

BLAIR TOWNSHIP PLANNING COMMISSION

Proposed Minutes

June 20, 2018

A. **CALL TO ORDER:**

The Blair Planning Commission was called to order by Chairman Heim at 6:00 pm.

B. **PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was recited.

C. **ROLL CALL:**

Present at roll call: Clous, Lombard, Boeve, Fitzpatrick, Wagner, Heim and Nickerson.

Also, present: Zoning Administrator Lisa Guerri and Recording Secretary Susan Kase.

D. **PUBLIC INPUT:**

There was no public input.

E.

APPROVAL OF AGENDA:

Motion by Nickerson, seconded by Wagner to approve the agenda as presented.

Yes: Clous, Lombard, Wagner, Heim, Fitzpatrick, Boeve, Nickerson. **No:** None.

Motion carried.

F. **DECLARATION OF CONFLICT OF INTEREST:**

There was no stated conflict of interest.

G. **MINUTES:**

Motion by Fitzpatrick, seconded by Nickerson to approve the minutes of May 16, 2018. **Yes:** Heim, Clous, Fitzpatrick, Lombard, Wagner, Boeve, Nickerson. **No:** None. **Motion carried.**

H. **CORRESPONDENCE:**

There was no correspondence.

I. **PRESENTATIONS:**

There was no presentation.

J. **UN FINISHED BUSINESS:**

There was no Unfinished Business.

K. **NEW BUSINESS:**

- A. **Special Use/Site Plan Review – Case # SU/SPR 18-06-01:** Applicant, Bay Area Recycling for Charities, was represented by Bill Crain, P.E., with Crain Engineering, LLC, who presented the site plan for a recycled material distribution center in an existing building located at 466 US 31/37, Parcel #28-02-005-004-00, Section 5, T26N R11W. Chairman Heim opened the Special Use Hearing at 6:05 pm. Lisa Guerri commented that this is an excellent use of the property. Barbara Benson, 3838 Rustic Manor, addressed the commission with regards to concerns over the gravel road and dust control. Mr. Crain responded that traffic on

Heim. All standards were met.

Motion by Fitzpatrick seconded by Lombard to recommend to the Blair Township Board of Trustees to **approve** Case # SU 18-06-02 as presented as it has met the Standards for Approval as required in Section 22.04, A – G of the Blair Township Zoning Ordinance. **Yes:** Wagner, Heim, Lombard, Boeve, Fitzpatrick, Clous, Nickerson. **No:** None. **Motion carried.**

Site Plan Review Case # SPR 18-06-02 (continued); Chairman Heim reviewed the Site Plan Standards in accordance with Storage Facilities, Section 18.29. Applicant responded to questions on landscaping, in that the condo association will maintain the landscaping of the common areas. The Standards for Approval for the Site Plan Review, Section 21.03, # 1 through 11, were read. There was some discussion regarding the maintenance of the private road. The intent is to have the County take over the maintenance at a future date to relieve the condominium owners/association of responsibility.

Motion by Fitzpatrick seconded by Clous to **approve** Case # SPR 18-06-02 with the following **conditions:** 1. The Special Use permit is approved by the Blair Township Board of Trustees. 2. Phase I is approved only. The site plan with the conditions will have met the Standards for Approval as required in Section 21.03 #1 through #11 and is a use permitted in the Commercial RN Zoning District of the Blair Township Zoning Ordinance. No discussion. **Yes:** Clous, Lombard, Heim, Wagner, Fitzpatrick, Nickerson. **No:** Boeve. **Motion carried.**

- C. **Site Plan Review Case # SPR 18-06-03:** Applicant, Sidock Group, representing KF Commercial Properties, LLC, is seeking to establish a 29,000 SF Community based Veterans Outpatient Clinic in the existing Sav a Lot building with an addition. Combined Parcels #: 28-02-004-018-00, 004-018-30, 004-017-00, 004-012-02, located at 701 US 31 S, SEC 4 T26N R11W. US 31/37, SEC 5 T26N R11W. Tim Miller, AIA, presented for the applicant, Jeff Konzack of KF Commercial Properties, who briefly introduced himself to the Planning Commissioners. Mr. Miller commented that the former Sav A Lot store is well-suited to the new use. The project is scheduled for a late summer/early fall construction start date, finishing up in November 2019 with occupancy in early 2020.

Staff Report reviewing the zoning ordinance compliance indicated that exterior lighting, general landscaping, parking lot landscaping, requisite parking spaces per examining rooms met all requirements. Chairman Heim read the Standards for Approval, Section 21.03, # 1 through 11. All were met.

