### Blair Township Community Policing Report

Grand Traverse County Sheriff's Office <a href="mailto:mkarczewski@gtsheriff.org">mkarczewski@gtsheriff.org</a> (989)390-0161

November 2018



### **TOWNSHIP STATS:**

Arrests - 21

Citations - 26

Complaints - 366

Traffic crashes - 34

### **PERSONAL STATS:**

Arrests - 4

Citations - 7

Complaints - 41

Warrants attained - 2 (Subway embezzlement from September)

### **ASSAULT:**

On 11/13 I handled a CSC 1<sup>st</sup> degree, which is a serious sexual assault. The victim reported that she was raped by a former boyfriend. The suspect made many incriminating admissions during an interview. The case is currently being reviewed by the Prosecutor's Office.

### **VULNERABLE ADULT:**

On 11/14 a Blair resident reported that a home healthcare worker had taken money and other items from their home. The worker was "caring for" an elderly female that suffers from dementia when the items came up missing. During an interview the worker admitted stealing. The PAO has authorized the charge of Embezzlement from a Vulnerable Adult.

### ROAD RAGE:

On 11/14 a victim reported that a person deliberately crashed into them and ran them off the roadway. This took place on M37. The suspect then left the scene. The suspect said they did not know they hit the other vehicle. The PAO has authorized the charge of Leaving the Scene of a PDA.

### **BLAIR TOWNSHIP EMERGENCY SERVICES**

### December 2018

Community Risk Reduction continues to be a work in progress, we are continuing to increase the number of commercial fire inspections. The inspectors have found deficits in some of the commercial properties, items like no smoke detectors, fire suppression systems that have not been recertified in many years. We have adjusted our administration hours that enables Captain Tallman one day a week totally committed to inspections.

We are beginning to provide education programs with surrounding departments, this will provide us with another source of revenue while at the same time offer our own employees additional opportunities for continuing education credits.

I hope everybody has a safe and happy holiday season.

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

### **Blair Township Emergency Services**

### **CALL DATA From November**

Total Fire Incidents November 2018: 25

Total EMS Incidents November 2018: 150

Total times NO units were available for calls: 1

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

Total number of Fire mutual aid Coverage / request:

Total Fire Incidents Year-to-Date: 276

Total EMS Incidents Year-to-Date: 1551

Year-to-date Fire comparison 2017 to 2018: 276(2018) - 222 (2017)

Year-to-Date EMS comparison 2017 to 2018: 1701 (2018) - 1689 (2017)

Total Department Responses 2018: 1,977 (2018) - 1,911 (2017) 3% INCREASE

Group	Count	Pct
Paradise Emergency Services	21	37.5
Green Lake Township EMS	15	26.8
Mesick Rescue Squad	10	17.9
Buckley Rescue	5	8.9
Fife Lake EMS	2	3.6
North Flight	1	1.8
Long Lake Township Fire Rescue	1	1.8
Not Entered	1	1.8
Total:	56	1,0

Group	Count	Pct
ALS Intercept	43	28.7
ALS Intercept, Released to BLS	4	2.7
ALS Transport	35	23.3
Assessment, No Transport	10	6.7
BLS Transport	18	12.0
Cancelled	4	2.7
Cancelled Enroute	12	8.0
Cancelled on scene	13	8.7
Death Pronouncement (No Treatment Provided)	1	0.7
No Units Available: Dropped / Turfed Call	2	1.3
Patient Refused Treatment and/or Transport AMA	7	4.7
Treatment Provided, Negative Transport	1	0.7
Total:	150	

### **Community Risk Reduction**

Fire & Life Safety Inspections – 25

Preplans - 14

## PARKS AND REC SURVEY RESULTS!

\*LOVE\*
NICOLE

### Survey Questions with written responses - #4, #6, #8, #9, #13, #15, and #19

### Q4 Where in the Township do you live?

Written Responses

Near South Creek

Own commercial property for our business only.

I live in Leelanau County, but work in Grawn.

Copemish mi

Tc

Near ball park

In Green Lake township on 633 across from the

Blair township haul

I used to live in Lamar Estates

**Buckley** 

I lived in South Creek from 2003 to 2009.

I live in Grant Township, a rural area.

South of Vance and West of M-37

I don't live in the township

Downtown Tc

Off Hoch area

Property owner in Holiday Park

I don t live there

Adjoining township

Silver Orchards Subdivision

Live in Long Lake just over township line

Dont live in the Township.

I lived in silver shores for 12 years

Kingsley

Long lake

I do not live in the township, but visit the area on a

weekly basis

shumsky road

Garfield Twp

Not in blair

Chum's Corner area

I don't

Sawyer Rd/Vance Rd area

I own 3 commercial properties around chum's

corners

Norton road

Rambelwood Sub

Subdivision

South Creek

Grant twp

Hoch Rd off Keystone

**Hoosier Valley** 

I work in the Grawn area. Live in Mayfield Township

Q6 What other programs, activities or facilities do you think should be provided that are not currently offered? (Write in up to 3 responses)

Movie Nights Pickleball Programs Idea Pavillons Unsure

Community

Garden Little Bike Path

Basketball Courts Kids Bowling Alley Trails

Currently

Ball Courts Park

Available

Library

Easter Egg Activities Playground Skating Rink

Board Children Lawn School Stuff Clean

Written Responses -

Library, hiking trails, community garden.

Take better care of the cemetery's would be a good start. If your maintenance man is too busy hire a lawn care then I wouldn't have to trim my wife's grave after he somewhat mows

Parks in other areas of the township.

Community gathering place.

Township sponsored family activities more times of the year.

Winter Skating Rink

More programs for kids that don't cost a ton of money.

A place for people to have a garden, because they can't have one where they live.

Programs to bring the whole community together.

More trails

Unsure

1.free Kids/family Movie nights 2.free Kids Holiday activities like the Easter egg hunt (I.e. turkey activity for thanksgiving, Santa activity for Christmas, snow activity for New Years, free valentines cards for valentines, fireworks for Memorial Day and 4th of July and Labor Day, maybe a community picnic for holidays, trunk or treat for Halloween.)

3.something to help the community like a food drive or non perishables and toiletries.

Where you can collect items or drop off items. 🕄

Places for kids, an ice skating rink, a library, walking trails for adults

Just continue to upgrade and maintain existing facilities.

We need much more for children to do. It would also be nice to have more food places, other than fast food.

Everything is great

Pool, bowling alley, and ice rink

Dog walking, snowmobiles, dirt bikes, atv.

No idea what is currently available throughout the township

Organized events for preschool ages children

Better bathroom faculities

Additional disc golf holes (9 more at least)

Ice skating rink

While the playground is great. They need more things for older kids.

Not sure

Maybe one mor clean up day and drop off prescriptions day a little more often.

Activities and events geared to middle age folks. No children

Bring social sports in for soccer or ultimate frisbee. And a dog park!!

Unsure

Basketball courts

Skate Park

Community garden

hiking trails

safe road side biking

The church across from the school, Blair clean up, spaghetti dinner

Dog Park at Township Park. when I bring my grand kids to play I can bring the dog also.

Skatepark

A library would be wonderful

I've skating

Dog Park

Farmer's Market

Hiking Trails

Soccer events, community access to silver lake with a park.

Rike trail

Live Music evenings in parks ... ie; Thursday nights on the lawn at the Grand Traverse Pavilions etc..

More pavilions to provide family gatherings. Including areas for inclimate weather.

Basketball hoops need improvement

More areas for children to play both indoors and outdoors (all ages), community garden opportunities

maybe a softball team. children reading group.

None

I like what we have and don't use them even now ..dog walking area?

Another Little League Majors or Older Field at the park (Fix the back Field). Adult Softball Leagues, Host a Baseball Tournament. More movie nights at the park! Open the concessions stand during little league games (make some more money for the park)

large indoor activities center for primary use in fall, winter and spring seasons.

Skate park

Bike trails

Tennis courts

I would say a "skate/long board" track which also could be used by bikers and roller bladers

Anything for hands on activities perhaps a children's museum in the area

I am no good a t this

More pavilions for public use

Fix up the restrooms

More things for kids

A skate park

Summer activities (day camp)

Sport Leaugue (e.g., Softball) for adults

Would love to see library and more walking trails

Library

definitely a skating rink, summer day activity camp for kids

library

Sports oppotunities education fun stuff like a pumpkin hunt similair to Easter egg

It would be nice to have a paved trail that hooks up to the T.A.R.T. It would offer a safer, and more enticing option to bicyclists and hikers to go to town without being on the main roads.

Would still like to see a library and the community garden

Library

Something outside of scope of the playground/splash pad

Hiking trails that connect with TART

Community hall

More parks

4th of July event. Back to school picnic event.

More stuff for teenagers and adults to do

Shuffle board

Pickle ball courts

heathy work out classes

Soccer

pickleball

I don't know what is currently available.

Don't have any idea.

3

Walking trails

Biking trails

Cross Country ski trails

none

Kids ball fields

Recreation center

Mentoring center

More nonmotorized trails.

2 clean up days a year

Dog Park

More shaded areas

Walking/Biking trails

Maybe another park

Ice skating

Hiking

Dog Park

bike path, hiking trails

Depending on how broad of a definition we have for recreation, there are not businesses dedicated to recreation. Outside of the Ballpark, bowling alley, and a very limited number of sit-down restaurants there is not much to do in Blair.

I'm not sure

There had been talks for years about adding a library. This needs to be pursued AGAIN! There should be interaction with the school as well.

A dog park would be wonderful

A bike path that connects with the TART.

Snowmobile trails that connect TC and benzie.

Skate park.

Dog park, hiking trails

1 pool 2 library 3

Dog park, ice rink

Dog park, wooded trails with some distance

Hiking trails

Bike paths

We need the library and maybe a community center where people can take pottery or yoga or something else.

Sidewalks, bike paths or other safe means of travel for pedestrian traffic. Additional works for public gardening.

Covered pavilions

I would love to see a community center, a dog park, increased hiking trails (especially walk-able trails to school for the kids).

Neighborhood clean-up and stronger regulations

Not sure

trails connecting with tart, or at least within our township. Maybe another park location.

Some outdoor pickel ball courts would be nice.

I'd like to see a dedicated Bike Path/Route possibly over the sewer easement by the highway and along Silver Lake Rd. I think we need to work with TCAPS to develop a plan for the Lockman property including transferring to a twp park/recreation property similar to Garfield's Silver Lake Recreation Area.

Bike Path to TC down the rail corridoor.

More outdoor programs

Educational opportunities

Family support

Library

Skate park

dog park - community building -

Library.
Skating Rink.
Fitness facility
community involvement programs
More basketball courts
Soccer
Pickleball
Running trails
More ADA-friendly areas
More Clean-up dates, more trails for walking
Bike/walking paths

Q8 Is there a specific location within the community where you think more parkland should be developed? (Write-in up to 3 responses)

### Fields Nice Unsure Access Blair Sawyer Rd Parkland River Park Undecided Township Boardman Hoosier Valley Silver Lake

Written Responses -

N/A

No

A large amount of parkland is not as needed as much as multiple small parks. Maybe attached to the walking trails being developed. Also near the existing county areas by the river could be wonderful.

Not completely sure where but it seems like we should have a lot more parks for families to spend time at.

Off Sawyer rd

Unsure

Blair Park with things for bigger kids

Homeschool groups meet at local parks with all ages

somewhere around the southeastern side

No

No

Behind Blair school

Undeveloped park land next to the park, should stay undeveloped

A wooded hiking trail would be nice, but not sure where

No

As many parkland we can have the better. Areas for kids to play is always wanted.

No

No

Ball field area

No

Not fully aware of all the parkland owned by the twp. So I'm not sure if you need more or need to improve the parks currently owned.

N/A

Firehall

2

Unsure

More safe trails are needed to connect the different areas. Make bike/walking trails for those who need or want to bike/walk to work. Make Blair Twp an example of progression. Put it in your Master Plan to make business incorporate sidewalks, and or trails along with appropriate lighting.

Silver lake, Hoosier Valley,

••

Close to the chums corner area, other places to span the township so easy access is available to all

no

None

No

Fix the back field of the baseball fields, ( if you fix it we could host a little league all star tournament there)

Something in the Hoosier valley area

I like it where it is

I would say a park over off silver lake Rd maybe between shell and curtis

Not sure

Somewhere in the Kentucky Fried Chicken area

Not sure

Off of six thirty three

N/A

connected to current fire dept. park location

near splash pad

Water access

Having a park in Hoosier Valley would be a great option.

Boardman River frontage park

No

Land behind blair elementary school incorporating rail ways

N/A

No

Hoosier Valley

Chums corners area

I'd say by the fairgrounds would be a nice area for a parkland

no

?

no

I don't know what parkland is currently available.

Don't have any idea.

No

Check on what's available.

Possibilities near Blair Elementary.

none

no.

not sure what is available

Silver Lake

unsure what is available

Where ever you can get it

not really

not sure

It would be wonderful to offer more parkland.

Unsure

Blar township

Not sure

No

Its fine where it is, just expand it

Area behind ramblewood subdivision

On the west side of the township.

A public park including picnic areas East of M37, perhaps a public space for football / soccer.

Riverside/village of Bitner

East side of the Township. The current Park is located right on the West side of Township west boundary line

school property along M-37, over to sawyer rd.

We use the Garfield Park as it is closer and in a nicer area.

Undecided

some where in the north east section.

especially in the lower income parts of the Township.

Parks should be where people have the smallest lots and not much outdoor space. I'd love to see some of the space that already exists be developed so it can be used. Some subdivisions have "Sub Parks" which are nothing more than grassy fields. Work with subdivisions about adding playground equipment or sports courts

Boardman and Hoosier Valleys - developed for wildlife preservation, educational purposes, family hiking and camping

Undecided

no

Beitner Rd near River Rd

Open to wooded area

South Creek, Grawn

Q 9 Overall, how would you rate the job being done of providing recreational programs and facilities in Blair Township?

Written Responses

I really like the park

More kid friendly more often activities for school and homeschool kids

Skating park would be great

I think Blair township park is fantastic

The Township staff and boards are doing great things.

Township park could use better bathrooms and more benches at the splash pad

Nicole is the best. So glad I voted for her. She has our best interest in mind and truly cares We have an amazing crew that works for us and thinks about the people not only themselves

You are working with what is there but it could be so much more.

Thank you.

There need to be cameras that work at the park. Bullying and vandalism are going on.

Love the township park

I haven't used any of the facilities so I wouldn't know

Need newer bathrooms

The park and splash pad along with e walking trails and ball parks are great but still along ways from many of the residents.

The main twp park has been nicely improved and gets lots of use.

There are a number of disadvantaged families in our rural community. More positive programming is an investment in kids and their future.

I think the offerings are great for a township of this size and with the low income population resident in this township.

Q13 Are there any other physical recreational activities that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 activities)

### Trails Think Community Center Indoor Activities

### Written Responses

Ice skating!!! Snowshoeing trails! Cross country skiing especially. Sledding hills. No I think they were all covered **ORVing** Holiday themed activities Ni Unsure No No Family gathering places, places for small events... graduations etc Would like a public access swim area to silver lake Skateparks No No No Love the path idea! An indoor track would be amazing too. Like a gym facility or community center (thinking like the one in Kingsley) no No ..but ? Keep the bike trails and walking trails in rural areas away from busy streets

Not sure Nope Indoor place for kids to play N/A No Na Obstacle/ activity course Rock climbing. Parcore. no ? No No no no non none None Ultimate frisbee! No Yoga, pottery, pilates A community swimming pool would be awesome A community center with a gym or for physical activitie

Not that I can think of.

Snowshoe

Camping

No

Horseback riding

No

Q15 Are there any other non-sport recreational activities that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 activities)

### Nope Unknown Community Park

### Written Responses Take care of what we have now It would be very beneficial to have a class to help No teach 15-16 yr olds about banking, credit Not sure cards, writing checks, saving for retirement, Nope how important credit scores are to be able to None buy cars....houses and anything else they N/A need a loan for. Having a community fire pit would be a great way None to meet people. No Good/non perishable drive Na No Comedy show. Unknown Bingo No no Pumpkin patch Corn maze No No No No Unknown at this time Miniature golf none Cooking or baking classes Ice fishging no no No none No no No None. Na No Dog park Board or card game events Skeet shooting would be fun Love the previous ideas! Community involvement, habitat for humanity. Live music / entertainment at the park, more family Nope

No

ADA pathways/kayak launch

movie nights

Q19 Are there any other recreational facilities for either physical or non-sport recreation that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 facilities)

### Think Nope

Written Responses

N/A No

Library. Garden.

I think you covered them all.

Community Center
No

No e Na no No

Swimming pool no No ?

Unknown No No No No none

No no no No none

No not sure
No None

The list had my ideas No no No

No Nope
I think it would be worthwhile to connect with
Kingsley's and Interlochen to also see how new

Nope facilities could serve our broader communities

No

## Blair Township Parks and Recreation Survey Results

Orien (please specify)	Live in a rural part of the Township	I live in the Grawn or Chum's Corner area	I live on or nearby to Silver Lake	Answer Choices	Q4. Which best describes where you live in Blair Township?	CO.		I do not live in the township	11 years or more	6 to 10 years	3 to 5 years	2 years or less	Q3. How many years have you lived in Blair Township?  Answer Choices Responses	S	A	I live elsewhere	I own property in the Township, but I don't live h	Blair Township	Q2. Where do you live? Answer Choices	S	A	65 years of age or older	45 to 64 years of age	25 to 44 years of age	18 to 24 years of age	14 to 17 years of age	2	13 years of age or younger
Answered	20.79%	69.66%	9.55%	Responses	ve in Blair Tow	Skipped	Answered	19.91%	50.93%	10.65%	9.26%	9.26%	Blair Township Responses	Skipped	Answered	18.06%	5.09%	76.85%	Responses	Skipped	Answered	13.89%	44.44%	39.35%	2.31%	0.00%	0.00%	
178	37	124	17		nship?	0	216	43	110	23	20	20	3	0	216	39	11	166		0	216	30	96	85	ζη	0	c	,

Answered Skipped

124 37 40 178 37

Q5. Thinking about the number of recreational programs and activities provided in the community and at Blair Township Park, do you believe that overall...

36	Skipped	
180	Answered	
41	22.78%	Undecided/Don't Know
_	0.56%	Too many programs, activities and facilities are
34	18.89%	Enough programs, activities and facilities are av
74	41.11%	Somewhat more programs, activities and faciliti
30	16.67%	Many more programs, activities and facilities an
	Responses	Answer Choices

Q6. What other programs, activities or facilities do you think should be provided that are not currently offered?

(Write in up to 3 responses)

Answered
Skipped

100

Q7. Thinking about the ideal number of parks in the community, do you believe that overall...

Answer Choices	Responses	Se	
Much more parkland is needed	18.89%	34	
Somewhat more parkland is needed	40.00%	72	
Enough parkland is available now	30.00%	<del>7</del> 2	
Too much parkland is available now	1.67%	ω	
Undecided/Don't Know	9.44%	17	
	Answered	180	
	Skipped	36 6	

Q8. Is there a specific location within the community where you think more parkland should be developed? (Write-in up to 3 responses)

Answered 91 Skipped 125

Q9. Overall, how would you rate the job being done of providing recreational programs and facilities in Blair Township?

Answer Choices

Responses

179 37	Answered Skipped	
18		Please feel free to expand upon your answer.
15	8.38%	Undecided/don't know
2	1.12%	Poor
22	12.29%	Fair
98	54.75%	Pretty good
42	23.46%	Excellent
The second secon	CONSTRUCTION OF STRUCTURE AND	

Q10. Should the Township be actively developing bike/walking paths to connect various sites and destinations together?

Answer Choices

Responses

VII SARCI CITOLOGIS	Laborate	6
Strongly agree	48.89%	88
Agree	32.78%	59
Neither agree nor disagree	14.44%	26
Disagree	3.33%	6
Strongly disagree	0.56%	_
	Answered	180
	Skipped	36

Q11. If a biking/walking path was developed within 1/2 mile of your home, how often would you use it?

Answer Choices		Responses	Ś	
Every day		13.56%	24	
A few times a week		44.63%	79	
About once a week		11.86%	21	
A few times a month		14.69%	26	
Once a month		1.69%	ω	
Less than once a month		7.91%	14	
Never		5.65%	10	
	Þ	Answered	177	
	S	Skipped	39	

Q12. The following is a list of several specific types of physical recreational activities. Please mark the answer that most accurately describes you and/or your family's participation.

	Swimming	Boating	risning	Picnicking	TICKIEDAII	Volleybali	Football	Basketball	Softball	Baseball	Coccer	Tennis	Rollerblading	lce skating	Skateboarding/Skateboard park	Disc golf	Golf	In-line hockey	Field hockey/Lacrosse	Ice hockey	Cross country skiing	Bicycling	Jogging	Walking or hiking	
	53.18%	43.37%	49.11%	50.00%	4.79%	6.71%	7.32%	16.87%	9.70%	14.02%	7.32%	10.24%	11.59%	10.06%	6.02%	15.98%	17.37%	0.62%	1.83%	3.03%	7.23%	40.24%	13_58%	59.66%	Currently Participate
	92	72	83	84	œ		12	28	16	23	12	17	19	17	10	27	29	_	ω	5	12	68	22	105	
	30.64%	31.93%	27.22%	35.71%	22.75%	35.98%	21.34%	28.31%	29.09%	27.44%	22.56%	31.33%	30.49%	52.07%	16.27%	37.28%	20.96%	7.41%	12.80%	20.61%	27.71%	42.60%	17.90%	29.55%	uture Interest in Participatin
	53	53	46	60	38	59	35	47	48	45	37	52	50	88	27	63	35	12	21	34	46	72	29	52	rticipatin
	14.45%	22.29%	20.71%	11.31%	55.69%	47.56%	63.41%	46.39%	50.91%	49.39%	63.41%	50.00%	53.66%	33.73%	69.28%	40.83%	53.89%	81.48%	76.83%	69.70%	55.42%	13.61%	60.49%	6.25%	Not Interested
	25	37	35	19	93	78	104	77	84	8	104	83	88	57	115	69	90	132	126	115	92	23	98	1	Ī
Answere Skipped	1.73%	2.41%	2.96%	2.98%	16.77%	9.76%	7.93%	8.43%	10.30%	9.15%	6.71%	8.43%	4.27%	4.14%	8.43%	5.92%	7.78%	10.49%	8.54%	6.67%	9.64%	3.55%	8.02%	4.55%	Undecided/Don't Know
Answered Skipped	ω	4	5	ĊΊ	28	16	13	14	17	15	<u></u>	14	7	7	14	10	13	17	14	1	16	ത	13	00	t Know
177 39	173	166	169	168	167	164	164	166	165	164	164	166	164	169	166	169	167	162	164	165	166	169	162	176	Total

Q13. Are there any other physical recreational activities that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 activities)

Answered 48 Skipped 168

Q14. The following is a list of non-sport recreational activities. Please mark the answer that most accurately describes you and/or your family's participation.

	Senior trips, activities, meals	Events (concerts, movies in the park, etc.)	Plays and other stage productions	Outdoor youth camps	Fitness classes (aerobics, dance, etc.)	Arts and craft classes/activities	Computer and technology classes	
	8.48%	24.71%	6.55%	7.19%	20.59%	17.65%	16.96%	Currently Participate
	14	42	1	12	35	30	29	
	47.27%	65.29%	41.67%	49.10%	57.06%	54.12%	49.71%	uture Interest in Participatin
	78	111	70	82	97	92	85	icipatin
	33.94%	7.65%	39.29%	37.13%	16.47%	23.53%	29.24%	Not Interested
	50	13	66	62	28	40	50	
Answered Skipped	10.30%	2.35%	12,50%	6.59%	5.88%	4.71%	4.09%	Undecided/Don't
ered ed	17	4	21	1	10	<b>∞</b>	7	Know
173 43	165	170	168	167	170	170	171	Total :

Q15. Are there any other non-sport recreational activities that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 activities)

Answered 53 Skipped 163

Q16. Are you familiar with the Recreational programing provided for Township residents at Blair Township Park?

Answer Choices Responses

		Not at all familiar	Not so familiar	Somewhat familiar	Very familiar	Extremely familiar
Skipped	Answered	14.94%	25.29%	41.38%	10.92%	7.47%
42	174	26	44	72	19	13

Q17. How supportive would you be in regards to the Township developing a community center?

43	Skipped	
173	Answered	
ω	1.73%	Not at all interested
9	5.20%	Not so interested
53	30.64%	Somewhat interested
61	25.26%	very interested
48	27.75%	Extremely interested
100	Responses	Answer Choices

Q18. The following list includes several specific types of recreational facilities. For each facility listed, please mark the answer that best represents your opinion related to the amount of each facility available.

		Shooting Range	Playgrounds	Dog park	Park pavilions	Disc golf courses	Golf courses	Mountain biking trails	Bicycle paths	Hiking/walking trails	Outdoor amphitheaters	Sledding and toboggan runs	Nature areas	Outdoor volleyball courts	Outdoor basketball courts	Gymnasiums	Tennis courts	Outdoor splash pads	Outdoor swimming pools	Indoor swimming pools	Football fields	Soccer fields	Softball fields	Baseball fields	Skateboarding areas	Ice hockey/in-line hockey facilities	Ice skating facilities	iny More Should be DevelopMore Should be Developed
		16.67%	13.75%	12.96%	11.39%	5.70%	2.56%	22.44%	33.54%	32.30%	11.95%	24.22%	26.42%	1.92%	3.18%	5.13%	1.27%	7.55%	8.75%	16.05%	1.28%	3.16%	3,13%	3.14%	3.23%	1.29%	6,25%	iny More Should be DevelorMore Should be Developed Enough are Available Now
		26	22	21	18	9	4	35	54	52	19	39	42	ω	ζ'n	œ	2	12	14	26	2	υı	ហ	ري د	σı	2	10	Develor Mo
		34.62%	53.75%	40,74%	60.13%	32.91%	16.03%	39.74%	45.96%	46.58%	47.80%	52,17%	51.57%	37.82%	36.94%	37.18%	31.01%	35.22%	43.13%	50.62%	28.21%	30.38%	28.75%	25.16%	36.13%	28_39%	48.13%	ore Should be De
		54	86	66	95	52	25	62	74	75	76	84	82	59	58	58	49	56	69	82	44	48	46	40	56	44	77	veloped Er
		26.92%	23.13%	27.16%	18.35%	32.91%	52.56%	14.74%	11.18%	12.42%	12.58%	8.70%	12.58%	29.49%	35.67%	24.36%	40.51%	42.77%	15.00%	14.20%	32.69%	37.97%	40.00%	44.03%	22.58%	27.74%	16.25%	າough are Availab
		42	37	44	29	52	82	23	18	20	20	14	20	46	56	38	64	68	24	23	51	60	64	70	35	43	26	
Skipped	Answ	21.79%	9.38%	19.14%	10.13%	28.48%	28.85%	23.08%	9.32%	8.70%	27.67%	14.91%	9.43%	30.77%	24.20%	33.33%	27.22%	14.47%	33.13%	19.14%	37.82%	28.48%	28.13%	27.67%	38.06%	42.58%	29.38%	Undecided/Don't Know
ped	Answered	34	15	31	16	45	45	36	15	14	44	24	15	48	38	52	43	23	53	3	59	45	45	44	59	66	47	Know
50	166	156	160	162	158	158	156	156	161	161	159	161	159	156	157	156	158	159	160	162	156	158	160	159	155	155	160	Total

Q19. Are there any other recreational facilities for either physical or non-sport recreation that were not listed that you or other members of your family would be interested in now or in the future? (Write-in up to 3 facilities)

Answered

42 174

Q20. Would you consider a voting to approve a special millage to fund new parks and recreation programming?

