.69
			101-265-840.000	Insurance Premiums	101-265-840.000	INSURANCE	3,903.99
			101-265-840.000 Total				3,903.99
			101-265-850.000	Communication	101-265-850.000	PHONES	2,277.88
			101-265-850.000 Total				2,277.88
			101-265-860.000	Transportation	101-265-751.000	GASOLINE	898.84
			101-265-860.000 Total				898.84
			101-265-861.000	Mileage Reimbursement	101-265-860.000	MILEAGE	-
			101-265-861.000 Total				-
			101-265-918.000	Water	101-265-918.000	IRRIGATION	2,153.87
					101-265-937.000	IRRIGATION PAYBACK	-
					101-265-939.000	SPLASHBACK PAYBACK	-
					101-265-940.000	HYDRANT RENTAL	-
					101-265-942.000	WATER PAYBACK	42,560.68
			101-265-918.000 Total				44,714.55
			101-265-924.000	Gas and Electric	101-265-920.000	UTILITIES	8,538.01
			101-265-924.000 Total				8,538.01
			101-265-934.000	Other Repairs and Maintenance	101-265-930.000	REPAIRS/MAINTENANCE	4,950.65
			101-265-934.000 Total				4,950.65
			101-265-955.000	Miscellaneous	101-265-800.000	OTHER SERVICES	905.62
					101-265-919.000	CLEAN UP DAY	15,802.00
			101-265-955.000 Total				16,707.62
			101-265-970.000	Capital Outlay	101-265-970.000	CAPITAL OUTLAY	14,124.85
			101-265-970.000 Total				14,124.85
			101-265-970.001	Capital Outlay - Equipment	101-265-977.000	EQUIPMENT	908.33
			101-265-970.001 Total				908.33
		TOWNHALL AND GROUNDS Total					128,988.02

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	TOWNSHIP BOARD	101-101-701.000	Personal Services Control	101-101-701.000	PERSONAL SERVICES	-
					101-101-702.001	101-702 WAGES/WATER/SEWER	-
			101-101-701.000 Total				-
			101-101-703.001	Salaries - Trustees	101-101-702.000	SALARIES/WAGES	23,933.48
			101-101-703.001 Total				23,933.48
			101-101-706.000	Holiday Pay	101-101-705.000	HOLIDAY PAY	-
			101-101-706.000 Total				-
			101-101-709.000	FICA	101-101-714.000	F.I.C.A.	1,830.96
			101-101-709.000 Total				1,830.96
			101-101-710.000	Unemployment	101-101-842.000	UNEMPLOYEMENT	-
			101-101-710.000 Total				-
			101-101-716.000	Defined Contribution Pensior Plan	101-101-703.001	DEFERRED COMPENSATION	-
			101-101-716.000 Total				-
			101-101-717.000	Defined Benefit Pension Plan Contributions	101-101-727.000	PENSION	-
			101-101-717.000 Total				-
			101-101-752.000	Supplies	101-101-740.000	SUPPLIES	2,768.32
			101-101-752.000 Total				2,768.32
			101-101-801.000	Professional and Contractual Services	101-101-959.000	BANK ERROR/SERVICE CHARGE	304.21
			101-101-801.000 Total				304.21
			101-101-801.001	Professional Service	101-101-801.000	PROFESSIONAL SERVICES	10,690.39
			101-101-801.001 Total				10,690.39
			101-101-840.000	Insurance Premiums	101-101-840.000	INSURANCE	17,258.93
			101-101-840.000 Total				17,258.93
			101-101-851.000	Postage	101-101-730.000	POSTAGE	1,922.43
			101-101-851.000 Total				1,922.43
			101-101-861.000	Mileage Reimbursement	101-101-860.000	MILEAGE	-
			101-101-861.000 Total				-
			101-101-900.000	Printing and Publishing	101-101-900.000	PUBLISHING	3,515.90
			101-101-900.000 Total				3,515.90
			101-101-910.000	Professional Development	101-101-960.000	EDUCATION/TRAINING	1,297.95
			101-101-910.000 Total				1,297.95
			101-101-915.000	Memberships	101-101-820.000	DUES	484.96
			101-101-915.000 Total				484.96
			101-101-934.000	Other Repairs and Maintenaace	101-101-930.000	REPAIRS/MAINTENANCE	-
			101-101-934.000 Total				-
			101-101-955.000	Miscellaneous	101-101-956.000	MISC EXPENSE	-
					101-101-800.000	OTHER SERVICES	54,596.14
					101-101-899.000	TAX TRIBUNAL REFUND	1,285.83
			101-101-955.000 Total				55,881.97
			101-101-956.000	Contingency (Budget Only)	101-101-890.000	890-000 CONTINGENCY	-
					101-101-790.000	CONTINGENCY	-
			101-101-956.000 Total				-
			101-101-970.000	Capital Outlay	101-101-970.000	CAPITAL OUTLAY	-
			101-101-970.000 Total				-
		TOWNSHIP BOARD Total					119,889.50

Blair Township
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	TREASURER	101-253-701.000	Personal Services Control	101-253-701.000	PERSONAL SERVICES	-
			101-253-701.000 Total				-
			101-253-702.000	Wages - Full Time Employees	101-253-702.000	SALARIES/WAGES	42,813.76
			101-253-702.000 Total				42,813.76
			101-253-702.003	Wages - Deputy Treasurer	101-253-704.001	DEPUTY TREASURER	24,776.85
			101-253-702.003 Total				24,776.85
			101-253-706.000	Holiday Pay	101-253-705.000	HOLIDAY PAY	1,029.00
			101-253-706.000 Total				1,029.00
			101-253-709.000	FICA	101-253-714.000	F.I.C.A.	5,425.89
			101-253-709.000 Total				5,425.89
			101-253-717.000	Defined Benefit Pension Plan Contributions	101-253-727.000	PENSION	-
			101-253-717.000 Total				-
			101-253-752.000	Supplies	101-253-740.000	SUPPLIES	725.24
			101-253-752.000 Total				725.24
			101-253-801.001	Professional Service	101-253-801.000	PROFESSIONAL SERVICES	-
			101-253-801.001 Total				-
			101-253-840.000	Insurance Premiums	101-253-840.000	INSURANCE	6,909.26
			101-253-840.000 Total				6,909.26
			101-253-851.000	Postage	101-253-730.000	POSTAGE	4,995.64
			101-253-851.000 Total				4,995.64
			101-253-861.000	Mileage Reimbursement	101-253-860.000	MILEAGE	373.27
			101-253-861.000 Total				373.27
			101-253-900.000	Printing and Publishing	101-253-900.000	PUBLISHING	-
			101-253-900.000 Total				-
			101-253-910.000	Professional Development	101-253-960.000	EDUCATION/TRAINING	1,302.17
			101-253-910.000 Total				1,302.17
			101-253-934.000	Other Repairs and Maintenance	101-253-930.000	REPAIRS/MAINTENANCE	-
			101-253-934.000 Total				-
			101-253-955.000	Miscellaneous	101-253-800.000	OTHER SERVICES	1,920.50
			101-253-955.000 Total				1,920.50
			101-253-970.001	Capital Outlay - Equipment	101-253-977.000	EQUIPMENT	-
			101-253-970.001 Total				-
		TREASURER Total					90,271.58

Blair Township
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
101	E	ZONING COMMISSION	101-702-701.000	Personal Services Control	101-722-701.000	PERSONAL SERVICES	-
					101-722-703.000	CLERICAL	-
					101-722-704.007	O.E.O.	-
			101-702-701.000 Total				-
			101-702-702.000	Wages - Full Time Employees	101-722-702.000	SALARIES/WAGES	34,774.35
			101-702-702.000 Total				34,774.35
			101-702-703.003	Salaries - PC and ZBA	101-722-706.001	BRD OF APPEALS	1,670.00
					101-722-707.000	PLANNING COMMISSION	6,680.00
			101-702-703.003 Total				8,350.00
			101-702-706.000	Holiday Pay	101-722-705.000	HOLIDAY PAY	1,384.20
			101-702-706.000 Total				1,384.20
			101-702-709.000	FICA	101-722-714.000	F.I.C.A.	3,735.94
			101-702-709.000 Total				3,735.94
			101-702-717.000	Defined Benefit Pension Plan Contributions	101-722-727.000	PENSION	2,597.70
			101-702-717.000 Total				2,597.70
			101-702-752.000	Supplies	101-722-740.000	SUPPLIES	647.94
			101-702-752.000 Total				647.94
			101-702-840.000	Insurance Premiums	101-722-840.000	INSURANCE	9,636.57
			101-702-840.000 Total				9,636.57
			101-702-851.000	Postage	101-722-730.000	POSTAGE	569.14
			101-702-851.000 Total				569.14
			101-702-861.000	Mileage Reimbursement	101-722-860.000	MILEAGE	-
			101-702-861.000 Total				-
			101-702-900.000	Printing and Publishing	101-722-900.000	PUBLISHING	1,288.98
			101-702-900.000 Total				1,288.98
			101-702-910.000	Professional Development	101-722-960.000	EDUCATION/TRAINING	1,408.50
			101-702-910.000 Total				1,408.50
			101-702-934.000	Other Repairs and Maintenance	101-722-930.000	REPAIRS/MAINTENANCE	-
			101-702-934.000 Total				-
			101-702-955.000	Miscellaneous	101-722-800.000	OTHER SERVICES	105.00
					101-722-801.001	DANGEROUS BUILD INSPECT	625.00
					101-722-802.000	PLANNER	-
			101-702-955.000 Total				730.00
			101-702-970.001	Capital Outlay - Equipment	101-722-977.000	EQUIPMENT	823.90
			101-702-970.001 Total				823.90
		ZONING COMMISSION Total					65,947.22
	E Total						738,525.83
	OFU	No Department	101-000-995.000	Interfund Transfers Out	101-000-999.000	0-999 TRANSFER OUT	-
					101-000-999.001	PEG FEES:999-TRANSFER OUT	11,514.39
					101-000-999.002	TRANSFER OUT OF GENERAL FUND	-
			101-000-995.000 Total				11,514.39
		No Department Total					11,514.39
	OFU Total						11,514.39
101 Total							0.00

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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
205	A	No Department	205-000-001.000	Pooled Cash	205-000-001.000	POOLED CASH	-
			205-000-001.000 Total				-
			205-000-001.008	Cash - Fire Capital Improvements	205-000-001.003	FIRE/POL ACCT:FIRE CAP IMP FUND	-
			205-000-001.008 Total				-
			205-000-001.009	Cash - Fire Checking	205-000-001.004	FIRE/POLICE ACCT:FIRE CHKING FCB	83,486.75
			205-000-001.009 Total				83,486.75
			205-000-001.010	Cash - Public Safey Operating	205-000-001.010	PUBLIC SAFETY GENERAL OPERATING CASH	-
			205-000-001.010 Total				-
			205-000-001.011	Cash - MBIA - Fire Capital Improvement	205-000-001.026	MBIA FIRE CAPITAL IMPROVEMENT FUND	151,424.16
			205-000-001.011 Total				151,424.16
			205-000-002.000	Pooled Savings (Deposit Only)	205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	585,093.33
			205-000-002.000 Total				585,093.33
			205-000-040.000	Accounts Receivable	205-000-040.000	ACCOUNTS RECEIVABLE	3,447.62
			205-000-040.000 Total				3,447.62
			205-000-123.000	Prepaid Expenses	205-000-123.000	PREPAID EXPENSES	6,579.34
			205-000-123.000 Total				6,579.34
		No Department Total					830,031.20
	A Total						830,031.20
	L	No Department	205-000-202.000	Accounts Payable	205-000-202.000	ACCOUNTS PAYABLE	(650.69)
			205-000-202.000 Total				(650.69)
			205-000-214.000	Due to Other Funds	205-000-214.000	DUE TO OTHER FUNDS	-
			205-000-214.000 Total				-
			205-000-214.101	Due to Other Funds - General	205-000-214.101	DUE TO GENERAL FUND	-
			205-000-214.101 Total				-
			205-000-214.750	Due to Other Funds - Payroll Clearing	205-000-214.750	DUE TO CLEARING	-
			205-000-214.750 Total				-
			205-000-228.000	Due to State of Michigan	205-000-228.000	DUE TO STATE OF MICHIGAN	-
			205-000-228.000 Total				-
			205-000-229.000	Due to Federal Government	205-000-229.000	DUE TO FEDERAL GOVERNMENT	-
			205-000-229.000 Total				-
			205-000-231.000	Payroll Deductions Payable	205-000-231.000	PAYROLL LIABILITIES	417.66
					205-000-231.001	AFLAC	-
					205-000-231.002	457B PLAN	-
					205-000-231.003	BCBSM DENTAL	-
					205-000-231.004	CHILD SUPPORT	-
					205-000-231.005	GARNISHMENT	-
					205-000-231.006	PRIORITY HEALTH	-
					205-000-231.007	UNION DUES	-
					205-000-231.008	PRINCIPAL DENTAL	-
			205-000-231.000 Total				417.66
			205-000-233.000	Due to Former Employees	205-000-260.000	ACCRUED COMPENSATED ABSENCE	(23,325.90)
			205-000-233.000 Total				(23,325.90)
			205-000-257.000	Accrued Wages Payable	205-000-257.000	ACCRUED COMPENSATION	(6,583.68)
			205-000-257.000 Total				(6,583.68)
		No Department Total					(30,142.61)
	L Total						(30,142.61)