Motion by Fitzpatrick seconded by Nickerson to **approve** Case # SPR 18-06-03 as presented because it has met the Standards for Approval as required in Section 21.03 #1 through #11 and is a use permitted in the Commercial RN Zoning District of the Blair Township Zoning Ordinance. No discussion. **Yes:** Clous, Lombard, Heim, Wagner, Fitzpatrick, Nickerson, Boeve. **No:** None. **Motion carried.**

BLAIR TOWNSHIP EMERGENCY SERVICES

JULY

RE: Fire Engine

Request for approval of new Fire Engine purchase to service the needs of Blair Township.



June 29, 2018

Thank you for purchasing a new Spartan Emergency Response CAFS Rear Mount Engine!

Below are some of the highlights of your new Engine:

- Spartan Chassis Cab: Gladiator Series
- Model: LFD with 10" Raised Roof
- Model Year: 2019
- Seating: 5 personnel including EMS compartments & rear under seat storage capacity
- Spartan Advanced Protection System (APS) – Most advanced air bag & seat belt safety system in the industry
- Chassis Cab Manufactured: Charlotte, Michigan
- Engine: Cummins L9, 450 HP
- Transmission: Allison 3000 EVS
- Pump: Waterous S100D 1,500 GPM capacity
- Foam System: Waterous Aquis 3.0 Foam Proportioner
- CAFS: Waterous 200 – SP, 200 CFM
- Water Tank Capacity: 750 Gallons
- Foam Tank Capacity: 30 Gallons
- Foam Tank Ground Refill System
- Pump Operator's Panel: Driver Side Rear
- Front Bumper Booster Reel & Jump Line
- Task Force Tips – Extend-A-Gun & Monitor Package
- Upper Storage Compartments
- Pneumatic Hard Hosebed Covers with LED Traffic Advisor integrated into end
- LED Emergency Lighting
- LED Front, Side & Rear Scene Lighting, 12-Volt
- Back-Lit Handrails for added safety
- Smart Storage System in the fenders for SCBA bottle storage
- Swing-Out tool boards for equipment mounting & ease of access
- Spartan Smart-Access folding ladder for safe access to the upper hose bed area
- 2-Position Camera System, rear & passenger side for back-up and passenger side
- Winch Receiver Points at the rear for rescue applications

Represented by:
CSI Emergency Apparatus
2332 Dupont Street
Grayling Michigan



Prepared for: Blair Township Fire Department

Requested by: Mark Brown, CSI

Date: June 27, 2018

Prepared by: John Hill, First Bankers



Equipment: Spartan Pumper

Cost of Equipment: \$ 611,205

Down Payment: \$ 350,000

Amount Financed: \$ 261,205

Initial Financing Proposal: You requested the following financial terms.

Term (years):	5	7	10
Annual Payment:	\$58,606	\$43,776	\$32,799
Interest Rate:	3.88 %	4.03 %	4.27 %
Total Borrowing Cost:	\$31,830	\$45,231	\$66,789
First Payment Date:	June 2019		
Other Costs and Fees:	None		

This proposal is not an offer to finance and is subject to credit review and acceptance.

This proposal is for fire departments who meet IRS rules as qualified tax-exempt borrowers.

HOW CAN YOU BE SURE?

Financing a fire truck has many more options than financing a car or house.
Ask for a free, no obligation **IDEA Report** today and be sure you won't miss anything.

You will get:

- Money saving ideas (typically lowers borrowing costs by 22%)
- Avoid common fire truck financing mistakes
- Ideas to financially prepare for your next truck



Read the story how one department avoided a major mistake with their IDEA Report :

"Why bad financing happens to good fire departments"

Request by email to: story@firstbankers.net

Call toll-free today: 877-323-1776

3905 Vincennes Road, Suite 303 | Indianapolis, IN 46268

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First in ideas. First in service.™



CHASSIS: SPARTAN GLADIATOR LFD 10RR
ENGINE: CUMMINS L9 450HP
TRANSMISSION: ALLISON 3000 EVS
AXLES: 22,000# FRONT / 33,000# REAR
MODEL: STAR PUMPER
WATER/FOAM: 750 / 30 GALLONS
PUMP: WATEROUS S100 1500GPM
FOAM SYSTEM: WATEROUS AQUIS 3.0
GENERATOR:

DOOR FRAMED OPENINGS

COMPARTMENT	DOOR FRAMED OPENING
L1	74.0-W x 75.0-H
L2	62.0-W x 41.0-H
L3	56.0-W x 75.0-H
R1	74.0-W x 75.0-H
R2	62.0-W x 41.0-H
R3	56.0-W x 75.0-H

SPECIAL NOTES:

CUSTOMER

THIS DRAWING IS A CLOSE APPROXIMATION OF YOUR FIRE APPARATUS. IN ALL CASES WHERE THE DRAWING AND THE WRITTEN SPECIFICATION DIFFER, THE SPECIFICATION SHALL PREVAIL. PLEASE WORK WITH YOUR DEALER TO ASSURE THAT THE WRITTEN SPECIFICATION REPRESENTS WHAT YOU WANT IN YOUR FINISHED PRODUCT. SPARTAN EMERGENCY RESPONSE BUILDS TO THE WRITTEN SPECIFICATION, NOT THE DRAWING TO ASSURE THAT YOUR NEEDS ARE MET.