53	Skipped	
163	Answered	
11	6.75%	Definitely would not
23	14.11%	Probably would not
74	45.40%	Probably would
55	33.74%	Definitely would
A S	Responses	Answer Choices

## Q21. Would you consider voting to approve a special millage to fund new parks and recreation facilities? Answer Choices Responses

WISHEL CHOICES	Nesponses	o o
Definitely would	35.37%	58
Probably would	45.12%	74
Probably would not	12.80%	21
Definitely would not	6.71%	11
	Answered	164
	Skipped	52

# Q22. Would you consider voting to support a special millage to purchase new properties for parks and parks facilities?

		Definitely would not	Probably would not	Probably would	Definitely would	Answer Choices
Skipped	Answered	5.52%	15.34%	46.01%	33.13%	Response
53	163	9	25	75	54	ŭ

### **Recreation Inventory**

## **Township Recreation Opportunities**

The recreation inventory for Blair Township is described and located in the following map and table.

Non-To	wnship Faci	lities		Townsl	nip Facility	
Pere Marquette State Forest (North Country Trail, Michigan Shore-to- Shore Trail, Betsie River Pathway)	Boardman Valley Trail System	Beitner Park	Grand Traverse Natural Education Reserve	Unnamed (donated by Elmer & Rose Schmuckal)	Township Park	Park Name
Park Trail – Multi- Use	Snowmobile Trail	Community Park	Natural Resource Area	Neighborhood Park -	Community Park	Park Type
2,000 (in Blair)	NA	S)	80	SI	20	Size (Acres)
Northwest Michigan Region	Northwest Michigan Region	Grand Traverse County	Grand Traverse County	1/4 mile to 1/2 mile	½ mile to three miles	Service Area
Trails, Resource Protection	Trails, staging area, Snowmobile Trials No. 18 and No. 518 and Trailheads at Keystone, Lone Pine, and Oleson Bridge	Water access	Trails, Water access	Portion of site developed as sewer lift station	Tennis (1), Playground (1), Pavilion (1), Baseball fields (4) Volleyball, Tennis court (1), Basketball court (1), Splash pad, Disc golf, Community garden	Use & Facilities
				Zero, no facilities provided at this time	Three	Accessibility
တ	5	4	ယ	2		Map #
State	Snowmobile Association	County	County	Donated through will	Township & State Grants	Funding

		No	n Tow	nship Fa	cilities						
Traverse Region Conservation Club	Chums Village Park	Silver Shores Mobile Home Park	Optimist Club Park	Wuerfel Ballpark	Holiday Park Campgrounds	Battle Fitness	Grawn United Methodist Church	St. Patrick's Catholic Church	Blair Elementary School	County Fairgrounds	Park Name
Private Park/ Recreation Facility	Neighborhood Park	Neighborhood Park	Natural Resource Area	Private Park/ Recreation Facility	Private Park/ Recreation Facility	Private Park/ Recreation Facility	Private Park/ Recreation Facility	Private Park/ Recreation Facility	School Park	Special Use Facility	Park Type
80	2		45	26	<b>C</b> I	Indoors	1	_	180	50	<u>Size</u> (Acres)
Northwest Michigan Region	Silver Meadows Subdivision	Mobile Home Park	Grand Traverse County	Northwest Michigan Region	Northwest Michigan Region	Private	Private	Private	School District	Northwest Michigan Region	Service Area
Indoor archery range and leagues	Basketball, baseball, playground, playfield	Shared water frontage, playground	Trails, pavilion, restrooms	Minor League Baseball park	RV Campgrounds, Playground, Lake access, Volleyball, Basketball (1)	Fitness gym	Playground, Baseball field (1)	Volleyball (1) Pavilion, Baseball field (1)	Playground, Basketball (3), Baseball field (1), Soccer field (1), and Track	Fairgrounds	Use & Facilities
											Accessibility
17	16	15	14	13	12	1	10	9	Φ	7	## Map
Private	Private	Private	Optimist Club	Private	Private	Private	Private	Private	TCAPS		Funding

## **Regional Recreation Opportunities**

	Michigan Region	11.5 mile	Trails	
Multi-use trail	Northwest	2000	Natural Resource Area	Muncie Lake Pathway
	Michigan Region		Purpose)	
Multi-use trail	Northwest	n.a.	Park Trail (Multi-	Vasa Trail System
	Michigan Region			
Multi-use trail	Northwest	n.a.	Connector Trail	TART Trail System
	Michigan Region	20		Campground
Boat access, fishing, hiking, campgrounds	Northwest	2000	Natural Resource Area	Scheck's Place State Forest
	Michigan Region		7	
Observatory	Northwest		Special Use	Rogers Observatory
cross country skiing on Lost Lake Pathway	Michigan Region		Cross Country Ski Trail	Campground
Boat access, fishing, trails, campgrounds, hiking and	Northwest	1000	Natural Resource Area	Lake Dubonnet State Forest
	Michigan Region			
Trails, boat access	Northwest	1300	Natural Resource Area	Brown Bridge Quite Area
	Michigan Region			
Soccer fields (16)	Northwest	20	Special Use	TBAYS Soccer Complex
skate park				
arena, picnic area, performing arts stage, amphitheater,				
Baseball field (8), walking trail, playground, pool, ice	County	45	Regional Park	Civic Center
Soccer field (2)	•			
Playground, trail, Pavilion, Restrooms, Baseball field (4),	Township	160	Community Park	Memorial Park
	Michigan Region			
Camping, lake access, fishing, trails, picnic areas,	Northwest	100	Natural Resource Area	Interlochen State Park
Playground	School District	10	School Park	Interlochen Elementary
			Recreation Facility	
	Private	10	Private Park/	Traverse Bay Christian School
	School District	12	School Park	Sabin Elementary
Playground, Basketball (4), Baseball field, Soccer field	School District	10	School Park	Silver Lake Elementary
Use & Facilities	Service Area	Size (Acres)	Park Type	Park Name

Motorcycle club and campground	Northwest	15	Private Park/ Recreation	Cycle-Moore
Bowling center, laser tag, arcade	Northwest Michigan Region	G	Private Park/ Recreation Facility	Luck Jack's
Boat charters	Northwest Michigan Region	n.a.	Private Park/ Recreation Facility	Nauti-Cat Charters
Private golf course	Northwest Michigan Region	n.a.	Private Park/ Recreation Facility	Kingsley Club
Golf course with restaurant open to the public	Northwest Michigan Region	180	Private Park/ Recreation Facility	Interlochen Golf Course
Rental cabin	Northwest Michigan Region	n.a.	Private Park/ Recreation Facility	Lake Cabins Resort
Rental Cabins with lake access	Northwest Michigan Region	20	Private Park/ Recreation Facility	Ellis Lake Resort
Ski resort	Northwest Michigan Region	n.a.	Private Park/ Recreation Facility	Crystal Mountain
Livery	Northwest Michigan Region	n.a.	Private Park/ Recreation Facility	Alvina's Canoe and Boat Livery
Trail and public art displays	Northwest Michigan Region	20	Private Park/ Recreation Facility	Michigan Legacy Art Park
Indoor ice arena	Northwest Michigan Region	យ	Private Park/ Recreation Facility	Howe Ice Area
Multi-use recreation facility	Northwest Michigan Region	ഗ	Private Park/ Recreation Facility	YMCA
Performing arts	Northwest Michigan Region	340	Private Park/ Recreation Facility	Interlochen Arts Academy
Multi-use trail	Northwest Michigan Region	160 Six mile trail	Natural Resource Area Trails	Sand Lakes Quiet Area
		trail		
Use & Facilities	Service Area	Size (Acres)	Park Type	Park Name

Park Name	Park Type	Size (Acres)	Service Area	Use & Facilities
	Facility		Michigan Region	
Casalae Farms	Private Park/ Recreation	n.a.	Northwest	Horse stables, riding, and lessons
	Facility		Michigan Region	
Ranch Rudolf	Private Park/	20	Northwest	Horse stables, riding, and lessons, hotel, restaurant,
	Recreation Facility		Michigan Region	canoeing, archery, pool
Nye's Trap Range	Private Park/	40	Northwest	Shooting and trap range
	Recreation Facility		Michigan Region	
Water's Edge Gymnastics	Private Park/ Recreation	n.a.	Northwest	Gymnastics lessons
	Facility		Michigan Region	
Traverse City ATA Martial Arts	Private Park/ Recreation	n.a.	Northwest	Martial arts lessons
	Facility		Michigan Region	
Grand Traverse Balloons	Private Park/ Recreation	n.a.	Northwest	Hot air balloon rides
	Facility		Michigan Region	
Watta Bite Charter Fishing	Private Park/ Recreation	n.a.	Northwest	Fishing charters
	Facility		Michigan Region	
Great Wolf Lodge	Private Park/ Recreation	n.a.	Northwest	Indoor water park and hotel
	Facility		Michigan Region	
Gauthier's	Private Park/ Recreation	n.a.	Northwest	Indoor archery
	Facility		Michigan Region	
Kingsley Sportsman's Club	Private Park/Recreation	n.a,	Northwest	Outdoor shooting range
	Facility		Michigan Region	
Paddle TC	Private Park/Recreation	n.a.	Northwest	Kayak and stand-up paddleboard rentals
	Facility		Michigan Region	
River Outfitters	Private Park/Recreation	n.a.	Northwest	Kayak, stand-up paddleboard, bicycle rentals
	Facility		Michigan Region	
TC Watersports	Private Park/Recreation	n.a.	Northwest	Kayak, jet ski, boat rentals and parasailing
	Facility		Michigan Region	
Miller Creek Nature Reserve	Natural Resource Area	88	Township	Hiking, cross country skiing, snowshoeing
7	Tall Tall		-	
Natural Area	Trail	5	Company	
Hattal all a li Ca				

Park Name	Park Type	Size (Acres)	Service Area	Use & Facilities
Silver Lake Recreation Area	Community Park	84	Township	Tee-bal field, tennis courts, basketball courts, dog park, sledding hill, multi-use field, and trails
Grace MacDonald Park	Community Park	42	Surrounding Area	Baseba I fields, multi-purpose field, pickleball courts, volleyball court, skatepark, ice rink, sledding hill, picnic areas, hiking trails, and playground
Grelickville Harbor Park	Community Park	n.a.	Surrounding Area	Beach, picnic shelters, and playground
Historic Barns Park	Community Park/Natural Area	53	Surrounding Area	Outdoor amphitheater, interpretive center, community gardens, and trails
Hickory Meadows	Natural Resource Area Trails	110	Surrounding Area	Hiking trails, cross-country skiing
County Nature Education Reserve	Natural Resource Area Trails	505	Surrounding Area	Hiking trails, cross-country skiing, and fishing
Keystone Soccer Complex	Sports Complex	15	Surrounding Area	Soccer fields and playground
Maple Bay Park	Natural Area	n.a.	Surrounding Area	Hiking trails and beach
Power Island and Bassett Island	Natural Area	202	Statewide	Beach, picnic areas, camping, and hiking trails
Twin Lakes Park	Community Park	175	Surrounding Area	Soccer fields and swimming
Mitchell Creek Nature Preserve	Natural Area	128	Surrounding Area	Hunting, fishing, and hiking
Bryant Park	Community Park	ယ	Statewide	Beach, playground, and picnic area
Clinch Park	Community Park	7	Statewide	Beach, playground, and picnic area
East Bay Park	Community Park	ω	Statewide	Beach, playground, picnic area, and boat launch
Hickory Hills	Recreation Facility	123	Surrounding Area	Disc go'f, downhill skiing, hiking, and cross-country skiing
Hull Park	Community Park	6	Statewide	Boat launch, picnic areas, sailing, and fishing
West End Beach	Community Park	4	Statewide	Beach
Sleeping Bear Dunes National Lakeshore	Natural Resource Area	71,000	National	Beach, hiking, biking, hunting, and campgrounds
Arbutus No. 4 State Forest Campground	Natural Resource Area	n.a.	Statewide	Fishing and rustic camping
Keith J. Charters Traverse City State Park	Recreational Facility	47	Statewide	Beach, camping, hiking, fishing, and cross-country skiing
Mt. Holiday	Recreational Facility	n.a.	Surrounding Area	Downhill skiing

Park Name	Park Type	(Acres)	Service Area	Use & Facilities
Bay Meadows Golf Course Re	Recreational Facility	83	Surrounding Area	Nine hole golf course, and driving range
	Recreational Facility	100+	Surrounding Area	18 hole golf course and foot golf
Centre Ice Re	Recreational Facility	n.a.	Surrounding Area	Ice rink (2)
Killingsworth Park Co	Community Park	53	Surrounding Area	Picnic area, playground, cross-country skiing, hiking,
				and biking
Civic Center South Park Re	Regional Park	n.a.	Surrounding Area	Baseball/softball fields, soccer fields, tennis courts,
				basketball courts, playground, archery range, walking
				trail, and 18 hole disc golf course
Cedar Run Creek Nature Area Na	Natural Resource Area	316	Surrounding Area	Hiking trails
South Long Lake Forest Natural Na	Natural Resource Area	229	Surrounding Area	Hiking trails, picnic area, and rustic winter camping

### **Goals and Objectives**

The Goals and Objectives of the Township's Community Recreation Plan 2006 - 2011 plan were evaluated by the Ad Hoc Committee at its meeting on December 6, 2018 to determine ongoing applicability. In addition, new Goals and Objectives were added in light of the survey results.

### **Broad Goals and Objectives:**

- 1. Provide recreational opportunities and programming that will encourage active, healthy lifestyles for children and adult residents of the Township.
- 2. Provide a range of recreational activities and facilities for all age groups.
- 3. Provide a range of recreational activities that will encourage year-round healthy lifestyles for all residents.
- 4. Locate, secure and develop recreational opportunities in diversified locations throughout the Township to better serve all geographic areas of the Township.
- 5. Provide for improved connection of motorized and non-motorized trail systems to those areas of the Township providing recreational, civic and core commercial services.
- 6. Provide public recreation opportunities that will be available at little or no additional costs to Township residents.
- 7. Evaluate establishing a millage to fund additional recreational programming, facilities, and park land in the Township.

### **Specific Goals and Objectives:**

- Acquire, develop and expand an interconnected trail system that encourages non-motorized means of transportation between recreational, civic and commercial services within the Township and access to regional trail systems.
- 2. Preserve open space areas and scenic views in the development of recreational opportunities and facilities.
- 3. Encourage the development of neighborhood parks that have been and will be set aside within existing and developing residential subdivisions through private funding.
- 4. Modernize and expand existing recreational equipment and playgrounds at Blair Township Park.
- 5. Enhance the usability and safety of the Blair Township Park for all demographic groups by improving its lighting, landscaping, pavilion, restrooms, handicapped accessibility, water fountains, and parking area.

- 6. To expand use of local recreational programs and facilities, better inform the public about available recreation resources through newsletters, websites, signs, maps, and other means.
- 7. Re-establish and maintain an outdoor ice skating rink with warming hut at the Blair Township Park.
- 8. Make improvements to the walking trail at the Blair Township Park, including expansion and lighting of the trail.
- 9. Develop and maintain three more tennis courts for use in the Blair Township Park.
- 10. Make on-going improvements to the Blair Township Park including picnic area and barbeque stations, concession stands, benches, increased landscaping including canopy shade trees, and perimeter fencing.
- 11. Maintain and enhance existing ball field facilities at Blair Township Park including strategically placed canopy trees to provide shade for spectators.
- 12. Improve connections between regional snowmobile trail systems and supportive commercial service facilities within the Township.
- 13. Provide the facilities and programming for children ages 5-18 to play soccer.
- 14. Provide the facilities and programming for children ages 5-18 to play baseball.
- 15. Provide the facilities and programming for adults to play baseball.
- 16. Provide the facilities and programming for children and adults to play softball.
- 17. Provide the facilities and programming for adults to play shuffleboard.
- 18. Provide the facilities for recreational basketball activities.
- 19. Develop and provide recreational facilities appropriate for an aging Township population.
- 20. Have Board of Trustees pass a resolution in support of Complete Streets and support Grand Traverse County Road Commission in developing bike lanes and paths intra-Township that support and tie into the County trail system.
- 21. Prepare grant applications to the M-DNR to purchase and develop additional park land in the northwest of the Township and in the east of the Township.

### **Action Program**

Blair Township has committed to pursuing the action schedule below to meet the goals of improving recreational opportunities for its citizens. The priorities and action plan were set as follows.

### **Priority A Projects**

- Projects identified as being of highest priority in the community survey (park improvements, connections to regional trails);
- Projects of a local recreation nature (park and field facilities);
- Projects with limited budget implications capable of early construction and implementation (park improvements, cooperative trail connections).

### **Priority B Projects**

- Projects identified by the Parks Committee or community survey to be high priority item but regional in nature (development of regional trails systems).
- Projects needed to meet national standards, high cost item or low interest at this time (tennis courts).

### **Priority C Projects**

- Projects which scored high on the community survey but are not of immediate need in the community to meet accepted standards or have high maintenance costs (ice skating rink)
- Projects with moderate to high support on the community survey that serve a regional need and may be part of a large area community facility and that would involve significant costs (skate park).

Recreation Projects	Priority
BLAIR TOWNSHIP PARK	
Playground equipment improvements	A
Picnic area and barbeque station improvements	A
Concession stand improvements and operation	A
Restroom improvements	A
Lighting of paved trail	A
Handicapped accessibility improvements	A
Lighting of ball fields	С
Ball Dugouts	A
Parking lot improvements	A

Water fountain installation	A
Outdoor ice skating rink	С
Landscaping/windscreen	В
Construct three additional tennis courts	A

Blair Township Park is the largest, most developed and most heavily used recreational facility within Blair Township. Improvements to this park have been made over a number of years and continue to be made. Ongoing local fundraising efforts to help support new playground equipment demonstrate the continued community support for this park and the recreational opportunities it provides. Moving forward, it is the collective intent of the community that active and passive recreational opportunities continue to be provided, that such opportunities be enhanced, and that new opportunities be provided. Enhancements and new opportunities presently identified are listed above, but are not considered exhaustive of the opportunities and facilities that may be provided at Blair Township Park.

### **ELMER & ROSE SCHMUCKAL PARK IMPROVEMENTS**

Elmer and Rose Schmuckal recently willed this land to Blair Township for park purposes. This land is envisioned as a central parcel for trail connections, as well as having potential for playground and passive recreational opportunities. Improvements and facilities complimentary to this envisioned purpose will be considered and pursued as such opportunities present themselves to the Township.

### **MULTI-USE TRAILS**

Extend TART and/or other regional trail network south from Garfield Township to ballpark	A
Extend regional trail system from ballpark to Blair Township Park	A
Acquire and/or facilitate development of existing rail lines into regional trail systems if/when such lines are abandoned and become available for public use	В

Existing pedestrian trails north of the Township are being extended southward and will allow for connection into Garfield Township and eventually to Traverse City. Connection to and extension of these trails into and through the Township is of high priority. Potential trail extensions and locations are identified on the following map, but alternative, yet unknown trail locations will also be considered should they become available to the Township.

SNOWMOBILE TRAILS	
Extend regional snowmobile system from existing trailhead at	
the fairgrounds to the commercial areas of Chums Corners	В
and Grawn	
Extend regional snowmobile systems to the west to facilitate	
connection of the Traverse City/Kalkaska and Benzie County	В
trail systems	
Existing snowmobile trails coming into the Township from the	
south east provide a relatively untapped recreational and economic	
opportunity to Blair Township. Connection to and extension of	
these trails into the commercial areas of Chums Corners and Grawn	
will provide additional economic benefit to these areas. Connection	
of the Traverse City/Kalkaska trails to the east and the Benzie	
County trail systems to the west will provide greater attraction to	
local and visiting snowmobilers, thus providing both recreational	
and economic benefit to not only Blair Township but also a broad	
part of northern lower Michigan. Potential trail extensions and	180
locations are identified on the following map, but alternative, yet	
unknown trail locations will also be considered should they become	
available to the Township.	

	,	

CHECK REGISTER FOR BLAIR TOWNSHIP

11/29/2018 08:38 AM CHECK REGISTER FOR BLAIR TOWNSHIP
User: LYNETTE CHECK DATE FROM 11/10/2018 - 11/30/2018
DB: Blair Township

Page: 1/1

Check Date Check Vendor Name Amount. Bank POOL POOLED CASH GENERAL OPERATING 11/16/2018 CAPITAL ONE COMMERCIAL 428.13 46.12 19.93 124.80 670.84 1,657.54 384.47 214.26 20.67 138.66 70.87 251.71 19,384.52 306.25 65.00 686.93 1,570.00 365.40 3,125.00 295.00 2,250.00 83.33 1,079.59 81.01 68.67 379.68 90.00 1,175.00 150.12 302.25 59.94 V Void Reason: INVOICE WAS PUT ON CREDIT CARD 2276 2277 VERIZON WIRELESS WADE TRIM 11/27/2018 37.88 11/27/2018 14,058.57 2278 11/27/2018 WADE TRIM 4,860.00 POOL TOTALS: Total of 34 Checks: 54,502.14 Less 1 Void Checks: 59.94 Total of 33 Disbursements: 54,442.20

12/07/2018 02:21 PM

DB: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP CHECK DATE FROM 11/29/2018 - 12/07/2018

Page: 1/1 User: LYNETTE

Check Date	Check	Vendor Name	Amount
Bank POOL	POOLED CASH GENERAL	OPERATING	
11/29/2018	2279	MAPLE RIVER DIRECT	403.76
12/04/2018	2280	4FRONT CREDIT UNION	2,047.40
12/04/2018	2281	CHERRYLAND ELECTRIC	2,457.86
12/04/2018	2282	CHERRYLAND ELECTRIC	138.29
12/04/2018	2283	CHERRYLAND ELECTRIC	19.71
12/04/2018	2284	CHERRYLAND ELECTRIC	619.38
12/04/2018	2285	CHERRYLAND ELECTRIC	550.19
12/04/2018	2286	CHERRYLAND ELECTRIC #3016900 (15)	169.05
12/04/2018	2287	CHERRYLAND ELECTRIC #5351300	15.73
12/04/2018	2288	CHERRYLAND ELECTRIC #8888400 (4)	41.52
12/04/2018	2289	CHERRYLAND ELECTRIC #9900700 (4)	41.72
12/04/2018	2290	CHERRYLAND ELECTRIC #9904200 (12)	119.96
12/04/2018	2291	CHERRYLAND ELECTRIC #9906800 (6)	66.58
12/04/2018	2292	CHERRYLAND ELECTRIC #9909300 (18)	204.94
12/04/2018	2293	CONSUMERS ENERGY	473.71
12/04/2018	2294	DTE ENERGY	407.37
12/04/2018	2295	DTE ENERGY	414.94
12/04/2018	2296	DTE ENERGY	222.12
12/07/2018	2297	ACE HARDWARE	71.38
12/07/2018	2298	AMERICAN WASTE	140.00
12/07/2018	2299	ANAVON TECHNOLOGY GROUP	299.61
12/07/2018	2300	ANDY MAREK	75.00
12/07/2018	2301	AT &T	148.06
12/07/2018	2302	BLAIR TOWNSHIP/WATER BILL	32.89
12/07/2018	2303	BOUND TREE MEDICAL LLC	166.44
12/07/2018	2304	CAPITAL TIRE	1,037.92
12/07/2018	2305	CHARTER COMMUNICATIONS	177.38
12/07/2018	2306	CLIFF'S AUTOMOTIVE REPAIR & EXHAUST	756.00
12/07/2018	2307	ENGINEERED PROTECTION SYSTEMS INC	234.93
12/07/2018	2308	EXPRESS TIRE	200.00
12/07/2018	2309	GRAND TRAVERSE RUBBER SUPPLY	1.00
12/07/2018	2310	INFINISOURCE	50.00
12/07/2018	2311	KINNEYS PIONEER SERVICE	22.00
12/07/2018	2312	LAUTNER IRRIGATION INC	42.00
12/07/2018	2313	MICHIGAN ASSESSORS ASSOCIATION	100.00
12/07/2018	2314	MISS DIG SYSTEM, INC	971.73
12/07/2018	2315	NICKERSON SERVICE	250.00
12/07/2018	2316	PREMIER SAFETY	16.99
12/07/2018	2317	RCI RICHTER CONSTRUCTION INC	14,837.10
12/07/2018	2318	SECURITY SANITATION	105.00
12/07/2018	2319	STANLEY STEEMER	719.00
12/07/2018	2320	SUMMIT COMPANIES	15300
12/07/2018	2321	THE PRINT SOURCE	397.00
12/07/2018	2322	TRAVERSE CITY RECORD EAGLE	175.00
12/07/2018	2323	USA BLUE BOOK	598,12
12/07/2018	2324	VERIZON WIRELESS	131.99
12/07/2018	2325	VERIZON WIRELESS	40.90
POOL TOTAL	LS:		<del> </del>

Total of 47 Checks: Less 0 Void Checks:

Total of 47 Disbursements:

30,364.67

30,364.67

11/29/2018 08:42 AM CHECK REGISTER FOR BLAIR TOWNSHIP Page: 1/1
User: LYNETTE CHECK DATE FROM 10/06/2018 - 11/30/2018
DB: Blair Township

heck Date ,	Check	Vendor Name	Amount
Bank TAX TAX	CHASE ACCOUNT		
1/02/2018	6287	TCAPS	31,322.38
1/02/2018	6288	BLAIR TOWNSHIP GENERAL	125.88
1/02/2018	6289	NMC	4,808.68
1/02/2018	6290	TBA INTERMEDIATE SCHOOLS	10,347.39
1/02/2018	6291	B.A.T.A.	1,763.90
/02/2018	6292	GRAND TRAVERSE CO. TREASURER	39,596.81
/09/2018	6293	BLAIR TOWNSHIP	527,54
1/27/2018	6294	BLAIR TOWNSHIP GENERAL	25.00
X TOTALS:			-
otal of 8 Chec	ks:		88,517.58
ss 0 Void Che	cks:		0.00
tal of 8 Disb	urgomontal		88,517.58

.2/07/2018 02:22 PM Jser: LYNETTE )B: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 11/29/2018 - 12/07/2018

Page: 1/1

Vendor Name Amount heck Date Check Bank TAX TAX CHASE ACCOUNT .2/06/2018 6295 TBA INTERMEDIATE SCHOOLS 3,636.17 .2/06/2018 6296 BLAIR TOWNSHIP GENERAL 10.47 .2/06/2018 6297 619.85 B.A.T.A. 14,409.77 .2/06/2018 6298 GRAND TRAVERSE CO. TREASURER 1,689.72 15,255.22 .2/06/2018 6299 NMC .2/06/2018 6300 TCAPS 'AX TOTALS: 35,621.20 'otal of 6 Checks: ess 0 Void Checks: 0.00 35,621.20 'otal of 6 Disbursements:

11/29/2018 08:40 AM User: LYNETTE User: LYNETTE DB: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP CHECK DATE FROM 11/10/2018 - 11/30/2018

Page: 1/1

Check Date . Check Vendor Name Amount Bank CHATA CHASE TRUST & AGENCY 11/16/2018 1013 WADE TRIM 405.00 CHATA TOTALS: Total of 1 Checks: 405.00 Less 0 Void Checks: 0.00 405.00 Total of 1 Disbursements:

2/07/2018 02:23 PM ser: LYNETTE )B: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP Page: 1/1 CHECK REGISTER FOR BLAIR TOWNSHIP

CHECK DATE FROM 11/29/2018 - 12/07/2018

heck Date	Check	Vendor Name	Amount
Bank CHATA CHA	SE TRUST & AGENC	Y	
2/07/2018	1014	CHARTER COMMUNICATIONS	78.00
CHATA TOTALS:			
otal of 1 Checks			78.00 0.00
'otal of 1 Disbur	sements:		78.00