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
205	FB	No Department	205-000-375.000	Fund Balance - Restricted	205-000-390.000	FUND BALANCE	(284,885.09)
					205-000-390.001	RETAINED EARNINGS	(368,464.65)
			205-000-375.000 Total				(653,349.74)
		No Department Total					(653,349.74)
	FB Total						(653,349.74)
	R	No Department	205-000-451.002	Special Assessments - Public Safety	205-000-672.001	SPECIAL ASSESSMENT DISTRICT	(626,806.13)
			205-000-451.002 Total				(626,806.13)
			205-000-475.000	Licenses and Permits	205-000-476.000	RECEIPTS/LICENSES, PERMITS/FEES	-
			205-000-475.000 Total				-
			205-000-540.000	State Grants	205-000-539.000	STATE GRANTS	-
			205-000-540.000 Total				-
			205-000-615.000	Charges for Services	205-000-626.000	CHARGES FOR SERVICES	(10.00)
			205-000-615.000 Total				(10.00)
			205-000-631.000	Fire Contracts	205-000-631.000	FIRE CONTRACTS	(18,895.12)
			205-000-631.000 Total				(18,895.12)
			205-000-638.000	Ambulance Transport Fees	205-000-638.000	USERS FEES/CONTRACTS	-
			205-000-638.000 Total				-
			205-000-638.001	Management Services	205-000-638.001	MANAGEMENT SERVICES	(8,552.50)
			205-000-638.001 Total				(8,552.50)
			205-000-665.000	Interest income	205-000-664.000	INTEREST	(1,188.95)
			205-000-665.000 Total				(1,188.95)
			205-000-674.000	Private Contributions	205-000-674.000	DONATIONS	(185.66)
			205-000-674.000 Total				(185.66)
			205-000-676.000	Reimbursements	205-000-676.000	MISC/RENTS/REIMBURSEMENTS	(621.59)
					205-000-676.001	REIMBURSEMENTS/REFUNDS	-
					205-000-676.002	STAND BY	(1,100.00)
					205-000-696.000	COST RECOVERY	(5,560.40)
			205-000-676.000 Total				(7,281.99)
		No Department Total					(662,920.35)
	R Total						(662,920.35)
	OFS	No Department	205-000-693.000	Sale of Capital Assets	205-000-673.000	SALE OF FIXED ASSETS	(6,000.00)
			205-000-693.000 Total				(6,000.00)
			205-000-699.000	Interfund Transfers In	205-000-699.002	TRANSFER IN FROM LL	(200.00)
			205-000-699.000 Total				(200.00)
		No Department Total					(6,200.00)
	OFS Total						(6,200.00)

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Sum of Trial Balance Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
205	E	PUBLIC SAFETY	205-345-702.000	Wages - Full Time Employees	205-345-701.001	OFFICER PAY	5,350.09
					205-345-702.000	SALARIES/WAGES	281,212.42
			205-345-702.000 Total				286,562.51
			205-345-704.000	Wages - Part Time Employees	205-345-703.002	FIRE ADMIN PER DIEM	-
			205-345-704.000 Total				-
			205-345-709.000	FICA	205-345-714.000	F.I.C.A.	23,123.56
			205-345-709.000 Total				23,123.56
			205-345-717.000	Defined Benefit Pension Plan Contributions	205-345-727.000	PENSION	22,515.24
			205-345-717.000 Total				22,515.24
			205-345-748.000	#N/A	205-345-748.000	WELLNESS	2,241.70
			205-345-748.000 Total				2,241.70
			205-345-752.000	Supplies	205-345-740.000	SUPPLIES	2,371.54
					205-345-740.001	POLICE SUPPLIES	-
			205-345-752.000 Total				2,371.54
			205-345-767.000	Clothing	205-345-768.000	UNIFORMS	-
			205-345-767.000 Total				-
			205-345-801.000	Professional and Contractual Services	205-345-959.000	BANK ERROR/SERVICE CHARGE	6,265.26
			205-345-801.000 Total				6,265.26
			205-345-801.001	Professional Service	205-000-801.000	PROFESSIONAL SERVICES	-
					205-345-801.000	PROFESSIONAL SERVICES	-
			205-345-801.001 Total				-
			205-345-803.000	Adminstrative Services	205-345-815.000	ADMIN FEES	1,044.89
			205-345-803.000 Total				1,044.89
			205-345-831.000	Contracted - County Sheriff	205-345-831.000	WAGES/POLICE	71,284.20
			205-345-831.000 Total				71,284.20
			205-345-840.000	Insurance Premiums	205-345-840.000	INSURANCE	2,277.91
			205-345-840.000 Total				2,277.91
			205-345-850.000	Communication	205-345-850.000	PHONES	-
			205-345-850.000 Total				-
			205-345-851.000	Postage	205-345-730.000	POSTAGE	109.03
			205-345-851.000 Total				109.03
			205-345-860.000	Transportation	205-345-751.000	GASOLINE	2,511.86
			205-345-860.000 Total				2,511.86
			205-345-861.000	Mileage Reimbursement	205-345-860.000	MILEAGE	10,178.60
			205-345-861.000 Total				10,178.60
			205-345-880.000	Community Promotion	205-345-880.000	COMMUNITY PROMOTION	-
			205-345-880.000 Total				-
			205-345-910.000	Professional Development	205-345-960.000	EDUCATION/TRAINING	-
			205-345-910.000 Total				-
			205-345-915.000	Memberships	205-345-820.000	DUES	-
			205-345-915.000 Total				-
			205-345-918.000	Water	205-345-918.000	WATER USAGE	5,737.73
			205-345-918.000 Total				5,737.73
			205-345-924.000	Gas and Electric	205-345-920.000	UTILITIES	1,750.73
			205-345-924.000 Total				1,750.73

Blair Township
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
205	E	PUBLIC SAFETY	205-345-932.000	Vehicle Repairs and Maintenance	205-345-863.000	VEHICLE/EQUIP/MAINT	528.02
			205-345-932.000 Total				528.02
			205-345-934.000	Other Repairs and Maintenance	205-345-930.000	REPAIRS/MAINTENANCE	-
			205-345-934.000 Total				-
			205-345-940.000	Rentals	205-345-810.000	BUILDING RENT	7,000.00
					205-345-830.000	LEASE AGREEMENT	58,715.75
			205-345-940.000 Total				65,715.75
			205-345-955.000	Miscellaneous	205-345-800.000	OTHER SERVICES	1,946.00
					205-345-899.000	TAX TRIBUNAL REFUND	192.68
					205-345-956.000	MISC EXPENSE	288.21
					205-345-965.000	SPECIAL PURCHASES	-
			205-345-955.000 Total				2,426.89
			205-345-956.000	Contingency (Budget Only)	205-345-790.000	CONTINGENCY	4,669.33
			205-345-956.000 Total				4,669.33
			205-345-970.000	Capital Outlay	205-345-970.000	CAPITAL OUTLAY	1,765.95
			205-345-970.000 Total				1,765.95
			205-345-970.001	Capital Outlay - Equipment	205-345-977.000	EQUIPMENT	-
					205-345-977.001	EQUIPMENT:AIR PACKS	9,500.80
					205-345-977.002	EQUIPMENT:FIRE GEAR	-
			205-345-970.001 Total				9,500.80
			205-345-981.000	Vehicles	205-345-978.000	VEHICLE REPLACEMENT	-
			205-345-981.000 Total				-
		PUBLIC SAFETY Total					522,581.50
	E Total						522,581.50
205 Total							(0.00)

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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
210	A	No Department	210-000-001.000	Pooled Cash	210-000-001.000	POOLED CASH	29.99
			210-000-001.000 Total				29.99
			210-000-001.012	Cash - EMS 4Front	210-000-001.012	EMS · EMS ACCOUNTS:EMS 4FRONT	140,499.95
			210-000-001.012 Total				140,499.95
			210-000-001.013	Cash - EMS Building Fund	210-000-001.013	EMS · EMS ACCT:EMS BUILDING FUND	148,399.87
					210-000-001.017	MBIA EMS BUILDING FUND	326,094.29
			210-000-001.013 Total				474,494.16
			210-000-001.014	Cash - EMS Honor State	210-000-001.014	EMS ·EMS ACCTS:EMS HONOR STATE	21,459.13
			210-000-001.014 Total				21,459.13
			210-000-001.015	Cash - EMS MBIA	210-000-001.015	EMS · EMS ACCOUNTS:EMS MBIA	4,324.77
			210-000-001.015 Total				4,324.77
			210-000-001.016	Cash - EMS Memorial Fund	210-000-001.016	EMS · EMS ACCT:EMS MEMORIAL FUND	-
			210-000-001.016 Total				-
			210-000-002.000	Pooled Savings (Deposit Only)	210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	413,902.34
			210-000-002.000 Total				413,902.34
			210-000-040.000	Accounts Receivable	210-000-040.000	ACCOUNTS RECEIVABLE	(6,500.00)
			210-000-040.000 Total				(6,500.00)
			210-000-041.000	Estimated Uncollectible Accounts Receivable	210-000-040.001	ALL FOR UNCOLLECTIBLE ACCT	8,899.67
			210-000-041.000 Total				8,899.67
			210-000-123.000	Prepaid Expenses	210-000-123.000	PREPAID EXPENSES	(2,982.61)
			210-000-123.000 Total				(2,982.61)
		No Department Total					1,054,127.40
	A Total						1,054,127.40
	L	No Department	210-000-202.000	Accounts Payable	210-000-202.000	ACCOUNTS PAYABLE	-
			210-000-202.000 Total				-
			210-000-214.101	Due to Other Funds - General	210-000-214.101	DUE TO GENERAL FUND	-
			210-000-214.101 Total				-
			210-000-214.205	Due to Other Funds - Public Safety	210-000-214.205	DUE TO PUBLIC SAFETY	-
			210-000-214.205 Total				-
			210-000-214.591	Due to Other Funds - Water	210-000-214.591	DUE TO WATER	-
			210-000-214.591 Total				-
			210-000-214.750	Due to Other Funds - Payroll Clearing	210-000-214.750	DUE TO CLEARING	-
			210-000-214.750 Total				-
			210-000-228.000	Due to State of Michigan	210-000-228.000	DUE TO STATE OF MICHIGAN	-
			210-000-228.000 Total				-
			210-000-229.000	Due to Federal Government	210-000-229.000	DUE TO FEDERAL GOVERNMENT	69.18
			210-000-229.000 Total				69.18

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
210	L	No Department	210-000-231.000	Payroll Deductions Payable	210-000-231.000	PAYROLL LIABILITIES	-
					210-000-231.001	AFLAC	-
					210-000-231.002	457B PLAN	-
					210-000-231.003	BCBSM DENTAL	-
					210-000-231.004	CHILD SUPPORT	-
					210-000-231.005	GARNISHMENT	-
					210-000-231.006	PRIORITY HEALTH	-
					210-000-231.007	UNION DUES	-
					210-000-231.008	PRINCIPAL DENTAL	(8,193.23)
			210-000-231.000 Total				(8,193.23)
			210-000-233.000	Due to Former Employees	210-000-260.000	ACCRUED COMPENSATED ABSENCE	(779,092.36)
			210-000-233.000 Total				(779,092.36)
			210-000-257.000	Accrued Wages Payable	210-000-257.000	ACCRUED COMPENSATION	(24,642.34)
			210-000-257.000 Total				(24,642.34)
		No Department Total					(811,858.75)
	L Total						(811,858.75)
	FB	No Department	210-000-375.000	Fund Balance - Restricted	210-000-396.000	AMBULANCE RESTRICTED FUND BALAN	(398,460.12)
			210-000-375.000 Total				(398,460.12)
			210-000-330.000	Fund Balance - Unassigned	210-000-390.000	FUND BALANCE	-
			210-000-390.000 Total				-
		No Department Total					(398,460.12)
	FB Total						(398,460.12)
	R	No Department	210-000-402.000	Current Real Property Taxes	210-000-427.000	MILLAGE	(6,466.14)
			210-000-402.000 Total				(6,466.14)
			210-000-501.000	#N/A	210-000-501.000	FEDERAL GRANTS	(100.93)
			210-000-501.000 Total				(100.93)
			210-000-550.000	LCS Share Tax	210-000-441.000	LCS SHARE TAX	-
			210-000-550.000 Total				-
			210-000-615.000	Charges for Services	210-000-626.000	CHARGES FOR SERVICES	(405,783.00)
			210-000-615.000 Total				(405,783.00)
			210-000-638.000	Ambulance Transport Fees	210-000-638.000	USERS FEES/CONTRACTS	(8,552.50)
			210-000-638.000 Total				(8,552.50)
			210-000-638.001	Management Services	210-000-638.001	MANAGEMENT SERVICES	(472.96)
			210-000-638.001 Total				(472.96)
			210-000-665.000	Interest income	210-000-664.000	INTEREST	-
			210-000-665.000 Total				-
			210-000-674.000	Private Contributions	210-000-674.000	DONATIONS	(621.59)
			210-000-674.000 Total				(621.59)
			210-000-676.000	Reimbursements	210-000-676.001	REIMBURSEMENTS/REFUNDS	(9,095.00)
					210-000-676.002	STAND BY	-
			210-000-676.000 Total				(9,095.00)
			210-000-693.000	Sale of Capital Assets	210-000-673.001	EQUIPMENT SALES	(500.00)
			210-000-693.000 Total				(500.00)
		No Department Total					(431,592.12)
	R Total						(431,592.12)