PROPRIETARY AND CONFIDENTIAL

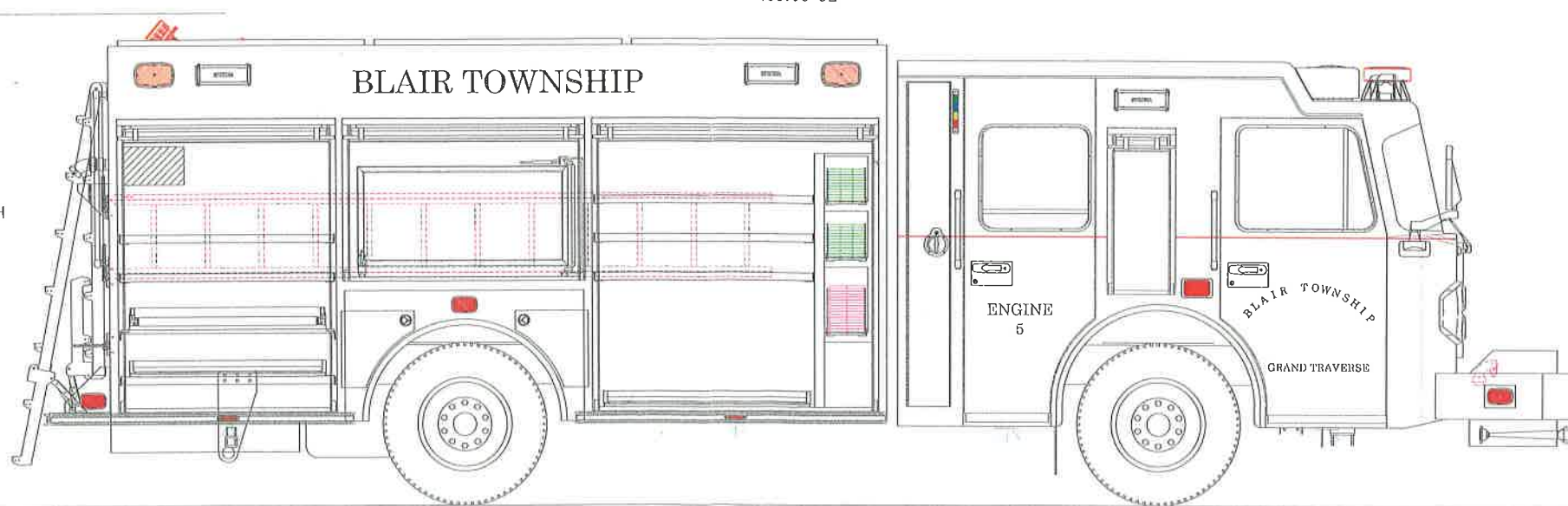
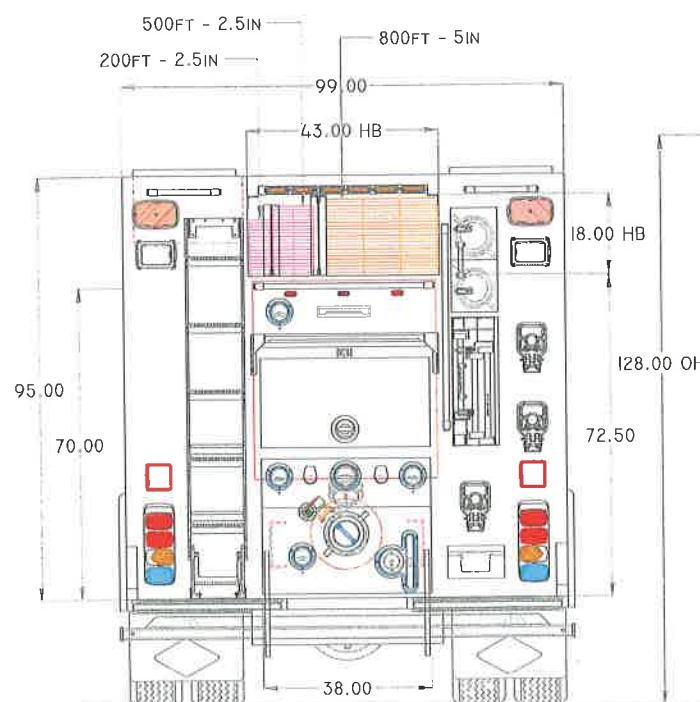
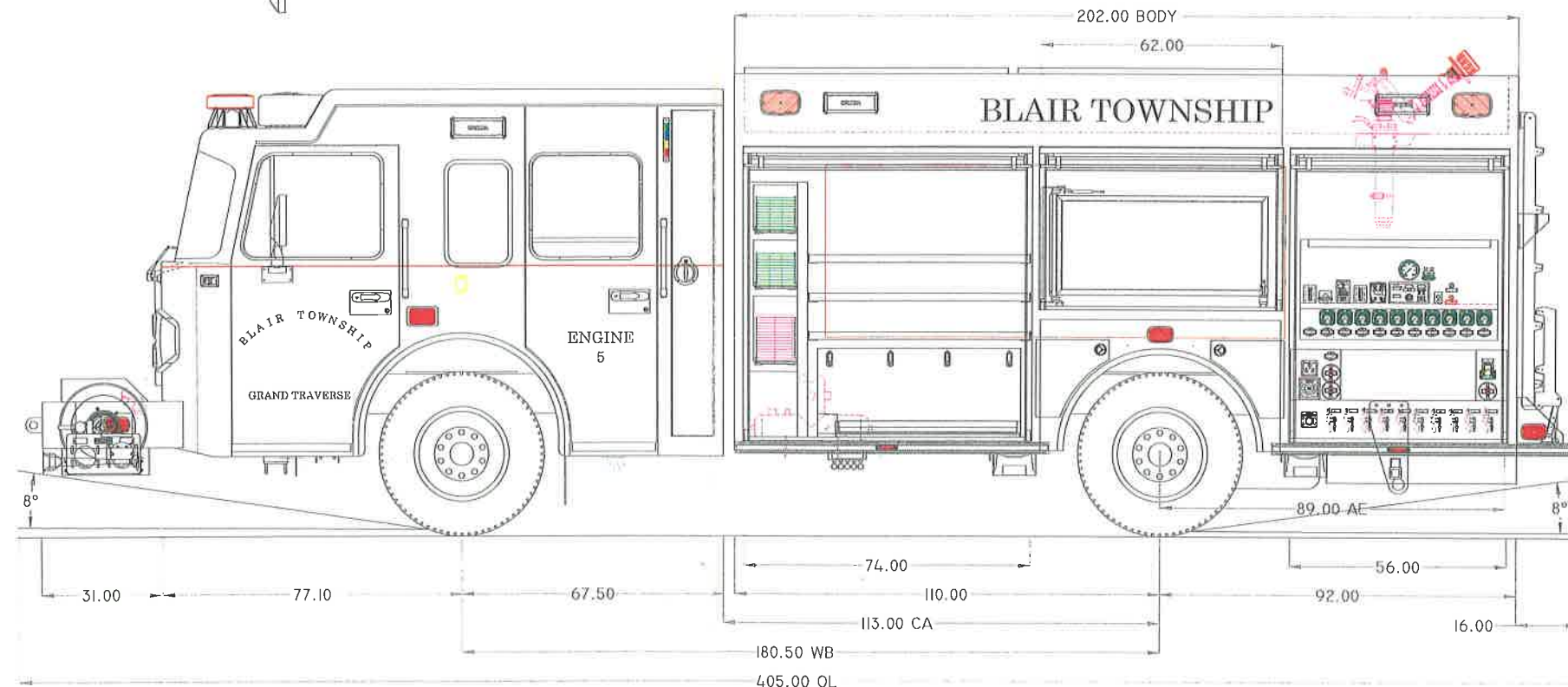