Check

Physical

Direct

Bank	Check Number	Name	Gross	Check Amount	Deposit Status
PR	DD1008	ALLMAN, SCOTT D	1,802.88	0.00	1,363.12 Cleared
PR	DD1009	BOEVE, ROBERT M	90.00	0.00	83.12 Cleared
PR	DD1010	BOTTOMLEY, SHAWN M	1,910.40	0.00	1,295.10 Cleared
PR	DD1011	CAMPBELL, JACOB A	1,240.01	0.00	957.63 Cleared
PR	DD1012	CAMPBELL, TRACIE J	2,158.65	0.00	1,692.53 Cleared
PR	DD1013	CLOUS, TRAVIS L	90.00	0.00	79.29 Cleared
PR	DD1014	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,612.92 Cleared
PR	DD1015	DARLING, ERIC J	2,993.76	0.00	2,155.00 Cleared
PR	DD1016	FITZPATRICK, DENNIS E	90.00	0.00	83.12 Cleared
PR	DD1017	GUENTHARDT, TIMOTHY A	683.39	0.00	419.47 Cleared
PR	DD1018	GUERRIERI, LISA M	2,851.20	0.00	2,124.90 Cleared
PR	DD1019	HEIM, GERALD	120.00	0.00	20.72 Cleared
PR	DD1020	INMAN, AMANDA M	878.70	0.00	702.68 Cleared
PR	DD1021	JOHNSON, GRANT E	1,992.66	0.00	1,522.24 Cleared
PR	DD1022	JOHNSON, GREGORY M	1,329.84	0.00	1,039.97 Cleared
PR	DD1023	KASE, SYBILLA S	120.00	0.00	105.72 Cleared
PR	DD1024	KREET, DANIEL J	2,777.18	0.00	1,896.77 Cleared
PR	DD1025	LOMBARD, GEORGE J	90.00	0.00	83.11 Cleared
PR	DD1026	LUTHER, MICHAEL	2,370.00	0.00	1,517.76 Cleared
PR	DD1027	PARKER, MARVIN B	2,261.54	0.00	1,680.49 Cleared
PR	DD1028	PRZYBYLSKI III, ROBERT M	1,930.80	0.00	1,409.21 Cleared
PR	DD1029	RAKAN, RUDOLPH M	81.09	0.00	66.43 Cleared
PR	DD1030	RUNYON, JUSTIN D	517.16	0.00	417.96 Cleared
PR	DD1031	SHEETS, MICHAEL J	443.28	0.00	320.43 Cleared
PR	DD1032	SOMSEL, ERIC A	2,500.00	0.00	1,458.78 Cleared
PR	DD1033	STERLING, MATTHEW P	147.76	0.00	129.62 Cleared
PR	DD1034	TALLMAN, MATTHEW A	2,528.40	0.00	1,569.00 Cleared
PR	DD1035	WAGNER, ADAM J	90.00	0.00	79.28 Cleared
PR	DD1036	WIGGINS, AMY L	2,445.68	0.00	1,734.99 Cleared
PR	DD1037	WITKOP, WENDY L	2,030.40	0.00	1,554.14 Cleared
	PR P		Check Number Name  DD1008 ALLMAN, SCOTT D DD1009 BOEVE, ROBERT M DD10010 BOTTOMLEY, SHAWN M DD1011 CAMPBELL, JACOB A DD1011 CAMPBELL, TRACIE J DD1013 CLOUS, TRAVIS L DD1014 COE-BLONSHINE, NICOLE I DD1015 DARLING, ERIC J DD1016 FITZPATRICK, DENNIS E DD1017 GUENTHARDT, TIMOTHY A DD1018 GUERRIERI, LISA M DD1019 HEIM, GERALD DD1020 INMAN, AMANDA M DD1021 JOHNSON, GREGORY M DD1022 JOHNSON, GREGORY M DD1023 KASE, SYBILLA S DD1024 KREFT, DANIEL J DD1025 LOMBARD, GEORGE J DD1026 LUTHER, MICHAEL J DD1027 PARKER, MARVIN B DD1028 PRZYBYLSKI III, ROBERT DD1030 RUNYON, JUSTIN D DD1031 SHEETS, MICHAEL J DD1032 SOMSEL, ERIC A DD1033 STERLING, MATTHEW P DD1034 WIGGINS, AMY L DD1035 WAGNER, ADAM J DD1036 WIGGINS, AMY L	Check Number Name  DD1008 ALIMAN, SCOTT D DD1009 BOEVE, ROBERT M DD1010 BOTTOMLEY, SHAWN M DD1011 CAMPBELL, JACOB A DD1011 CAMPBELL, TRACIE J DD1012 CAMPBELL, TRACIE J DD1013 CLOUS, TRAVIS L DD1014 COE-BLONSHINE, NICOLE M DD1015 DARLING, ERIC J DD1016 FITZEATRICK, DENNIS E DD1017 GUENTHARDT, TIMOTHY A DD1018 GUERRIERI, LISA M DD1019 HEIM, GERALD DD1020 INMAN, AMANDA M DD1021 JOHNSON, GRASTE B DD1022 JOHNSON, GRASTE B DD1022 JOHNSON, GREGORY M DD1023 KASE, SYBILLA S DD1024 KREET, DANIEL J DD1025 LOMBARD, GEORGE J DD1026 LUTHER, MICHAEL DD1027 PARKER, MARVIN B DD1028 PRZYBYLSKI III, ROBERT M DD1029 RAKAN, RUDOLLH M DD1030 RUNYON, JUSTIN D DD1031 SHEETS, MICHAEL J DD1032 SOMSEL, ERIC A DD1033 STERLING, MATTHEW P DD1034 TALLMAN, MATTHEW A DD1035 WAGNER, ADAM J DD1037 WITKOP, WENDY L 2.	Check Number Name Gross Check Andrews Billiams, Scott D  DD1008 ALLMAN, SCOTT D  DD1008 DECVE, ROBERT M  DD1009 DECVE, ROBERT M  DD1010 DOTTOMIEY, SHAWN M  DD1011 CAMPRELL, JACOB A  DD1012 CAMPBELL, TRACIE J  DD1013 COMPRELL, STROLE M  DD1014 COMPRELL, STROLE M  DD1015 DALLING, ERRU J  DD1016 FITZPATRICK, DERNIS E  DD1017 GUERNIBARDT, TIMOTHY A  DD1018 GUERRIERI, LISA M  DD1019 HEIM, GERALD  DD1010 TIMAN, AMANDA M  DD1020 TIMAN, ARANDA M  DD1021 JOHNSON, GREGORY M  DD1021 JOHNSON, GREGORY M  DD1022 KARE, SYBILLA S  DD1023 KARE, SYBILLA S  DD1024 KREET, DANIEL J  DD1025 LOMBAND, GERGES J  DD1026 LUTHER, MICHAEL  DD1027 PARKER, MAEVIN B  DD1028 PRXYNYLSKI III, ROBERT M  DD1029 RAKAN, RUDOLEH M  DD1030 RONYON, JUSTIN D  DD1031 SHEETS, MICHAEL J  DD1032 SONSEL, BRIC A  DD1033 STERLING, MATTHEW A  DD1034 TALLMAN, MATHEW B  DD1035 WAGCHER, AMY L  DD1037 WIKKOR, AMY L  DD1037 WIKKOR, AMY L  DD1038 WIGGINS, AMY L  DD1037 WIKKOR, AMY L  DD1038 JOHN AND J  DD1039 WIKKOR, AMY L  DD1037 WIKKOR, AMY L  DD1038 JOHN AND J  DD1039 WIKKOR, AMY L  DD1031 WIKKOR, AMY L  DD1037 WIKKOR, AMY L  DD1038 JOHN AND J  DD1039 WIKKOR, AMY L  DD1039 JOHN AND J  DD1031 WIKKOR, AMY L  DD1031 JOHN AND J  DD1031 JOHN AND J  DD1032 JOHN AND J  DD1033 JOHN AND J  DD1034 JOHN AND J  DD1035 JOHN AND J  DD1036 JOHN AND J  DD1037 JOHN AND J  DD1038 JOHN AND J  DD1039 JOHN AND J  DD1039 JOHN AND J  DD1039 JOHN AND J  DD1030 J  DD1030 J  DD1031 J  DD1031 J  DD1031 J  DD1032 J  DD1033 J  DD1034 J  DD1035 J  DD1036 J  DD1037 J  DD1037 J  DD1038 J  DD1038 J  DD1039 J  DD1039 J  DD1039 J  DD1030 J  DD1030 J  DD1031 J  DD1031 J  DD1031 J  DD1032 J  DD1033 J  DD1034 J  DD1035 J  DD1036 J  DD1037 J  DD1037 J  DD1038 J  DD1038 J  DD1038 J  DD1039 J  DD1039 J  DD1039 J  DD1030 J  DD1030 J  DD1031 J  DD1031 J  DD1032 J  DD1033 J  DD1034 J  DD1035 J  DD1036 J  DD1037 J  DD1037 J  DD1038 J

### Check Register Report For Blair Township For Check Dates 11/03/2018 to 11/30/2018

11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/29/2018	11/29/2018	Check Date
PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	PR	Bank
DD994	DD993	DD992	DD991	DD990	DD989	DD988	DD987	DD986	DD985	DD984	DD983	DD982	DD981	DD980	DD979	DD978	DD977	1282	1281	EFT32 1	1292	1291	1290	1289	1288 1	1287	1286	DD1039	DD1038	Check Number
MACHUTA, DANIEL T	LUTHER, MICHAEL	KUCERA, CARL R	KREFT, DANIEL J	KIRK, JR, ROBERT N	JOHNSON, GREGORY M	JOHNSON, GRANT E	INMAN, AMANDA M	GUERRIERI, LISA M	GUENTHARDT, TIMOTHY A	FLEIS, MARILYN A	FITZPATRICK, DENNIS E	DARLING, ERIC J	COE-BLONSHINE, NICOLE M	CAMPBELL, TRACIE J	CAMPBELL, JACOB A	BOTTOMLEY, SHAWN M	ALLMAN, SCOTT D	ZENNER, JAMES I	BAUER, MAUREEN A	EFTPS	PRINCIPAL	AFLAC	BLAIR TOWNSHIP EMS/FIRE UNION	STATE OF MI	MICHIGAN STATE DISBURSEMENT UNIT	ALERUS FINANCIAL	BENZIE COUNTY FRIEND OF COURT	YOUKER, DILLON W	WOLFGANG, LYNETTE L	Name
151.30	1,955.25	600.00	2,103.84	480.22	369.40	2,974.01	1,575.60	2,851.20	868.09	600.00	600.00	2,785.86	2,281.23	2,158.65	1,240.00	2,029.80	1,915.56	525.00	33.00	11,685.19	859.18	456.00	280.00	3,576.08	217.70	5,463.10	160.69	1,153.60	2,116.35	Check Gross
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.45	33.00	11,685.19	859.18	456.00	280.00	3,576.08	217.70	5,463.10	160.69	0.00	0.00	Physical Check Amount
132.40 Cleared	1,144.91 Cleared	542.77 Cleared	1,391.21 Cleared	419.47 Cleared	285.44 Cleared	2,052.76 Cleared	1,182.85 Cleared	2,112.67 Cleared	635.03 Cleared	542.77 Cleared	554.10 Cleared	1,939.47 Cleared	1,632.12 Cleared	1,710.69 Cleared	966.92 Cleared	1,263.61 Cleared	1,271.50 Cleared	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	0.00 Open	902.28 Cleared	1,411.44 Cleared	Direct Deposit Status

### Check Register Report For Blair Township For Check Dates 11/03/2018 to 11/30/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
11/15/2018	PR	DD995	PARKER, MARVIN B	2,261.54	0.00	1,630.32 Cleared
11/15/2018	PR	DD996	PRZYBYLSKI III, ROBERT M	1,858.50	0.00	1,300.01 Cleared
11/15/2018	PR	DD997	SHEETS, MICHAEL J	443.28	0.00	320.42 Cleared
11/15/2018	PR	DD998	SOMSEL, ERIC A	2,500.00	0.00	1,433.89 Cleared
11/15/2018	PR	DD999	STERLING, MATTHEW P	147.76	0.00	129.63 Cleared
11/15/2018	PR	DD1000	TALLMAN, MATTHEW A	2,654.82	0.00	1,487.53 Cleared
11/15/2018	PR	DD1001	WALTERS, CURTIS J	701.86	0.00	558.51 Cleared
11/15/2018	PR	DD1002	WIGGINS, AMY L	2,003.30	0.00	1,323.16 Cleared
11/15/2018	PR	DD1003	WITKOP, WENDY L	2,030.40	0.00	1,541.92 Cleared
11/15/2018	PR	DD1004	WOLFGANG, LYNETTE L	2,116.35	0.00	1,386.57 Cleared
11/15/2018	PR	DD1005	WORM, RICK L	211.82	0.00	195.61 Cleared
11/15/2018	PR	DD1006	YOUKER, DILLON W	1,153.60	0.00	890.07 Cleared
11/15/2018	PR	DD1007	ZEITS, ROGER E	600.00	0.00	542.77 Cleared
11/13/2018	PR	1283	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00 Open
11/13/2018	PR	1284	ALERUS FINANCIAL	4,808.89	4,808.89	0.00 Open
11/13/2018	PR	1285	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00 Open
11/13/2018	PR	EFT31	EFTPS	11,479.45	11,479.45	0.00 Open
11/08/2018	PR	1247	BAKER, JACKIE	215.00	215.00	0.00 Open
11/08/2018	PR	1248	BARTLETT, DIANA L	216.00	216.00	0.00 Open
11/08/2018	PR	1249	BARTLETT III, LLOYD	222.00	222.00	0.00 Open
11/08/2018	PR	1250	BAUER, MAUREEN A	222.00	222.00	0.00 Open
11/08/2018	PR	1251	BROWN, LISA	262.00	262.00	0.00 Open
11/08/2018	PR	1252	BURT, FREDERICK M	12.00	12.00	0.00 Open
11/08/2018	PR	1253	CHRISTENSEN, DEBORAH H.	269.00	269.00	0.00 Open
11/08/2018	PR	1254	CLOUS, MAVIS A	48.00	48.00	0.00 Open
11/08/2018	PR	1255	CONWAY, DAWN M	210.00	210.00	0.00 Open
11/08/2018	PR	1256	CONWAY, SCOTT M	204.00	204.00	0.00 Open
11/08/2018	PR	1257	CULLEN, FRANCIS J	216.00	216.00	0.00 Open
11/08/2018	PR	1258	EBINGER, LYNN	204.00	204.00	0.00 Open
11/08/2018	PR	1259	EITZEN, BETHEA R	84.00	84.00	0.00 Open

	64,010.32	46,689.12	137,098.87	Number of Checks: 111			Totals:
Open	0.00	228,00	228.00	YETTER, ROSEMARIE A	1280	PR	11/08/2018
Open	0.00	262.00	262.00	WELLER, EMILY A	1279	PR	11/08/2018
Open	0.00	215.00	215.00	VOICE, THERESA	1278	PR.	11/08/2018
Open	0.00	300.00	300.00	TAYLOR, COBEY S	1277	PH	11/08/2018
Open	0.00	162.00	162.00	STOCKFISCH, JOHN	1276	PR	11/08/2018
Open	0.00	186.00	186.00	STOCKFISCH, DIANE	1275	照	11/08/2018
Open	0.00	262.00	262.00	STEVENS, RENEE	1274	PR	11/08/2018
Open	0.00	216.00	216.00	STEVENS, BRIAN	1273	PR	11/08/2018
Open	0.00	210.00	210.00	STAGG, BERYL L	1272	PR	11/08/2018
Open	0.00	257.00	257.00	RICKERD, TAMMY	1271	PR	11/08/2018
Open	0.00	222.00	222.00	PRAIT, VICTORIA	1270	PR	11/08/2018
Open	0.00	288.00	288.00	PLOWMAN, AARON G	1269	PR	11/08/2018
Open	0.00	48.00	48.00	MAGINITY, LINDA	1268	PR	11/08/2018
Open	0.00	186.00	186.00	KULANDA, THERESA R	1267	PR	11/08/2018
Open	0.00	222.00	222.00	JENKS, ROBERT	1266	PR	11/08/2018
Open	0.00	168.00	168.00	HAMSTRA, JOHN	1265	界	11/08/2018
Open	0.00	216.00	216.00	FIEES, ELAINE L	1264	别	11/08/2018
Open	0.00	262.00	262.00	FITZPATRICK, NANCY J	1263	H	11/08/2018
Open	0.00	240.00	240.00	FASEL, MARION M	1262	PR	11/08/2018
Open	0.00	48.00	48.00	ELLIOTT, DIANA L	1261	拐	11/08/2018
Open	0.00	255.00	255.00	EITZEN, REBECCA	1260	PR	11/08/2018
Status	Direct Deposit	Physical Check Amount	Check Gross	Name	Check Number Name	Bank	Check Date

Total Physical Checks: Total Check Stubs:

65

Checks 1225 through 1235 from the payroll account were approved at the October 9, 2018 board meeting. The minutes do not reflect this, so I would like it stated in the minutes of this meeting (December 11, 2018).

### BLAIR TOWNSHIP BOARD OF TRUSTEES

Regular Meeting November 13, 2018 6:00 P.M. Proposed

<u>CALL TO ORDER</u>: The regular meeting of the Blair Township Board of Trustees was held at 6:00 P.M. on November 13, 2018 at the Township Hall and was called to order by Clerk Wolfgang.

**OPENING CEREMONIES**: The Pledge of Allegiance was recited.

<u>ROLL CALL:</u> Members Present: Wolfgang, Fitzpatrick, Kucera, Fleis and Campbell. Board members Zeits and Blonshine were absent. Also in attendance were Interim Zoning Administrator/Water & Sewer Coordinator Lisa Guerrieri, Emergency Services Director Eric Somsel and seven (7) guests.

Moved by Wolfgang and second by Fleis to appoint board member Fitzpatrick as chairperson in Supervisor Blonshine's absence.

### LIMITED PUBLIC INPUT:

Nathan Vedler spoke regarding passing of Proposal #1 Recreational Use of Marijuana. He stated that there was over 63% approval of proposal 1 between the 4 precincts in Blair Township for recreational use. He would like to encourage Blair Township to opt into medical marijuana.

### APPROVAL OF AGENDA:

Moved by Wolfgang second by Fleis to add Lot and LLC Variance request as item A under new business. Add Resolution #2018-22 as item L under new business. Motion carried.

### **DECLARATION OF CONFLICT OF INTEREST:**

None stated.

### PRESENTATIONS/SPECIAL REPORT:

Grand Traverse County Commissioner Report: No Commissioner present.

Sheriff's Report: Officer Karczewski reported that there were 605 calls for service in October.

**EMS Report:** Emergency Services Director Somsel thanked everyone that helped with the Halloween party. Stated that the Career Survival class held Oct 16<sup>th</sup> was very successful. He's happy and excited to have the resource of Backing the Badge and thanked the board for passing the request. He reported that he and Chief Parker continues to work with Dr. Smith on a Regional Hazmat Education Grant. They are also working on a grant request for air packs and masks.

Grand Traverse County Road Commission: Commissioner Andy Marek reported they are in the process of hiring a new manager and accepting applications. Winter is here, and the plows are out on the roads.

Wade Trim Report: Engineer Ken Schwerdt reported that the iron removal plant is shut down until equipment arrives. However the arrival date has been pushed back again, equipment is now scheduled to arrive on December 14<sup>th</sup>.

### **ANNOUNCEMENTS/CORRESPONDENCE:**

Board member Wolfgang stated the recent November 6<sup>th</sup> election went well. There were 3,596 voters in the November 6<sup>th</sup> election, 300 short of the 2016 Presidential Election. Board member Kucera announced that this is the first night Memories by Andy will be recording the board meeting. With deer hunting season here he would like to wish everyone good luck, have fun and stay safe.

### **CONSENT CALENDAR**

FUND	CHECK NUMBERS	TOTALS	<u>REPORTS</u>
Pooled Operating Trust & Agency Fund Tax Account Payroll Check/EFT Direct Deposits	#2134-2244 #1010-1012 # 6293 #1236-1246	\$ 207,302.93 \$ 2138.00 \$ 527.54 \$ 40,927.74 \$ 61,459.97	Emergency Services Report Water Dept. Report Supervisor/Zoning Report Minutes Regular Meeting October 9, 2018

Assessing report includes road name approvals for private roads Canfield Cove Circle and Blueberry Ridge.

Moved by Wolfgang second by Kucera to approve consent calendar.

### **UNFINSHED BUSINESS:**

### **Green Burials**

Board member Wolfgang will work on amendment and bring to a future meeting.

### **ALS Intercept Fees**

Green Lake Township has brought their bill current after receiving a letter from Supervisor Blonshine.

Moved by Wolfgang second by Campbell to approve new intercept rate \$350.00 per intercept with a 60-day, 5% net, with 5% interest after 90 days, Once BLS agency has become current with the reimbursement to Blair Township. Yes: Fleis, Campbell, Wolfgang, Kucera, Fitzpatrick No: None. Motion carried.

### **NEW BUSINESS**

### a. Lot & Land LLC Variance

**Moved by Fitzpatrick second by Fleis** to approve variance for Lot and Land LLC from section 801 of Blair Township ordinance #100-17 Water and Sewer ordinance. **Yes:** Campbell, Wolfgang, Kucera, Fitzpatrick, Fleis. **No:** None. **Motion carried.** 

### b. Planning Commission Reappoint

Moved by Fitzpatrick second by Wolfgang to re appoint Adam Wagner to Planning Commission term ending 11/30/2021. Yes: Campbell, Wolfgang, Kucera, Fitzpatrick, Fleis. No: None. Motion carried.

### c. Parks and Recreation Committee

The board was unsure what action Supervisor Blonshine wanted to take on this item. It was suggested that the board recess and the Clerk will try to contact her.

Moved by Wolfgang second by Kucera to Recess at 6:40 Motion carried. Moved by Wolfgang second by Fitzpatrick to reconvene at 6:45 Motion carried.

Board member Wolfgang stated that Supervisor Blonshine did not need action taken on this item but is looking for a few people willing to join the ad hoc committee. The results of the parks and rec survey were very successful.

### d. Negotiation Committee

Emergency Services Director Eric Somsel stated the union would like to start negotiations the beginning of December. He would recommend Chief Parker, himself, and 2-3 board members be on the committee.

Moved by Fitzpatrick second by Fleis to establish Union Negotiation Committee made up of Emergency Services Director Eric Somsel, Chief Parker, Board Member Fitzpatrick, Blonshine and Wolfgang. Yes: Wolfgang, Kucera, Fitzpatrick, Fleis, Campbell. No: None. Motion carried.

### e. Township Newsletter

Board member Campbell stated that we need to change the date of the Easter Egg hunt to April 20<sup>th</sup> 2018. Spring clean up day moved from May 11<sup>th</sup> to May 18<sup>th</sup> 2018.

Moved by Fleis second by Wolfgang to approve newsletter with changes. Motion carried.

### f. Emergency Service New Hires

Emergency Services Director Eric Somsel reported the full time recommendation was declined. He would like to recommend Rudy Rakan as part time Paramedic.

Moved by Wolfgang second by Fleis to hire Rudy Rekan as a part time Paramedic for Blair Township. Yes: Kucera, Fitzpatrick, Fleis, Campbell, Wolfgang No: None. Motion carried.

### g. Write off Outstanding Ambulance Bills

Emergency Services Director Somsel reported that Kingsley Area Ambulance is no longer in business. They have no assets and an outstanding bill of approximately \$14,000.00 due to Blair Township.

Moved by Kucera second by Wolfgang to write off remaining Kingsley Area Ambulance debt of \$14,652.56. Yes: Kucera, Fitzpatrick, Fleis, Campbell, Wolfgang. No: None Motion carried.

### h. Emergency Services Grant Submission

Emergency Services Director Eric Somsel reported on the two grants that Blair Emergency Services is applying for. He is currently working with Michigan Par Planning for the grant of the Mobile Eyes and a 2% grant from the band of Ottawa and Chippewa Indians for I-pads and cad software. Those items would be needed for the Mobile Eyes program. The maximum amount the Fire Department would have to spend is \$2500.00.

Moved by Wolfgang second by Kucera to apply for grants with Michigan Par Plan and the Grand Traverse Band of Ottawa and Chippewa Indians for the Mobile Eyes program and the software and I-pads to support the program, with township match not to exceed \$2,500.00. Yes: Fitzpatrick, Fleis, Campbell, Wolfgang, Kucera. No: None. Motion carried.

### i. Emergency Services Surplus Equipment

Emergency Services Director Somsel stated that the custom cabinetry in the old Echo unit did not work to use it for the new Mass Casualty Incident unit.

Moved by Fitzpatrick second by Fleis to approve declaring surplus of echo unit cabinetry and selling for approximately \$100-200. Yes: Fleis, Campbell, Wolfgang, Kucera, and Fitzpatrick No: None. Motion carried.

### j. Certificate for Payment #3 to RCI for Iron Removal Plant

Moved by Campbell second by Wolfgang to approve payment #3 to RCI for Iron Removal Plant for the amount of \$36,668.90. Yes: Campbell, Wolfgang, Kucera, Fitzpatrick, Fleis. No: None Motion carried.

### k. Treasurer's Report

Treasurer reported that she distributed a new cash summary as it was pointed out to her by the clerk that the one in the packet was incorrect.

### I. Resolution 2018-22 Opposing SB396

Andy Marek from the Grand Traverse County Road Commission gave the board and the public a brief description of this resolution.

Moved by Wolfgang second by Kucera to adopt Resolution 2018-22 in opposition of Senate Bill 396. Yes: Wolfgang, Kucera, Fitzpatrick, Fleis, Campbell. No: None. Motion carried.

utes r Township Board of Trustees ular Meeting November 13, 2018

### **Extended Public Input**

Emergency Services Director Eric Somsel reported that Mayfield Township Emergency services millage was passed. Blair Township should see an additional \$30,000.00 in revenues in 2019 Board member Kucera thanked Dennis Fitzpatrick for serving as chairperson.

ADJOURNMENT: 7:18 pm.

Amanda Inman Deputy Clerk

### WATER DEPARTMENT REPORT

### NOVEMBER 30, 2018

WATER PERMITS: - COMMERCIAL -1 / RESIDENTIAL - 2

**SEWER PERMITS**: 1

RE-OCCUPANCY PERMIT: - 0 -

**HYDRANT USE PERMITS:** -0

**MAIN EXTENSIONS: -**

WORK ORDERS: - 23

ACCOUNT CHANGES: - 13

**COMMERCIAL USAGE**: 150 SERVICES – 2,169,100 GALLONS

**RESIDENTIAL USAGE**: 1094 SERVICES – 4,280,900 GALLONS

**DELINQUENT AMOUNTS**: - \$60,224.73

Inactive accounts = 27 / total = \$ 970.81

Delinquent amounts rolled to winter taxes.

**BILLS PRINTED & TOTAL AMOUNT**: # 1444 - / \$ 60,773.63

Iron removal plant is still under construction and going well, we are now waiting on delivery of the filters. Fall hydrant flushing is complete and fire dept is in process of pumping down for winter.

LG/PG/RB

### SUPERVISOR REPORT PLANNING & ZONING DEPARTMENT REPORT NOVEMBER 2018

<u>Planning Commission</u>: Met on November 14, 2018 for an amendment to a previously approved Site Plan Review for Mason Creek, discussion on proposed ordinance amendment for kennels and discussion on Master Plan and review of maps. \*See attached minutes.

Zoning Board of Appeals: Did not meet in November.

<u>Permits:</u> there were 8 permits issued in the month of November, see attached summary for locations and description of permits.

Land Division Committee: The land division committee did not meet in November.

Dangerous Building: no hearings were held in November.

<u>Inspections</u>: final/staking inspections completed and permits finaled out and filed. Working with several property owners on junk violation issues.

- Supervisor attended a collaboration meeting with United Methodist church
- Open House for PFAS with Health Dept & DEQ and other agencies
- Supervisor met with rep from Rural Water who conducted an energy audit on twp buildings.
- Supervisor attended monthly supervisors meeting, the topic was the legalization of marijuana.
- Supervisor has been working diligently with Wade Trim on Park & Rec plan, surveys received has exceeded expectations! Park & rec meeting scheduled for Nov 26<sup>th</sup> was rescheduled to Dec 6<sup>th</sup>.
- Supervisor & ZA have had many conversations with developers/contractors/property owners regarding ongoing & possible future developments.
- Supervisor threw a clot & had a heart attack on November 24<sup>th</sup>.