Blair Township

Chart of Accounts Conversion Template

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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
210	E	AMBULANCE	210-651-702.000	Wages - Full Time Employees	210-651-701.001	OFFICER PAY	324,510.79
					210-651-702.000	SALARIES/WAGES	-
			210-651-702.000 Total				324,510.79
			210-651-704.000	Wages - Part Time Employees	210-651-703.003	CREWPAY/AMBULANCE PTS	25,800.06
			210-651-704.000 Total				25,800.06
			210-651-709.000	FICA	210-651-714.000	F.I.C.A.	22,636.59
			210-651-709.000 Total				22,636.59
			210-651-717.000	Defined Benefit Pension Plan Contributions	210-651-727.000	PENSION	149.59
			210-651-717.000 Total				149.59
			210-651-752.000	Supplies	210-651-740.000	SUPPLIES	9,570.98
					210-651-755.000	MEDICAL SUPPLIES	2,055.39
			210-651-752.000 Total				11,626.37
			210-651-767.000	Clothing	210-651-768.000	UNIFORMS	-
			210-651-767.000 Total				-
			210-651-801.000	Professional and Contractual Services	210-651-959.000	BANK ERROR/SERVICE CHARGE	4,877.74
			210-651-801.000 Total				4,877.74
			210-651-801.001	Professional Service	210-651-801.000	PROFESSIONAL SERVICES	150.00
			210-651-801.001 Total				150.00
			210-651-803.000	Adminstrative Services	210-651-815.000	ADMIN FEES	24,007.45
			210-651-803.000 Total				24,007.45
			210-651-805.000	License Fees	210-651-805.000	LICENSE FEES	-
			210-651-805.000 Total				-
			210-651-835.000	Health Servicews	210-651-828.000	MEDICAL SERVICES	3,399.00
			210-651-835.000 Total				3,399.00
			210-651-840.000	Insurance Premiums	210-651-840.000	INSURANCE	5,207.00
			210-651-840.000 Total				5,207.00
			210-651-850.000	Communication	210-651-850.000	PHONES	-
			210-651-850.000 Total				-
			210-651-851.000	Postage	210-651-730.000	POSTAGE	1,661.57
			210-651-851.000 Total				1,661.57
			210-651-860.000	Transportation	210-651-751.000	GASOLINE	29,751.93
			210-651-860.000 Total				29,751.93
			210-651-861.000	Mileage Reimbursement	210-651-860.000	MILEAGE	10,099.57
			210-651-861.000 Total				10,099.57
			210-651-880.000	Community Promotion	210-651-880.000	COMMUNITY PROMOTION	-
			210-651-880.000 Total				-
			210-651-910.000	Professional Development	210-651-960.000	EDUCATION/TRAINING	-
			210-651-910.000 Total				-
			210-651-918.000	Water	210-651-918.000	WATER USAGE	5,609.66
			210-651-918.000 Total				5,609.66
			210-651-924.000	Gas and Electric	210-651-920.000	UTILITIES	1,982.58
			210-651-924.000 Total				1,982.58
			210-651-931.000	Equipment Repairs	210-651-982.000	MEDICAL EQUIP REPAIR	46,079.06
			210-651-931.000 Total				46,079.06
			210-651-932.000	Vehicle Repairs and Maintenance	210-651-863.000	VEHICLE/EQUIP/MAINT	198.18
			210-651-932.000 Total				198.18
			210-651-934.000	Other Repairs and Maintenance	210-651-930.000	REPAIRS/MAINTENANCE	-
			210-651-934.000 Total				-
			210-651-940.000	Rentals	210-651-810.000	BUILDING RENT	7,000.00

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance							
	Object						
Fund	Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
210	E	AMBULANCE	210-651-940.000 Total				7,000.00
			210-651-955.000	Miscellaneous	210-000-676.004	MEMORIALS	1,549.91
					210-651-800.000	OTHER SERVICES	1,981.00
					210-651-829.000	ELECTRONIC AGREEMENT	83,262.14
					210-651-899.000	TAX TRIBUNAL REFUND	335.37
					210-651-956.000	MISC EXPENSE	5,737.67
					210-651-956.001	MISC. REFUNDS	288.21
					210-651-965.000	SPECIAL PURCHASES	3,999.00
			210-651-955.000 Total				97,153.30
			210-651-956.000	Contingency (Budget Only)	210-651-790.000	CONTINGENCY	3,134.02
			210-651-956.000 Total				3,134.02
			210-651-970.000	Capital Outlay	210-651-970.000	CAPITAL OUTLAY	2,799.39
			210-651-970.000 Total				2,799.39
			210-651-970.001	Capital Outlay - Equipment	210-651-977.000	EQUIPMENT	6,028.80
			210-651-970.001 Total				6,028.80
		AMBULANCE Total					633,862.65
	E Total						633,862.65
210 Total							46,079.06

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
211	A	No Department	211-000-001.017	Cash - Metro Act	211-000-001.027	METRO ACT CHASE	10,462.50
			211-000-001.017 Total				10,462.50
			211-000-040.000	Accounts Receivable	211-000-040.000	ACCOUNTS RECEIVABLE	-
			211-000-040.000 Total				-
		No Department Total					10,462.50
	A Total						10,462.50
	L	No Department	211-000-214.101	Due to Other Funds - General	211-000-214.101	DUE TO GENERAL FUND	(46,174.06)
			211-000-214.101 Total				(46,174.06)
		No Department Total					(46,174.06)
	L Total						(46,174.06)
	FB	No Department	211-000-375.000	Fund Balance - Restricted	211-000-390.000	FUND BALANCE	-
			211-000-375.000 Total				-
		No Department Total					-
	FB Total						-
	R	No Department	211-000-577.000	Metro Act Revenue	211-000-400.000	METRO ACT FUND	-
					211-000-574.000	STATE SHARED REVENUE	(10,462.50)
			211-000-577.000 Total				(10,462.50)
			211-000-676.000	Reimbursements	211-000-676.003	REIMBURSEMENT/RIGHT OF WAY	95.00
			211-000-676.000 Total				95.00
		No Department Total					(10,367.50)
	R Total						(10,367.50)
	E	No Department	211-000-801.000	Professional and Contractual Services	211-000-959.000	BANK ERROR/SERVICE CHARGE	-
			211-000-801.000 Total				-
		No Department Total					-
	E Total						-
	OFU	No Department	211-000-995.000	Interfund Transfers Out	211-000-999.000	TRANSFER OUT	-
			211-000-995.000 Total				-
		No Department Total					-
	OFU Total						-
211 Total							(46,079.06)

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Chart of Accounts Conversion Template
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
212	A	No Department	212-000-001.000	Pooled Cash	212-000-001.000	POOLED CASH	-
			212-000-001.000 Total				-
			212-000-001.018	Cash - Liquor Law Enforcement	212-000-001.010	GEN FUND ACCT:5TH THIRD/LIQ LAW	15,342.73
			212-000-001.018 Total				15,342.73
			212-000-002.000	Pooled Savings (Deposit Only)	212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	-
			212-000-002.000 Total				-
		No Department Total					15,342.73
	A Total						15,342.73
	L	No Department	212-000-202.000	Accounts Payable	212-000-202.000	ACCOUNTS PAYABLE	-
			212-000-202.000 Total				-
			212-000-214.101	Due to Other Funds - General	212-000-214.101	DUE TO GENERAL FUND	(10,721.43)
			212-000-214.101 Total				(10,721.43)
		No Department Total					(10,721.43)
	L Total						(10,721.43)
	FB	No Department	212-000-375.000	Fund Balance - Restricted	212-000-390.000	FUND BALANCE	-
			212-000-375.000 Total				-
		No Department Total					-
	FB Total						-
	R	LIQUOR LAW ENFORCEMENT	212-330-475.000	Licenses and Permits	212-330-476.000	RECEIPTS/LICENSES, PERMITS/FEES	200.00
			212-330-475.000 Total				200.00
		LIQUOR LAW ENFORCEMENT Total					200.00
	R Total						200.00
	E	LIQUOR LAW ENFORCEMENT	212-330-752.000	Supplies	212-330-740.000	SUPPLIES	-
			212-330-752.000 Total				-
			212-330-830.000	Contracted - Liquor Law Inspections	212-330-704.002	LIQUOR INSPECTOR	-
					212-330-714.000	F.I.C.A.	-
					212-330-727.000	PENSION	-
			212-330-830.000 Total				-
			212-330-861.000	Mileage Reimbursement	212-330-860.000	MILEAGE	-
			212-330-861.000 Total				-
		LIQUOR LAW ENFORCEMENT Total					-
	E Total						-
	OFU	No Department	212-000-995.000	Interfund Transfers Out	212-000-999.000	TRANSFER OUT	(4,821.30)
			212-000-995.000 Total				(4,821.30)
		No Department Total					(4,821.30)
	OFU Total						(4,821.30)
212 Total							(0.00)

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Chart of Accounts Conversion Template
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
213	A	No Department	213-000-001.000	Pooled Cash	870-000-001.000	POOLED CASH	-
			213-000-001.000 Total				-
			213-000-001.033	Cash - Milfoil	870-000-001.010	GEN FUND ACCT:5TH THIRD/MILFOIL	10,012.90
			213-000-001.033 Total				10,012.90
			213-000-002.000	Pooled Savings (Deposit Only)	870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	-
			213-000-002.000 Total				-
		No Department Total					10,012.90
	A Total						10,012.90
	L	No Department	213-000-202.000	Accounts Payable	870-000-202.000	ACCOUNTS PAYABLE	-
			213-000-202.000 Total				-
			213-000-214.101	Due to Other Funds - General	870-000-214.101	DUE TO GENERAL FUND	(18,924.90)
			213-000-214.101 Total				(18,924.90)
		No Department Total					(18,924.90)
	L Total						(18,924.90)
	FB	No Department	213-000-375.000	Fund Balance - Restricted	870-000-390.000	FUND BALANCE	-
			213-000-375.000 Total				-
		No Department Total					-
	FB Total						-
	R	No Department	213-000-451.003	Special Assessments - Milfoil	870-000-672.001	SPECIAL ASSESSMENT DISTRICT	-
			213-000-451.003 Total				-
		No Department Total					-
	R Total						-
	OFS	No Department	213-000-699.000	Interfund Transfers In	870-000-699.000	TRANSFER IN	-
			213-000-699.000 Total				-
		No Department Total					-
	OFS Total						-
	E	MILFOIL	213-530-801.000	Professional and Contractual Services	870-852-700.000	SL MILFOIL	-
			213-530-801.000 Total				-
			213-530-900.000	Printing and Publishing	870-852-900.000	PUBLISHING	8,912.00
			213-530-900.000 Total				8,912.00
		MILFOIL Total					8,912.00
	E Total						8,912.00
213 Total							(0.00)

Blair Township
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
590	A	No Department	590-000-001.000	Pooled Cash	590-000-001.000	POOLED CASH	-
			590-000-001.000 Total				-
			590-000-001.019	Cash - WK ACC	590-000-001.017	MTHLY SWR BL:001 CASH/HUNT/WK ACC	476,496.21
			590-000-001.019 Total				476,496.21
			590-000-001.020	Cash - Sewer Assessment Principal	590-000-001.018	SEWER ASSESSMENT PRINCIPAL	-
			590-000-001.020 Total				-
			590-000-001.021	Cash - Sewer Operating	590-000-001.019	SEWER CASH IN WATER BANK	-
			590-000-001.021 Total				-
			590-000-001.022	Cash - Sewer Assessment	590-000-001.025	SWR ASSESS ACC:003 TC STATE BN/SA	-
			590-000-001.022 Total				-
			590-000-001.023	Cash - Sewer MBIA	590-000-001.027	MBIA SEWER FUND	-
			590-000-001.023 Total				-
			590-000-002.000	Pooled Savings (Deposit Only)	590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	52,218.49
			590-000-002.000 Total				52,218.49
			590-000-002.002	Cash - Savings - Sewer	590-000-002.001	MONTHLY SWR BILLS:TBA SB SAVINGS	-
			590-000-002.002 Total				-
			590-000-003.002	Cash - CD - Monthly Sewer	590-000-003.000	MONTH SWR BILL:1ST MER SW BILL CD	-
					590-000-003.001	MONTHLY SEWER BILLS:TBA SB CD	-
			590-000-003.002 Total				-
			590-000-003.003	Cash - CD - Sewer Assessment	590-000-003.002	SEWER ASSESS ACCT:1ST MERIT SA CD	379,507.20
			590-000-003.003 Total				379,507.20
			590-000-040.000	Accounts Receivable	590-000-040.000	ACCOUNTS RECEIVABLE	(22,637.69)
					590-000-083.000	DUE FROM INDIVIDUAL	-
			590-000-040.000 Total				(22,637.69)
			590-000-045.000	Special Assessments Receivable - Current	590-000-045.000	SA-RECEIVABLE CURRENT	(7,275.60)
			590-000-045.000 Total				(7,275.60)
			590-000-047.000	Special Assessments Receivable - Delinquent	590-000-047.000	SA RECEIVABLE DELINQUENT	2,849,427.01
			590-000-047.000 Total				2,849,427.01
			590-000-049.000	Special Assessments Receivable - Unavailable	590-000-049.000	SA RECEIVABLE DEFERRED	31,208.08
			590-000-049.000 Total				31,208.08
			590-000-056.000	Interest Receivable	590-000-056.000	INTEREST RECEIVABLE ON SA	-
			590-000-056.000 Total				-
			590-000-084.000	Due from Other Funds	590-000-084.701	DUE FROM T & A	-
			590-000-084.000 Total				-
			590-000-084.101	Due from Other Funds - General Fund	590-000-084.101	DUE FROM GENERAL FUND	150,000.00
			590-000-084.101 Total				150,000.00
			590-000-084.591	Due from Other Funds - Water	590-000-084.591	DUE FROM WATER	-
			590-000-084.591 Total				-
			590-000-084.703	Due from Other Funds - Tax Collection	590-000-084.703	DUE FROM TAX ACCOUNT	-
			590-000-084.703 Total				-
			590-000-110.000	Inventory - Equipment and Parts	590-000-110.000	INVENTORY ASSET	1,711.16
			590-000-110.000 Total				1,711.16
			590-000-123.000	Prepaid Expenses	590-000-123.000	PREPAID EXPENSES	26,430.02
			590-000-123.000 Total				26,430.02