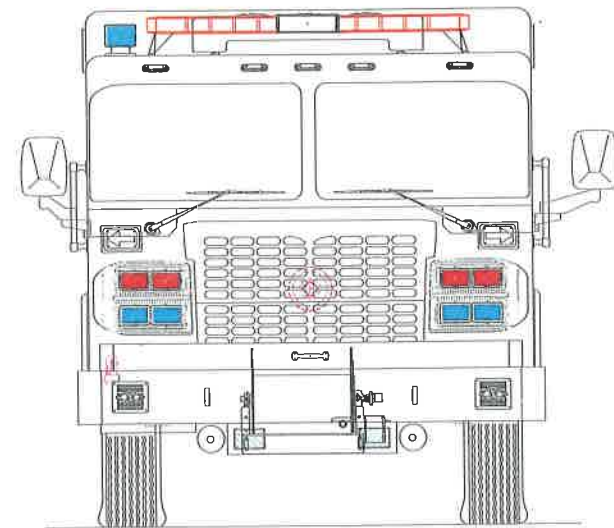
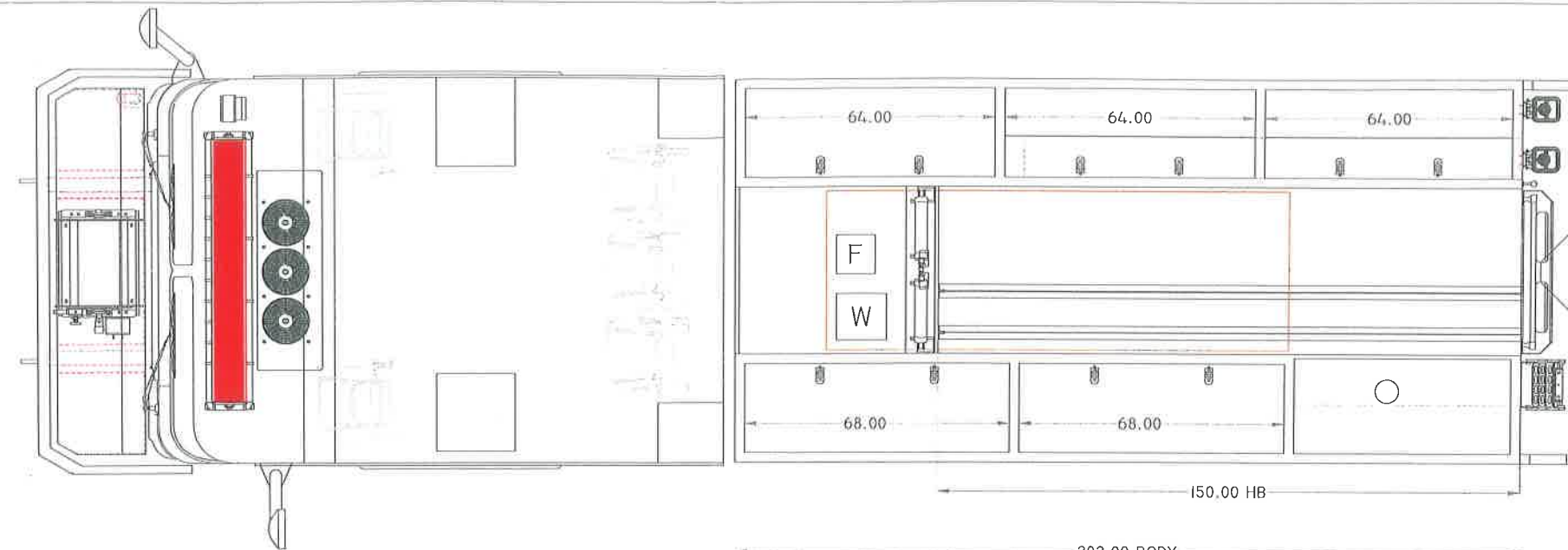
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3	06/15/18	MARK UP / NEW FILES	R.H.
2	05/29/18	MARK UP / NEW FILES	R.H.
1	05/09/18	CHANGES	R.H.
0	04/24/18	INITIAL PROPOSAL	R.H.
REV	DATE	DESCRIPTION	NAME