118	Į
0/20	5 PM
11/3	02:4

Permit File Summary Report Unit: BLAIR

Page: 1/1 DB: Blair Twp 2019

Parcel Number	Property Address	Permit Description	Permit Type	Previous Assessment	Current Assessment	Permit Number	Date Issued
02-350-042-00	5920 OLD MAPLE TRL	WOOD FENCE 6 F HT IN REAR YAR	IN REAR YARDLAND USE PERMIT	64,000	65,800	FENCE 356	11/30/2018
02-007-031-10	1047 S WEST SILVER LAKE	1047 S WEST SILVER LAKE RDWOOD PRIVACY FENCE 6FT HT TO	LAND USE PERMIT	0	58,300	FENCE 357	11/30/2018
02-019-010-08	3249 STAFFORD WINNING DE	STAFFORD WINNING DR DUPLEX OVERALL 34 X 124 (4216	X 124 (4216 LAND USE PERMIT	0	15,900	4619	11/27/2018
02-005-001-03	210 US 31 SOUTH	PERMIT TO EXCAVATE & LEVEL	LAND USE PERMIT	0	0	4618	11/20/2018
02-008-018-00	4860 US 31 SOUTH	EXISTING ANTENNA TOWER -PLACE USE PERMIT	USE PERMIT	732,900	800,300	AR 18 11 02	11/13/2018
02-009-031-27	3524 VANCE RD	WOODEN PRIVACY FENCE 6' TO	LAND USE PERMIT	12,500	83,400	FENCE 355	11/09/2018
02-898-801-00	1421 GARN RD	REPLACE 3 EXISTING ANTENNAS ONUSE	NUSE PERMIT	56,300	55,800	AR 11 01 18	11/02/2018
02-247-026-00	3209 CRIMSON RANCH LN	SHED 10 X 14 (140 SQ') W4' CV	SQ') W4' CVDLAND USE PERMIT	73,100	75,900	4617	10/30/2018

### GRAND TRAVERSE COUNTY TOWNSHIP OF BLAIR

### THE REGULAR MEETING OF THE

### **ZONING BOARD OF APPEALS**

FOR WEDNESDAY

**NOVEMBER 14, 2018** 

### HAS BEEN CANCELLED DUE TO LACK OF BUSINESS

ZONING DEPARTMENT BLAIR TOWNSHIP

### BLAIR TOWNSHIP PLANNING COMMISSION Draft Minutes

November 14, 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, and Heim; excused absence, Nickerson.

Also, present: Zoning Administrator Lisa Guererri, Recorder Susan Kase, Township Supervisor, Nicole Blonshine.

### D. PUBLIC INPUT

There was no public input. There were 12 guests in attendance at this meeting, including both presenters and Blair Township residents. Supervisor Blonshine reminded all attendees to complete a Parks and Recreation Survey. The input will be used to ensure the Township is eligible for future grants.

### E. APPROVAL OF AGENDA

Motion by Fitzpatrick, seconded by Wagner to move Unfinished Business after New Business, and approve the agenda. All Yeas. Motion carried.

### F. DECLARATION OF CONFLICT OF INTEREST

There was no stated conflict of interest.

### G. MINUTES

Motion by Lombard seconded by Fitzpatrick to approve the minutes of October 17, 2018 with changes. Paragraph J, New Business, sentence to now read, "Stadium Drive"; Paragraph K, Unfinished Business, sentence to now read, "the Master Plan committee, Travis Clous and Dennis Fitzpatrick,"; Paragraph L. Reports, sentence to now read, "the Library shed"; sentence to now read, "Firefighters have been given approval for The Backing the Badge Program". All Yeas. Motion carried.

### H. CORRESPONDENCE

There was no correspondence.

### I. PRESENTATIONS

There were no presentations.

### J. NEW BUSINESS

1. Site Plan Review – #18-02-01 Mason Creek Mobile Home Park – to amend previously approved site plan to decrease units and add on-site septage field and in later phase(s) a treatment facility plant within boundaries of Mobile Home Park site

and to increase/change phases of construction. Joel Rebb, Windward Development, Dave Lewis, GFA design/engineering, and Glenna Wood, P.E., Gosling Czubak were present to answer questions regarding the proposed changes. Rebb presented the updated plans. Mr. Rebb stated all permits have been issued by the county for septic and ground water. The DEQ issues ground water discharging permit, the County Health Department approves the septage. The DEQ limits daily wastewater to 10,000 gallons per day. Phase Ia will be metered for sewage usage. Dennis Fitzpatrick asked what the lot sizes are. Rebb answered that they are larger than the 5,000 SF minimum, approximately 63 ½ ft by 180 ft.

Chairman Heim asked if any attendees would like to ask questions. Pete Matuczak of Crimson Ranch subdivision asked where the Mason Creek Mobile Home Park will back up to Crimson Ranch. Mr. Rebb pointed to the site plan and showed that the northwest corner of the Mobile Home Park is adjacent to Crimson Ranch. Mr. Matuczak asked if a fence would be constructed. Mr. Rebb answered that a landscape barrier would be installed.

Another resident asked if the streets would be used as thoroughfares or thruways. Mr. Rebb answered that the streets will be gated, with access to emergency vehicles only. Another resident asked when construction will begin. Mr. Rebb estimates April 1, 2019 with grading to be completed first to avoid wetlands. He expects two to three feet of fill to be done.

Chairman Heim reviewed the Standards for Approval, and the plan met the standards for approval, #1 through #11, with one condition.

Motion by Fitzpatrick, seconded by Clous to approve Case # Site Plan Review 18-02-01 with the following condition: that the final approval from MDOT is received by Lisa Guerreri. The site plan with the condition will have met the Standards for Approval as required in Section 21.03 #1 through #11 and is a use permitted in the RN Zoning District of the Blair Township Zoning Ordinance. Yes: Fitzpatrick, Clous, Heim, Wagner, Boeve, Lombard. No: None. Motion carried.

2. **Discussion on verbiage for proposed Zoning Ordinance Amendment** – regarding kennels, doggie daycare, and outdoor runs in association with veterinary clinics. Discussions regarding permitted districts/processes and development standards.

Chairman Heim asked Zoning Administrator Guerreri to explain her recommendations and suggestions to modify Ordinance 18.26. The two Blair Township residents, Rosalyn K. Tyge and Judy Nemetz, interested in opening a doggie daycare facility were present. There was discussion regarding the five acre minimum lot size, the 50 ft. setback from the dog runs, the licensing procedures (local, county, state), and the inspection process. Ms. Tyge and Ms. Nemetz asked for clarification of the fencing requirement. After varying opinions on the minimum lot size and setback requirement, Chairman Heim said we will work with it as is and at this time are not prepared to go to Public Hearing. The discussion will continue at the next Planning Commission meeting.

### K. UNFINISHED BUSINESS

1. Travis Clous and Dennis Fitzpatrick made several edits. Travis Clous received the updated water district map and it needs to be incorporated in the Master Plan.

Travis Clous commented that the updated water district map is much easier to read, and Travis requested a similar map for the sewer district, if available. Lisa Guerreri concurred.

Dennis Fitzpatrick will put everything together, give it to Lisa Guerreri, and then a recommendation can be made for the Blair Township Board of Commissioners to distribute the document to other Townships.

### L. <u>REPORTS</u>

- 1.) Lisa Guerrieri, Zoning Administrator, is working on issuing violations after the Fall Cleanup, as some residents still have not cleaned up their yards.
- 2.) Dennis Fitzpatrick, Town Board Representative, reported that Adam Wagner was reappointed to another two year term; an ad hoc committee was formed for Parks & Rec; established a Union negotiating committee with times and dates to be determined in December; the Township newsletter is to be sent with the tax bills; a part time Paramedic was hired; and a check for over \$20,000 for EMS services in arrears was received from Green Lake Township, with a special thanks to Supervisor Blonshine for her efforts in collecting the funds.
- 3.) In ZBA news, Township Supervisor Blonshine stated that there was an East West Corridor Meeting held by Grand Traverse County to determine if there could be a rerouting of traffic, a modification of current traffic patterns, and the minimization environmental impacts. The Grand Traverse Road Commission is asking for 100% participation in agreement on a solution. Stadium Drive will be a joint project between H&M Development, Grand Traverse Road Commission and Blair Township to become a County road and widened. The Township will be reimbursed \$72,000 after ten years through brownfields.
- 4.) George Lombard as Trails representative announced that Traverse City Rotary Executive Director, Marsha Smith, is retiring after 25 years of service. She was honored by the TART trails for her contributions to TART.

### M. ANY OTHER BUSINESS

There will be no meeting in December; the next meeting of the Planning Commission is January 16, 2019.

### N. PUBLIC INPUT

There was none.

### O. ADJOURNMENT

Motion by Boeve, seconded by Fitzpatrick to adjourn at 7:59 p.m.

Respectfully submitted,

Susan Kase, Recorder



December 11, 2018

## Aging Summary, November 2018 Blair Township

12/1/2018 5:09 AM

3,000.00				2,000.00		1,000.00	11 Blue Cross Complete of Michigan
1,225.00						1,225.00	10 Blue Care Network01
776.18					776.18		9 BLUE CARE NETWORK ADV SR
43,981.46	61.56	15,379.10	7,696.34	7,392.39	5,191.00	8,261.07	8 Bill Patient
2,200.00					1,250.00	950.00	7 BCBS of Michigan
192.20		88.43			103.77		6 American Continental Insurance
390.00	390.00						5 ALMIRA TOWNSHIP
239.00						239.00	4 Allstate Claims (FS) PO9300
303.50	103.33	103.33			96.84		3 AARP of Atlanta GA All CLaims
1,200.00					1,200.00		2 AAA Michigan Claim Center (Mitchell International)
272.00					272.00		1 AAA INSURANCE (FS)
Total	Over 180	121-180	91-120	61-90	31-60	Current	Payor Name
190,653.53	25,155.89	26,868.71	13,144.04	15,158.72	19,499.85	90,826.32	Totals
43,981.46	61.56	15,379.10	7,696.34	7,392.39	5,191.00	8,261.07	7 Private Pay
28,526.18			(390.00)		1,978.68	26,937.50	6 Medicare
33,945.00	1,000.00	5,000.00	2,000.00	2,000.00	1,000.00	22,945.00	5 Medicaid HMO
1,000.00	1,000.00						4 Medicaid
5,178.56				1,225.00	2,678.56	1,275.00	3 Facility
74,597.33	23,094.33	6,489.61	3,837.70	4,541.33	7,401.61	29,232.75	2 Commercial
3,425.00					1,250.00	2,175.00	1 BCBS
Total	Over 180	121-180	91-120	61-90	31-60	Current	Payor Calegory
190,653.53	25,155.89	26,868.71	13,144.04	15,158.72	19,499.85	90,826.32	Totals
7,812.08				214.33	1,022.00	6,575.75	2 Fire Service Billing
182,841.45	25,155.89	26,868.71	13,144.04	14,944.39	18,477.85	84,250.57	1 <none></none>
I Ofal	0.00	1 1 1 1 1 1					The same of the sa

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## Aging Summary, November 2018 Blair Township

12/1/2018 5:09 AM

			1 225 00		1.275.00		38 VA Saginaw
			181.33				37 USAA FIRE SERVICE
	1,000.00					Medicaid)	36 United Healthcare Community Plan (TennCare Medicaid)
		1,000.00					35 United Healthcare Comm Plan Medicaid OH
		1,100.00					34 UMR
0	390.00						33 THOMPSONVILLE AMBULANCE SERVICE
					875.00		32 STATE FARM PIP BOX 106170
					3,557.75		31 State Farm Fire Claims (Building Fires)
					3,650.00		30 Priority Health Medicare Senior Plan
Oi	743.75	500.00	1,450.00	900.00	6,175.00		29 PRIORITY HEALTH INSURANCE
0	390.00				780.00		28 Paradise Emergency Services
				2,678.56			27 Munson Medical Center Traverse City
0	4,000.00	1,000.00		1,000.00	4,000.00		26 Molina Healthcare Medicaid
				1,950.00	4,050.00		25 MESICK RESCUE
					16,945.00		24 Meridian Health Plan of Mi Medicaid
			1,350.00				23 Mercy Care Plan
					1,674.00		22 MEEMIC INSURANCE COMPANY FS
					3,170.00		21 Medicare PLUS Blue
		(390.00)		1,202.50	20,117.50		20 Medicare
							19 Medicaid
					1,000.00		18 McLaren Health Plan Medicaid
				1,170.00	7,410.00	S	17 GREEN LAKE TWP EMERGENCY SERVICES
					422.00		16 Great West Casualty
0	1,044.10	137.70			390.00		15 FIFE LAKE AREA EMS
				239.00			14 Farm Bureau Insurance FS
							13 Farm Bureau ALL CLAIMS
С	121-180	91-120	61-90	31-60	Current		Payor Name

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## Aging Summary, November 2018 Blair Township

12/1/2018 5:09 AM

190,653.53	25,155.89	26,868.71	13,144.04	15,158.72	19,499.85	90,826.32	Totals
25,626.0	14,106.00	2,730.00	2,100.00	1,560.00	1,470.00	3,660.00	39 VILLAGE OF BUCKLEY FIRE AND EMS
Total	Over 180	121-180	91-120	61-90	31-60	Current	Payor Name

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12/07/2018 04:57 PM User: TREASURE1 DB: Blair Township

### CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP

Page: 1/1

FROM 11/01/2018 TO 11/30/2018 FUND: 101 205 210 211 212 590 591 703 750 870 900 CASH AND INVESTMENT ACCOUNTS

6,973,789.90	815,854.62	628,544.08	7,161,100.44	TOTAL - ALL FUNDS	
10,012.90	0.00	0.00	10,012.90	MILFOIL FUND	870
931.47	252,117.33	270,637.95	(17,589.15)	PAYROLL CLEARING	750
50,711.78	88,492.58	36,212.04	102,992.32	CURRENT TAX COLLECTION	703
1,594,170.92	171,299.76	195,755.97	1,569,714.71	WATER FUND	591
1,602,397.34	18,268.90	23,908.25	1,596,757.99	SEWER FUND	590
20,200.33	0.00	0.00	20,200.33	LIQUOR LAW ENFORECMENT FUND	212
56,629.30	0.00	0.00	56,629.30	METRO ACT FUND	211
517,157.83	103,177.56	58,031.95	562,303.44	AMBULANCE FUND	210
360,886.18	74,713.85	13,546.92	422,053.11	PUBLIC SAFETY FUND	205
2,760,691.85	107,784.64	30,451.00	2,838,025.49	GENERAL FUND	101
Ending Balance 11/30/2018	Total Credits	Total Debits	Beginning Balance 11/01/2018	Description	Fund

### teceipting Summary

illing Item	Billing Amts	Sales Tax	Penalty	Interest	Total
ATER	\$19,864.52	\$0.00	\$465.05	\$0.00	\$20,329.57
EADY TO USE	\$22,145.42	\$0.00	\$690.77	\$0.00	\$22,836.19
'URN OFF	\$79.98	\$0.00	\$0.00	\$0.00	\$79.98
EWER ONLY	\$4,832.57	\$0.00	\$48.39	\$0.00	\$4,880.96
:EADY TO USE 1 1/2"	\$612.02	\$0.00	\$0.00	\$0.00	\$612.02
'IRE LINE 6"	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
EWER READY TO USE	\$9,618.90	\$0.00	\$22.90	\$0.00	\$9,641.80
EWER/WATER USAGE	\$1,481.15	\$0.00	\$5.17	\$0.00	\$1,486.32
EADY TO USE 1"	\$807.15	\$0.00	\$1.57	\$0.00	\$808.72
'IRE LINE 6" W/O SRV	\$105.75	\$0.00	\$0.00	\$0.00	\$105.75
EADY TO USE 2"	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00
EWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
'IRE LINE 8" W/O SRV	\$105.76	\$0.00	\$0.00	\$0.00	\$105.76
ABOR CHARGE	\$50.00	\$0.00	\$17.50	\$0.00	\$67.50
'IRE LINE 8" +	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
'IRE LINE 4"	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
'IRE LINE 12"	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
ATER BENEFIT DEFER	\$274.74	\$0.00	\$6.87	\$0.00	\$281.61
	\$61,142.14	\$0.00	\$1,258.22	\$0.00	\$62,400.36

ayment Type	Amount
	\$4,755.39
20	\$49,520.02
ER	\$8,071.14
CH	\$53.81

### L Section Summary Breakdown

ETRON COM R-8 C1

CR Payments

590-000-005.000

ection	Category	GL Numbers	Debit	Credit	
COMMERCIAL	ACH Payments	591-000-005.000	\$53.81	\$0.00	
COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$53.81	
COMMERCIAL	CR Payments	591-000-005.000	\$11,314.22	\$0.00	
COMMERCIAL	CR Payments	591-000-040,000	\$0.00	\$11,314.22	
COMMERCIAL	CR Payments	590-000-005,000	\$15,355.41	\$0.00	
COMMERCIAL	CR Payments	590-000-040,000	\$0.00	\$15,355.41	
		SECTION TOTALS	\$26,723.44	\$26,723.44	
RENTWOOD R-1	CR Payments	591-000-005.000	\$6,072.67	\$0.00	
RENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$6,072.67	
		SECTION TOTALS	\$6,072.67	\$6,072.67	
APITALS R-2	CR Payments	591-000-005.000	\$5,931.73	\$0.00	
APITALS R-2	CR Payments	591-000-040.000	\$0.00	\$5,931.73	
		SECTION TOTALS	\$5,931.73	\$5,931.73	
ANOR WOOD R-3	CR Payments	591-000-005.000	\$5,759.68	\$0.00	
ANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$5,759.68	
<u></u>		SECTION TOTALS	\$5,759.68	\$5,759.68	
ETRON COM R-8 C1	CR Payments	591-000-005.000	\$799.29	\$0.00	
ETRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$799.29	
	-		1		

\$723.28

\$0.00

4ETRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$723.28	
		SECTION TOTALS	\$1,522.57	\$1,522.57	
4ETRON R-8	CR Payments	591-000-005.000	\$1,871.34	\$0.00	
4ETRON R-8	CR Payments	591-000-040.000	\$0.00	\$1,871.34	
4ETRON R-8	CR Payments	590-000-005.000	\$189.57	\$0.00	
4ETRON R-8	CR Payments	590-000-040.000	\$0.00	\$189.57	
N		SECTION TOTALS	\$2,060.91	\$2,060.91	
NORTHERN ESTATES R-	-4 CR Payments	591-000-005.000	\$4,204.86	\$0.00	
NORTHERN ESTATES R-	-4 CR Payments	591-000-040.000	\$0.00	\$4,204.86	
		SECTION TOTALS	\$4,204.86	\$4,204.86	
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$3,373.88	\$0.00	
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$3,373.88	
-		SECTION TOTALS	\$3,373.88	\$3,373.88	
JS 31 R-6	CR Payments	591-000-005.000	\$5,223.83	\$0.00	
JS 31 R-6	CR Payments	591-000-040.000	\$0.00	\$5,223.83	
		SECTION TOTALS	\$5,223.83	\$5,223.83	
WESTFIELDESTATES R-	_	591-000-005.000	\$1,526.79	\$0.00	
WESTFIELDESTATES R-	-7 CR Payments	591-000-040.000	\$0.00	\$1,526.79	
		SECTION TOTALS	\$1,526.79	\$1,526.79	
		GRAND TOTALS	\$62,400.36	\$62,400.36	

GT.	Number	Summary
تدو	NUMBEL	Dunina y

3L Numbers	Category	Debit	Credit	
591-000-005.000	ACH Payments	\$53.81	\$0.00	
591-000-040.000	ACH Payments	\$0.00	\$53.81	
591-000-005.000	CR Payments	\$46,078.29	\$0.00	
591-000-040.000	CR Payments	\$0.00	\$46,078.29	
590-000-005.000	CR Payments	\$16,268.26	\$0.00	
590-000-040.000	CR Payments	\$0.00	\$16,268.26	
		\$62,400.36	\$62,400.36	

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CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP FROM 11/01/2018 TO 11/30/2018

Bank Code GL Number	Description	Beginning Balance 11/01/2018	Total Debits	Total Credits	Ending Balance 11/30/2018
CHASE CHASE POOLED SAVINGS (I	(DEPOSIT ONLY) POOLED SAVINGS (DEPOSIT ONLY)	261,113.62	2,021.50	32	
205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	59,537.75	250.00	0,158	(370.8
210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	353	27,357.64	74,503.34	707.
212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	200	00.00	00.00	200.
590-000-001.018	SEWER ASSESSMENT PRINCIPAL	540,638.98	111.		750.9
590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	102,514.42	16,328.11	10,644.80	197.
591-000-001.018	5	105,954.37	682.75	O	9
591-000-005.000	SAVINGS	355	92,784.04	68,	92,802.45
750-000-005.000	(DEPOSIT	021.	160,317.22	110,295.90	0.0
870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	10,012.90	0.00	00.00	10,012.90
	CHASE POOLED SAVINGS (DEPOSIT ONLY)	1,199,660.15	299,853.21	404,765.95	1,094,747.41
CHATA CHASE TRUST & AGENCY	ANASE 3 WALICH/ANKE BAKES	23 825 08	7 164 25	2,543,00	26.446.33
101-000-001.200	T&A/UNION C	346.1	00.0		268.1
	CHASE TRUST & AGENCY	24,171.21	5,164.25	2,621.00	26,714.46
	1				
CHEMG CHEMICAL BANK GENERAL ( 101-000-001.012	CD GEN FUND ACCT:GEN CHEMICAL CD	250,000.00	00.0	0.00	250,000.00
	CHEMICAL BANK GENERAL CD	250,000.00	00.0	00.00	250,000.00
EMS4F EMS ACCOUNTS:EMS 4FRONT 210-000-001.012	T EMS 4FRONT	29.99	00:0	00.0	29.99
	EMS ACCOUNTS:EMS 4FRONT	29.99	00.0	00.0	29.99
EMSCK EMS ACCTS:EMS HONOR STATE 210-000-001.014 210-000-001.016	ATE EMS HONOR STATE EMS MEMORIAL FUND	200,502.98	3,991.01	00.0	204,493.99
	EMS ACCTS: EMS HONOR STATE	204,827.75	3,991.01	00.00	208,818.76
EMSM EMS MBIA 210-000-007.003	EMS MBIA	100,275.36	00.0	0.00	100,275.36
	EMS MBIA	100,275.36	00.00	00.00	100,275.36
EMSMB EMS MBIA VEHICLE REPLAC 210-000-001.015	REPLACEMENT EMS MBIA VEHICHLE REPLACEMENT	21,726.57	00.0	00.00	21,726.57
	EMS MBIA VEHICLE REPLACEMENT	21,726.57	00.0	00.00	21,726.57
FMBIA FIRE MBIA CAPITAL IMPROVEMENT 205-000-001.026 FIRE	OVEMENT FIRE CAPITAL IMPROVEMENT FUND MBIA	52,880.92	0.00	00.00	52,880.92

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### CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP FROM 11/01/2018 TO 11/30/2018

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Ending 11/30/2018 Balance 476,841.45 476,841.45 300,826.09 300,826.09 266,566.28 3,500.00 22,864.00 292,930.28 1,067,858.42 1,067,858.42 5,000.00 931.47 5,931.47 952,513.22 952,513.22 56,629.30 55,629.30 50,711.78 50,711.78 52,880.92 0.00 00.0 00.0 0.00 00.0 0.00 0.00 0.00 0.00 00.0 0.00 00.00 0.00 00.0 00.0 00.0 Credits 141,821.43 141,821.43 88,492.58 88,492.58 Total 00.0 00.0 00.0 0.00 0.00 0.00 00.0 0.00 Debits 00.0 00.0 00.0 0.00 0.00 00.0 0.00 0.00 110,320.73 110,320.73 36,212.04 36,212.04 Total Beginning Balance 11/01/2018 476,841.45 476,841.45 52,880.92 300,826.09 300,826.09 266,566.28 292,930.28 1,067,858.42 37,432.17 952,513.22 56,629.30 102,992.32 102,992.32 3,500.00 22,864.00 1,067,858.42 5,000.00 32,432.17 952,513.22 56,629.30 GEN FUND ACCT: GEN CHECK/5TH THIRD FUND; GEN CHK/5TH 3RD-REST CGG FUND ACCT: GEN SAVINGS/5TH 3RD FUND ACCT:GEN CHECK/5TH THIRD WATER FUND MBIA - BOND MONEY FIRE MBIA CAPITAL IMPROVEMENT FUND CASH IN PR GEN FUND ACCT: GEN/MBIA PAYROLL CLEARING CASH PAYROLL CLEARING ACCOUNT SEWER OPERATING MBIA FIRE OPERATING MBIA STATE METRO ROW CHASE 703 TAX CASH ACCT FIRE OPERATING MBIA METRO ACT CHASE GENERAL FUND MBIA TAX CHASE ACCOUNT Description WATER MBIA SEWER MBIA GENERAL GEN FUND ACCT:GEN CHECK/5TH THIRD GEN GEN PR PAYROLL CLEARING ACCOUNT SMRCH STATE METRO ROW CHASE FIREM FIRE OPERATING MBIA 205-000-007.003 GMBIA GENERAL FUND MBIA 101-000-001.009 TAX TAX CHASE ACCOUNT 703-000-001.023 101-000-002.000 101-000-001.010 101-000-001.011 101-000-006.000 750-000-001.000 SMBIA SEWER MBIA 590-000-007.003 211-000-001.027 WMBIA WATER MBIA 591-000-001.022 Bank Code GL Number 3101

802,006.15

0.00

0.00

802,006.15

WATER OPERATING MBIA

WATMB WATER OPERATING MBIA 591-000-007.003

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Bank Code GL Number

CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP FROM 11/01/2018 TO 11/30/2018

Ending Balance 11/30/2018 802,006.15 5,761,441.63 Total Credits 00.00 637,700.96 Total Debits 00.00 455,541.24 Beginning Balance 11/01/2018 5,943,601.35 802,006.15 WATER OPERATING MBIA TOTAL - ALL FUNDS Description

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## --INCLUDES: AD VALOREM+SPECIAL ACTS, ADJUSTED VALUES--

# CERTIFICATION OF ASSESSING OFFICER AUTHENTICATING COPY OF TAX ROLL

I HEREBY CERTIFY that the foregoing and annexed is the Tax Roll of BLAIR TOWNSHIP Winter 2018 in the County aforesaid, for the year 2018, with my warrant thereunto annexed and that the aggregate amount of taxes spread upon the said tax roll is as follows:

266,457,115	17,632,808	284,089,923
178,425,606	7,531,908	185,957,514
88,031,509	10,100,900	98,132,409
TAXABLE-REAL	TAXABLE-PERSONAL	TAXABLE-REAL & PERSONAL
TAXABLE-PRE/MBT	TAXABLE-PRE/MBT	TAXABLE-PRE/MBT
TAXABLE-NON PRE/MBT	TAXABLE-NON PRE/MBT	TAXABLE-NON PRE/MBT