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Sum of Trial Balance	Object						
Fund	Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
590	A	No Department	590-000-136.000	Buildings and Improvements	590-000-136.000	FIXED ASSETS	-
					590-000-136.001	BUILDING /IMPROVEMENTS	-
			590-000-136.000 Total				-
			590-000-137.000	Accumulated Depreciation - Buildings	590-000-137.000	AD BUILDING/IMPROVEMENTS	-
			590-000-137.000 Total				-
			590-000-140.000	Equipment	590-000-138.001	EQUIPMENT	(1,101,728.20)
			590-000-140.000 Total				(1,101,728.20)
			590-000-141.000	Accumulated Depreciation - Equipment	590-000-138.000	AD-EQUIPMENT	-
			590-000-141.000 Total				-
			590-000-154.000	Sewer System	590-000-154.000	SEWER SYSTEM	-
			590-000-154.000 Total				-
			590-000-155.000	Accumulated Depreciation - Sewer Systems	590-000-153.000	AD SEWER SYSTEM	5,433,737.64
			590-000-155.000 Total				5,433,737.64
			590-000-156.000	Unamortized Bond Issuance Costs	590-000-154.001	BOND ORIGINATION COST	23,052.33
					590-000-154.002	AA BOND ORIGINATION COST	(8,712.70)
			590-000-156.000 Total				14,339.63
		No Department Total					8,283,433.95
	A Total						8,283,433.95
	L	No Department	590-000-202.000	Accounts Payable	590-000-202.000	ACCOUNTS PAYABLE	-
			590-000-202.000 Total				-
			590-000-202.001	Accounts Payable - Other	590-000-214.001	DUE TO INDIVIDUALS	-
			590-000-202.001 Total				-
			590-000-211.000	Contracts Payable	590-000-210.000	CONTRACTS PAYABLE	-
					590-000-310.000	CONTRACTS PAYABLE	8,170.37
			590-000-211.000 Total				8,170.37
			590-000-214.000	Due to Other Funds	590-000-214.000	DUE TO OTHER FUNDS	-
			590-000-214.000 Total				-
			590-000-214.101	Due to Other Funds - General	590-000-214.101	DUE TO GENERAL FUND	-
			590-000-214.101 Total				-
			590-000-214.205	Due to Other Funds - Public Safety	590-000-214.205	DUE TO PUBLIC SAFETY	-
			590-000-214.205 Total				-
			590-000-214.591	Due to Other Funds - Water	590-000-214.591	DUE TO WATER	-
			590-000-214.591 Total				-
			590-000-214.703	Due to Other Funds - Tax Collection	590-000-214.703	DUE TO TAX ACCOUNT	-
			590-000-214.703 Total				-
			590-000-231.000	Payroll Deductions Payable	590-000-231.008	PRINCIPAL DENTAL	(2,195,000.00)
			590-000-231.000 Total				(2,195,000.00)
			590-000-251.000	Accrued Interest Payable	590-000-251.000	ACC. INTEREST PAYABLE	(288.96)
			590-000-251.000 Total				(288.96)
			590-000-257.000	Accrued Wages Payable	590-000-257.000	ACCRUED COMPENSATION	(1,554.40)
			590-000-257.000 Total				(1,554.40)
			590-000-275.000	Due to Taxpayers	590-000-275.000	DUE TO TAXPAYERS	-
			590-000-275.000 Total				-
			590-000-299.000	Other Current Liablities	590-000-299.000	OTHER CURRENT LIABILITY	-
			590-000-299.000 Total				-

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
590	L	No Department	590-000-300.000	Bonds Payable	590-000-250.000	BONDS PAYABLE	(4,113.75)
					590-000-350.000	BONDS PAYABLE	-
			590-000-300.000 Total				(4,113.75)
			590-000-301.000	Unamortized Discounts on Bonds Payable	590-000-351.000	DISCOUNT ON BONDS PAYABLE	(5,857,913.24)
			590-000-301.000 Total				(5,857,913.24)
			590-000-343.000	Accrued Compensated Absences	590-000-260.000	ACCRUED COMPENSATED ABSENCE	-
			590-000-343.000 Total				-
		No Department Total					(8,050,699.98)
	L Total						(8,050,699.98)
	FB	No Department	590-000-390.000	Fund Balance - Unassigned	590-000-390.000	FUND BALANCE	(64,571.84)
					590-000-300.000	OPENING BAL EQUITY	-
					590-000-355.000	CONTRIBUTED CAPITAL	(117,790.99)
			590-000-390.000 Total				(182,362.83)
		No Department Total					(182,362.83)
	FB Total						(182,362.83)
	R	No Department	590-000-642.001	Sales - Sewer Charges and Penalties	590-000-446.000	PENALTY/SEWER CHARGES	(178,078.52)
			590-000-642.001 Total				(178,078.52)
			590-000-642.002	Sales - RTU	590-000-627.000	CHARGES FOR SER/RTU	(10,393.10)
			590-000-642.002 Total				(10,393.10)
			590-000-642.003	Sales - Usage	590-000-628.000	CHARGES FOR SER/USAGE	(375.00)
			590-000-642.003 Total				(375.00)
			590-000-642.004	Sales - Other	590-000-629.000	CHARGE FOR SER/OTHER	(12,266.96)
			590-000-642.004 Total				(12,266.96)
			590-000-642.005	Sales - Benefit Fees	590-000-630.000	BENEFIT FEES	(1,265.98)
			590-000-642.005 Total				(1,265.98)
			590-000-665.000	Interest income	590-000-445.000	PEN/INTEREST SPEC ASMT	(1,383.49)
					590-000-664.000	INTEREST	-
			590-000-665.000 Total				(1,383.49)
			590-000-676.000	Reimbursements	590-000-676.001	REIMBURSEMENTS/REFUNDS	18,383.13
			590-000-676.000 Total				18,383.13
			590-000-693.000	Sale of Capital Assets	590-000-673.000	SALE OF FIXED ASSETS	-
			590-000-693.000 Total				-
		No Department Total					(185,379.92)
	R Total						(185,379.92)

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
590	E	SEWER	590-527-702.000	Wages - Full Time Employees	590-527-704.003	SALARIES/WAGES	648.90
			590-527-702.000 Total				648.90
			590-527-706.000	Holiday Pay	590-527-705.000	HOLIDAY PAY	1,603.31
			590-527-706.000 Total				1,603.31
			590-527-709.000	FICA	590-527-714.000	F.I.C.A.	2,093.49
			590-527-709.000 Total				2,093.49
			590-527-717.000	Defined Benefit Pension Plan Contributions	590-527-727.000	PENSION	642.94
			590-527-717.000 Total				642.94
			590-527-752.000	Supplies	590-527-740.000	SUPPLIES	3.34
					590-527-741.000	OFFICE SUPPLIES	-
			590-527-752.000 Total				3.34
			590-527-801.000	Professional and Contractual Services	590-527-959.000	BANK ERROR/SERVICE CHARGE	-
			590-527-801.000 Total				-
			590-527-801.001	Professional Service	590-527-801.000	PROFESSIONAL SERVICE	607.43
			590-527-801.001 Total				607.43
			590-527-801.002	Legal Fees	590-527-803.000	LEGAL FEES	25,317.86
			590-527-801.002 Total				25,317.86
			590-527-801.003	Contracted - Water/Sewer Operator	590-527-804.000	CONTRACTED SERVICES/OTHER	10,000.00
			590-527-801.003 Total				10,000.00
			590-527-803.000	Adminstrative Services	590-527-815.000	ADMINISTRATION FEE	5,583.35
			590-527-803.000 Total				5,583.35
			590-527-840.000	Insurance Premiums	590-527-840.000	INSURANCE	-
			590-527-840.000 Total				-
			590-527-851.000	Postage	590-527-730.000	POSTAGE	102.58
			590-527-851.000 Total				102.58
			590-527-861.000	Mileage Reimbursement	590-527-860.000	MILEAGE	73.13
			590-527-861.000 Total				73.13
			590-527-900.000	Printing and Publishing	590-527-900.000	PUBLISHING	7,858.97
			590-527-900.000 Total				7,858.97
			590-527-910.000	Professional Development	590-527-960.000	EDUCATION/TRAINING	-
			590-527-910.000 Total				-
			590-527-917.000	Sewage Treatment	590-527-956.002	TREATMENT	-
			590-527-917.000 Total				-
			590-527-924.000	Gas and Electric	590-527-920.000	UTILITIES	1,820.91
			590-527-924.000 Total				1,820.91
			590-527-934.000	Other Repairs and Maintenance	590-527-930.000	REPAIRS/MAINTENANCE	1,334.00
			590-527-934.000 Total				1,334.00
			590-527-940.000	Rentals	590-527-810.000	BUILDING RENT	7,000.00
			590-527-940.000 Total				7,000.00
			590-527-955.000	Miscellaneous	590-527-771.000	COST OF GOODS SOLD	9,232.50
					590-527-955.000	OTHER SERVICES	13,434.74
					590-527-996.000	CLERICAL ERROR	-
			590-527-955.000 Total				22,667.24
			590-527-965.000	Bad Debt	590-527-997.000	BAD DEBT	-
			590-527-965.000 Total				-

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance							
	Object						
Fund	Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
590	E	SEWER	590-527-968.000	Depreciation	590-527-968.000	DEPRECIATION	-
			590-527-968.000 Total				-
			590-527-969.000	Amortization	590-527-969.000	AMORTIZATION	-
			590-527-969.000 Total				-
			590-527-970.000	Capital Outlay	590-527-970.000	CAPITAL OUTLAY	-
			590-527-970.000 Total				-
			590-527-970.001	Capital Outlay - Equipment	590-527-977.000	EQUIPMENT	-
			590-527-970.001 Total				-
			590-527-980.000	Office Equipment and Furniture	590-527-980.000	OFFICE EQUIPMENT	-
			590-527-980.000 Total				-
			590-527-991.000	Principal	590-527-983.000	CAPACITY LEASE	-
			590-527-991.000 Total				-
			590-527-992.000	Interest Expense	590-527-995.000	INTEREST EXPENSE	-
			590-527-992.000 Total				-
			590-527-993.000	Paying Agent Fees	590-527-990.000	DEBT SERVICE FEES	47,651.33
			590-527-993.000 Total				47,651.33
		SEWER Total					135,008.78
	E Total						135,008.78
590 Total							(0.00)

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	A	No Department	591-000-001.000	Pooled Cash	591-000-001.000	POOLED CASH	56,652.24
			591-000-001.000 Total				56,652.24
			591-000-001.024	Cash - Water Assessment Principal	591-000-001.018	WATER ASSESSMENT PRINCIPAL	-
			591-000-001.024 Total				-
			591-000-001.025	Cash - Monthly Water	591-000-001.019	MONTHLY WTR ACCT:001-CASH CHEM MW	-
			591-000-001.025 Total				-
			591-000-001.026	Cash - Rural Development Bond Reserve	591-000-001.020	RURAL DEV ACCT:RD BOND RSV ACCT	15.15
			591-000-001.026 Total				15.15
			591-000-001.027	Cash - Rural Development Bond Retirement	591-000-001.021	RURAL DEVELOP ACCT:RD DEBT RETIRE	-
			591-000-001.027 Total				-
			591-000-001.028	Cash - Water MBIA	591-000-001.022	MBIA WATER FUND	-
			591-000-001.028 Total				-
			591-000-001.029	Cash - Water Assessment	591-000-001.026	WTR ASSESS ACCT:002-CASH/WA/CHASE	-
			591-000-001.029 Total				-
			591-000-002.000	Pooled Savings (Deposit Only)	591-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	-
			591-000-002.000 Total				-
			591-000-002.003	Cash - Savings - ETCFCU	591-000-002.002	MONTHLY WATER ACCT:ETCFCU-SAVINGS	-
			591-000-002.003 Total				-
			591-000-002.004	Cash - Savings - Water Assessment	591-000-002.004	WATER ASSESS ACCT:CHASE WA SAVE	-
			591-000-002.004 Total				-
			591-000-003.004	Cash - CD - Monthly Water #1	591-000-003.004	MONTHLY WATER ACCT:HONOR/M.W.CD#1	114,845.27
			591-000-003.004 Total				114,845.27
			591-000-003.005	Cash - CD - Monthly Water #2	591-000-003.005	MONTHLY WT ACCT:HONOR/M.W.CD#2	-
			591-000-003.005 Total				-
			591-000-003.006	Cash - CD - IUBMMIA	591-000-003.006	MONTHLY WATER ACCOUNTS:IUBMMIA	334,716.65
			591-000-003.006 Total				334,716.65
			591-000-017.001	Investment - Money Mkt #1	591-000-017.000	MONTHLY WTR ACCT:ETCFCU MONEY MKT	-
			591-000-017.001 Total				-
			591-000-017.002	Investment - Money Mkt #2	591-000-017.001	MONTHLY WATER ACCTS:ETCFCU/MW#2	338,136.21
			591-000-017.002 Total				338,136.21
			591-000-040.000	Accounts Receivable	591-000-040.000	ACCOUNTS RECEIVABLE	-
					591-000-083.000	DUE FROM INDIVIDUAL	-
			591-000-040.000 Total				-
			591-000-045.000	Special Assessments Receivable - Current	591-000-045.000	SA-RECEIVABLE CURRENT	(25,393.07)
			591-000-045.000 Total				(25,393.07)
			591-000-047.000	Special Assessments Receivable - Delinquent	591-000-047.000	SA RECEIVABLE DELINQUENT	285,286.21
			591-000-047.000 Total				285,286.21
			591-000-049.000	Special Assessments Receivable - Unavailable	591-000-049.000	SA RECEIVABLE DEFERRED	-
			591-000-049.000 Total				-
			591-000-056.000	Interest Receivable	591-000-056.000	INTEREST RECEIVABLE ON SA	-
			591-000-056.000 Total				-
			591-000-084.000	Due from Other Funds	591-000-084.000	DUE FROM OTHER FUNDS	-
					591-000-084.206	DUE FROM FIRE	-
					591-000-084.701	DUE FROM T & A	-
			591-000-084.000 Tota				-