SCALE: NOT TO SCALE

CUSTOMER: BLAIR TOWNSHIP
FIRE & EMS

TRUCK NUMBER: 000000
DEALER: CSI
EMERGENCY APPARATUS



Fund 101 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
101-000-001.001	CHEMICAL BANK/TRUST & AGE	35.80
101-000-001.002	CHEM BANK/T&A:EMS/FIRE UNION CABL	424.13
101-000-001.005	GEN FUND ACCT: CHASE - PEG FEES	702.38
101-000-001.008	GEN FUND ACCT:FIRST NAT/NEW BUILD	920,974.48
101-000-001.009	GEN FUND ACCT:GEN/MBIA	561,191.68
101-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	1,342,141.64
101-000-001.011	GEN FUND:GEN CHK/5TH 3RD-REST CGG	3,500.00
101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00
101-000-001.100	CHASE BANK/TRUST & AGENCY	19,905.00
101-000-002.000	GEN FUND ACCT:GEN SAVINGS/5TH 3RD	22,864.00
101-000-004.001	PETTY CASH/TAX COLLECTION	300.00
101-000-004.002	PETTY CASH/ZONING DEPT	100.00
101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	133,196.81
101-000-006.000	GENERAL FUND CASH IN PR	5,000.00
101-000-040.000	ACCOUNTS RECEIVABLE	128,939.49
101-000-123.000	PREPAID EXPENSES	15,725.84
Total Assets		3,405,001.25
*** Liabilities ***		
101-000-202.000	ACCOUNTS PAYABLE	5,445.08
101-000-214.001	DUE TO INDIVIDUALS	20,296.90
101-000-231.000	PAYROLL LIABILITIES	(542.57)
101-000-257.000	ACCRUED COMPENSATION	8,079.30
101-000-260.000	ACCRUED COMPENSATED ABSENCE	4,549.13
101-000-300.000	OPENING BAL EQUITY	481,062.35
Total Liabilities		518,890.19
*** Fund Balance ***		
101-000-390.000	FUND BALANCE	2,623,965.51
101-000-393.000	RESERVED RETAINED EARNINGS	42,105.69
Total Fund Balance		2,666,071.20
Beginning Fund Balance - 17-18		(15,464.46)
Net of Revenues VS Expenditures - 17-18		251,282.01
Fund Balance Adjustments - 17-18		2,681,535.66
*17-18 End FB/18-19 Beg FB		2,917,353.21
Net of Revenues VS Expenditures - Current Year		(31,242.15)
Fund Balance Adjustments		0.00
Ending Fund Balance		2,886,111.06
Total Liabilities And Fund Balance		3,405,001.25

* Year Not Closed

Fund 205 PUBLIC SAFETY FUND

GL Number	Description	Balance
*** Assets ***		
205-000-001.004	FIRE/POLICE ACCT:FIRE CHKING FCB	83,500.70
205-000-001.026	MBIA FIRE CAPITAL IMPROVEMENT FUN	151,919.89
205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	479,197.95
205-000-040.000	ACCOUNTS RECEIVABLE	3,447.62
205-000-123.000	PREPAID EXPENSES	12,583.34
Total Assets		730,649.50
*** Liabilities ***		
205-000-202.000	ACCOUNTS PAYABLE	650.69
205-000-231.000	PAYROLL LIABILITIES	(417.66)
205-000-257.000	ACCRUED COMPENSATION	6,583.68
205-000-260.000	ACCRUED COMPENSATED ABSENCE	23,325.90
Total Liabilities		30,142.61
*** Fund Balance ***		
205-000-390.000	FUND BALANCE	284,885.09
205-000-390.001	RETAINED EARNINGS	368,464.65
Total Fund Balance		653,349.74
Beginning Fund Balance - 17-18		(16,287.40)
Net of Revenues VS Expenditures - 17-18		50,454.57
Fund Balance Adjustments - 17-18		669,637.14
*17-18 End FB/18-19 Beg FB		703,804.31
Net of Revenues VS Expenditures - Current Year		(3,297.42)
Fund Balance Adjustments		0.00
Ending Fund Balance		700,506.89
Total Liabilities And Fund Balance		730,649.50