Maintal Control   DNR - DNR)   9   867/140   0.0370.3   27.08   27.08   27.09   0.00000000000000000000000000000000	TAX DESCRIPTION		COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
TY         (DNR - DNR)         9         867,1440         4,92460         4,28.28         4,220.27           SENTICR CEM         (DNR - DNR)         9         867,1440         0.09870         86.59         86.52           SENTICR CEM         (DNR - DNR)         9         867,1440         0.09870         86.59         86.50           COM         (DNR - DNR)         9         867,1440         0.10000         86.71         86.50           COM         (DNR - DNR)         9         867,1440         0.1850         102.76         102.76           ANS         (DNR - DNR)         9         867,1440         0.1850         86.71         10.19           FO-PER         (DNR - DNR)         9         867,1440         0.1850         170.19         170.19           FO-PER         (DNR - DNR)         9         867,1440         0.1890         170.19         170.14           SCA         CON         (DNR - DNR)         9         867,1440         0.1890         170.19         170.14           ACA         (DNR - DNR)         9         867,1440         0.1890         170.19         170.19           ACA         (DNR - DNR)         9         867,1440         0.18920         1.		ŀ	0	67,14	5	0		0.0
Name   Curr	YINDO	ı	ത	67,14	$\sim$	3	270.2	0
REMATON CDN - DNR)	A(	I	თ	67,14	939	428.28	428.2	0
COM         (DNR - DNR)         9         8677,140         0.10000         86,71         86,71           COM         (DNR - DNR)         9         8677,140         0.18810         86,71         100.70           CAM         (DNR - DNR)         9         8677,140         0.11830         102.76         102.76           C-OPER         (DNR - DNR)         9         8677,140         0.18300         710.19         11.291.29           MED SERVICE         (DNR - DNR)         9         8677,140         0.49310         710.19         11.291.29           AMD SERVICE         (DNR - DNR)         9         8677,140         0.49300         716.78         1.291.29           AMD SERVICE         (DNR - DNR)         9         8677,140         0.49300         2.167.85         2.167.81           L CONTROL         (IFT - POS)         1         57,900         0.04930         2.85         2.85           L CONTROL         (IFT - POS)         1         57,900         0.04930         2.85         2.93           COM         (IFT - POS)         1         57,900         0.04940         2.85         2.95           COM         (IFT - POS)         1         57,900         0.04940         2.86<	A-SENIOR CEN	1	O	67,14	0.09870	85.59	10	-0.07
COMM         (DNR - DNR)         9         867,1440         0.98810         856.82         856.76           CANS         (DNR - DNR)         9         867,1440         0.1856         102.76         102.70           CANS         (DNR - DNR)         9         867,1440         0.94310         170.19         170.14           CAPER         (DNR - DNR)         9         867,1440         2.5000         2,167.81         1.291.24           SAA         (DNR - DNR)         9         867,1440         2.5000         2,167.81         1.291.24           SAA         (DNR - DNR)         9         867,1440         2.5000         2,167.85         2,167.81           LCOWITROL         (IFT - POS)         1         57,900         0.04950         2.85         2.85           SENTICE (IFT - POS)         1         57,900         0.04950         2.96         2.75           COMM         (IFT - POS)         1         57,900         0.04950         2.73         2.85           ANS         (IFT - POS)         1         57,900         0.04950         2.73         2.75           COM         (IFT - POS)         1         57,900         0.04950         2.73         2.25	NSERVATION	1	თ	67,14		86.71	10	-0.04
AMES GENER (DNR - DNR) 9 867,144 0.11850 102.76 102.77 10.19 867,144 0.64910 10.81850 102.76 102.77 10.14 10.81850 10.81860 10.817.75 10.14 10.81860 10.81860 10.81860 10.817.75 10.14 10.81860	NAD COM	1	თ	67,14			-	90.0-
Name	TERANS	I	9	67,14			P	90.0-
Correct Corr	BRARY-OPER	ļ	0	67,14	ZI'		P	-0.05
MED SERVICE (DNR - DNR) 9 867,140 1,4820 1,291.34 1,291.29 S/A (DNR - DNR) 9 867,140 2.5000 2,167.85 2,167.81 L CONTROL (IFT - POS) 1 57,900 0.01850 14.30 1.07 (IFT - POS) 1 57,900 0.01850 14.30 1.07 (IFT - POS) 1 57,900 0.05200 2.85 SHANS (IFT - POS) 1 57,900 0.05500 2.88 COM (IFT - POS) 1 57,900 0.05500 2.88 COM (IFT - POS) 1 57,900 0.05500 2.88 COM (IFT - POS) 1 57,900 0.04900 28.86 COM (IFT - POS) 1 57,900 0.04900 27.29 COM (IFT - POS) 1 57,900 0.04900 27.30 COM (IFT - POS) 1 57,900 0.04900 0.000 0.38 COM (IFT - POS) 1 57,900 0.04900 0.000 0.000 0.58 COM (IFT - POS) 1 57,900 0.04900 0.000 0.000 0.58 COM (IFT - POS) 1 57,900 0.000 0.000 0.000 0.000 COM (IFT - POS) 1 57,900 0.000 0.000 0.000 0.000 COM (IFT - POS) 1 57,900 0.000 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0.000 0.000 0.000 0.000 COM (IFT - POS) 2 0 0.01850 0.000 0	AIR-OPER	1	ത	67,1	-		$\overline{}$	-0.05
S/A         (DNR - DNR)         9         867,140         2.50000         2,167.85         2,167.81           L CONTROL         (IFT - POS)         1         57,900         0.24590         1.07         1.07           L CONTROL         (IFT - POS)         1         57,900         0.24590         1.07         1.429           L CONTROL         (IFT - POS)         1         57,900         0.04930         2.865         2.85           COM         (IFT - POS)         1         57,900         0.49400         2.96         2.866           COM         (IFT - POS)         1         57,900         0.49400         2.866         2.866           COM         (IFT - POS)         1         57,900         0.49400         2.866         2.866           COM         (IFT - POS)         1         57,900         0.49400         2.866         2.866           COM         (IFT - POS)         1         57,900         0.4950         2.371         43.11           MED SENJICE (IFT - POS)         1         57,900         0.4950         0.00         2.371           MED SENJICE (IFT - POS)         1         57,900         0.4950         0.00         0.00           YANS		1	0	67,1	ന	2	291.2	-0.05
CONTROL   CDNR - DDNR   9   867,140   0.49780   431.66   431.63   1.07		I	თ	67,1	2.50000	16	167.8	-0.04
L CONTROL   (IFT - POS)   1   57,900   0.01850   14.30   14.29   14.20   14.29   14.20   14.20   14.29   14.20   14.	TA	ı	6	67,1	0.49780	(,)	31.6	-0.03
National Center   Center   Pos   1	IMAL CONTROL	I	П	7	0.01850	1.07	0.	00.0
Figuration (IFT - Pos)   1	A.	I	⊣	-	0.24690	14.30	2	-0.01
National   Carta   C	A-SENIOR CEN	1	-	_	0.04930	2.85	ω.	00.00
COM         (IFT - POS)         1         57,900         0.49400         28.60         28.60         28.60           CAMS         (IFT - POS)         1         57,900         0.05920         3.43         3.42           CANTACOPER         (IFT - POS)         1         57,900         0.40550         27.30         27.29           C-OPER         (IFT - POS)         1         57,900         0.40550         23.71         23.71           MED SERVICE         (IFT - POS)         1         57,900         0.40550         23.71         43.11           LL CONTROL         (IFT - POS)         2         0         0.03700         0.00         0.33           LL CONTROL         (IFT - POS)         2         0         0.03700         0.00         0.29.35           SENIOR CER - COM)         2         0         0.10970         0.00         0.58           COM         (IFT - POS)         2         0         0.1000         0.00         0.58           SEN ATION         (IFT - COM)         2         0         0.1850         0.00         0.59           AND         2         0         0.1850         0         0.00         0.00         0.00	NSERVATION	ı	_	7	0.05000	2.90	00	-0.01
CANS         (IFT - POS)         1         57,900         0.05920         3.43         3.42           REY-OPER         (IFT - POS)         1         57,900         0.47150         27.30         27.29           C-CADER         (IFT - POS)         1         57,900         0.47150         23.71         27.29           C-CADER         (IFT - POS)         1         57,900         0.49460         43.11         43.11           AMD SERVICE         (IFT - POS)         1         57,900         0.49390         0.00         0.38           L. CONTROL         (CFR - COM)         2         0         0.49390         0.00         2.93           SENIOR CEN         (CFR - COM)         2         0         0.49390         0.00         2.93           SINIOR CEN         (CFR - COM)         2         0         0.09870         0.00         2.93           RIVATION         (CFR - COM)         2         0         0.1850         0.00         0.59810         0.00           ANS         (CFR - COM)         2         0         0.1850         0.00         0.298           ANS         (CFR - COM)         2         0         0.1850         0.00         0.00         0.00	AD COM	1	П.	7	940	28.60	9.	00.00
NEAN CEPE   (IFT - POS)   1	TERANS	1	□	-	592	3.43	4	-0.01
(-OPER         (IFT - POS)         1         57,900         0.40950         23.71         23.71           MED SERVICE         (IFT - POS)         1         57,900         0.74460         43.11         43.11           LL CONTROL         (CFR - COM)         2         0         0.03700         0.00         2.93           CEN - COM)         2         0         0.49390         0.00         2.93           Y         (CFR - COM)         2         0         0.49390         0.00         2.93           Y         (CFR - COM)         2         0         0.49390         0.00         0.58           Y         (CFR - COM)         2         0         0.10000         0.00         0.58           COM         (CFR - COM)         2         0         0.11850         0.00         0.58           COM         (CFR - COM)         2         0         0.11850         0.00         0.69           RAYOURS         (CFR - COM)         2         0         0.49300         0.00         0.00           CHORN         2         0         0.49300         0.00         0.00         0.00           CHORN         CFR - COM)         2         0	BRARY-OPER	1	-	7	715	27.30	7.2	-0.01
MED SERVICE (IFT - Pos)         1         57,900         0.74460         43.11         43.11           LL CONTROL (CFR - COM)         2         0         0.03700         0.00         0.38           SENIOR CEN (CFR - COM)         2         0         0.09870         0.00         0.58           Y         (CFR - COM)         2         0         0.09870         0.00         0.58           Y         (CFR - COM)         2         0         0.1000         0.00         0.58           COM         (CFR - COM)         2         0         0.1000         0.00         0.58           COM         (CFR - COM)         2         0         0.1850         0.00         0.69           CANS         (CFR - COM)         2         0         0.1850         0.00         0.69           CANS         (CFR - COM)         2         0         0.1850         0.00         0.69           RAY-OPER         (CFR - COM)         2         0         0.49390         0.00         14.89           MED SERVICE (CFR - COM)         2         0         0.24930         0.00         0.00         2.96           A/A         (CFR - COM)         2         0         0.49390 </td <td>AIR-OPER</td> <td>1</td> <td>□</td> <td>1</td> <td>95</td> <td>23.71</td> <td>3.7</td> <td>00.00</td>	AIR-OPER	1	□	1	95	23.71	3.7	00.00
L CONTROL (CFR - COM) 2 0 0.03700 0.00 0.38 0.00 0.00 0.38 0.00 0.00 0.	ER MED SERVICE	١	T	7,	446	43.11	Ξ.	00.00
CFR - COM)         2         0         0.49390         0.00         2.93           FENIOR CEN (CFR - COM)         2         0         0.09870         0.00         2.93           Y         (CFR - COM)         2         0         4.92460         0.00         0.58           COM         (CFR - COM)         2         0         0.1000         0.00         0.58           COM         (CFR - COM)         2         0         0.11850         0.00         5.88           ANS         (CFR - COM)         2         0         0.11850         0.00         5.88           ANS         (CFR - COM)         2         0         0.11850         0.00         4.87           MED         SERVICE         (CFR - COM)         2         0         0.49310         0.00         4.87           MED         SERVICE         (CFR - COM)         2         0         0.4930         0.00         2.96           S/A         (CFR - COM)         2         0         0.49780         0.00         2.96           L CONTROL         (CONTYY LA)         5         220,871         0.49390         109.09         109.05	IMAL CONTROL	I	2	0	370	00.0	m.	0.38
FENIOR CEN         (CFR - COM)         2         0         0.09870         0.00         0.58           Y         (CFR - COM)         2         0         4.92460         0.00         29.35           RNVATION         (CFR - COM)         2         0         0.1000         0.00         0.58           COM         (CFR - COM)         2         0         0.11850         0.00         5.88           ANS         (RF - COM)         2         0         0.94310         0.00         6.69           RAD SERVICE         (CFR - COM)         2         0         0.94310         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         0.494310         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         0.49430         0.00         14.90           S/A         (CFR - COM)         2         0         0.49780         0.00         2.96           L CONTROL         (CONTY LA)         5         220,871         0.49390         109.09         109.09           A         (CONTY LA)         5         220,871         0.49390         109.09         109.09	ď:	T	2	0	939	00.00	σ.	2.93
Y         (CFR - COM)         2         0         4.92460         0.00         29.35           RNAATION         (CFR - COM)         2         0         0.10000         0.00         0.58           COM         (CFR - COM)         2         0         0.11850         0.00         5.88           ANS         (CFR - COM)         2         0         0.11850         0.00         0.69           RAY-OPER         (CFR - COM)         2         0         0.94310         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         0.81900         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         0.4920         0.00         4.87           AND         (CFR - COM)         2         0         0.49780         0.00         2.96           AL CONTROL         (COUNTY LA)         5         220,871         0.49390         109.09         109.05	A-SENIOR CEN	1	2	0	987	00.0	.5	0.58
IRVATION         (CFR - COM)         2         0         0.10000         0.00         0.58           COM         (CFR - COM)         2         0         0.98810         0.00         5.88           CANS         (CFR - COM)         2         0         0.11850         0.00         0.69           RAY-OPER         (CFR - COM)         2         0         0.94310         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         0.91900         0.00         8.87           S/A         (CFR - COM)         2         0         0.49780         0.00         14.90           L CONTROL         (COUNTY LA)         5         220,871         0.03700         8.17         8.15           CCOUNTY LA)         5         220,871         0.49390         109.09         109.05	UNTY	1	2	0	246	00.00	w.	29.35
COM         (CFR - COM)         2         0         0.98810         0.00         5.88           ANS         (CFR - COM)         2         0         0.11850         0.00         5.88           RY-OPER         (CFR - COM)         2         0         0.94310         0.00         5.61           C-OPER         (CFR - COM)         2         0         0.94310         0.00         4.87           MED SERVICE         (CFR - COM)         2         0         1.48920         0.00         8.87           S/A         (CFR - COM)         2         0         0.49780         0.00         14.90           L CONTROL         (COUNTY LA)         5         220,871         0.49390         109.09         109.05	NSERVATION	1	2	0	000	00.00	.5	0.58
ANS (CFR - COM) 2 0 0.11850 0.00 0.69  (RY-OPER (CFR - COM) 2 0 0.94310 0.00 5.61  (CFR - COM) 2 0 0.94310 0.00 5.61  (CFR - COM) 2 0 0.00 4.87  MED SERVICE (CFR - COM) 2 0 0.00 8.87  (CFR - COM) 2 0 0.49780 0.00 14.90  (CFR - COM) 2 220,871 0.03700 8.17  (CFR - COM) 5 220,871 0.49390 109.09 109.05	AD COM	1	2	0	381	00.00	$\infty$	5.88
RY-OPER   (CFR - COM)   2   0 0.94310   0.00   5.61    -OPER   (CFR - COM)   2   0 0.81900   0.00   4.87    -OPER   (CFR - COM)   2   0 1.48920   0.00   8.87	TERANS	1	2	0	185	00.0	9.	69.0
C-OPER         (CFR - COM)         2         0         0.81900         0.00         4.87           MED SERVICE (CFR - COM)         2         0         1.48920         0.00         8.87           S/A         (CFR - COM)         2         0         2.50000         0.00         14.90           S/A         (CFR - COM)         2         0         0.49780         0.00         2.96           L CONTROL (COUNTY LA)         5         220,871         0.03700         8.17         8.15           CCOUNTY LA)         5         220,871         0.49390         109.09         109.05	BRARY-OPER	ı	2	0	131	00.0	9.	5.61
MED SERVICE (CFR - COM) 2 0 1.48920 0.00 8.87 8.87 8.87 8.48 8.48 8.48 8.48 8.48	AIR-OPER	1	2	0	190	00.00	8	4.87
S/A (CFR - COM) 2 0 2.50000 0.00 14.90 (CFR - COM) 2 0 0.49780 0.00 2.96 2.96 (COUNTY LA) 5 220,871 0.03700 8.17 8.15 (COUNTY LA) 5 220,871 0.49390 109.09 109.05	ER MED SERVICE	1	2	0	392	00.0	00	8.87
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(COUNTY LA) 5 220,871 0.03700 8.17 8.15 (COUNTY LA) 5 220,871 0.49390 109.09 109.05	TA	I	2	0	978	00.00	9	2.96
(COUNTY LA) 5 220,871 0.49390 109.09 109.05	IMAL CONTROL	(COUNTY LA)	5	0,87	370	8.17	Η.	-0.02
	4.		S	0,87	939	0.60	0.60	-0.04

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	DIFFERENCE	-0.03 -0.03 -0.03 -0.03 -0.03 -0.02 -0.02 -21.12 -21.26 -17.29 -21.26 -21.45 -20.77 -20.77 -20.77 -20.77	-0.05 -0.05 -0.04 -0.03 -0.01 116.17 11.28 -0.02 -0.02 -19.92	59.81 5.09 4.49 1.19 6.12 -1.42 -0.37 -0.37 -1.41	
	TAX LEVIED	21.77 22.07 22.07 22.07 218.21 26.14 208.28 180.86 328.90 352.16 10,447.81 139,725.22 27,905.31 27,905.31 27,905.31 28,277.11 27,905.31 28,277.11 27,905.31 28,277.11 27,905.31 28,277.11 27,905.31 28,555.53 33,508.08 266,823.73 231,709.91 421,339.74 663,409.66	1,859.01 494.22 2,688.09 2,531.76 31.02 8.25 116.17 11.97 8.28 2.20 11.28 236.73 62.93 288,818.96 76,777.90	59.81 5.09 4.49 1.19 6.12 7,682.14 60,461.86 1,056.00 32,754.08	28,236.33 7,984.60 6,639.39 12,949.05 4,200.04 1,342.85 57,543.83 16,981.33
	GROSS TAX	21.80 22.09 22.09 218.24 26.17 208.30 180.89 328.92 139,746.05 27,926.57 27,926.57 27,926.57 28,294.40 279,76.98 33,528.87 266.844.50 231,731.15 421,360.22 663,422.76 6,710.16	1,859.06 494.27 2,688.13 2,531.79 31.03 8.25 0.00 0.00 0.00 0.00 236.75 62.95 76,797.35	0.00 0.00 0.00 0.00 0.00 1,683.39 60,462.23 1,056.00 32,755.49	
	MILLAGE	0.09870 0.19880 0.98810 0.11850 0.94310 0.84920 0.03700 0.09870 0.10800 0.11850 0.94310 0.11850 0.94310 0.11850	2.14390 0.57000 3.10000 2.91970 0.53590 30.06420 3.10000 2.91970 1.07190 0.28500	28.53000 2.43000 2.14390 0.57000 2.14390 0.57000 18.00000 6.00000 2.43000	
	TAXABLE VALUE	220,871 220,871 220,871 220,871 220,871 220,871 220,871 220,871 220,871 220,871 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012 282,944,012	867,140 867,140 867,140 867,140 57,900 57,900 57,900 200,871 220,871 269,464,388	13,479,624 13,479,624 13,479,624 3,359,013 176,000 13,479,624	
	COUNT	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3,3 88 88 88 88 88 88 88 88 88	287 112 287 112 112 287 287 287	222 419 111 171 171 154
	Z	(COUNTY LA)	28010 (DNR - DNR) (DNR - DNR) (DNR - DNR) (DNR - DNR) (IFT - Pos) (IFT - Pos) (CFR - Com) (CFR - Com)	(CFR - Com) (CFR - Com) (CFR - Com) (CFR - Com) (CFR - Com) (CFR - Com)	ENTS T HTS SEWER R PEN ER ER ER PEN
12/07/2018 04:59 PM	TAX DESCRIPTION	COA-SENIOR CEN CONSERVATION ROAD COM VETERANS LIBRARY-OPER BLAIR-OPER EMER MED SERVICE FIRE S/A ANIMAL CONTROL COA COA-SENIOR CEN COA-SENIOR CEN CONSERVATION ROAD COM VETERANS LIBRARY-OPER BLAIR-OPER EMER MED SERVICE FIRE S/A BATA	TRAVERSE CITY, 2 NWC-OPERATING NMC-DEBT TCAPS-DEBT TBA/ISD NWC-OPERATING NWC-DEBT TCAPS-DEBT TCAPS-DEBT TCAPS-DEBT NWC-OPERATING NWC-DEBT	KINGSLEY, 28090 STATE-KING OPER KINGSLEY-DEBT NMC-OPERATING NMC-DEBT TBA/ISD NMC-OPERATING NMC-OPERATING NMC-DEBT KINGSLEY-OPER KINGSLEY-OPER KINGSLEY-OPER KINGSLEY-OPER TBA/ISD	SPECIAL ASSESSMENTS 100, WATER ASSWT 104, STREET LIGHTS 105, WATER BILL 200, COMMERCIAL SEWER DLOPE, ROLL-OVER PEN DLOWA, DELQ SEWER DLOWA, DELQ WATER DQPES, DELQ SEWER DQPES, DELQ SEWER PEN

12/07/2018 04:59 PM						
TAX DESCRIPTION	COUNT	TAXABLE VALUE	MILLAGE	GROSS TAX	TAX LEVIED	DIFFERENCE
				2,666,476.11	2,803,085.82	58.06
			Tax Admin	Tax Amount Levied: Administration Fee: Total of Roll:	2,803,085.82 0.00 2,803,085.82	

CERTIFICATION #

ASSESSOR/SUPERVISOR OF

SIGNED

DATE

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### Current Year Installment Report for BLAIR TOWNSHIP

Page: 1/3
DB: Blair Twp

### Installments and Payments for 2018 Population: Special Assessment District (200)

				Fopulation: Specia	Special Assessment D	ISTRICT (200	0)		
					2018	2018	,	Last	
	Sp.	Assessment	Farcel #	Name	Tuscartment	0.	IIC.	צווור שברה	
	200		02-004-008-1	CREDIT U	2,013.96	0.00	13.9	``	
	200	(COMMERCIAL SEWER)	28-02-004-014-00	BLANKENSHIP RONNIE REV I	644.8	0.00	644.8	``	
	200	10 1	8-02-004-018-	ASING LLC	3,742.02	0.00	,742.0	/ /	
	200	0.7.0	(		-	0.00	o	` `	
	200	(COMMERCIAL SEWER)	28-02-004-022-00	ARCHIAND PROPERTY	1,767.09	0.00	,767.0	` `	
	200		w	Н	1,463.86	0.00	,463.8	/	
	200		28-02-004-025-00	JAZ LLC/98 REAL EST LEAS	877.44	0.00	877.4	. \	
	200		28-02-004-026-00	PROPERTI	1,900.29	0.00	,900.2	. \	
	200		28-02-005-001-04	GRAND TRAVERSE COUNTY LA	1,200.86	) C	<u>-</u> α		
	200	(COMMERCIAL SEWER)	28-02-005-005-00	CHRISTENSEN JAMES	434_97	0.00	434.9	, ,	
	200		28-02-005-006-00	TRAVERSE CITY INVESTMENT	1,248.46	0.00	48.4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	200	_	28-02-005-007-00		578.31	0.00	8.3	/ /	
	200		28-02-005-008-00	PENNER RUTH M TRUST	688.50	0.00	88.5	/ /	
	200	(COMMERCIAL SEWER)	28-02-005-010-10		5,269.93	0.00	269.9	. \	
	200	_	28-02-005-029-12	H	1,430.00	0.00	30.0	. `	
	200	(COMMERCIAL SEWER)	28-02-005-029-14	EA BRITTIS LIC	1,04/11/ 823 75	0.00	823 7	, ,	
	200	_	28-02-005-055-00	FAMILY PROPERTIES LLC	2,654.90	0.00	54.9	/ /	
	200		28-02-005-055-10			0.00	123.8	. \	
	200	(COMMERCIAL SEWER)	28-02-005-056-00	WING FORWARD LIC	352 36	0.00	70.0		
	200		28-02-005-057-00	18 US 31 SOUTH LLC	3,797.23	0.00	,797.2		
	200		28-02-005-060-00	MILY PROPERT	5,656.34	0.00	656.3	, \	
	200	(COMMERCIAL SEWER)	08-00-005-060-100 08-00-005-060-10	HONOR RANK OF	720 52	0.00	720 5		
	200		28-02-005-060-35		400.62	0.00	0.6	\ . ·	
	200	_	28-02-005-060-40		242.13	0.00	2.1	. \	
	200	(COMMERCIAL SEWER)	28-02-005-062-30	MAXBAUER CHUMS PROPERTY	1.539.62	0.00	539.6	, ,	
	200		28-02-005-062-40	$\circ$		0.00	0 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	200	_	064-		780.73	0.00	780.7	. \	
	200	(COMMERCIAL SEWER)	28-02-008-001-30	J ORTON SERVICES LLC	825.23	0.00	ο N	, ,	
	200	(COMMERCIAL SEWER)	28-02-008-010-10		2,574.28	0.00	N (		
	200	_	28-02-009-009-00	JANUSZ I & ZOF	376.02	0.00	376.0	/ /	
	200		28-02-009-009-11	LS-X	1,440.05	0.00	440.0	. \	
	200	(COMMERCIAL SEWER)	28-02-009-011-00	FORBES VAL GENE & JUANIT	1,017.06	0.00	,017.0		
	200		28-02-009-012-00	ENTERPRISES	614.44	0.00	614.4	/ /	
	200		28-02-009-014-00	S BRAIDY	614.44	0.00	.4	. `	
	200	(COMMERCIAL SEWER)	28-02-225-001-00	AKER PROPERTIES LIC	410.20	0,00	) i		
	200		5-002-	PROPERTIES	287.71	0.00	7.7	/ /	
	200		02-22	PROPERTIES	273.47	0.00	ι.Δ	, \	
	200	(COMMERCIAL SEWER)	28-02-225-005-00	FAMILY PROPERTIES LLC	432.99	0.00	0 -		
	200		02-225-006	PROPERTIES	572.57	0.00	2 . 5	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	200		02-225-008	COOK ROSS T	267.77	0.00	7.7	. `	
	200	(COMMERCIAL SEWER)	28-02-225-010-00	STADIUM DRIVE PROPERTIES	296.25	0.00	V) V O) C		
	200	SEWE	02-225-011		273.47	0.00	3.4	/ /	
	200		28-02-225-012-00	DRIVE	256.37	0.00	- ω - ω	` `	
	200	(COMMERCIAL SEWER)	28-02-225-017-00	STADIUM DRIVE PROPERTIES	233.59	0.00	ωı	, ,	
	200		8-02-225-018	DRIVE PROPERTIE	90.8	0.00		. ` `	
		(COMMERCIAL SEWER)	78-07-270-019-00	STAULOM DRIVE TROTERILES	T0.88T	0.00		' '	
-	- DXX	APXCX							