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	A	No Department	591-000-084.101	Due from Other Funds - General Fund	591-000-084.101	DUE FROM GENERAL FUND	-
			591-000-084.101 Total				-
			591-000-084.590	Due from Other Funds - Sewer	591-000-084.590	DUE FROM SEWER	-
			591-000-084.590 Total				-
			591-000-084.591	Due from Other Funds - Water	591-000-084.591	DUE FROM WATER	-
			591-000-084.591 Total				-
			591-000-084.703	Due from Other Funds - Tax Collection	591-000-084.703	DUE FROM TAX ACCOUNT	30,137.04
			591-000-084.703 Total				30,137.04
			591-000-110.000	Inventory - Equipment and Parts	591-000-110.000	INVENTORY ASSET	-
			591-000-110.000 Total				-
			591-000-111.000	Other Current Assets	591-000-040.003	UNDEPOSITED FUNDS	2,916.41
					591-000-084.001	OTH CURR ASST:084-DUE FRM RD OPER	-
					591-000-111.000	OTHER CURRENT ASSET	1,917.17
			591-000-111.000 Total				4,833.58
			591-000-123.000	Prepaid Expenses	591-000-050.000	PREPAID INTEREST	9,516.30
					591-000-123.000	PREPAID EXPENSES	60,427.36
			591-000-123.000 Total				69,943.66
			591-000-130.000	Land Purchases	591-000-130.000	FIXED ASSETS:130-LAND PURCHASE	20,704.00
			591-000-130.000 Total				20,704.00
			591-000-136.000	Buildings and Improvements	591-000-136.000	FIXED ASSETS	24,457.14
					591-000-136.001	BUILDING /IMPROVEMENTS	(10,070.51)
			591-000-136.000 Total				14,386.63
			591-000-137.000	Accumulated Depreciation - Buildings	591-000-137.000	AD BUILDING/IMPROVEMENTS	(56,268.65)
			591-000-137.000 Total				(56,268.65)
			591-000-140.000	Equipment	591-000-138.001	EQUIPMENT	10,213,052.73
			591-000-140.000 Total				10,213,052.73
			591-000-141.000	Accumulated Depreciation - Equipment	591-000-138.000	AD-EQUIPMENT	60,768.65
			591-000-141.000 Total				60,768.65
			591-000-152.000	Water System	591-000-152.000	WATER SYSTEM	(2,983,895.27)
			591-000-152.000 Total				(2,983,895.27)
			591-000-153.000	Accumulated Depreciation - Water System	591-000-153.000	AD WATER SYSTEM	37,833.21
			591-000-153.000 Total				37,833.21
			591-000-156.000	Unamortized Bond Issuance Costs	591-000-154.001	BOND ORIGINATION COST	-
					591-000-154.002	AA BOND ORIGINATION COST	(35,471.46)
			591-000-156.000 Total				(35,471.46)
		No Department Total					8,480,282.78
	A Total						8,480,282.78

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance							
	Object						
Fund	Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	L	No Department	591-000-202.000	Accounts Payable	591-000-202.000	ACCOUNTS PAYABLE	-
					591-000-202.001	ACCOUNTS PAYABLE:202-ACCT PAYABLE	-
			591-000-202.000 Total				-
			591-000-202.001	Accounts Payable - Other	591-000-214.001	DUE TO INDIVIDUALS	-
			591-000-202.001 Total				-
			591-000-211.000	Contracts Payable	591-000-210.000	CONTRACTS PAYABLE	-
					591-000-310.000	CONTRACTS PAYABLE	(2,359,413.87)
			591-000-211.000 Total				(2,359,413.87)
			591-000-214.000	Due to Other Funds	591-000-214.701	DUE TO TRUST & AGENCY	-
			591-000-214.000 Total				-
			591-000-214.101	Due to Other Funds - General	591-000-214.101	DUE TO GENERAL FUND	-
			591-000-214.101 Total				-
			591-000-214.205	Due to Other Funds - Public Safety	591-000-214.205	DUE TO PUBLIC SAFETY	-
			591-000-214.205 Total				-
			591-000-214.210	Due to Other Funds - Ambulance	591-000-214.210	DUE TO AMBULANCE (EMS)	(150,000.00)
			591-000-214.210 Total				(150,000.00)
			591-000-214.590	Due to Other Funds - Sewer	591-000-214.590	DUE TO SEWER	-
			591-000-214.590 Total				-
			591-000-214.591	Due to Other Funds - Water	591-000-214.591	DUE TO WATER	-
			591-000-214.591 Total				-
			591-000-214.703	Due to Other Funds - Tax Collection	591-000-214.703	DUE TO TAX ACCOUNT	-
			591-000-214.703 Total				-
			591-000-231.000	Payroll Deductions Payable	591-000-231.000	PAYROLL LIABILITIES	-
					591-000-231.008	PRINCIPAL DENTAL	-
			591-000-231.000 Total				-
			591-000-251.000	Accrued Interest Payable	591-000-251.000	ACC. INTEREST PAYABLE	(288.96)
			591-000-251.000 Total				(288.96)
			591-000-257.000	Accrued Wages Payable	591-000-257.000	ACCRUED COMPENSATION	(1,554.40)
			591-000-257.000 Total				(1,554.40)
			591-000-275.000	Due to Taxpayers	591-000-275.000	DUE TO TAXPAYERS	-
			591-000-275.000 Total				-
			591-000-299.000	Other Current Liablities	591-000-299.000	OTHER CURRENT LIABILITY	176,000.00
			591-000-299.000 Total				176,000.00
			591-000-300.000	Bonds Payable	591-000-250.000	BONDS PAYABLE	(32,758.33)
					591-000-301.000	LONG TERM LIABILITY	-
					591-000-350.000	BONDS PAYABLE	40,516.04
			591-000-300.000 Total				7,757.71
			591-000-301.000	Unamortized Discounts on Bonds Payable	591-000-351.000	DISCOUNT ON BONDS PAYABLE	(3,874,405.41)
			591-000-301.000 Total				(3,874,405.41)
			591-000-307.000	Note Payable	591-000-360.000	RURAL DEVELOPMENT LOAN	(46,990.01)
			591-000-307.000 Total				(46,990.01)
			591-000-343.000	Accrued Compensated Absences	591-000-260.000	ACCRUED COMPENSATED ABSENCE	-
			591-000-343.000 Total				-
		No Department Total					(6,248,894.94)
	L Total						(6,248,894.94)

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	FB	No Department	591-000-390.000	Fund Balance - Unassigned	591-000-355.000	CONTRIBUTED CAPITAL	-
					591-000-390.000	FUND BALANCE	(10,950.84)
					591-000-300.000	OPENING BAL EQUITY	-
			591-000-390.000 Total				(10,950.84)
		No Department Total					(10,950.84)
	FB Total						(10,950.84)
	R	No Department	591-000-642.002	Sales - RTU	591-000-627.000	CHARGES FOR SER/RTU	(347,506.01)
			591-000-642.002 Total				(347,506.01)
			591-000-642.003	Sales - Usage	591-000-628.000	CHARGES FOR SER/USAGE	(31,067.91)
			591-000-642.003 Total				(31,067.91)
			591-000-642.004	Sales - Other	591-000-629.000	CHARGE FOR SER/OTHER	(85,492.66)
			591-000-642.004 Total				(85,492.66)
			591-000-642.005	Sales - Benefit Fees	591-000-630.000	BENEFIT FEES	(1,107.52)
			591-000-642.005 Total				(1,107.52)
			591-000-642.006	Sales - Water Charges and Penalties	591-000-446.000	PENALTY/WATER CHARGES	(369,972.14)
			591-000-642.006 Total				(369,972.14)
			591-000-665.000	Interest income	591-000-445.000	PEN/INTEREST SPEC ASMT	(28,260.94)
					591-000-664.000	INTEREST	(95,532.41)
			591-000-665.000 Total				(123,793.35)
			591-000-667.001	Water Tower Rental	591-000-667.001	WATER TOWER RENTAL	-
			591-000-667.001 Total				-
			591-000-667.002	Hydrant Rental	591-000-668.000	HYDRANT RENTAL	(49,652.23)
			591-000-667.002 Total				(49,652.23)
			591-000-676.000	Reimbursements	591-000-669.000	PAYBACK FROM GENERAL FUND	(1,321.40)
					591-000-676.001	REIMBURSEMENTS/REFUNDS	(1,708,245.00)
			591-000-676.000 Total				(1,709,566.40)
		No Department Total					(2,718,158.22)
	R Total						(2,718,158.22)
	OFS	No Department	591-000-696.000	Proceeds from Sale of Bonds/Notes	591-000-694.000	PROCEEDS OF A LOAN	-
			591-000-696.000 Total				-
			591-000-699.000	Interfund Transfers In	591-000-699.000	TRANSFER IN	8,632.99
			591-000-699.000 Total				8,632.99
		No Department Total					8,632.99
	OFS Total						8,632.99

Blair Township
Chart of Accounts Conversion Template
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Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	E	WATER	591-536-702.000	Wages - Full Time Employees	591-536-704.004	SALARIES/WAGES	648.90
			591-536-702.000 Total				648.90
			591-536-706.000	Holiday Pay	591-536-705.000	HOLIDAY PAY	1,603.09
			591-536-706.000 Total				1,603.09
			591-536-709.000	FICA	591-536-714.000	F.I.C.A.	-
			591-536-709.000 Total				-
			591-536-717.000	Defined Benefit Pension Plan Contributions	591-536-727.000	PENSION	3,532.96
			591-536-717.000 Total				3,532.96
			591-536-752.000	Supplies	591-536-740.000	SUPPLIES	551.83
					591-536-741.000	OFFICE SUPPLIES	783.49
			591-536-752.000 Total				1,335.32
			591-536-801.000	Professional and Contractual Services	591-536-959.000	BANK ERROR/SERVICE CHARGE	-
			591-536-801.000 Total				-
			591-536-801.001	Professional Service	591-536-801.000	PROFESSIONAL SERVICE	500.00
			591-536-801.001 Total				500.00
			591-536-801.002	Legal Fees	591-536-803.000	LEGAL FEES	103,314.82
			591-536-801.002 Total				103,314.82
			591-536-801.003	Contracted - Water/Sewer Operator	591-536-804.000	CONTRACTED SERVICES/OTHER	10,000.00
			591-536-801.003 Total				10,000.00
			591-536-803.000	Adminstrative Services	591-536-815.000	ADMINISTRATION FEE	5,772.31
			591-536-803.000 Total				5,772.31
			591-536-840.000	Insurance Premiums	591-536-840.000	INSURANCE	-
			591-536-840.000 Total				-
			591-536-851.000	Postage	591-536-730.000	POSTAGE	2,436.44
			591-536-851.000 Total				2,436.44
			591-536-861.000	Mileage Reimbursement	591-536-860.000	MILEAGE	73.12
			591-536-861.000 Total				73.12
			591-536-900.000	Printing and Publishing	591-536-900.000	PUBLISHING	33,163.44
			591-536-900.000 Total				33,163.44
			591-536-910.000	Professional Development	591-536-960.000	EDUCATION/TRAINING	-
			591-536-910.000 Total				-
			591-536-924.000	Gas and Electric	591-536-920.000	UTILITIES	3,317.45
			591-536-924.000 Total				3,317.45
			591-536-934.000	Other Repairs and Maintenance	591-536-930.000	REPAIRS/MAINTENANCE	1,394.00
			591-536-934.000 Total				1,394.00
			591-536-940.000	Rentals	591-536-810.000	BUILDING RENT	7,000.00
			591-536-940.000 Total				7,000.00
			591-536-955.000	Miscellaneous	591-536-725.000	PAYROLL EXPENSES	-
					591-536-726.000	UNCATEGORIZED EXPENSES	2,093.43
					591-536-771.000	COST OF GOODS SOLD	104,409.95
					591-536-955.000	OTHER SERVICES	-
					591-536-996.000	CLERICAL ERROR	-
			591-536-955.000 Total				106,503.38
			591-536-965.000	Bad Debt	591-536-997.000	BAD DEBT	5,262.33
			591-536-965.000 Total				5,262.33

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
591	E	WATER	591-536-968.000	Depreciation	591-536-968.000	DEPRECIATION	-
					591-536-968.001	DEPRECIATION:DEP/APPL TO CONT CAP	-
			591-536-968.000 Total				-
			591-536-969.000	Amortization	591-536-969.000	AMORTIZATION	-
			591-536-969.000 Total				-
			591-536-970.000	Capital Outlay	591-536-970.000	CAPITAL OUTLAY	11,016.47
			591-536-970.000 Total				11,016.47
			591-536-970.001	Capital Outlay - Equipment	591-536-977.000	EQUIPMENT	-
			591-536-970.001 Total				-
			591-536-980.000	Office Equipment and Furniture	591-536-980.000	OFFICE EQUIPMENT	78,113.75
			591-536-980.000 Total				78,113.75
			591-536-991.000	Principal	591-536-995.002	RURAL DEVELOPMENT LOAN	-
			591-536-991.000 Total				-
			591-536-992.000	Interest Expense	591-000-995.000	INTEREST EXPENSE	-
					591-536-995.000	INTEREST EXPENSE	33,096.95
					591-536-995.001	RURAL DEV INTEREST EXPENSE	-
			591-536-992.000 Total				33,096.95
			591-536-993.000	Paying Agent Fees	591-536-990.000	DEBT SERVICE FEES	67,883.34
			591-536-993.000 Total				67,883.34
		WATER Total					475,968.07
	E Total						475,968.07
	OFU	No Department	591-000-995.000	Interfund Transfers Out	591-000-999.000	TRANSFER OUT	18,382.49
			591-000-995.000 Total				18,382.49
		No Department Total					18,382.49
	OFU Total						18,382.49
591 Total							5,262.33