* Year Not Closed

PERIOD ENDING 07/31/2018

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE		ACTIVITY FOR		BDGT % USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2018	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 205 - PUBLIC SAFETY FUND								
Revenues								
Dept 000								
205-000-476.000	RECEIPTS/LICENSES, PERMITS/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-539.000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-626.000	CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-631.000	FIRE CONTRACTS	27,800.00	0.00	0.00	0.00	27,800.00	0.00	0.00
205-000-638.000	USERS FEES/CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-638.001	MANAGEMENT SERVICES	34,210.00	0.00	0.00	0.00	34,210.00	0.00	0.00
205-000-664.000	INTEREST	400.00	0.00	0.00	0.00	400.00	0.00	0.00
205-000-672.001	SPECIAL ASSESSMENT DISTRICT	663,027.00	0.00	0.00	0.00	663,027.00	0.00	0.00
205-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-674.000	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-676.000	MISC/RENTS/REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205-000-676.001	REIMBURSEMENTS/REFUNDS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
205-000-676.002	STAND BY	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00
205-000-696.000	COST RECOVERY	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
205-000-699.002	TRANSFER IN FROM LL	200.00	0.00	0.00	0.00	200.00	0.00	0.00
Total Dept 000		737,737.00	0.00	0.00	0.00	737,737.00	0.00	0.00
TOTAL REVENUES								
		737,737.00	0.00	0.00	0.00	737,737.00	0.00	0.00
Expenditures								
Dept 000								
205-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 345 - PUBLIC SAFETY								
205-345-701.001	OFFICER PAY	4,650.00	775.13	775.13	775.13	3,874.87	16.67	
205-345-702.000	SALARIES/WAGES	367,585.00	15,006.37	15,006.37	15,006.37	352,578.63	4.08	
205-345-703.002	FIRE ADMIN PER DIEM	0.00	0.00	0.00	0.00	0.00	0.00	
205-345-714.000	F.I.C.A.	31,374.00	1,249.42	1,249.42	1,249.42	30,124.58	3.98	
205-345-727.000	PENSTON	37,884.00	1,027.24	1,027.24	1,027.24	36,856.76	2.71	
205-345-730.000	POSTAGE	250.00	0.00	0.00	0.00	250.00	0.00	
205-345-740.000	SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	
205-345-740.001	POLICE SUPPLIES	50.00	0.00	0.00	0.00	50.00	0.00	
205-345-748.000	WELLNESS	2,000.00	0.00	0.00	0.00	2,000.00	0.00	
205-345-751.000	GASOLINE	3,000.00	0.00	0.00	0.00	3,000.00	0.00	
205-345-768.000	UNIFORMS	3,000.00	0.00	0.00	0.00	3,000.00	0.00	
205-345-790.000	CONTINGENCY	20,000.00	0.00	0.00	0.00	20,000.00	0.00	
205-345-800.000	OTHER SERVICES	6,500.00	234.93	234.93	234.93	6,265.07	3.61	
205-345-801.000	PROFESSIONAL SERVICES	2,500.00	0.00	0.00	0.00	2,500.00	0.00	
205-345-810.000	BUILDING RENT	0.00	0.00	0.00	0.00	0.00	0.00	
205-345-815.000	ADMIN FEES	7,000.00	0.00	0.00	0.00	7,000.00	0.00	
205-345-820.000	DUES	2,500.00	1,365.00	1,365.00	1,365.00	1,135.00	54.60	
205-345-830.000	LEASE AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00	
205-345-831.000	WAGES/POLICE	79,000.00	0.00	0.00	0.00	79,000.00	0.00	
205-345-840.000	INSURANCE	108,900.00	920.83	920.83	920.83	107,979.17	0.85	
205-345-850.000	PHONES	2,000.00	89.51	89.51	89.51	1,910.49	4.48	
205-345-860.000	MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	
205-345-863.000	VEHICLE/EQUIP/MAINT	16,500.00	0.00	0.00	0.00	16,500.00	0.00	
205-345-880.000	COMMUNITY PROMOTION	1,000.00	0.00	0.00	0.00	1,000.00	0.00	
205-345-899.000	TAX TRIBUNAL REFUND	2,500.00	0.00	0.00	0.00	2,500.00	0.00	
205-345-918.000	WATER USAGE	300.00	0.00	0.00	0.00	300.00	0.00	

PERIOD ENDING 07/31/2018

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE 07/31/2018		ACTIVITY FOR MONTH 07/31/2018 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 205 - PUBLIC SAFETY FUND								
Expenditures								
205-345-920.000	UTILITIES	6,500.00	349.65		349.65	6,150.35	5.38	
205-345-930.000	REPAIRS/MAINTENANCE	3,500.00	0.00		0.00	3,500.00	0.00	
205-345-956.000	MISC EXPENSE	2,800.00	0.00		0.00	2,800.00	0.00	
205-345-959.000	BANK ERROR/SERVICE CHARGE	0.00	0.00		0.00	0.00	0.00	
205-345-960.000	EDUCATION/TRAINING	7,000.00	0.00		0.00	7,000.00	0.00	
205-345-965.000	SPECIAL PURCHASES	0.00	0.00		0.00	0.00	0.00	
205-345-970.000	CAPITAL OUTLAY	5,000.00	0.00		0.00	5,000.00	0.00	
205-345-977.000	EQUIPMENT	1,000.00	0.00		0.00	1,000.00	0.00	
205-345-977.001	EQUIPMENT: AIR PACKS	0.00	0.00		0.00	0.00	0.00	
205-345-977.002	EQUIPMENT: FIRE GEAR	9,000.00	0.00		0.00	9,000.00	0.00	
205-345-978.000	VEHICLE REPLACEMENT	0.00	0.00		0.00	0.00	0.00	
Total Dept 345 - PUBLIC SAFETY		735,293.00	21,018.08		21,018.08	714,274.92	2.86	
TOTAL EXPENDITURES		735,293.00	21,018.08		21,018.08	714,274.92	2.86	
Fund 205 - PUBLIC SAFETY FUND:								
TOTAL REVENUES		737,737.00	0.00		0.00	737,737.00	0.00	
TOTAL EXPENDITURES		735,293.00	21,018.08		21,018.08	714,274.92	2.86	
NET OF REVENUES & EXPENDITURES		2,444.00	(21,018.08)		(21,018.08)	23,462.08	859.99	

Fire Truck Financing Proposal

Prepared for: Blair Township Fire Department

Requested by: Mark Brown, CSI

Date: July 5, 2018

Prepared by: John Hill, First Bankers



Equipment: Spartan Pumper

Cost of Equipment: \$ 611,205

Down Payment: \$ 311,205

Amount Financed: \$ 300,000

Initial Financing Proposal: You requested the following financial terms.