# Current Year Installment Report for BLAIR TOWNSHIP

Page: 2/3
DB: Blair Twp

# Installments and Payments for 2018 Population: Special Assessment District (200)

200 (COMMERCIAL SEWER) 28-02 200 (COMMERCIAL SEWER) 28-02 200 (COMMERCIAL SEWER) 28-02 200 (COMMERCIAL SEWER) 28-02	(COMMERCIAL SEWER) 28-0	(COMMERCIAL SEWER) 28-0	SEWER)	200 (COMMERCIAL SEWER) 28-02-	(COMMERCIAL SEWER)	200 (COMMERCIAL SEWER) 28-02-0	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	200 (COMMERCIAL SEWER) 28-02-1	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	SEWER)	200 (COMMERCIAL SEWER) 28-02-	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	200 (COMMERCIAL SEWER) 28-02	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	SEWER)	(COMMERCIAL SEWER)	200 (COMMERCIAL SEWER) 28-02	(COMMERCIAL SEWER)	SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER)	(COMMERCIAL SEWER) 28-	SEWER) 28-0	(COMMERCIAL SEWER)	Sp. Assessment Parcel						
690-037-00 690-038-00 690-039-00 690-041-00	-690-035-00 -690-036-00	-690-031-00 -690-031-00	690-029-00 690-030-00	2-690-027-00 OTTC	690-026-00	2-690-025-00 OTTC	590-023-00	690-022-00	2-690-021-00 OTTC	690-019-00	690-018-00	690-017-00	-690-016-00 OTTC	690-014-00	690-013-00	690-012-00	-690-010-00 OTTC			00-00-00-00-00-00-00-00-00-00-00-00-00-			28-02-690-001-00 OTTC			28-02-685-011-00 DAN					004-00 SC		5-051-00	5-050-00		5-046-00	5-045-00	225-044-00	-225-021-01 TC	-225-020-00 ST	:1 # Name
OTTC LLC OTTC LLC PATHWAY HOMES LLC OTTC LLC				TC LIC		IC TIC			IC TTC				TO I.I.O				LO LICO LO LECO						TC TTC	T PARTNERS	EL DENNIS		FAGERSTROM MATTHEW J	CONEL PROPERTIES LLC	MSP PROPERTY MANAGEMENT	NID TRAVERSE THIS STORE	ELG:	GLEASON DAVID A TRUST	PROPERTIES	PROPERTIES	PAMILY PROPERTIES LLC		PROPERTIES L	CHARLES E &	BALL PROPE	STADIUM DRIVE PROPERTIES	
133.11 133.11 133.11 133.11	133,11	. * * 		133.11	133. 11	133,11	133, 11		133.11				133 11	7.8	40		133.11			133.11			133.11	1,402.59	754.86	370.32	1,073.39		2,349.61	1,176.60	661.5	1,832.97	612,45	452.93	310-50	1,351.61	407.35	73	12,582.16	222.19	2018 Installment Pa
0.00		000			. 0			. 0	00			0	, .	0	-	0		0.00		0.00			0.00				0.00		0.00			0.00				0.00			0.00	. 1	2018 yments
133.11 133.11 133.11 133.11		νω, 	ωω: 1 μ i	133.11 133.11	ω.	133.11	3.1	3.1	133.11	ο . 1	3.1	ω.	$\omega$	υ μ.	3.1	3.1	w w	3.1	3	$\omega$ $\omega$	υ ω 1 μ	3.1	ω · 1	7 5	754.8	0.3	073	3.5	349.6	176.6	661.5	32.9	612.4	52.9	10.5	51.	07.3	73.	$\vdash$	22.1	2018 Balance Due
```			``	` `	'		. \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		, \	. ' '			, \	. '			, '	' '		, ,	/ /			. '			/ /	``					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, '		/ /		, ,	/ /	Last Pmt Date

# Current Year Installment Report for BLAIR TOWNSHIP

Page: 3/3 DB: Blair Twp

## Installments and Payments for 2018 Population: Special Assessment District (200)

	133,024.42	0.00	133,024.42		128 Parcels	Totals 128	Total
/	2,107.46	0.00	2,107.46	WERLY ROGER REVOCABLE TR	28-02-695-007-00	(COMMERCIAL SEWER)	200
/ /	979.92	0.00	979.92	WERLY ROGER W TRUST	28-02-695-006-00	(COMMERCIAL SEWER)	200
/ /	6,084.66	0.00	6,084.66	BERDEN INDUSTRIES LLC	28-02-695-004-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	OTTC LLC	28-02-690-048-00	(COMMERCIAL SEWER)	200
	133.11	0.00	133.11	OTTC LLC	28-02-690-047-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	OTTC LLC	28-02-690-046-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	OTTC LLC	28-02-690-045-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	OTTC LLC	28-02-690-044-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	OTTC LLC	28-02-690-043-00	(COMMERCIAL SEWER)	200
/ /	133.11	0.00	133.11	ZUGAJ SUSAN D	28-02-690-042-00	(COMMERCIAL SEWER)	200
Last Pmt Date	2018 Balance Due	2018 Payments	2018 Installment	Name	Parcel #	Sp. Assessment	Sp. 1

## Engineer's Certificate for Payment Section 00 6275

Job Number: BLR 2002.02C OWNER: Blair Township

Certificate Number: 4

Date: November 30, 2018

CONTRACTOR: RCI Richter Construction Inc.

Project: Well 4 Iron Removal Facility

Contract Date: August 15, 2018

Completion Date: November 3, 2018

Extended To:

Substantial Completion Date: October 19, 2018

Extended To:

\$234,642.12 Total Net Due\_\_\_\_\_\_\_\$222,910.01 \$208,072.91 Total Balance Due this Certificate....\$14.837.10 \$11,732.11 \$11,732,11 \$0.00 Less Previous Certificates Total Earned To Date\_\_\_\_ Deductions.... Retention Total Withheld \$380.680.00 \$379,990.00 \$222,910.01 \$157.769.99 \$690.00 \$0.00 \$0.00 Balance on Contract Adjustments to Quantities..... Amended Contract Price Original Contract Price Total Change Orders\_\_\_\_ Less Total Net Due Extras

## ENGINEER'S CERTIFICATE FOR PAYMENT

information, and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that: (1) Work has progressed to the In accordance with the Contract Documents, based on the data comprising point indicated, (2) that the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the above application, the ENGINEER to the best of his knowledge, the Total Balance Due This Certificate.

WADE TRIM Certified

Approved 30/2018

OWNER

Date

BLR 2002.01C

00 6275-1

To (Owner):

2121 County Road 633 Blair Township

Grawn, Michigan 49637

Blair Township - Well # 4 Iron Removal Facil 4846 S. Old M-37 Water Tank

Grawn, Michigan 49637

Architect/Engineer: Wade-Trim RCI | Richter Construction, Inc.

3760 N US Highway 31 South, STE 10

From (Contractor):

Traverse City, Michigan 49684

10850 East Traverse Highway, Suite 2260 Traverse City, Michigan 49684

Application Date: 28-Nov-18 Period To: 30-Nov-18 Application No: 4

Architects Project No: 18-2018

Project Name: Blair Township - Well #4 Iron Removal Facility Contract Date: 15-Aug-18

## CONTRACTOR'S CERTIFICATION

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, if required, is attached.

- 1. Original Contract Sum
  - 2. Net by Change Orders
- 3. Contract Sum to Date
- 4. Total Completed and Stored to Date

\$ 234,642.12 \$380,680.00

\$379,990.00

690.00

5. Retainage

\$11,732.11 \$ 0.00 5% of Completed Work 10% of Stored Material

6. Total Earned Less Retainage **Total Retainage** 

7. Less Previous Payments

8. Current Payment Due

222,910.01 \$208,072.91 \$11,732.11

9. Balance to Finish, Including Retainage

\$157,769.99 \$14,837.10

hat all amounts have been paid by him for Work for which previous Cerficates for Payment were issued and

payments received from the OWNER, and that current payment shows herein is now due.

(CONTRACTOR)

Title:

covered by this Application for Payment has been completed in accordance with the Contract Documents, The undersigned CONTRACTOR certifies to the best of his knowledge, information, and belief the Work

CONTRACTOR'S CERTIFICATION

OWNER, or its agents, and the ENGINEER, or its agents, in addition to the regular Items set forth in the Contract OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and / or hereby declare that I have not, during the period covered by this Application, performed any work, furnished as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the any material, sustained any loss, damage, or delay for any reason, including soil conditions encountered or extension of time, as set forth on the itemized statement attached hereto. CONTRACTOR'S DECLARATION

(CONTRACTOR)	Title:
	Š.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$690.00	\$0.00	By:
Total approved this Month	\$ 0.00	\$ 0.00	
TOTALS	\$ 690.00	\$ 0.00	
appearance by the contract of the Manager of the Manager of the Contract of the Manager of the M	00 009 \$		

CHEDUL	
PAYMENT SCHEDUI	
٠,	
<b>SECTION 00 6277</b>	Job No. 18-2018
SECTIC	Job No.

15	A No. 10 2010	Analication Ma Of	50		000000000000000000000000000000000000000	0.00		
Proje	nnship - Well # 4 Iron Removal Facility				Period: November 1,	oer 1, 2018 thru N	2018 thru November 30, 2018	2018
٨	8	Ų	D	E	F	9		H
			Work Completed	pleted				
Item No.	Item of Work	Unit	Original Estimated Quantity	Unit Price	Period Quantity	Period Amount	Total Quantity to Date	Total Amount to Date
01	Mobilization; LUMP SUM	SI	1.00	\$ 34,673.00	00.0	\$ 0.00	100.00	\$ 34,673.00
05	SESC Measures; LUMP SUM	LS	1.00	\$ 363.00	00.00	\$ 0.00	1.00	\$ 363.00
03	Site Clearing and Grubbing; LUMP SUM	S	1.00	\$ 5,555.00	00:00	\$ 0.00	1.00	\$ 5,555.00
04	Site Grading; LUMP SUM	LS	1.00	\$ 16,905.00	00.00	\$ 0.00	100.00	\$ 16,905.00
02	12" Diameter DIP; UNIT COST @ 66 LF	LF	90.99	\$ 68.00	00.00	\$ 0.00	81.00	\$ 5,508.00
90	12" Gate Valve; UNIT COST @ 3 EA	EA	3.00	\$ 4,168.00	00.00	\$ 0.00	3.00	\$ 12,504.00
02	6" Diameter DIP; UNIT COST @ 20 LF	LF	20.00	\$ 55.00	00.0	\$ 0.00	14.00	\$ 770.00
80	6" Gate Valve; UNIT COST @ 1 EA	EA	1.00	\$ 2,271.00	00:00	\$ 0.00	1.00	\$ 2,271.00
60	Flushing Hydrant; UNIT COST @ 1 EA	EA	1.00	\$ 4,589.00	00.00	\$ 0.00	1.00	\$ 4,589.00
10	Connection to Ex. Water Main; UNIT COST @ 2 EA	EA	2.00	\$ 10,005.00	00.00	\$ 0.00	2.00	\$ 20,010.00
11	12" HDPE Backwash Drain; UNIT COST @ 66 LF	47	00.99	\$ 14.00	00:0	\$ 0.00	00.99	\$ 924.00
12	12" FES Riprap Outlet Protection; UNIT COST @ 2 EA	EA	2.00	\$ 375.00	00:0	\$ 0.00	2.00	\$ 750.00
13	Backwash Basin Overflow Struc; UNIT COST @ 1 EA	EA	1.00	\$ 1,532.00	00.00	\$ 0.00	1.00	\$ 1,532.00
14	Backwash Basin Fencing; UNIT COST @ 250 LF	LF	250.00	\$ 42.00	00.0	\$ 0.00	250.00	\$ 1,050.00
15	Backwash Basin Fence Gate; UNIT COST @ 1 EA	EA	1.00	\$ 150.00	00.0	\$ 0.00	1.00	\$ 150.00
16	Filter System Installation; LUMP SUM	S	1.00	\$ 65,793.00	00'0	\$ 0.00	0.00	\$ 0.00
17	Treatment Building Structure; LUMP SUM	LS	1.00	\$ 65,966.00	00'0	\$ 0.00	100.00	\$ 65,966.00
18	Building Mechanical /Plumbing; LUMP SUM	LS	1.00	\$ 41,455.00	00.00	\$ 0.00	0.44	\$ 16,784.12
13	Treatment Building Electrical; LUMP SUM	LS	1.00	\$ 30,291.00	0.11	\$ 3,450.00	0.67	\$ 21,450.00
20	SCADA/ Controls Construction; LUMP SUM	LS	1.00	\$ 13,405.00	0.00	\$ 0.00	0.44	\$ 6,000.00
21	Chlorination Equipment; LUMP SUM	1.5	1.00	\$ 22,476.00	00.0	\$ 0.00	0.00	\$ 0.00
22	Eyewash & Shower Equip; LUMP SUM	LS	1.00	\$ 6,052.00	00:00	\$ 0.00	0.00	\$ 0.00
23	Concrete Driveway, 6"; UNIT COST @ 740 SFT	SFT	740.00	\$ 10.00	00.00	\$ 0.00	740.00	\$ 7,400.00
24	Restoration; LUMP SUM	LS	1.00	\$ 9,488.00	00.00	\$ 0.00	1.00	\$ 9,488.00
	Totals					\$ 3.450.00		\$ 234,642.12
						, , ,		

### **Sworn Statement**

STATE OF MICHIGAN	
COUNTY OF: Grand Traverse	

Project No: 18-2018

for an improvement to the following described real property situated
4

Blair Township - Well # 4 Iron Removal Facility 4846 S. Old M-37 Water Tank Grawn, Blair Township, Grand Traverse County, Michigan 49637

That the following is a statement as of 30-Nov-18 for each Subcontractor and Supplier, and Laborer with whom the Contractor has (contracted) or (subcontracted) for performance under the Contract with the Owner or Lessee thereof, and the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Aiready Paid	Amount Currently Owing	Balance to Complete
ABI Mechanical	Mechanical	\$ 118,064.00	\$ 14,812.95	\$ 1,786.40	\$ 101,464.65
Advanced Insulation Systems	Insulation	\$ 5,465.00	\$ 5,465.00	\$ 0.00	\$ 0.00
Apple Fence Company	Fencing	\$ 8,693.00	\$ 7,823.70	\$ 869.30	\$ 0.00
Julian Concrete	Concrete Work	\$ 16,762.00	\$ 15,923.90	\$ 838.10	\$ 0.00
Novak Painting & Wallcovering	Painting	\$ 5,574.00	\$ 2,500.00	\$ 0.00	\$ 3,074.00
Schepers Masonry	Masonry Work	\$ 8,600.00	\$ 7,740.00	\$ 860.00	\$ 0.00
SVEC Construction	Site Development	\$ 81,297.00	\$ 72,630.00	\$ 8,667.00	\$ 0.00
Windemuller Electric	Electrical	\$ 37,996.00	\$ 18,000.00	\$ 2,700.00	\$ 17,296.00
					\$ 0.00
Allen Supply	Service Door	\$ 2,154.00	\$ 2,154.00	\$ 0.00	\$ 0.00
Cadillac Garage Door, Inc.	Overhead Door	\$ 2,130.00	\$ 2,130.00	\$ 0.00	\$ 0.00
<del>7/1   1   1   1   1   1   1   1   1   1  </del>					\$ 0.00
	4000				\$ 0.00
Northern Building Supply	<b>Building Materials</b>	\$ 16,492.97	\$ 16,492.97	\$ 0.00	\$ 0.00
			P. 1		\$ 0.00
			AMERICA C		\$ 0.00
					\$ 0.00
RCI   Richter Construction, Inc.	General Contractor	\$ 77,452.03	\$ 42,400.39	\$ 0.00	\$ 35,051.64
Total to Date		\$ 380,680.00	\$ 208,072.91	\$ 15,720.80	\$ 156,886.29

WARNING TO OWNER OR LESSEE: An owner or lessee of the property may not rely on this Sworn Statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a Notice of Furnishing or a laborer who may provide a Notice of Furnishing under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109 to the designeee or to the owner or lessee if the designee is not named or has died.

### Zoning Board of Appeals Re-appointments

Dave McGee term ending 11/30/2021

Karin Cascadden term ending 11/30/2021

### TOWNSHIP OF BLAIR

### GRAND TRAVERSE COUNTY, STATE OF MICHIGAN RESOLUTION # 2018-23

### RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT

WHEREAS, 2011 Public Act 152 was passed by the State Legislature and signed by the Governor on September 24, 2011.

WHEREAS, the Act contains three options for complying with the requirements of the Act;

WHEREAS, the three options are as follows:

- 1) Section 3 "Hard Caps" Option limits a public employer's total annual health care costs for employees based on coverage levels, as defined in the Act;
- 2) Section 4 "80%/20%" Option limits a public employer's share of total annual health care costs to not more than 80%. This option requires an annual majority vote vote of the governing body;
- 3) Section 8 "Exemption" Option a local unit of government, as defined in the Act may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the *GOVERNING BODY* has decided to adopt the annual Exemption option as its choice of compliance under the act.

NOW, THEREFORE, BE IT RESOLVED the GOVERNING BODY of the *TOWNSHIP OF BLAIR* elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption option for the medical benefit plan coverage year *June 1, 2019 through May 31, 2020*.

Upon a call of the roll, the vote was as follows: YES:

RESOLUTION DECLARED ADOPTED.

NO:

ABSENT:

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 Blair Township Board of Trustees held 6:00 pm on December 11, 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:	
*	Lynette L. Wolfgang, Clerl

## Blair Township's Ordinance Enforcement Officer And Deputy Administrator of Zoning and Public Works

Job description (draft)

It is understood that this is an evolving position and the information below may be altered in accordance with the direction of the Blair Township Board of Trustees.

### **General Summary**

Primary function of the job is to assume the responsibility of the Blair Township Ordinance Enforcement Officer/Deputy Zoning Administrator. Responsibility of this position would also include learning basic functions of the water and sewer system as well as utility billings. Complex issues must be analyzed in order to reach sound conclusions, frequently without precedent. Regular communication with other employees and the public and the handling of difficult situations is expected. Responsibilities of the job will have significant and/or long-term impact on the image of the Township and/or the well being and rights of it's citizens. This position may require irregular hours. It will also require travel by the employee in the employee's own vehicle with mileage being reimbursed.

### Primary Duties and Responsibilities (may include but are not limited to the following)

- Perform site inspections of the Township to determine Ordinance violations, Ordinance compliance, answer complaints of Ordinance violations, and provide monthly reports to the Township Board and Planning Commission.
- Receive and document zoning violations/complaints, mail out violation letters, follow-up for compliance and work with law enforcement and Grand Traverse County Magistrate for civil infraction enforcement.
- Retrieve/Copy/Fax information for builders/residents/appraisers/realtors such as: Health Department permits, lot dimensions, deeds, etc.
- Take in information and file residential land use permits.
- Input information for permits and related information into BS&A Software.
- Compile and make copies for Planning Commission and Zoning Board of Appeals meetings.
- Mail out packets and 300' mailings for the same and send notices to the Clerk's office for publication.
- Be responsible for forms required by the Planning Commission, Township Board, or Zoning Board of Appeals, as required by Township Ordinances, and be responsible for information necessary on such forms for the effective administration of the Township Ordinances, subject to the general policies of the Township Board, Planning Commission, and Zoning Board of Appeals.
- Verify staking and perform final inspections for land use permits.

- Phone Calls: Answer questions and give information when possible. If needed; Direct caller to other departments and/or entities. (GT County Construction Code, Heath Dept, etc.) or Web Site
- Update BS &A data base with account change information.
- Learn water and sewer billing.

### **Additional Requirements**

- Must posses and maintain a valid Michigan Operator's License and be in compliance with Blair Township's driving policy.
- Ability to work under pressure during an emergency.
- Ability to comprehend processes and apply both verbal and written skills appropriate for the job.
- Interpersonal skills necessary to deal courteously and effectively with other employees and the public.
- Ability to plan, multitask, organize and follow through.
- Ability to seek and/or write grants. Bonus
- Proactive approach in regards to zoning enforcement.
- Team player thinking A must.

## Amended Brownfield Plan Rennie School Road Property Redevelopment Blair Township, Grand Traverse County, Michigan

### December 2018

Approved by Grand Traverse County Brownfield

Redevelopment Authority: \_\_\_December 5, 2018

**Concurrence by Blair Township** 

Board of Trustees: <u>December 11, 2018</u>

Public Hearing: \_\_\_December 19, 2018

Approved by Grand Traverse

### Prepared by:

Mac McClelland, Manager – Brownfield Redevelopment Otwell Mawby, P.C.
309 E. Front Street
Traverse City, Michigan 49684
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231.633.6303
www.otwellmawby.com

### Amended Brownfield Plan Rennie School Road Redevelopment Blair Township, Grand Traverse County, Michigan

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### **Exhibits**

Exhibit A - Proposed Parcel Split Legal Description

### **Project Summary**

The Grand Traverse County Land Bank Authority received approximately 76 acres at the southwest corner of Rennie School Road and US-31 South through tax foreclosure in 2016.

The Land Bank has been working with numerous parties to market and acquire the property to return to tax rolls. The property has been divided into three parcels:

- 1. The east parcel comprised of approximately 21 acres being acquired by Blain's Farm and Fleet, for development of a retail outlet with an estimated investment of \$10 million;
- 2. The middle parcel comprised of approximately 27.5 acres (which includes a drainage easement for the east parcel) under consideration of purchase for the development of business storage and operations and multifamily housing with an estimated investment of \$7.5 million; and
- 3. The west parcel comprised of approximately 27.5 acres for future residential development.

There are significant infrastructure and extraordinary site preparation cost that are necessary to position the property for redevelopment. Reimbursement of these Brownfield Eligible Activity expenses are critical to the economic viability of the redevelopment.

The original Brownfield Plan was approved by the Grand Traverse County Brownfield Redevelopment Authority on June 28, 2018 and the Grand Traverse County Board of Commissioners on July 18, 2018, with concurrence by the Blair Township Board of Trustees on July 10, 2018. Subsequently, additional Eligible Activities were identified that are critical to the success of the redevelopment and provides additional public benefit. This amended Brownfield Plan includes those additional Eligible Activities and extended the capture timeframe from 10 to 15 years.

Act 381 provides for property owned or under the control of a land bank authority to qualify as Brownfield Eligible Property under the definition of Blighted, as well as adjacent property if the development of that adjacent parcel is estimated to increase the captured taxable value of the Eligible Property.

**Project Name:** 

Rennie School Road Property Redevelopment

Project Location:

The Eligible Property is comprised of one parent parcel which is in the process of being split into three parcels, and is located on the southwest corner of Rennie School Road and US 31 South in Blair Township, Grand Traverse County, Michigan; with the Parcel Identification Number 02-005-001-13:

Type of Eligible

Property:

Blighted; Owned by the Grand Traverse County Land Bank Authority and

Adjacent or Contiguous

**Eligible Activities:** 

Baseline Environmental Assessment Activities, Demolition, Site Preparation,

Infrastructure

**Eligible Activity Costs:** 

Private	\$1,563,074	Environmental/Non-Environmental
Public	\$1,025,565	Non-Environmental
	\$2,588,639	Total
	\$40,000	Administrative and Operating Cost
	\$2,628,639	Total Canture

**Years to Complete** 

le.

Annual Tax Revenue

**Eligible Activities Payback:** 

years

Before Project:

\$0

Estimated

Investment:

\$17,500,000 +

Capped at 15

Estimated Annual Tax
Revenue in First Year

After Project Obligation:

\$764,876

### AMENDED BROWNFIELD PLAN

### RENNIE SCHOOL PROPERTY REDEVELOPMENT BLAIR TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN

### **GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY**

### Introduction

Act 381, P.A. 1996, as amended, was enacted to promote the revitalization, redevelopment and reuse of contaminated, tax-reverted, blighted, functionally obsolete or historically designated property through incentives adopted as part of a Brownfield Plan. The Brownfield Plan outlines the qualifications, costs, impacts, and incentives for the project.

The Brownfield Plan and subsequent amendments must be approved by the Grand Traverse County Brownfield Redevelopment Authority (GTCBRA) established under Act 381 and the Grand Traverse County Board of Commissioners, with the concurrence of the local government in which the project is located in order to take effect, in this case, Blair Township. If state school taxes are to be captured, the Michigan Department of Environmental Quality (MDEQ) must approve the Environmental ("Department Specific") Eligible Activities, with the exception of Baseline Environmental Assessment activities and Due Care Investigation and Planning; and the Michigan Strategic Fund (MSF) must approve Non-Environmental Eligible Activities. Recent amendments to Act 381 renamed Environmental Eligible Activities to "Department Specific" Activities and added other environmentally related eligible activities that fall outside of Part 201 regulations for soil and groundwater contamination, including removal and closure of underground storage tanks, solid waste disposal, dust control, removal and disposal of contaminated sediments, industrial cleaning, sheeting and shoring for certain excavations, and lead, mold, and asbestos abatement that pose an imminent threat to human health. State school taxes are not considered for capture under this amended Brownfield Plan.

The Grand Traverse County Commission established the GTCBRA under the procedures required under Act 381 in 1997.

This Amended Brownfield Plan is for the redevelopment of the property at the southwest corner of Rennie School Road and US 31 South in Blair Township, Grand Traverse County, Michigan, consistent with Act 381. The Amended Brownfield Plan describes the public purpose and qualifying factors for determining the site as an Eligible Property, the Eligible Activities and estimated costs, the impacts of tax increment financing, and other project factors. The Amended Brownfield Plan includes Environmental Eligible Activities and Non-Environmental Eligible Activities.

Amended Brownfield Plan

Amended Final Draft: December 19, 2018

Rennie School Road Redevelopment Grand Traverse County Brownfield Redevelopment Authority

Page 2

**Public Purpose** 

MCL 125.2664(5):

The Rennie School Road Redevelopment project includes the redevelopment of Brownfield Eligible Property

into a commercial retail outlet, commercial operations and storage, multi-family housing, and a residential

development, along with associated public improvements.

The redevelopment of the Eligible Property is anticipated to include over \$17.5 million of investment on a

formerly foreclosed property that generated no property taxes in a strategic location for Blair Township's

commercial corridor and provide expanded opportunities for residents. The redevelopment will provide jobs,

increase tax base, and stimulate additional private and public investment.

The project will add to the local and state tax base. When completed, property taxes are estimated to total

over \$764,876 per year (following the retirement of Brownfield obligations) with 53.65% of these revenues

going to the State of Michigan and 46.35% to local taxing jurisdictions.

**Description of Project and Plan Costs** 

MCL 125.2663(2)(a):

The Eligible Property is comprised of one parcel totaling 71.53 acres. The property has been divided into three

parcels:

1. The east parcel comprised of 23.46 acres is being acquired by Blain's Farm and Fleet, for development

of a retail outlet with an estimated investment of \$10 million. In addition, three out lots along Rennie

School Road and US 31 South are part of the proposed parcel split and will be developed separately;

2. The middle parcel will be a portion of the remainder parcel of 51.85 acres of approximately 27 acres

(which includes a drainage easement for the east parcel) and is under consideration of purchase for

the development of business storage and warehouse operations with an estimated investment of \$7.5

million; and

3. The west parcel will be a portion of the remainder parcel of 51.85 acres of approximately 25 acres for

future residential development.

Environmental Eligible Activities include:

Baseline Environmental Assessment Activities, including Phase I Environmental Site Assessments.

### Non-Environmental Eligible Activities include:

- Site Demolition
- Site Preparation; and
- Infrastructure, including road improvements and water main installation.

### Other Eligible Activities include:

- Brownfield Plan development, approval and implementation; and
- Administrative and operating costs of the GTCBRA with local tax capture only.

### **Brownfield Plan Eligible Activities Cost**

Eligible Activities	Estimated Cost
Developer Eligible Activities	
MDEQ Eligible Activities	\$4,600
MSF Non-Environmental Eligible Activities	\$ 1,558,474
Developer Eligible Activities Cost	\$1,563,074
Public Eligible Activities	
MSF Non-Environmental Eligible Activities Brownfield Plan and Local Work Plan	\$995,565
Development, Approval & Implementation	\$30,000
Public Eligible Activities Cost Total	\$ 1,025,655
Eligible Activity Subtotal	\$2,588,639
Administrative and Operating Cost	\$40,000
TOTAL ELIGIBLE ACTIVITY	\$2,628,639

Additional detail is provided in Table 1.1: Environmental Eligible Activities and Table 1.2 Non-Environmental Eligible Activities.

### Summary of Eligible Activities MCL 125.2663(2)(b):

Act 381 provides for the costs of certain Environmental and Non-Environmental Eligible Activities to be reimbursed through tax increment financing. The following is a summary of Environmental Eligible Activities and Non-Environmental Activities.

### **MDEQ Eligible Activities**

- 1. <u>Baseline Environmental Assessment (BEA) Activities</u>: BEA Activities include Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Baseline Environmental Assessments to provide an exemption for the developer and assigns from environmental liability for pre-existing contamination. Act 381 includes provisions for Baseline Environmental Activities to be conducted prior to the approval of a Brownfield Plan for local tax capture (Section 13b.(9)(b)) and for State tax capture without MDEQ approval (Section 13b.(8)(a-b)), as long as included in a subsequent Brownfield Plan.
  - A. Phase I ESA: A Phase I ESA is anticipated to be conducted for each parcel acquisition by the developer, consistent with ASTM Standard E1527-13. The Phase I ESA includes a review of historical and current information, including regulatory agency files, historical maps, and past uses to evaluate the potential for contamination, a site inspection of both the grounds and the exterior and interior of buildings on the property, and interviews with individuals knowledgeable about the past use of the property to identify any Recognized Environmental Conditions (RECs).

### **MSF Non-Environmental Eligible Activities**

- Demolition: In preparation for site redevelopment, site features including existing fencing and curb and gutting with be removed from the Eligible Property.
- Site Preparation: Site preparation will consist of geotechnical engineering, temporary site and erosion control, removal of unsuitable soils and engineered fill, land balancing and grading, geotechnical measures, special foundations, and an urban stormwater system.
- Infrastructure: Infrastructure will include road improvements, including deceleration lanes on US-31
   South north and south of Rennie School Road, Rennie School Road improvements, and connector road between Stadium Drive and Rennie School Road.

### **Other Activities**

<u>Brownfield Plan:</u> The costs for preparation, approval, and implementation of the Brownfield Plan are included as Eligible Activities. These costs are allocated between MDEQ Eligible Activities and MSF Non-Environmental Eligible Activities.

<u>Administrative and Operating Costs:</u> An estimate of reasonable and actual administrative and operating costs of the GTCBRA is included as Eligible Activities.

Interest: Interest in Eligible Activity expenses is not included in this Brownfield Plan.

Estimate of Captured Taxable Value and Tax Increment Revenues MCL 125.2663(2)(c):

The initial taxable value or base value for the Eligible Property was set at the taxable value as of the original approval date of this Brownfield Plan by the GTCBRA and the Grand Traverse County Board of Commissioners, with the concurrence of Blair Township, in July 2018. The initial taxable value established by this Brownfield Plan is based on the taxable value as of December 31, 2017 and is \$0, because the property was owned by the Grand Traverse County Land Bank Authority.

The total Eligible Activity cost is \$2,588,639 (combined Environmental Eligible Activities and Non-Environmental Eligible Activities). The Brownfield Plan also includes \$40,000 in GTCBRA Administrative and Operating Costs, bringing the Maximum Eligible Activity Cost to \$2,628,639.

Table 2 identifies taxable values for real and personal property, including Brownfield Tax Increment Financing (TIF) revenues for the Eligible Property. Tax capture is limited to fifteen (15) years from the approval of the original Brownfield Plan in 2018 through 2033 or the time to fully reimburse the Eligible Activity obligation, whichever is less. Capture for the deposit into the Local Brownfield Revolving Fund (LBRF) is not provided in this Amended Brownfield Plan.

Redevelopment of the east and middle parcels are anticipated to be initiated in Summer of 2018. The actual tax increment captured will be based on taxable value set through the property assessment process by the local unit of government and equalized by the County and the millage rates set each year by the taxing jurisdictions. The estimated tax increment captured by the Authority is summarized in the table below and detailed in Table 2.

### **Estimated Tax Increment Capture by the Authority**

Year	Total Tax Revenues	Captured Taxes		Year	Total Tax Revenues	Captured Taxes
2019	\$155,064	\$59,181		2034	\$795,777	\$0
2020	\$251,203	\$95,873		2035	\$811,692	\$0
2021	\$349,265	\$133,300		2036	\$827,926	\$0
2022	\$471,441	\$179,929		2037	\$844,484	\$0
2023	\$529,604	\$202,127		2038	\$861,374	\$0
2024	\$588,930	\$233,224		2039	\$878,602	\$0
2025	\$622,861	\$246,343		2040	\$896,174	\$0
2026	\$657,470	\$259,724		2041	\$914,097	\$0
2027	\$692,771	\$273,373		2042	\$932,379	\$0
2028	\$706,627	\$278,841		2043	\$951,027	\$0
2029	\$720,759	\$284,417		2044	\$970,047	\$0
2030	\$735,175	\$290,183		2045	\$989,448	\$0
2031	\$749,878	\$94,271	(1)	2046	\$1,009,237	\$0
2032	\$764,876	\$0		2047	\$1,029,422	\$0
2033	\$780,173	\$0		2048	\$1,050,010	\$0

(1) Local Tax Capture Ends	Total	\$20,707,609	\$2,628,639		
	State Brow	nfield Fund	\$0		
	Admin and	Operating	<u>-\$40,000</u>		
	Eligible Act	ivities	\$2,588,639		

### Method of Financing Plan Costs MCL 125.2663(2)(d):

Environmental Eligible Activity Costs and Non-Environmental Eligible Activity Costs will be financed by the Developer for private Eligible Activities and by the Grand Traverse County Road Commission, Blair Township, and the Grand Traverse County Land Bank Authority for public Eligible Activities, with reimbursement from Brownfield TIF.

### Maximum Amount of Note or Bond Indebtedness MCL 125.2663(2)(e):

The maximum amount of Eligible Activities is anticipated to be will be \$2,588,639. No public notes or bond indebtedness is anticipated.

### Beginning Date and Duration of Capture

MCL 125.2663(2)(f):

The anticipated beginning date of capture is 2019, estimated to be the first year tax increment revenues are available. The duration of capture under the Brownfield Plan is limited to fifteen (15) years or when the Eligible Activity obligation is met, whichever is less. Capture for the deposit into the Local Brownfield Revolving Fund (LBRF) is not provided in this Brownfield Plan.

Estimate of Future Tax Revenues of Taxing Jurisdictions

MCL 125.2663(2)(g):

Table 2.1 and 2.2 identify annual and total tax revenues projected for capture from the increase in property tax valuations. Individual tax levies within each taxing jurisdiction are also presented on Table 2.1. Table 3 presents the allocation of tax capture for 15 years and the total tax increment for the 30-year duration of the Amended Brownfield Plan. Taxing jurisdictions will continue to receive their attendant tax allocation for the project beyond the duration of the plan.

The tax capture for Eligible Activities is estimated at \$2,628,639. As of December 31, 2017, the property generated \$0 in property taxes, as property owned by the Grand Traverse County Land Bank Authority. After the Brownfield obligation is met, tax revenues will accrue to the taxing jurisdictions in an amount estimated at over \$764,876 per year on into the future.

Legal Description, Location, and Determination of Eligibility

MCL 125.2663(2)(h):

Legal Description: The legal description of the eligible property follows:

Parcel Number

### Description

**Qualifying Status** 

02-005-001-03

COM E 1/4 COR TH W 658.83' TH N 1316.92' TO POB TH N 243.58' TH W 1123.95' TH S 243.58' TH W 854.19' TH N 1351.17' TH S 88 DEG E 2441.2' TH S 33 DEG E 363.62' TH S 1028.81' TH W 659.49' TO POB SEC 5 T26N R11W COM NE SEC COR FOR POB TH W 2636.51' TH S 1336.86' TH E 1052.54' TH N 253.58' TH E 927.23' TH S 243.58' TH E 658.83' TH N 1336.86' TO POB EXC COM NE SEC COR FOR POB TH S 300' TH NWLY TO A POINT ON THE N LN 200' W OF POB TH S 88 DEG E 200' TO POB SEC 5 T26N R11W SEWER RECORDED 8/11/05 2005R-18097 SPLIT ON 02/04/2011 FROM 02-005-001-01;

Blighted: Owned by the Grand Traverse County Land Bank Authority

Adjacent or Contiguous

<u>Location</u>: Figure 1 depicts the location of the Eligible Property and Figure 2 depicts the Eligible Property boundaries.

<u>Eligibility Determination</u>: Act 381 includes property owned by or under the control of a land bank fast track authority under the definition of "blighted," a qualifying status for Brownfield Eligible Property. The middle and west properties are owned by the Grand Traverse County Land Bank Authority.

The east parcel was acquired on May 24, 2018 by Farm & Fleet of Janesville, Inc. (Blain's Farm and Fleet) and will be subsequent split into four parcels, the main parcel and three out lots. Because the east parcel was acquired prior to inclusion in this Brownfield Plan, the property does not qualify as blighted as owned by the Grand Traverse County Land Bank Authority. However, the east parcel does quality under the definition of Eligible Property which includes parcels that are adjacent or contiguous to contaminated, blighted, functionally obsolete or historic property if the development of the adjacent and contiguous parcels is estimated to increase the captured value of the Eligible Property. (MCL 125.2652 (p)(ii))

The full parcel is in the process of a parcel split, as identified in Figure 4 – Eligible Property Survey with the legal description of the parcel split in Exhibit A, which will be recorded in December 2018.

Personal Property: Personal Property is included as part of the Eligible Property.

Estimate of Number of Persons Residing on Eligible Property MCL 125.2663(2)(i):

There are currently no residential dwellings or residences that occupy the Eligible Property.

Plan for Residential Relocation MCL 125.2663(2)(j):

The Eligible Property does not currently contain any residential dwellings; therefore, a plan for residential relocation is not applicable.

Provision of Costs of Relocation MCL 125.2663(2)(k):

The Eligible Property does not currently contain any residential dwellings; therefore, a provision for residential relocation has not been allocated.

Strategy to Comply with Relocation Assistance Act, 1972 PA 227

MCL 125.2663(2)(I):

The Eligible Property does not currently contain any residential dwellings; therefore, relocation is not necessary.

Other Material Required by the Authority or Governing Body

MCL 125.2663(2)(m):

None

### **Tables**

### Table 1.1 Environmental Eligible Activities Costs Table 1.2 Non-Environmental Eligible Activities Costs

**Table 2.1 – Annual Revenue and Brownfield Capture Estimates** 

Table 2.2 – Tax Increment Revenue Reimbursement Allocation Table

**Table 3. Impact on Tax Jurisdictions** 

### **Figures**

Figure 1 - Eligible Property Location Map

**Figure 2 - Eligible Property Boundaries** 

Figure 3 - Conceptual Parcel Allocation

Figure 4 -- Eligible Property Survey Parcel Split with Legal Description

Figure 5.1 – Site Plan: East Parcel

Figure 5.2 – Site Plan Concept: Middle and West Parcels

### **Exhibits**

**Exhibit A - Proposed Parcel Split Legal Description** 

## TABLE 1.1 MDEQ ELIGIBLE ACTIVITIES COSTS RENNIE SCHOOL ROAD REDEVELOPMENT GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY BLAIR TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN

MDEQ ELIGIBLE ACTIVITY DESCRIPTION	TOTAL ELIGIBLE ACTIVITIES	EAST PARCEL	MIDDLE PARCEL
Baseline Environmental Assessment Activities Phase I ESA	\$4,000	\$2,000	\$2,000
Subtotal	\$4,000	\$2,000	\$2,000
Subtotal Totals Contingencies (15%) MDEQL ELIGIBLE ACTIVITIES SUBTOTAL	\$4,000 <u>\$600</u> <b>\$4,600</b>	<u>\$300</u>	\$2,000 <u>\$300</u> <b>\$2,300</b>
MDEQ ELIGIBLE ACTIVITIES TOTAL	\$4,600	\$2,300	\$2,300

<sup>\*</sup>Local Tax Capture Only

### TABLE 1.2 MSF NON-ENVIRONMENTAL ELIGIBLE ACTIVITIES COSTS RENNIE SCHOOL ROAD REDEVELOPMENT GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY BLAIR TOWNSHP, GRAND TRAVERSE COUNTY, MICHIGAN

PARCELS

MSF NON-ENVIRONMENTAL ELIGIBLE ACTIVITY DESCRIPTION		TOTAL ELIGIBLE ACTIVITIES	EAST PARCEL	MIDDLE PARCEL
Demolition				
Site Demolition		\$10,500	\$10,500	
Building Demolition		<u>\$0</u>		\$0 \$0
Site Preparation	Subtotal	\$10,500	\$10,500	\$0
Geotechnical Engineering		\$22,800	\$12.800	\$10,000
Temporary Facilities		\$38,000		
Grading and Land Balance		\$400,000		
Soft Costs		\$36,733	\$12,950	
30h 303h	Subtotal	\$497,533	\$173,750	
Public Intrastructure		3.51533	T. C.	7,511,511,511
Roads - Deceleration Lane US 31 S		\$121,000	\$121,000	
Roads - Stadium Drive (50%)		\$144,250		\$144,250
Sewer and Water		\$513.750		
Soft Costs		\$68,163		
	Subtotal	\$847,163	\$245,775	
Subtotal Totals		\$1,355,196	\$430,025	\$925,171
Contingencies (15%)		\$203,279	\$64,504	\$138,776
PRIVATE MSF ELIGIBLE ACTIVITIES SUBTOTAL		<b>\$1,558,475</b>	\$494,529	\$1,063,946
Public Infrastructure - GTCLBA/GTCRC/Blair				
Roads - Traffic Signal: US 31 S and Rennie School Road		\$175,000	\$175,000	
Roads - US 31 Deceleration Land		\$75,000		
Roads - Rennie School Road Improvements: East		\$165,000		
Soft Costs		\$36,315		
Roads - Rennie School Road Improvements: Stadium Intersection		\$161,650		\$161.650
Roads - Rennie School Road Expansion		\$238,350		\$238.350
Roads - Stadium Drive (50%)		\$144,250		\$144,250
Contingency (15%)		\$0		ψ177,200
Brownfield Plan and Work Plan Development, Approval, Implementation		\$30,000	\$30,000	\$0
MSF PUBLIC ELIGIBLE ACTIVITIES SUBTOTAL		\$1,025,565	\$481,315	\$544,250
MSF NON-ENVIRONMENTAL ELIGIBLE ACTIVITIES SUBTOTAL	11	\$2,584,039	\$975,843	\$1,608,196
Administrative and Operation Costs		\$40,000	\$20,000	\$20,000
MSF NON-ENVIRONMENTAL ELIGIBLE ACTIVITIES TOTAL*		\$2,624,039	\$995,843	\$1,628,196

### Table 2.1 - Annual Revenue and Brownfield Capture Estimates Bertife Estad Read Reserviorpoint Grand Traverse County Busestield Reducelograms Authority

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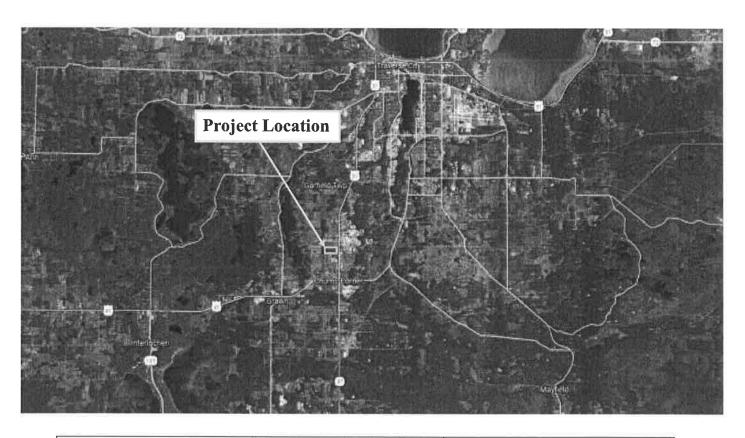
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## TABLE 3 IMPACT ON TAXING JURISDICTIONS BROWNFIELD PLAN - THIRTY YEAR DURATION GTCLBA RENNIE SCHOOL ROAD DEVELOPMENT GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

	Millages	Millage	Percent	Total Capture	Total Revenues
		Total	Allocation	\$2,628,639	\$19,909,153
Blair Township		4.8082	28.46%	\$748,013	\$2,191,172
Allocated	0.8190				
Voted - Ambulance	1.4892				
Fire and Police Assessment	2.5000				
Grand Traverse County		6.6382	39.29%	\$1,032,706	\$3,025,132
Allocated	4.9246				
Veterans	0.1190				
Roads	0.9997				
Seniors	0.5949				
BATA	0.4978	0.4978	2.95%	\$77,443	\$226,855
Library	0.9467	0.9467	5.60%	\$147,278	\$431,426
Northwestern Michigan College		1.0760	6.37%	\$167,394	\$490,350
Operating	1.0760				
TBAISD	2.9299	2.9299	17.34%	\$455,805	\$1,335,201
Local Taxes Total	20.7368	16.8968	100.00%	\$2,628,639	\$7,700,137
State Taxes		24.0000		\$0	\$12,209,016
School Operating	18.0000				
State Educ Tax	3.0000				
State Brownfield Fund	3.0000			\$0	
Total	44.7368	33.8753		\$2,628,639	\$19,909,153
* Deht Millage not captured as part of	brownfield plan				

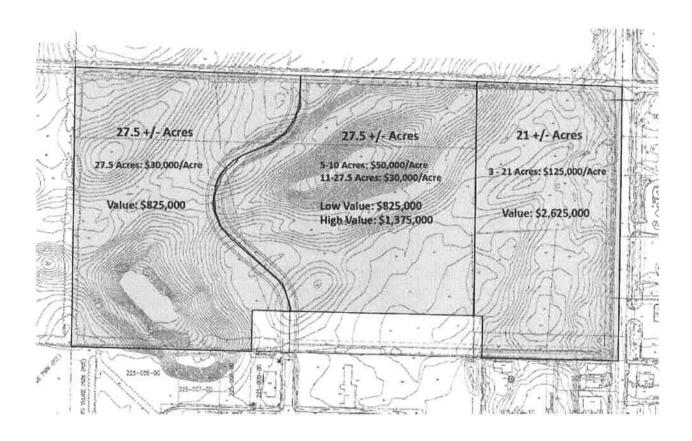
<sup>\*</sup> Debt Millage not captured as part of brownfield plan



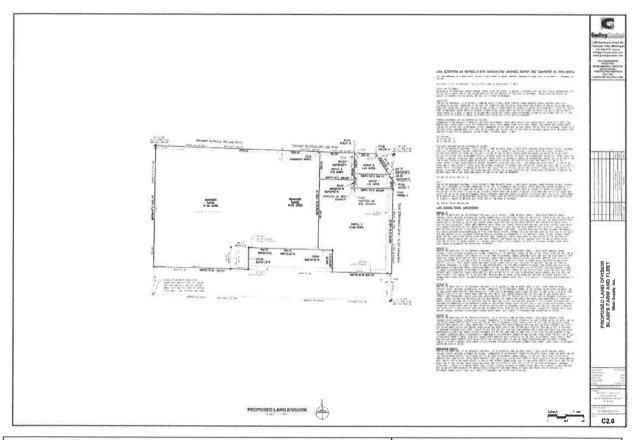
Rennie School Road Redevelopment	Figure 1: Site Location
Amended Brownfield Plan	
Grand Traverse County Brownfield Redevelopment Authority	Date: December 2018



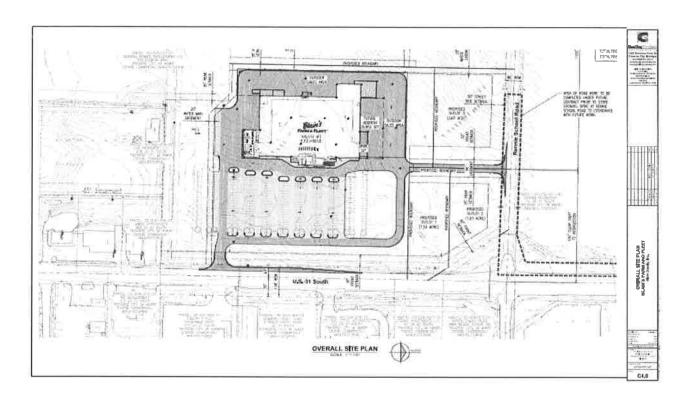
Rennie School Road Redevelopment Amended Brownfield Plan	Figure 2: Eligible Property Boundaries
Grand Traverse County Brownfield Redevelopment Authority	Date: December 2018



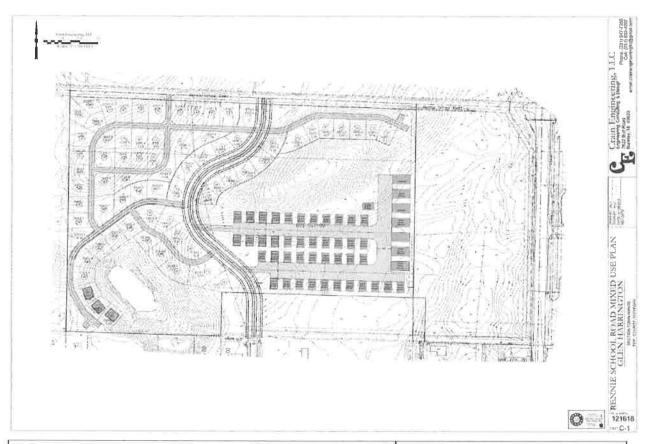
Rennie School Road Redevelopment Amended Brownfield Plan	Figure 3: Conceptual Parcel Allocation
Grand Traverse County Brownfield Redevelopment Authority	Date: December 2018



Rennie School Road Redevelopment  Amended Brownfield Plan	Figure 4: Parcel Split with Legal Descriptions
Grand Traverse County Brownfield Redevelopment Authority	Date: November 2018



Rennie School Road Redevelopment Amended Brownfield Plan	Figure 5.1: East Parcel Site Plan
Grand Traverse County Brownfield Redevelopment Authority	Date: December 2018



Rennie School Road Redevelopment Amended Brownfield Plan	Figure 5.2: Middle and West Parcel Conceptual Site Plans
Grand Traverse County Brownfield Redevelopment Authority	Date: December 2018

### Exhibit A - Proposed Parcel Split Legal Description

### LEGAL DESCRIPTION (AS PROVIDED IN FIRST AMERICAN TITLE INSURANCE COMPANY TITLE COMMITMENT NO. 2465-669767)

THE LAND REPERRED TO IN THIS POLICY, SITUATED IN THE COUNTY OF GRAND TRAVERSE, TOWNSHIP OF BEAR, STATE OF INCHORN, IS DESCRIBED AS FOLLOWS:

THE NORTH 1/2 OF THE NORTHCAST 1/4, SECTION 5, TOWN 28 NORTH, BANCE 11 WEST,

EXCEPT THE FOLLOwing:

BEGINNES AT THE MORTH-MAST CORNER THERESE, THENCE SOUTH DO BEGINESS 12 MINUTES 17 SECONDS EAST 300 FEET; THENCE NORTH-MESTERLY TO A POWN ON THE MORTH-LINE OF SAID SECTION WHICH IS 200 FEET WESTERLY OF SAID POINT OF BEGINNING; THENCE SOUTH BB OCCREES 53 MINUTES 53 SECONDS FAST ON SECTION LINE 200 FEET TO POINT OF BEGINNING.

AND EXCEPT: MORTHEAST 1/4 OF SECTION 6, TOWN 26 NORTH. 11 WEST, BLAR TOWNSHIP, DRAWD TRAVERSE COUNTY, MICHIGAN, MORE FULLY BESCREED AS TRILOWS: COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 5; THENCE MORTH DE DEDRESS AS MONTES 23 SECONDS MEST, DESABLISHED AND THE MORE THE MEST 1/4 LINE OF SAID SECONDS MEST, MORTH OD DECREES OF MORE MEST 1/4 LINE OF SAID SECONDS MEST, DECAD SECONDS MEST 1/3/6 AP FEET TO THE POINT OF SECONDS, THENCE MORTH DO DECREES OF MARKET 29 SECONDS MEST, DECAD THE MORTH SO DECREES OF MARKET 29 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECAD SOUTH 89 DECREES 25 MANUFES 18 SECONDS MEST, DECREES 10 TO THE POINT OF SECONDS MEST, DECREES 25 MANUFES 18 SECONDS MEST, DECREES MEST, DE

FORMERLY DESCRIBED FOR TAX PURPOSES AS FOLLOWS:

COMMENCING AT THE MORTHEST CORNER FOR THE POINT OF BEGINNING; THENCE WEST 2636.51 FEET; THENCE SOUTH 1336.86 FEET; THENCE EAST

1825-84 FEET; THENCE MORTH 283.55 FEET; THENCE EAST 927.23 FEET; THENCE SOUTH 243.56 FEET; THENCE TAST 636.83 FEET; THENCE MORTH

1336.86 FEET TO THE POINT OF RECOMMING, EXCEPT, COMMENCING AT THE MORTHEST SECTION COSMER FOR THE POINT OF BEGINNING, THENCE SOUTH

300 FEET; THENCE MORTHMESTERCY TO A POINT ON THE MORTH LIKE 200 FEET MEST OF THE POINT OF BEGINNING, THENCE SOUTH 38 DEGREES EAST

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200 FEET TO THE POINT OF BEGINNING, SECTION 5 TORN 2 MENTH, MANUEL IT MEST.

TAX ITEM NOS. 28-02-005-001-03 28-02-005-001-04

THE ABOVE LAND MAY ALSO BE DESCRIBED AS FOLLOWS:

PART OF THE MORTHEAST FRACTIONAL 1/4 OF SECTION 5, TOWN 26 NORTH, RANCE 11 MEST, BLAIR TOWNSHIP, GRAND TRAMPSE COUNTY, MICHGAN, MORE TRULY DESCRIBED AS FOLLOWS: COMMENCING AT THE EAST 1/4 CONNER OF AND SECTION 5; THENCE MORTH OF DEBCRES 34 MINUTES 23 SECONDS WEST ALARM THE EAST MEST 1/4 LINE OF SAID SECTION 5; THENCE MORTH OF DEBCRES 50 MINUTE 29 SECONDS WEST 1/4 LINE OF THE MORTH OF DEBCRES 50 MINUTE 29 SECONDS WEST 1/4 LINE AND THE EAST MADE SECTION 5; THENCE MORTH OF DEBCRES 50 MINUTE 29 SECONDS WEST 1/4 LINE OF THE MINUTE AND SECONDS WEST 1/4 LINE OF SAID SECTION 5; THENCE MORTH 1/6 LINE OF SAID SECTION 5; THENCE MORTH 1/6 LINE OF SAID SECTION 5; THENCE MORTH 1/4 LINE OF SAID SECTION 5; THENCE MORTH 1/4 LINE OF SAID SECTION 5; THENCE SOUTH OF DEBCRES 50 MINUTES 10 SECONDS WEST 1/4 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SAID SECTION 5; THENCE SOUTH 6/6 MORTH 1/6 LINE OF SECTION 5.

TAX ITEM NO. 28-02-005-001-04

ASSI:
PART OF THE MORTHEAST FRACTIONAL 1/4 OF SECTION 5, TOWN 26 NORTH, RANGE 11 WEST, BLAR TOWNSHIP, CRAND TRAVERSE COUNTY, MICHIGAN,
MORE FELLY DESCRIBED AS FOLLOWS: COMMERCING AT THE EAST 1/4 CORNER OF SAID SECTION 5; THENCE MORTH OF DEDREES 3.4 MINUTES 23
SECONDS WIST 658-85 TELT ACRIG THE EAST-WEST 1/4 LIBE OF SAID SECTION 5; THENCE MORTH OF DECREES 0.5 MINUTE, 29 SECONDS WEST
1318-92 FELT TO THE MORTH 1/9 LIBE OF SAID SECTION 5; THENCE MORTH OF BECKNES 3.5 MINUTES 18 SECONDS WEST 92/23 FEET; THENCE SAID
MORTH 1/8 LIBE TO THE FORM OF BECKNESS AS DECREES 25 MINUTES 18 SECONDS WEST 192/23 FEET; THENCE MORTH
OD DEGREES 0.1 MINUTE 29 SECONDS WEST 24/23.58 FEET; THENCE SOUTH BY DECREES 25 MINUTES 18 SECONDS MOST 196/72 FEET; THENCE SOUTH
OD DEGREES 0.1 MINUTE 29 SECONDS EAST 24/3.58 FEET THENCE SOUTH BY DECREES 25 MINUTES 18 SECONDS MOST 196/72 FEET; THENCE SOUTH
OD DEGREES 0.1 MINUTE 29 SECONDS EAST 24/3.58 FEET THENCE SOUTH BY DECREES 25 MINUTES 18 SECONDS MOST 196/72 FEET; THENCE SOUTH
OD DEGREES 0.1 MINUTE 29 SECONDS EAST 24/3.58 FEET THE POINT OF BECKNING.

TAX ITEM NO. 28-02-005-001-03

### LAND DIVISION PARCEL DESCRIPTIONS

PARCE 1: PART OF THE NORTH HALF OF THE NORTHEAST FRACTIONAL 1/4 OF SECTION 5, TOWN 26 NORTH, RANGE 11 WEST, BEAR TOWNSHIP, GRAND TRANSSEE COUNTY, MONDOWN, DESCREEKE AS FOLLOWS COMMENTED AS THE NORTHEAST CORDER OF SAID SECTION, DESCRIBED AS FOLLOWS COMMENTED AS THE NORTHEAST CORDER OF SAID SECTION, DESCRIBED AS FEET THE POINT OF RECOMMENDING, DELIVER CONTINUING AND EAST LINE SOUTH OFFS52" WEST 378-88 PTETT TO THE NORTH REFYELD WITH SAID SAID NORTH REFYELD WITH SAID PART 140.5 MEST LINE SOUTH REFYELD WITH SAID PART 140.5 MEST LINE SOUTH REFYELD WITH SAID PART 140.5 MEST 140.5 ME

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TRANSPEL COUNTY, MICHORAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE HORDINGST COPINED OF SECTION SET THEM ASSOCIATION OF THE HORSE OF THE SECTION SHAPE OF THE SECTION

## Amended Brownfield Plan Rennie School Road Property Redevelopment Blair Township, Grand Traverse County, Michigan

### July-December 2018

Approved by Grand Traverse

Authority: 2018

Board of Trustees: 2018

July 18December 19,

Public Hearing: 2018

County Board of Commissioners: 2018

### Prepared by:

Mac McClelland, Manager – Brownfield Redevelopment
Otwell Mawby, P.C.
309 E. Front Street
Traverse City, Michigan 49684
mac@otwellmawby.com
231.633.6303
www.otwellmawby.com

# Amended Brownfield Plan Rennie School Road Redevelopment Blair Township, Grand Traverse County, Michigan

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- Table 1.2 Non-Environmental Eligible Activities Costs
- Table 2.1 Annual Revenue and Brownfield Capture Estimates
- Table 2.2 Tax Increment Revenue Reimbursement Allocation Table
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- Figure 2 Eligible Property Boundaries
- Figure 3 Conceptual Parcel Allocation
- Figure 4 Eligible Property Survey Parcel Split with Legal Description
- Figure 5.1 Site Plan: East Parcel
- Figure 5.2 Site Plan Concept: Middle and West Parcels

#### **Exhibits**

Exhibit A - Proposed Parcel Split Legal Description

#### **Project Summary**

The Grand Traverse County Land Bank Authority received approximately 76 acres at the southwest corner of Rennie School Road and US-31 South through tax foreclosure in 2016.

The Land Bank has been working with numerous parties to market and acquire the property to return to tax rolls. The property has been divided into three parcels:

- 1. The east parcel comprised of approximately 21 acres being acquired by Blain's Farm and Fleet, for development of a retail outlet with an estimated investment of \$10 million;
- 2. The middle parcel comprised of approximately 27.5 acres (which includes a drainage easement for the east parcel) under consideration of purchase for the development of business storage and operations and multi-family housing with an estimated investment of \$7.5 million; and
- 3. The west parcel comprised of approximately 27.5 acres for future residential development.

There are significant infrastructure and extraordinary site preparation cost that are necessary to position the property for redevelopment. Reimbursement of these Brownfield Eligible Activity expenses are critical to the economic viability of the redevelopment.

The original Brownfield Plan was approved by the Grand Traverse County Brownfield Redevelopment Authority on June 28, 2018 and the Grand Traverse County Board of Commissioners on July 18, 2018, with concurrence by the Blair Township Board of Trustees on July 10, 2018. Subsequently, additional Eligible Activities were identified that are critical to the success of the redevelopment and provides additional public benefit. This amended Brownfield Plan includes those additional Eligible Activities and extended the capture timeframe from 10 to 15 years.

Act 381 provides for property owned or under the control of a land bank authority to qualify as Brownfield Eligible Property under the definition of Blighted, as well as adjacent property if the development of that adjacent parcel is estimated to increase the captured taxable value of the Eligible Property.