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance							
Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
703	A	No Department	703-000-001.030	Cash - Current Tax	703-000-001.023	703 TAX CASH ACCT	-
			703-000-001.030 Total				-
			703-000-001.031	Cash - Tax NSF	703-000-001.024	NATIONAL CITY (NSF)	-
			703-000-001.031 Total				-
			703-000-002.005	Cash - Savings - Tax Savings	703-000-002.005	703 TAX CASH ACCT: FIFTH THIRD TAX SAVE	-
			703-000-002.005 Total				-
			703-000-004.002	Petty Cash - Tax Collection	703-000-004.001	PETTY CASH/TAX COLLECTION	-
			703-000-004.002 Total				-
			703-000-040.000	Accounts Receivable	703-000-040.000	ACCOUNTS RECEIVABLE	-
			703-000-040.000 Total				-
			703-000-084.000	Due from Other Funds	703-000-084.206	DUE FROM FIRE	-
			703-000-084.000 Total				-
			703-000-084.591	Due from Other Funds - Water	703-000-084.591	DUE FROM WATER	-
			703-000-084.591 Total				-
			703-000-123.000	Prepaid Expenses	703-000-123.000	PREPAID EXPENSES	-
			703-000-123.000 Total				-
		No Department Total					-
	A Total						-
	L	No Department	703-000-202.000	Accounts Payable	703-000-202.000	ACCOUNTS PAYABLE	(3,084.04)
			703-000-202.000 Total				(3,084.04)
			703-000-202.001	Accounts Payable - Other	703-000-232.000	DUE TO INDIVIDUALS	-
			703-000-202.001 Total				-
			703-000-214.101	Due to Other Funds - General	703-000-214.101	DUE TO GENERAL FUND	-
			703-000-214.101 Total				-
			703-000-214.591	Due to Other Funds - Water	703-000-214.591	DUE TO WATER	-
			703-000-214.591 Total				-
			703-000-230.000	Due to Other Units of Government	703-000-258.000	SALES TAX PAYABLE	(2,202.36)
					703-000-274.000	UNDISTRIBUTED TAXES	-
					703-000-300.000	OPENING BAL EQUITY	-
					703-000-390.000	FUND BALANCE	-
					703-000-725.000	PAYROLL EXPENSES	-
					703-000-726.000	UNCATEGORIZED EXPENSES	24.07
					703-000-959.000	BANK ERROR/SERVICE CHARGE	2,597.74
			703-000-230.000 Total				419.45
			703-000-231.000	Payroll Deductions Payable	703-000-231.000	PAYROLL LIABILITIES	-
			703-000-231.000 Total				-
			703-000-275.000	Due to Taxpayers	703-000-275.000	DUE TO TAXPAYERS	-
			703-000-275.000 Total				-
		No Department Total					(2,664.59)
	L Total						(2,664.59)
703 Total							(2,664.59)

Blair Township
Chart of Accounts Conversion Template
June 30, 2018

Sum of Trial Balance

Fund	Object Type	Department Name	New GL Number	Account Name	Old GL Number	Old Account Name	Total
750	A	No Department	750-000-001.009	Cash - Fire Checking	750-000-001.004	FIRE/POLICE ACCT:FIRE CHKING FCB	-
			750-000-001.009 Total				-
			750-000-001.032	Cash - Payroll Clearing	750-000-001.000	PAYROLL CLEARING CASH	-
			750-000-001.032 Total				-
			750-000-002.000	Pooled Savings (Deposit Only)	750-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	-
			750-000-002.000 Total				-
			750-000-007.001	Cash - Payroll	750-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	-
			750-000-007.001 Total				-
			750-000-084.101	Due from Other Funds - General Fund	750-000-084.101	DUE FROM GENERAL FUND	-
			750-000-084.101 Total				-
			750-000-084.205	Due from Other Funds - Public Safety	750-000-084.205	DUE FROM PUBLIC SAFETY	-
			750-000-084.205 Total				-
			750-000-084.210	Due from Other Funds - Ambulance	750-000-084.210	DUE FROM EMS	(1,655.38)
			750-000-084.210 Total				(1,655.38)
		No Department Total					(1,655.38)
	A Total						(1,655.38)
	L	No Department	750-000-202.001	Accounts Payable - Other	750-000-232.000	DUE TO INDIVIDUALS	-
			750-000-202.001 Total				-
			750-000-228.000	Due to State of Michigan	750-000-228.000	DUE TO STATE OF MICHIGAN	-
			750-000-228.000 Total				-
			750-000-229.000	Due to Federal Government	750-000-229.000	DUE TO FEDERAL GOVERNMENT	(61.80)
			750-000-229.000 Total				(61.80)
			750-000-231.000	Payroll Deductions Payable	750-000-269.000	PERSONAL F O C	-
					750-000-231.000	PAYROLL LIABILITIES	(186.01)
					750-000-255.000	DIRECT DEPOSIT LIABILITIES	-
					750-000-959.000	BANK ERROR/SERVICE CHARGE	-
			750-000-231.000 Total				(186.01)
			750-000-231.001	AFLAC	750-000-231.001	AFLAC	-
			750-000-231.001 Total				-
			750-000-231.002	457B PLAN	750-000-231.002	457B PLAN	(329.49)
			750-000-231.002 Total				(329.49)
			750-000-231.003	BCBSM DENTAL	750-000-231.003	BCBSM DENTAL	-
					750-000-231.008	PRINCIPAL DENTAL	-
			750-000-231.003 Total				-
			750-000-231.004	CHILD SUPPORT	750-000-231.004	CHILD SUPPORT	-
			750-000-231.004 Total				-
			750-000-231.005	GARNISHMENT	750-000-231.005	GARNISHMENT	-
			750-000-231.005 Total				-
			750-000-231.006	PRIORITY HEALTH	750-000-231.006	PRIORITY HEALTH	(315.00)
			750-000-231.006 Total				(315.00)
			750-000-231.007	UNION DUES	750-000-231.007	UNION DUES	(50.06)
			750-000-231.007 Total				(50.06)
			750-000-257.000	Accrued Wages Payable	750-000-257.000	ACCRUED COMPENSATION	-
					750-000-260.000	ACCRUED COMPENSATED ABSENCE	-
			750-000-257.000 Total				-
		No Department Total					(942.36)
	L Total						(942.36)
750 Total							(2,597.74)
Grand Total							(0.00)

WADE TRIM

Wade Trim, Inc.
10850 East Traverse Highway • Suite 2260 • Traverse City, MI 49684
231.947.7400 • www.wadetrim.com

August 2, 2018

Blair Township
2121 County Road 633
Grawn, MI 49637

Attention: Ms. Nicole Blonshine
Township Supervisor

Re: 2019 Recreation Plan Update
Blair Township

Dear Nicole:

Thank you for the opportunity to assist with the 2019 update of the Blair Township Community Recreation Plan. Per your request, we have developed a letter proposal to provide the Township with assistance in updating the five-year recreation plan in accordance with Michigan Department of Natural Resources (MDNR) standards.

The Township's previous recreation plan (2006-2011) has expired, but will serve as a solid foundation and basis for the assembly of an updated plan. Additionally, since the Township is currently updating its land use master plan, some information contained in this master plan (our draft copy is dated April 2, 2018) can be used and included in the updated five-year recreation plan.

We have written our proposed work plan to follow current MDNR recreation plan requirements, which have been revised slightly since the time that the previous plan was prepared. This updated plan would cover the time period of January 1, 2019 through December 31, 2023, making the Township eligible to apply for MDNR grants during that time period. Our proposed schedule would lead to the submittal of the adopted plan to the MDNR by February 1, 2019; making the Township eligible to submit a grant application to the MDNR by their April 1, 2019 deadline, if desired.

Scope of Services

Wade Trim proposes to provide the following Scope of Services:

Task 1: Community Description

The Community Description chapter of the existing plan will be updated, as necessary, to describe the location of the community, jurisdiction of the plan, extent of the plan focus, and physical characteristics of the Township. Please note that the MDNR no longer requires detailed socio-economic data to be included in a five-year recreation plan. Therefore, we only propose to document select socio-economic data that is most relevant to recreation planning.

Task 2: Administrative Structure

The existing Administrative Structure portion of the plan will be updated, as necessary, to detail Township responsibilities and the decision-making processes in relation to administration, maintenance, and programming activities. This chapter will also be updated with budget and expense information over the past three years. Detailed budget data will be provided to Wade Trim by the Township.

Task 3: Description of the Planning and Public Input Process

The process used to create the updated recreation plan will be described in detail and, particularly, the methods used to incorporate public input. The MDNR is looking to see that a logical process was followed and that the public had ample opportunity to participate. Within this portion of the plan, the key persons involved throughout the process will be identified and their roles described. The public involvement methods, notification efforts, and results will also be documented. The MDNR requires at least two means of soliciting public input during preparation of the plan.

Public Hearing

One method will be the MDNR-required "public hearing" which will be held at the end of the plan development process. Wade Trim will attend this required public hearing to present the plan to interested community members.

Other Options for Public Engagement

There are several engagement options which the Township may consider as the second means of input (the MDNR requires at least two means of input, but the Township may choose additional means). These options include a citizen survey, stakeholder interviews, and public workshop. Our Scope of Services proposes that the Township facilitate a citizen recreation opinion survey. However, we have also described other types of engagement, which the Township may consider as a substitute or addition.

A. *Citizen Recreation Opinion Survey* (Recommended) – Using an online survey tool such as SurveyMonkey.com, Wade Trim will develop and administer an online citizen recreation opinion survey. Wade Trim will first develop a series of questions related to recreation needs and improvement for review and acceptance by the Township. Then, Wade Trim will work with the community to market and distribute the survey to the general public. Typically, we also prepare some hard-copy surveys to be available at the Township Hall for those who do not have access to the internet. When complete, Wade Trim will collect the results and provide a summary document to the Township.

B. *Stakeholder Interviews* (Optional) – Based on a listing of stakeholders provided by the Township, Wade Trim will conduct one-on-one phone interviews with key community stakeholders (no more than ten total). Wade Trim will work with the Township to identify a listing of stakeholders which represent the broad interests of the community. Questions will be developed by Wade Trim for review and acceptance by the Township. After completing the stakeholder interviews, Wade Trim will prepare a results summary document and provide it to the Township.

C. *Public Recreation Workshop* (Optional) – Wade Trim will facilitate a public recreation workshop to engage interested citizens related to recreation needs, concerns, and opportunities for improvement. Wade Trim will develop an interactive agenda which will be designed to allow for all attendees to contribute in a meaningful way related to the future of recreation. After the workshop, Wade Trim will prepare a results summary document and provide it to the Township.

It is envisioned that Blair Township will oversee the development of the updated recreation plan. The Parks Committee will guide the planning process and serve as a sounding board for Wade Trim throughout the process.

Project Schedule

We can begin work upon receiving a notice to proceed from the Township. We anticipate the process taking approximately eight months to complete, as outlined below:

Event	Timeframe
Updates to Community Description, Administrative Structure, and Recreation Inventory chapters	August – September 2018
Public Engagement Activities (Citizen Opinion Survey)	October 2018
Updates to Goals and Objectives and Action Program chapters	November 2018
Full Draft Plan Presented by Wade Trim to Parks Committee	December 2018
30-Day Draft Plan Review Period	December 2018 – January 2019
Public Hearing and Adoption	January 2019

Project Cost

Wade Trim proposes to complete the above-described Scope of Services for a Lump Sum Fee of **$5,000** (not including optional tasks). This fee is broken down by task, below.

Task	Cost
Updates to Community Description, Administrative Structure and Recreation Inventory chapters	$1,000
Citizen Recreation Opinion Survey	$ 750
Stakeholder Interviews (Optional)	*$1,000*
Public Recreation Workshop (Optional)	*$1,250*
Updates to Goals and Objectives and Action Plan chapters	$2,000
Full Draft Plan Presented to Parks Committee	$ 500
Public Hearing	$ 500
Final Report Copies	$ 250
TOTAL (not including Optional Tasks)	**$ 5,000**

The above noted fees are inclusive of all miscellaneous costs, including project administration and expenses. Wade Trim's attendance at one Parks Committee meeting and one public hearing is included in the above costs. Wade Trim's attendance at additional meetings will be billed at a flat rate of $500 per meeting.

Please review the proposed Scope of Services and associated fee. We welcome your questions about any aspect of the proposal. We look forward to working with Blair Township in this important endeavor.

If you have any questions, please do not hesitate to contact me at 800.968.4440 or by e-mail at ayoung@wadetrim.com.

Very truly yours,

Wade Trim, Inc.

Brian C. Sousa, PE
Township Engineer

Adam C. Young, AICP
Professional Planner

BCS:ACY:jlb
AAA 8140.18
20180802_BLONSHINE-LTR.DOCX

Blair Township Emergency Services

Request for motion to approve job description for the EMS Coordinator positon.

Since the resignation of the EMS Chief, I reported the position was being evaluated. Many of the employees have stepped up as well as Chief Parker and I have taken on more responsibilities. There are still items that need attention that are not receiving the adequate detailed time it takes to perform these tasks. I am recommending this position as an internal promotion with the person to work a 24-hour duty shift, one twelve-hour duty shift and one office day. This position will receive a quarterly stipend for the extra responsibility. If approved, we will hire a new full time Firefighter/Paramedic to fill the schedule openings. This will create a savings of $24,288 in the salaries/wages budget. Chief Parker and I will continue to work some duty shifts to maintain the savings or apply toward other staffing needs. There have been some conflicts with scheduling inspections while the inspectors are on duty and then being called out on emergency calls, not allowing them to show up to a scheduled appointment with our businesses. The savings could allow us to have an extra person staffed to respond to 911 calls when inspections are scheduled with our businesses.

Office Day - 10 hrs?

Blair Township
2121 Co. Rd. 633
Grawn, MI 49637

JOB DESCRIPTION

CLASSIFICATION: *EMS Coordinator*

PRIMARY OBJECTIVE/RESPONSIBILITIES OF POSITION:

1 Reports to and is accountable to the Director of Emergency Services
2 Follows and maintains all of Blair Township, State EMS, and Regional Medical Control Authority regulations, protocols and policies.
3 Responsible for ensuring the Service provides quality pre-hospital care in a safe and professional manner.

SPECIFIC ROLES AND RESPONSIBILITIES:

Including but is not limited to:

1 Assist the Director on the hiring, orientation, evaluation, and discipline of all Blair Township Emergency Service Employees, including recommendations for the promotion, suspension and/or termination of subordinate staff.
2 Implements and maintains and oversees an active EMS Quality Assurance and Improvement program.
3 Able to perform all duties of a Paramedic.
4 Able to perform all duties of a Firefighter II preferred.
5 Performs all other duties as assigned by the Director of Emergency Services.
6 Assists with arranging, providing, or assists in locating CEU credits that meets the needs of all EMS department members.
7 Ensures that all of the EMS equipment and apparatus is safe and properly maintained.
8 Oversees the Blood Borne Pathogen Program and will ensure that all personnel are kept current.
9 Oversees HIPAA compliance with in the Department.
10 Assists the director in maintaining a safe working environment as per current standards for all subordinate staff.
11 Assists the Director in maintaining the inventory records of the EMS units and keeps all records on file.
12 Will contact the Emergency Services Director with personnel problems and / or concerns. Must immediately notify the Director of any known “zero tolerance” infractions as defined by the Blair Township Employee Handbook and/or collective bargaining agreements.
13 Maintains a positive working relationship with all employees and volunteers.
14 Actively involved with the Regional Medical Control Authority and State EMS System, attending meetings and seminars as required to maintain compliance and quality.
15 Represents Blair Township Emergency Services to the public as a caring, professional, pre-hospital caregiver.
16 Ability to operate all equipment, tools, and appliances in a safe and prudent manner.
17 Responsible for maintaining medical training records of all EMS staff.
18 Responsible for submitting/maintaining all required documentation and licensures to the Regional Medical Control Authority and The Michigan Department of Health and Human Services.
19 Assigns duties as needed to subordinate staff to assist in the above-mentioned responsibilities.
20 Assists the Director in the strategic planning of the EMS/Fire Department.

MINIMUM ENTRY AND EDUCATION REQUIREMENTS:

1 Must possess a High School Diploma or equivalent.
2 Associates Degree of Applied Science or Arts preferred.
3 Must possess and maintain a valid State of Michigan Paramedic License.
4 Must possess and maintain a Michigan Firefighter II certification preferred.
5 National Registered Paramedic preferred.
6 Must be approved to function at the Paramedic level with the Regional Medical Control Authority.
7 Must have a minimum of five (5) years Paramedic experience in an active Advanced Life Support EMS Service.
8 Must possess and maintain all certifications required to function as a Blair Township Paramedic.
9 CPR, ACLS, PHTLS, and PALS Instructor Certification preferred.
10 Administrative and Supervisory skills required / management experience preferred.
11 Effective verbal and communication skills required.
12 Required to possess or achieve adequate computer literacy / skills.
13 Must possess a valid Michigan driver's license with limited points as defined by Blair Twp. Policy.
14 Must pass a criminal background investigation as defined by Blair Township policy.

Treasurer's Report August 14, 2018

Aging Summary, July 2018
Blair Township

8/1/2018 5:01 AM

	Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
13	FIFE LAKE AREA EMS	1,560.00	1,434.10			1,030.00	3,780.00	7,804.10
14	GREEN LAKE TWP EMERGENCY SERVICES	13,570.00		390.00	7,560.00	2,730.00		24,250.00
15	HEALTH ALLIANCE IL SENIOR PLAN	875.00						875.00
16	Health Alliance Plan		1,250.00					1,250.00
17	KINGSLEY AREA AMBULANCE SERVICE	4,680.00		1,000.00	3,810.00	35,737.27		45,227.27
18	McLaren Health Plan Medicaid	4,430.00						4,430.00
19	Medicaid	4,314.86					1,000.00	5,314.86
20	Medicare	12,740.00	1,205.00					13,945.00
21	Medicare PLUS Blue	3,562.50						3,562.50
22	Meridian Health Plan of Mi Medicaid	14,517.50		13,000.00				27,517.50
23	MESICK RESCUE				540.00	390.00	640.00	1,570.00
24	Molina Healthcare Medicaid	6,100.00	1,000.00	1,500.00				8,600.00
25	Munson Medical Center Traverse City		1,400.00					1,400.00
26	Paradise Emergency Services	8,100.00	9,270.00	5,610.00	390.00			23,370.00
27	PRIORITY HEALTH INSURANCE	4,350.00	2,943.75				950.00	8,243.75
28	Priority Health Medicare Senior Plan	4,175.00						4,175.00
29	STATE FARM CLAIMS (FS)	239.00						239.00
30	State Farm Fire Claims (Building Fires)	1,980.00						1,980.00
31	STATE FARM PIP BOX 106170	150.00						150.00
32	THOMPSONVILLE AMBULANCE SERVICE		390.00			390.00	1,560.00	2,340.00
33	United Healthcare Atlanta PO BOX 740803	1,175.00						1,175.00
34	United Healthcare Community Plan (TennCare Medicaid)	1,000.00						1,000.00
35	United Healthcare PO Box 30555	1,300.00						1,300.00
36	VA Saginaw		1,225.00					1,225.00
37	VILLAGE OF BUCKLEY FIRE AND EMS	3,030.00	1,170.00	3,510.00	5,460.00	1,560.00	6,306.00	21,036.00
	Totals	**121,244.02**	**35,115.15**	**32,512.56**	**24,485.00**	**50,058.33**	**14,326.10**	**277,741.16**

Aging Summary, July 2018
Blair Township

8/1/2018 5:01 AM

	Profit Center	Current	31-60	61-90	91-120	121-180	Over 180	Total
1	<None>	118,786.02	35,115.15	32,512.56	24,485.00	50,058.33	14,326.10	275,283.16
2	Fire Service Billing	2,458.00						2,458.00
	Totals	**121,244.02**	**35,115.15**	**32,512.56**	**24,485.00**	**50,058.33**	**14,326.10**	**277,741.16**

	Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1	BCBS	2,359.60	875.00					3,234.60
2	Commercial	42,988.00	16,457.85	11,825.00	17,760.00	41,837.27	13,236.00	144,104.12
3	Facility		2,625.00					2,625.00
4	Medicaid	4,314.86					1,000.00	5,314.86
5	Medicaid HMO	30,047.50	1,000.00	16,500.00				47,547.50
6	Medicare	21,352.50	1,205.00			776.18		23,333.68
7	Private Pay	20,181.56	12,952.30	4,187.56	6,725.00	7,444.88	90.10	51,581.40
	Totals	**121,244.02**	**35,115.15**	**32,512.56**	**24,485.00**	**50,058.33**	**14,326.10**	**277,741.16**

	Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1	AAA Michigan Claim Center (Mitchell International)	1,225.00						1,225.00
2	AETNA BETTER HEALTH MI CAID HMO	1,000.00						1,000.00
3	ALMIRA TOWNSHIP			390.00				390.00
4	Auto Owners FS	239.00						239.00
5	BCBS of Michigan	1,157.10	875.00					2,032.10
6	Bill Patient	20,181.56	12,952.30	4,187.56	6,725.00	7,444.88	90.10	51,581.40
7	BLUE CARE NETWORK ADV SR					776.18		776.18
8	Blue Care Network01	1,202.50						1,202.50
9	Blue Cross Complete of Michigan	3,000.00		2,000.00				5,000.00
10	EAST BAY TOWNSHIP EMS	390.00						390.00
11	EmblemHealth	1,000.00						1,000.00
12	Farm Bureau ALL CLAIMS			925.00				925.00

CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP
FROM 07/01/2018 TO 07/31/2018
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2018	Total Debits	Total Credits	Ending Balance 07/31/2018
101	GENERAL FUND	3,309,427.55	42,803.97	80,057.73	3,272,173.79
205	PUBLIC SAFETY FUND	731,509.67	28,349.85	58,611.79	701,247.73
210	AMBULANCE FUND	575,220.94	56,092.38	68,835.18	562,478.14
211	METRO ACT FUND	56,629.30	0.00	0.00	56,629.30
212	LIQUOR LAW ENFORECMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	1,687,874.08	51,428.81	5,407.71	1,733,895.18
591	WATER FUND	1,209,875.84	178,597.96	14,044.16	1,374,429.64
703	CURRENT TAX COLLECTION	4,695.33	756,562.15	445,215.65	316,041.83
750	PAYROLL CLEARING	531.03	224,153.48	224,086.63	597.88
870	MILFOIL FUND	10,012.90	0.00	0.00	10,012.90
	TOTAL - ALL FUNDS	7,601,119.37	1,337,988.60	896,258.85	8,042,849.12

CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP
FROM 07/01/2018 TO 07/31/2018

Bank Code GL Number	Description	Beginning Balance 07/01/2018	Total Debits	Total Credits	Ending Balance 07/31/2018
CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)					
101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	162,882.11	23,018.48	57,936.66	127,963.93
205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	481,977.66	16,489.99	45,493.60	452,974.05
210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	217,118.30	30,954.39	50,197.36	197,875.33
212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	15,342.73	0.00	0.00	15,342.73
590-000-001.018	SEWER ASSESSMENT PRINCIPAL	479,955.65	30,374.07	0.00	510,329.72
590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	1,206,203.34	19,596.73	3,793.71	1,222,006.36
591-000-001.018	WATER ASSESSMENT PRINCIPAL	92,543.75	5,046.19	0.00	97,589.94
591-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	1,000,567.74	167,652.79	7,972.03	1,160,248.50
870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	10,012.90	0.00	0.00	10,012.90
	CHASE POOLED SAVINGS (DEPOSIT ONLY)	3,666,604.18	293,132.64	165,393.36	3,794,343.46
CHATA CHASE TRUST & AGENCY					
101-000-001.100	CHASE BANK/TRUST & AGENCY	19,922.00	1,972.21	2,041.00	19,853.21
	CHASE TRUST & AGENCY	19,922.00	1,972.21	2,041.00	19,853.21
CHEMG CHEMICAL BANK GENERAL CD					
101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00	0.00	0.00	250,000.00
	CHEMICAL BANK GENERAL CD	250,000.00	0.00	0.00	250,000.00
CHEMT CHEMICAL/TRUST & AGENCY					
101-000-001.001	CHEMICAL BANK/TRUST & AGE	35.95	0.00	0.00	35.95
101-000-001.002	CHEM BANK/T&A:EMS/FIRE UNION CABL	580.13	0.00	694.21	(114.08)
	CHEMICAL/TRUST & AGENCY	616.08	0.00	694.21	(78.13)
EMS4F EMS ACCOUNTS:EMS 4FRONT					
210-000-001.012	EMS · EMS ACCOUNTS:EMS 4FRONT	29.99	0.00	0.00	29.99
	EMS ACCOUNTS:EMS 4FRONT	29.99	0.00	0.00	29.99
EMSCK EMS ACCTS:EMS HONOR STATE					
210-000-001.014	EMS ·EMS ACCTS:EMS HONOR STATE	169,704.14	8,491.08	0.00	178,195.22
210-000-001.016	EMS · EMS ACCT:EMS MEMORIAL FUND	4,324.77	0.00	0.00	4,324.77
	EMS ACCTS:EMS HONOR STATE	174,028.91	8,491.08	0.00	182,519.99
EMSMB EMS MBIA VEHICLE REPLACEMENT					
210-000-001.015	EMS · EMS ACCOUNTS:EMS MBIA	21,566.63	0.00	0.00	21,566.63
	EMS MBIA VEHICLE REPLACEMENT	21,566.63	0.00	0.00	21,566.63
FMBIA FIRE MBIA CAPITAL IMPROVEMENT					
205-000-001.026	MBIA FIRE CAPITAL IMPROVEMENT FUND	152,182.78	0.00	0.00	152,182.78
	FIRE MBIA CAPITAL IMPROVEMENT	152,182.78	0.00	0.00	152,182.78
FPCHK FIRE/POLICE ACCT:FIRE CHKING FCB					
205-000-001.004	FIRE/POLICE ACCT:FIRE CHKING FCB	83,507.56	0.00	0.00	83,507.56

CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP
FROM 07/01/2018 TO 07/31/2018

Bank Code GL Number	Description	Beginning Balance 07/01/2018	Total Debits	Total Credits	Ending Balance 07/31/2018
	FIRE/POLICE ACCT:FIRE CHKING FCB	83,507.56	0.00	0.00	83,507.56
G101 GEN FUND ACCT:GEN CHECK/5TH THIRD					
101-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	1,342,365.36	0.00	0.00	1,342,365.36
101-000-001.011	GEN FUND:GEN CHK/5TH 3RD-REST CGG	3,500.00	0.00	0.00	3,500.00
101-000-002.000	GEN FUND ACCT:GEN SAVINGS/5TH 3RD	22,864.00	0.00	0.00	22,864.00
	GEN FUND ACCT:GEN CHECK/5TH THIRD	1,368,729.36	0.00	0.00	1,368,729.36
GMBIA GENERAL FUND MBIA					
101-000-001.009	GEN FUND ACCT:GEN/MBIA	562,145.75	0.00	0.00	562,145.75
	GENERAL FUND MBIA	562,145.75	0.00	0.00	562,145.75
PR PAYROLL CLEARING ACCOUNT					
101-000-006.000	GENERAL FUND CASH IN PR	5,000.00	0.00	0.00	5,000.00
750-000-001.000	PAYROLL CLEARING CASH	531.03	112,076.74	112,009.89	597.88
	PAYROLL CLEARING ACCOUNT	5,531.03	112,076.74	112,009.89	5,597.88
SMRCH STATE METRO ROW CHASE					
211-000-001.027	METRO ACT CHASE	56,629.30	0.00	0.00	56,629.30
	STATE METRO ROW CHASE	56,629.30	0.00	0.00	56,629.30
TAX TAX CHASE ACCOUNT					
703-000-001.023	703 TAX CASH ACCT	4,695.33	756,562.15	445,215.65	316,041.83
	TAX CHASE ACCOUNT	4,695.33	756,562.15	445,215.65	316,041.83
WRETI WATER DEBT RETIRE					
591-000-001.021	RURAL DEVELOP ACCT:RD DEBT RETIRE	15.15	0.00	0.00	15.15
	WATER DEBT RETIRE	15.15	0.00	0.00	15.15
	TOTAL - ALL FUNDS	6,366,204.05	1,172,234.82	725,354.11	6,813,084.76

User: TREASURE1 Post Date from 07/01/2018 - 07/31/2018 Open And Completed Receipts
DB: Blair Township