**Project Name:** 

Rennie School Road Property Redevelopment

**Project Location:** 

The Eligible Property is comprised of one parent parcel which is in the process of being split into three parcels, and is located on the southwest corner of Rennie School Road and US 31 South in Blair Township, Grand Traverse County, Michigan; with the Parcel Identification Number 02-005-001-13:

Type of Eligible

Property:

Blighted; Owned by the Grand Traverse County Land Bank Authority and

Adjacent or Contiguous

**Eligible Activities:** 

Baseline Environmental Assessment Activities, Demolition, Site Preparation,

Infrastructure

#### **Eligible Activity Costs:**

\$ <del>1,278,510</del> 1,563,074	Environmental/Non-Environmental
\$ <del>275,000</del> 1,025,565	Non-Environmental
\$1,528,5102,588,639	Total
\$40,000	Administrative and Operating Cost
\$1,568,5102,628,639	Total Capture
	\$ <del>275,000</del> 1,025,565 \$ <del>1,528,510</del> 2,588,639 \$40,000

**Years to Complete** 

Capped at <del>10</del>-<u>15</u>

**Eligible Activities Payback:** 

years

**Annual Tax Revenue** 

**Before Project:** 

\$0

**Estimated** 

Investment:

\$17,500,000 +

**Estimated Annual Tax** 

Revenue in First Year

After Project Obligation:

\$516,700764,876

#### AMENDED BROWNFIELD PLAN

### RENNIE SCHOOL PROPERTY REDEVELOPMENT BLAIR TOWNSHIP, GRAND TRAVERSE COUNTY, MICHIGAN

#### **GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY**

#### Introduction

Act 381, P.A. 1996, as amended, was enacted to promote the revitalization, redevelopment and reuse of contaminated, tax-reverted, blighted, functionally obsolete or historically designated property through incentives adopted as part of a Brownfield Plan. The Brownfield Plan outlines the qualifications, costs, impacts, and incentives for the project.

The Brownfield Plan and subsequent amendments must be approved by the Grand Traverse County Brownfield Redevelopment Authority (GTCBRA) established under Act 381 and the Grand Traverse County Board of Commissioners, with the concurrence of the local government in which the project is located in order to take effect, in this case, Blair Township. If state school taxes are to be captured, tThe Michigan Department of Environmental Quality (MDEQ) must approve the Environmental ("Department Specific") Eligible Activities, with the exception of Baseline Environmental Assessment activities and Due Care Investigation and Planning; and the Michigan Strategic Fund (MSF) must approve Non-Environmental Eligible Activities—if state school taxes are to be captured. Recent amendments to Act 381 renamed Environmental Eligible Activities to "Department Specific" Activities and added other environmentally related eligible activities that fall outside of Part 201 regulations for soil and groundwater contamination, including removal and closure of underground storage tanks, solid waste disposal, dust control, removal and disposal of contaminated sediments, industrial cleaning, sheeting and shoring for certain excavations, and lead, mold, and asbestos abatement that pose an imminent threat to human health. State school taxes are not considered for capture under this amended Brownfield Plan.

The Grand Traverse County Commission established the GTCBRA under the procedures required under Act 381 in 1997.

This <u>Amended</u> Brownfield Plan is for the redevelopment of the property at the southwest corner of Rennie School Road and US 31 South in Blair Township, Grand Traverse County, Michigan, consistent with Act 381. The <u>Amended</u> Brownfield Plan describes the public purpose and qualifying factors for determining the site as an Eligible Property, the Eligible Activities and estimated costs, the impacts of tax increment financing, and other project factors. The <u>Amended</u> Brownfield Plan includes <u>MDEQ Environmental</u> Eligible Activities and <u>MSF</u> Non-Environmental Eligible Activities.

#### Public Purpose MCI

MCL 125.2664(5):

The Rennie School Road Redevelopment project includes the redevelopment of Brownfield Eligible Property into a commercial retail outlet, commercial operations and storage, <u>multi-family housing</u>, and a residential development, along with associated public improvements.

The redevelopment of the Eligible Property is anticipated to include over \$17.5 million of investment on a formerly foreclosed property that generated no property taxes in a strategic location for Blair Township's commercial corridor and provide expanded opportunities for residents. The redevelopment will provide jobs, increase tax base, and stimulate additional private and public investment.

The project will add to the local and state tax base. When completed, property taxes are estimated to total over \$516,700764,876 per year (following the retirement of Brownfield obligations) with 53.65% of these revenues going to the State of Michigan and 46.35% to local taxing jurisdictions.

#### Description of Project and Plan Costs MCL 125.2663(2)(a):

The Eligible Property is comprised of one parcel totaling 71.53 acres. The property has been divided into three parcels:

- The east parcel comprised of 23.46 acres is being acquired by Blain's Farm and Fleet, for development
  of a retail outlet with an estimated investment of \$10 million. In addition, three out lots along Rennie
  School Road and US 31 South are part of the proposed parcel split and will be developed separately;
- 2. The middle parcel will be a portion of the remainder parcel of 51.85 acres of approximately 27 acres (which includes a drainage easement for the east parcel) and is under consideration of purchase for the development of business storage and warehouse operations with an estimated investment of \$7.5 million; and
- The west parcel will be a portion of the remainder parcel of 51.85 acres of approximately 25 acres for future residential development.

MDEQ Environmental Eligible Activities include:

Page 3

Baseline Environmental Assessment Activities, including Phase I Environmental Site Assessments.

#### MSF-Non-Environmental Eligible Activities include:

- Site Demolition
- Site Preparation; and
- Infrastructure, including road improvements and water main installation.

#### Other Eligible Activities include:

- Brownfield Plan development, approval and implementation; and
- Administrative and operating costs of the GTCBRA with local tax capture only.

#### **Brownfield Plan Eligible Activities Cost**

Eligible Activities	Estimated Cost
Developer Eligible Activities	
MDEQ Eligible Activities	\$4,600
MSF Non-Environmental Eligible Activities	\$ <del>1,248,910</del> <u>1,558,474</u>
Developer Eligible Activities Cost	\$1 <del>,278,510</del> 1,563,074
Public Eligible Activities	
MSF Non-Environmental Eligible Activities Brownfield Plan and Local Work Plan	\$ <del>250,000</del> <u>995,565</u>
Development, Approval & Implementation	\$ <del>25,000</del> 30,000
Public Eligible Activities Cost Total	\$ <del>275,000</del> <u>1,025,655</u>
Eligible Activity Subtotal	\$ <u>1,528,510</u> 2,588,639
Administrative and Operating Cost	\$40,000
TOTAL ELIGIBLE ACTIVITY	\$1,568,5102,628,639
Estimated State Brownfield Fund Allocation	<del>\$10,500</del>
TOTAL ESTIMATED CAPTURE	<del>\$1,579,010</del>

Additional detail is provided in Table 1.1: MDEQ\_Environmental Eligible Activities and Table 1.2 MSF\_Non-Environmental Eligible Activities.

Summary of Eligible Activities

MCL 125.2663(2)(b):

Page 4

Act 381 provides for the costs of certain Environmental and Non-Environmental Eligible Activities to be reimbursed through tax increment financing. The following is a summary of MDEQ Environmental Eligible Activities and MSF-Non-Environmental Activities

#### **MDEQ Eligible Activities**

- 1. Baseline Environmental Assessment (BEA) Activities: BEA Activities include Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Baseline Environmental Assessments to provide an exemption for the developer and assigns from environmental liability for pre-existing contamination. Act 381 includes provisions for Baseline Environmental Activities to be conducted prior to the approval of a Brownfield Plan for local tax capture (Section 13b.(9)(b)) and for State tax capture without MDEQ approval (Section 13b.(8)(a-b)), as long as included in a subsequent Brownfield Plan.
  - A. Phase I ESA: A Phase I ESA is anticipated to be conducted for each parcel acquisition by the developer, consistent with ASTM Standard E1527-13. The Phase I ESA includes a review of historical and current information, including regulatory agency files, historical maps, and past uses to evaluate the potential for contamination, a site inspection of both the grounds and the exterior and interior of buildings on the property, and interviews with individuals knowledgeable about the past use of the property to identify any Recognized Environmental Conditions (RECs).

#### **MSF Non-Environmental Eligible Activities**

- Demolition: In preparation for site redevelopment, site features including existing fencing and curb 1. and gutting with be removed from the Eligible Property.
- Site Preparation: Site preparation will consist of geotechnical engineering, temporary site and erosion 2. control, removal of unsuitable soils and engineered fill, land balancing and grading, geotechnical measures, special foundations, and an urban stormwater system.
- 3. Infrastructure: Infrastructure will include road improvements, including a-deceleration lanes on US-31 South north and south of Rennie School Road, Rennie School Road improvements, and connector road between Stadium Drive and Rennie School Road.

#### **Other Activities**

Brownfield Plan: The costs for preparation, approval, and implementation of the Brownfield Plan are included as Eligible Activities. These costs are allocated between MDEQ Eligible Activities and MSF Non-Environmental Eligible Activities.

Page 5

<u>Administrative and Operating Costs:</u> An estimate of reasonable and actual administrative and operating costs of the GTCBRA is included as Eligible Activities.

Interest: Interest in Eligible Activity expenses is not included in this Brownfield Plan.

Estimate of Captured Taxable Value and Tax Increment Revenues MCL 125.2663(2)(c):

The initial taxable value or base value for the Eligible Property will be was set at the taxable value as of the original approval date of this Brownfield Plan by the GTCBRA and the Grand Traverse County Board of Commissioners, with the concurrence of Blair Township, anticipated to be in July 2018. The initial taxable value established by this Brownfield Plan is based on the taxable value as of December 31, 2017 and is \$0, because the property was owned by the Grand Traverse County Land Bank Authority.

The total Eligible Activity cost is \$1,528,5102,588,639 (combined MDEQ Environmental Eligible Activities and MSF—Non-Environmental Eligible Activities). The Brownfield Plan also includes \$40,000 in GTCBRA Administrative and Operating Costs, bringing the Maximum Eligible Activity Cost to \$1,568,5102,628,639. State taxes will be captured for the MDEQ Eligible Activities. As a result, 50% of the State Education Taxes, estimated at \$10,500 for one year, will be allocated for the State Brownfield Fund, as required by Act 381. The total estimated tax capture is \$1,579,010.

Table 2 identifies taxable values for real and personal property, including Brownfield Tax Increment Financing (TIF) revenues for the Eligible Property. Tax capture is limited to ten-fifteen (1915) years from the approval of the original Brownfield Plan in 2018 through 2028–2033 or the time to fully reimburse the Eligible Activity obligation, whichever is less. Capture for the deposit into the Local Brownfield Revolving Fund (LBRF) is not provided in this Amended Brownfield Plan.

Redevelopment of the east and middle parcels are anticipated to be initiated in Summer of 2018. The actual tax increment captured will be based on taxable value set through the property assessment process by the local unit of government and equalized by the County and the millage rates set each year by the taxing jurisdictions. The estimated tax increment captured by the Authority is summarized in the table below and detailed in Table 2.

Amended Final Draft: December 19, 2018

#### **Estimated Tax Increment Capture by the Authority**

Year	Total Tax Revenues	Captured Taxes		Year	Total Tax Revenues	Captured Taxes
2019	\$155,064	\$59,181		2034	\$795,777	\$0
2020	\$251,203	\$95,873		2035	\$811,692	\$0
2021	\$349,265	\$133,300		2036	\$827,926	\$0
2022	\$471,441	\$179,929		2037	\$844,484	\$0
2023	\$529,604	\$202,127		2038	\$861,374	\$0
2024	\$588,930	\$233,224		2039	\$878,602	\$0
2025	\$622,861	\$246,343		2040	\$896,174	\$0
2026	\$657,470	\$259,724		2041	\$914,097	\$0
2027	\$692,771	\$273,373		2042	\$932,379	\$0
2028	\$706,627	\$278,841		2043	\$951,027	\$0
2029	\$720,759	\$284,417		2044	\$970,047	\$0
2030	\$735,175	\$290,183		2045	\$989,448	\$0
2031	\$749,878	\$94,271	(1)	2046	\$1,009,237	\$0
2032	\$764,876	\$0		2047	\$1,029,422	\$0
2033	\$780,173	\$0		2048	\$1,050,010	\$0

(1)	Local	Tax	Capture	Ends	
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Total \$20,707,609	\$2,628,639
State Brownfield Fund	\$0
Admin and Operating	-\$40,000
Eligible Activities	\$2,588,639

#### Method of Financing Plan Costs

MCL 125.2663(2)(d):

MDEQ-Environmental Eligible Activity Costs and MSF-Non-Environmental Eligible Activity Costs will be financed by the Developer for private Eligible Activities and by the Grand Traverse County Road Commission, Blair Township, and the Grand Traverse County Land Bank Authority for public Eligible Activities, with reimbursement from Brownfield TIF.

#### Maximum Amount of Note or Bond Indebtedness

MCL 125.2663(2)(e):

The maximum amount of Eligible Activities is anticipated to be will be \$1,568,5102,588,639. No public notes or bond indebtedness is anticipated.

#### Beginning Date and Duration of Capture

MCL 125.2663(2)(f):

The anticipated beginning date of capture is 2019, estimated to be the first year tax increment revenues are available. The duration of capture under the Brownfield Plan is limited to ten-fifteen (1015) years or when the Eligible Activity obligation is met, whichever is less. Capture for the deposit into the Local Brownfield Revolving Fund (LBRF) is not provided in this Brownfield Plan.

Estimate of Future Tax Revenues of Taxing Jurisdictions

MCL 125.2663(2)(g):

Table 2.1 and 2.2 identify annual and total tax revenues projected for capture from the increase in property tax valuations. Individual tax levies within each taxing jurisdiction are also presented on Table 2.1. Table 3 presents the allocation of tax capture for 10-15 years and the total tax increment for the 30-year duration of the Amended Brownfield Plan. Taxing jurisdictions will continue to receive their attendant tax allocation for the project beyond the duration of the plan.

The tax capture for Eligible Activities is estimated at \$2,628,6391,568,510 and for the State Brownfield Fund is estimated at \$10,500 for a total estimated tax capture of \$1,579,010. As of December 31, 2017, the property generated \$0 in property taxes, as property owned by the Grand Traverse County Land Bank Authority. After the Brownfield obligation is met, tax revenues will accrue to the taxing jurisdictions in an amount estimated at over \$516,700-764,876 per year on into the future.

Legal Description, Location, and Determination of Eligibility

MCL 125.2663(2)(h):

Legal Description: The legal description of the eligible property follows:

02/04/2011 FROM 02-005-001-01;

Parcel Number	Description	Qualifying Status
02-005-001-03	COM E 1/4 COR TH W 658.83' TH N 1316.92' TO POB TH N 243.58' TH W	Blighted: Owned by the
		Grand Traverse County Land
	2441.2' TH S 33 DEG E 363.62' TH S 1028.81' TH W 659.49' TO POB SEC	Bank Authority
	5 T26N R11W COM NE SEC COR FOR POB TH W 2636.51' TH S 1336.86'	
	TH E 1052.54' TH N 253.58' TH E 927.23' TH S 243.58' TH E 658.83' TH N	Adjacent or Contiguous
	1336.86' TO POB EXC COM NE SEC COR FOR POB TH S 300' TH NWLY TO	
	A POINT ON THE N LN 200' W OF POB TH S 88 DEG E 200' TO POB SEC 5	
	T26N R11W SEWER RECORDED 8/11/05 2005R-18097 SPLIT ON	

<u>Location:</u> Figure 1 depicts the location of the Eligible Property and Figure 2 depicts the Eligible Property boundaries.

<u>Eligibility Determination</u>: Act 381 includes property owned by or under the control of a land bank fast track authority under the definition of "blighted," a qualifying status for Brownfield Eligible Property. The middle and west properties are owned by the Grand Traverse County Land Bank Authority.

The east parcel was acquired on May 24, 2018 by Farm & Fleet of Janesville, Inc. (Blain's Farm and Fleet) and will be subsequent split into four parcels, the main parcel and three out lots. Because the east parcel was acquired prior to inclusion in this Brownfield Plan, the property does not qualify as blighted as owned by the Grand Traverse County Land Bank Authority. However, the east parcel does quality under the definition of Eligible Property which includes parcels that are adjacent or contiguous to contaminated, blighted, functionally obsolete or historic property if the development of the adjacent and contiguous parcels is estimated to increase the captured value of the Eligible Property. (MCL 125.2652 (p)(ii))

The full parcel is in the process of a parcel split, as identified in Figure 4 – Eligible Property Survey with the legal description of the parcel split in Exhibit A, which will be recorded in December 2018.

Personal Property: Personal Property is included as part of the Eligible Property.

Estimate of Number of Persons Residing on Eligible Property

MCL 125.2663(2)(i):

There are currently no residential dwellings or residences that occupy the Eligible Property.

Plan for Residential Relocation

MCL 125.2663(2)(j):

The Eligible Property does not currently contain any residential dwellings; therefore, a plan for residential relocation is not applicable.

**Provision of Costs of Relocation** 

MCL 125.2663(2)(k):

The Eligible Property does not currently contain any residential dwellings; therefore, a provision for residential relocation has not been allocated.

Strategy to Comply with Relocation Assistance Act, 1972 PA 227

MCL 125.2663(2)(I):

The Eligible Property does not currently contain any residential dwellings; therefore, relocation is not necessary.

Other Material Required by the Authority or Governing Body

MCL 125.2663(2)(m):

None

#### **Tables**

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Table 1.1 MDEQ-Environmental Eligible Activities Costs

Table 1.2 MSF-Non-Environmental Eligible Activities Costs

Table 2.1 – Annual Revenue and Brownfield Capture Estimates

Table 2.2 – Tax Increment Revenue Reimbursement Allocation Table

**Table 3. Impact on Tax Jurisdictions** 

#### **Figures**

Figure 1 - Eligible Property Location Map

Figure 2 - Eligible Property Boundaries

Figure 3 – Conceptual Parcel Allocation

Figure 4 -- Eligible Property Survey Parcel Split with Legal Description

Figure 5.1 – Site Plan: East Parcel

Figure 5.2 – Site Plan Concept: Middle and West Parcels

#### **Exhibits**

**Exhibit A - Proposed Parcel Split Legal Description** 

## RENNIE SCHOOL ROAD PROPERTY REDEVELOPMENT MEETING SUMMARY – OCTOBER 8, 2019

Representatives of Blair Township, Grand Traverse County, the County Land Bank Authority, the County Road Commission, and H&M Development met on Monday, October 8, 2018 at the Road Commission offices to discuss infrastructure improvements and Brownfield incentives related to the Rennie School Road Redevelopment. The meeting sign-in sheet is attached.

The purpose of the meeting was to understand and agree on the infrastructure improvements and reach consensus on the cost allocation for these improvements, order of Brownfield reimbursement, and the impacts on the Brownfield Plan.

#### Considerations

- The original Brownfield Plan identified private and public Eligible Activities for reimbursement from future tax capture.
- Additional Eligible Activity costs have been identified which requires an amendment to the Brownfield Plan for reimbursement.
- The Land Bank Authority has already contracted to install the signal light, construct the deceleration lane on US 31 and widen Rennie School Road to the end of the Blain's property.
- There is interest in the extension of Stadium Drive being a County road and the Road Commission and Blair Township are considering an allocation for the cost of construction.
- The Road Commission has determined, for traffic safety, that Rennie School Road should be widened to three lanes from US 31 to the proposed Stadium Drive intersection.
- Allocations for up-front costs and Brownfield TIF reimbursement need to be determined.
- Projections for tax revenue have many variables.
- The additional costs will likely not be able to be fully reimbursed within the 10-year capture period.

#### **Additional Eligible Activities**

There were three primary infrastructure expenses that were not known at the time the original Brownfield Plan was approved and were not included in the Brownfield Plan budget:

- 1. US 31 Deceleration Lane (Estimated Cost \$75,000
- 2. Additional Rennie School Road Improvements (Estimated Additional Cost \$490,000)
- 3. Public Water/Sewer Installation (Estimated Cost \$408,750)

The following table identifies the Eligible Activity budget from the original Brownfield Plan, the revised Eligible Activity budget, and the difference between the two:

#### **ROAD IMPROVEMENTS**

Eligible Activity	Responsibility	Original Budget	Current Estimate	Difference
Traffic Signal	GTCLBA	\$230,000	\$175,000	\$55,000
US 31 Deceleration Lane	GTCLBA		\$75,000	(\$75,000)
Rennie School Road	GTCLBA	\$75,000	<u>\$165,000</u>	(\$90,000)
Soft Costs			\$36,315	(\$36,315)
Subtotal	GTCLBA	\$305,000	\$451,315	(\$146,315)
Stadium Drive Extension	Developers GTCRC/Blair	\$343,922	\$288,450	\$55,497
Rennie - Stadium Intersection	GTCRC		\$161,650	(\$161,650)
Rennie School Rd Expansion	GTCRC		\$238,350	(\$238,350)
Subtotal		\$343,922	\$688,450	(\$344,523)
TOTAL		\$648,922	\$1,139,765	(\$490,818)

#### **H&M DEVELOPMENT ELIGIBLE ACTIVITIES**

Eligible Activity	H&M BF Budget	Current Estimate	Difference
Phase I ESA	\$2,300	\$2,300	\$0
Site Preparation	\$336,663	\$372,350	(\$35,687)
Infrastructure			
Water – Sewer		\$408,750	(\$408,750)
TOTAL	\$338,963	\$783,400	(\$444,437)

#### Conclusions

• The additional Eligible Activity costs mean that the 10-year limit on Brownfield tax capture will not generate adequate revenues to fully reimburse all Eligible Activity costs.

- The proposed multi-family development is not economically feasible if the developers are responsible for all infrastructure.
- The multi-family development is critical to generating tax increment revenues.

#### **Proposal**

The meeting participants reached consensus on the following proposal:

- Amend Brownfield Plan to:
  - Increase Eligible Activity budget for additional costs
  - Extend capture period to 15 years to ensure reimbursement of public infrastructure costs.
- Consider the following cost sharing arrangement for the extension of Stadium Drive and expansion of Rennie School Road:

Entity	Stadium Drive		Rennie School Road Improvement Total		Total
	%	Cost	%	Cost	Cost
Total	100%	\$288,500	100%	\$400,000	\$0
H&M	50%	\$144,250	0%	\$0	\$144,250
Road Commission	25%	\$72,125	100%	\$400,000	\$472,125
Blair Township	25%	\$72,125	0%	\$0	\$72,125

 H&M will receive reimbursement first from tax increment revenues generated by their development, with reimbursement to Blair Township and the Road Commission deferred on a pro rata share.

Final action will be necessary by the Road Commission and Blair Township to approve the cost allocations. A Brownfield Plan Amendment must be prepared and approved by the Grand Traverse County Brownfield Redevelopment Authority and the County Board of Commissioners, with the concurrence of the Blair Township Board of Trustees.

#### Prepared by:

Mac McClelland, Manager – Brownfield Redevelopment Otwell Mawby, P.C 231.633.6303 mac@otwellmawby.com

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#### TOWNSHIP OF BLAIR RESOLUTION # 2018-24

## RESOLUTION TO APPLY FOR FUNDING FROM MICHIGAN TOWNSHIP PARTICIPATING PLAN

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 11th day of December 2018,

MI, held at the Township Hall located in Grawn, Michigan,	on the 11th day of December 2018,
The following resolution was offered by:	and supported by
Upon roll call vote the following voted:	
YES: NO: ABSTAIN: ABSENT:	
WHEREAS, Michigan Township Participating Plan, Blair insurance provider, offers a Risk Reduction Grant Program.	·
WHEREAS, Michigan Township Participating Plan awards members in efforts to apply effective risk management and leaves to apply effective risk management and lea	
WHEREAS, longevity of membership will be a factor consamount of grant issued.	sidered in the approval and the
<b>WHEREAS</b> , Blair Township has been a member of Michig for 32 years.	an Township Participating Plan
WHEREAS, Mobile Eyes software will be the final step to Township's Fire Inspector program. This software will allo of the Township's fire inspections. Additionally, this prograt to compile frequent types of violations so that efforts can be	w for successful completion of 100% am allows information to be recalled
THEREFORE BE IT RESOLVED, that Blair Township verticipating Plan to assist in the purchase of Mol	
I, Lynette L. Wolfgang, the undersigned Clerk of the Township of Blain hereby certify that the foregoing constitutes a true and complete copy of Township Board held at 6:00 PM on December 11, 2018, that said meet meeting was given pursuant to and in full compliance with the Open Me quorum of the Board was present and voted in favor of said Resolution; and have been made available as required by said Open Meetings Act.	f a Resolution adopted at a meeting of the ing was conducted and public notice of said setings Act, being 1976 PA 267; that a
Dated: December 11, 2018	Lynette L. Wolfgang, Clerk