Bank Receipt Item Receipt #	Reference Number	Count	Amount
Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)			
CEMLOT	SALE OF CEMETERY LOTS	4	3,900.00
CLERK	VERYIFY WITH CLERK	11	26,091.89
CONTRACT	FIRE CONTRACTS	2	6,801.36
GRAVE	GRAVE OPEN/CLOSE	4	1,300.00
LAND USE	RECEIPTS/LICENSES, PERMITS/FEES	26	5,679.00
SERVICE	CHARGES FOR SERVICES	1	10.00
SPEC	Special Assessments	35	37,427.15
SPERMIT	SEWER PERMITS	1	75.00
TAXES	GENERAL FUND TAXES FOR PREVIOUS YEAR	1	11,692.50
UB	Utility Billing	927	90,951.82
USEAGE	WATER USEAGE	1	32.48
USEFEES	USER FEES/CONTRACTS	27	14,510.11
WBENEFIT		6	83,193.50
WPERMIT	WATER PERMIT	11	10,854.80
Totals: Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)		1057	292,519.61
Bank CHATA CHASE TRUST & AGENCY			
CLERK	VERYIFY WITH CLERK	1	616.21
T&A	TRUST & AGENCY	1	1,200.00
Totals: Bank CHATA CHASE TRUST & AGENCY		2	1,816.21
Bank EMSCK EMS ACCTS:EMS HONOR STATE			
CLERK	VERYIFY WITH CLERK	12	8,491.08
Totals: Bank EMSCK EMS ACCTS:EMS HONOR STATE		12	8,491.08
Bank TAX TAX CHASE ACCOUNT			
MOBILE	MOBILE HOME TAXES	1	582.00
STAX	Summer Tax	566	755,198.92
Totals: Bank TAX TAX CHASE ACCOUNT		567	755,780.92
Grand Totals		1638	1,058,607.82

TAX COLLECTION RECORD

RANGE: 07/01/18 - 07/31/18, INDEX: POST DATE
Summer Season(s)
INT/PEN AMT APPEARS TO THE RIGHT OF CORRESPONDING TAX HEADING
Special Population: Ad Valorem+Special Acts
REAL & PERSONAL PROPERTY

	PAYMENTS	AD. FEE NMC-OPERATING ---> ---> INT/PEN OTHR INT/PEN	SCHOOL ---> INT/PEN 1.4599 --->	INT/PEN NMC-DEBT ---> INT/PEN	COUNTY ---> INT/PEN SP. ASMNTS --->	INT/PEN TBA/ISD ---> INT/PEN	STATE ED ---> INT/PEN OVER PMT	INT/PEN BATA OVER/UNDER
Totals	722,798.52	0.00 29,960.16 0.00 0.00	265,558.18 0.00 0.00	0.00 7,963.42 0.00	145,615.88 0.00 770.10	0.00 81,603.66 0.00	177,416.10 0.00 0.00	0.00 13,911.02 1.09

# of Transactions: 589

--- List of Collections By School District ---

** 28010 TRAVERSE CITY **			
STATE ED	167,699.89	Int/Pen	0.00
NMC-OPERATING	29,960.16	Int/Pen	0.00
NMC-DEBT	7,963.42	Int/Pen	0.00
TCAPS-OPERATING	178,914.43	Int/Pen	0.00
TCAPS-DEBT	86,643.75	Int/Pen	0.00
TBA/ISD	81,603.66	Int/Pen	0.00
SCHOOL OPER FC	0.00	Int/Pen	0.00
** 28090 KINGSLEY **			
STATE ED	9,716.21	Int/Pen	0.00

--- Special Assessment Totals ---

Sp. Assessment	Sp. Ass Amt	Sp. Ass Int/Pen
104 STREET LIGHTS	770.10	0.00

Receipting Summary

Billing Item	Billing Amts	Sales Tax	Penalty	Interest	Total
READY TO USE	$21,475.61	$0.00	$1,394.40	$0.00	$22,870.01
WATER	$45,007.67	$0.00	$941.75	$0.00	$45,949.42
TURN OFF	$35.00	$0.00	$0.00	$0.00	$35.00
SEWER ONLY	$6,058.08	$0.00	$32.76	$0.00	$6,090.84
FIRE LINE 6"	$249.41	$0.00	$3.00	$0.00	$252.41
READY TO USE 2"	$721.00	$0.00	$10.30	$0.00	$731.30
SEWER READY TO USE	$9,255.82	$0.00	$9.08	$0.00	$9,264.90
SEWER/WATER USAGE	$2,938.68	$0.00	$1.13	$0.00	$2,939.81
READY TO USE 1"	$878.71	$0.00	$6.40	$0.00	$885.11
SEWER BENEFIT DEFER	$259.18	$0.00	$0.00	$0.00	$259.18
READY TO USE 1 1/2"	$795.60	$0.00	$6.12	$0.00	$801.72
FIRE LINE 6" W/O SRV	$103.99	$0.00	$0.00	$0.00	$103.99
FIRE LINE 8" W/O SRV	$105.76	$0.00	$0.00	$0.00	$105.76
FIRE LINE 12"	$45.00	$0.00	$0.00	$0.00	$45.00
FIRE LINE 8" +	$224.92	$0.00	$5.58	$0.00	$230.50
FIRE LINE 4"	$30.00	$0.00	$0.00	$0.00	$30.00
WATER BENEFIT DEFER	$137.37	$0.00	$0.00	$0.00	$137.37
READY TO USE 3"	$219.50	$0.00	$0.00	$0.00	$219.50
	$88,541.30	$0.00	$2,410.52	$0.00	$90,951.82

Payment Type	Amount
K	$75,270.70
MULTIPLE	$67.83
CER	$9,369.92
C	$6,217.11
CC	$0.00
ACH	$26.26

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	ACH Payments	591-000-005.000	$26.26	$0.00
1COMMERCIAL	ACH Payments	591-000-040.000	$0.00	$26.26
1COMMERCIAL	CR Payments	591-000-005.000	$23,149.28	$0.00
1COMMERCIAL	CR Payments	591-000-040.000	$0.00	$23,149.28
1COMMERCIAL	CR Payments	590-000-005.000	$17,543.65	$0.00
1COMMERCIAL	CR Payments	590-000-040.000	$0.00	$17,543.65
		SECTION TOTALS	$40,719.19	$40,719.19
BRENTWOOD R-1	CR Payments	591-000-005.000	$7,819.66	$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	$0.00	$7,819.66
		SECTION TOTALS	$7,819.66	$7,819.66
CAPITALS R-2	CR Payments	591-000-005.000	$7,200.64	$0.00
CAPITALS R-2	CR Payments	591-000-040.000	$0.00	$7,200.64
		SECTION TOTALS	$7,200.64	$7,200.64
MANOR WOOD R-3	CR Payments	591-000-005.000	$8,201.13	$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	$0.00	$8,201.13
		SECTION TOTALS	$8,201.13	$8,201.13
METRON COM R-8 C1	CR Payments	591-000-005.000	$674.11	$0.00

METRON COM R-8 C1	CR Payments	591-000-040.000	$0.00	$674.11
METRON COM R-8 C1	CR Payments	590-000-005.000	$812.03	$0.00
METRON COM R-8 C1	CR Payments	590-000-040.000	$0.00	$812.03
		SECTION TOTALS	$1,486.14	$1,486.14

METRON R-8	CR Payments	591-000-005.000	$3,261.81	$0.00
METRON R-8	CR Payments	591-000-040.000	$0.00	$3,261.81
METRON R-8	CR Payments	590-000-005.000	$199.05	$0.00
METRON R-8	CR Payments	590-000-040.000	$0.00	$199.05
		SECTION TOTALS	$3,460.86	$3,460.86

NORTHERN ESTATES R-4	CR Payments	591-000-005.000	$7,073.69	$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	$0.00	$7,073.69
		SECTION TOTALS	$7,073.69	$7,073.69

RAMBLE WOOD R-5	CR Payments	591-000-005.000	$4,575.06	$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	$0.00	$4,575.06
		SECTION TOTALS	$4,575.06	$4,575.06

US 31 R-6	CR Payments	591-000-005.000	$7,629.85	$0.00
US 31 R-6	CR Payments	591-000-040.000	$0.00	$7,629.85
		SECTION TOTALS	$7,629.85	$7,629.85

WESTFIELDESTATES R-7	CR Payments	591-000-005.000	$2,785.60	$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	$0.00	$2,785.60
		SECTION TOTALS	$2,785.60	$2,785.60

		GRAND TOTALS	$90,951.82	$90,951.82

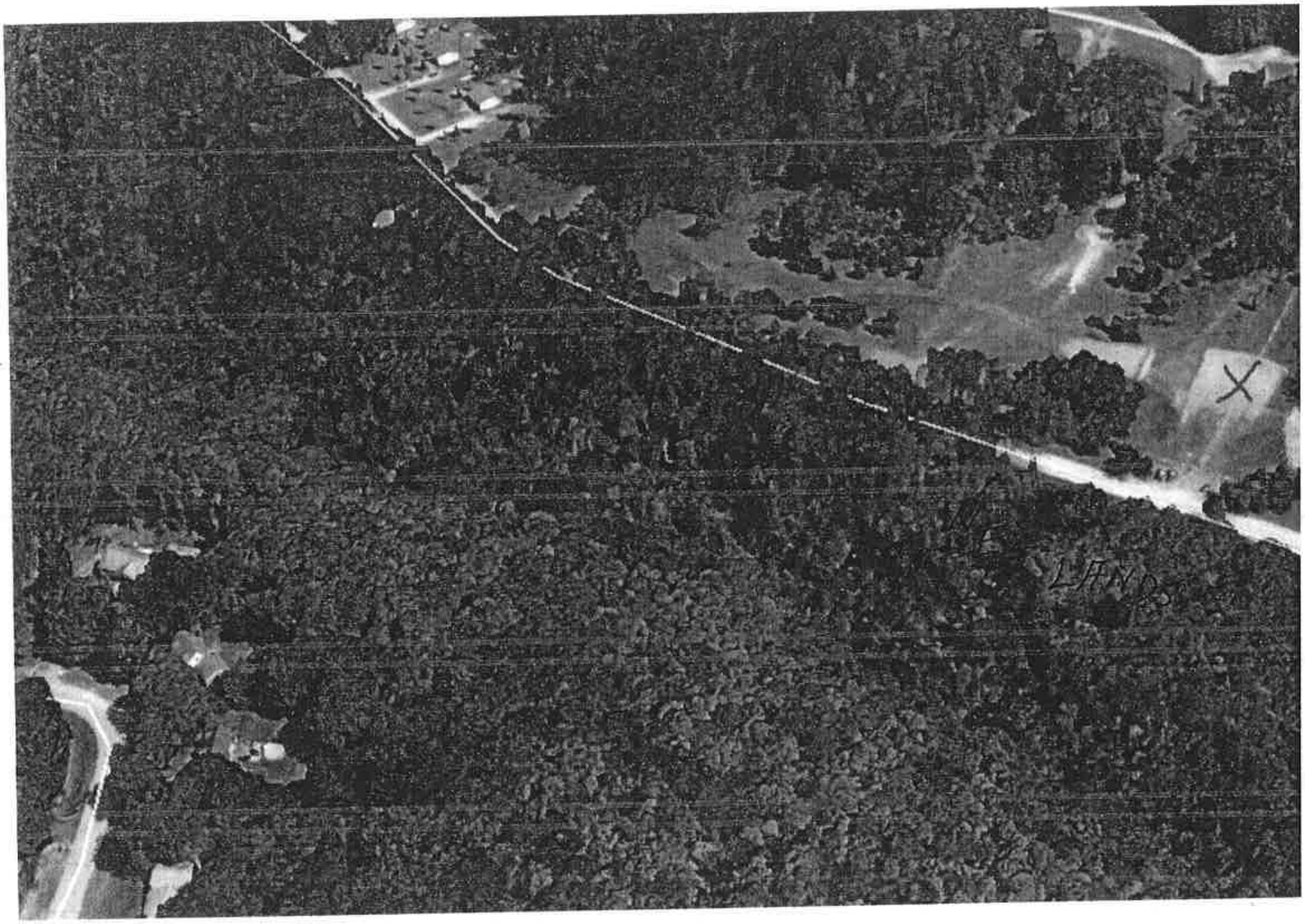
GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	$26.26	$0.00
591-000-040.000	ACH Payments	$0.00	$26.26
591-000-005.000	CR Payments	$72,370.83	$0.00
591-000-040.000	CR Payments	$0.00	$72,370.83
590-000-005.000	CR Payments	$18,554.73	$0.00
590-000-040.000	CR Payments	$0.00	$18,554.73
		$90,951.82	$90,951.82

District Wide Receipts Recap for BLAIR TOWNSHIP

Population: Special Assessment Districts (100, 200)
Current Installment Year: 2018

Sp. Assessment	Tot Principal Pd Cur Principal Pd	Tot Admin Pd Cur Admin Pd	Tot Interest Pd Cur Interest Pd	Tot Penalty Pd Cur Penalty Pd	Tot Addtl Penlty Paid Cur Addtl Penlty Paid	Tot CertFee Pd Cur CertFee Pd	Total Pd Curr Pd
100	5,046.19	0.00	1,039.90	0.00	0.00	0.00	6,086.09
WATER ASSESSMENT	3,882.93	0.00	1,011.92	0.00	0.00	0.00	4,894.85
200	30,374.07	0.00	966.99	0.00	0.00	0.00	31,341.06
COMMERCIAL SEWER	0.00	0.00	-340.71	0.00	0.00	0.00	-340.71
Grand Totals	35,420.26	0.00	2,006.89	0.00	0.00	0.00	37,427.15
	3,882.93	0.00	671.21	0.00	0.00	0.00	4,554.14


LANDS

Lead contamination

Of the Gun / Rifle

range on

Hoosier Valley Road.

44° 39′ N.   85° 37′ W.

At .6 oz. per slug
27 slugs = 1 lb.
200 rounds per week = 7.5 lbs.
At 30 weeks per year
222 lbs. per year.
Times 30 years = 6,667 lbs.

3.33 TONS

The range has been in use
60+ years.
Dropping the average weight
Per year to 150 lbs. is
150 x 60 = 9,000 lbs. =

4.5 TONS

This picture shows the range
center right and the Lamar
Estates lower left. The hill backing
the target area slopes North to South.
Hoosier Valley Road follows the low
point of the valley. The South side of
the road is wet lands with the flow
following the road and then passing
under Vance Road. It then passes under
the rail road tracks.
Its end is when it flows into the
Keystone River. (Boardman River)
This is the path the Lead that leaches
from the range will follow.

**Who is responsible for
the Leads removal.**