Term (years):	5	7	10
Annual Payment:	\$67,311	\$50,278	\$37,670
Interest Rate:	3.88 %	4.03 %	4.27 %
Total Borrowing Cost:	\$36,557	\$51,948	\$76,708
First Payment Date:	June 2019		
Other Costs and Fees:	None		

This proposal is not an offer to finance and is subject to credit review and acceptance.

This proposal is for fire departments who meet IRS rules as qualified tax-exempt borrowers.

HOW CAN YOU BE SURE?

Financing a fire truck has many more options than financing a car or house.
Ask for a free, no obligation **IDEA Report** today and be sure you won't miss anything.

You will get:

- Money saving ideas (typically lowers borrowing costs by 22%)
- Avoid common fire truck financing mistakes
- Ideas to financially prepare for your next truck



Read the story how one department avoided a major mistake with their IDEA Report :

"Why bad financing happens to good fire departments"

Request by email to: story@firstbankers.net

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jrhill@firstbankers.net | FirstBankers.net

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July 3, 2018

Tracie Campbell
Blair Township Treasurer
2121 County Road 633
Grawn, MI 49637

David H. Mann
Vice President
Equipment Finance
Fifth Third Bank
102 W. Front Street
Traverse City, MI. 49684
231-995-4525 Office
231-995-4622 Fax
231-499-4535 Mobile

Dear Tracie;

Fifth Third Bank is pleased to present for your review a proposed term sheet for your upcoming acquisition of a fire pumper truck. This proposed term sheet is subjected to change based upon changes in the financial markets and the review, underwriting and due diligence satisfactory to Fifth Third Bank.

Lessor/Lender:	Fifth Third Bank
Lessee/Borrower:	Blair Township
Finance Amount:	\$300,000.00
Purpose:	Funds to be used for financing fire truck: one (1) Spartan Rear Mount CAFS Pumper.
Financing Structure:	Bank Qualified Tax-Exempt Municipal Lease Purchase Agreement (LPA) or a Bank Qualified Tax-Exempt Municipal Installment Purchase Agreement (IPA) are available.

Option A:

Term:	Five (5) years
Interest Rate:	3.79% Bank Qualified Tax Exempt Fixed Rate
Installment Payments:	Annual payments in arrears with commencement date on 8/1/18. See attached Exhibit A for a payment example.

Option B:

Term:	Seven (7) years
Interest Rate:	3.89% Bank Qualified Tax Exempt Fixed Rate
Installment Payments:	Annual payments in arrears with commencement date on 8/1/18. See attached Exhibit A for a monthly payment example.



Option C:

Term: Ten (10) years

Interest Rate: 4.08% Bank Qualified Tax Exempt Fixed Rate

Installment Payments: Annual payments in arrears with commencement date on 8/1/18. See attached Exhibit A for a monthly payment example.

Other Terms:

Optional Escrow Account: An optional Escrow Account is available for funding the full amount of the financing into an interest bearing escrow agreement. The Escrow Agreement will allow for the financing rate to be fixed at closing for the entire term with customized payments. The Escrow Agreement allows for vendor and supplier payments to be made with the authorization of the Lessee/Borrower as needed. An interest bearing Fifth Third Bank account will be used for the Escrow Account.

Prepayment: There will be no prepayment penalties with the financing. After the first anniversary of the financing, the Lessee/Borrower will allow for prepayment at any time, at the option of the Lessee/Borrower and applied to reduce principal balance and the remaining debt service payments.

Documentation: Fifth Third Bank can provide the documents for a Municipal Lease with required attorney opinion letter from the Lessee/Borrower's council or Lessee/Borrower's council can prepare the Municipal IPA documents for the review and approval of Fifth Third Bank. Lessee/Borrower's council expenses will be paid by Lessee/Borrower.

Fees: All fees have been waived.

Anticipated Closing Date: Once Blair Township awards the financing to Fifth Third Bank then the pricing will be fixed and we will have 30 days to close and fund.

Again, thank you for the opportunity to present this term sheet. Should you have any questions concerning the above, please feel free to contact either Dave Mann at 231-995-4525 or Todd Cooney at 513-358-5665.

Sincerely,

David H. Mann
Vice President
Equipment Finance

Todd Cooney
Assistant Vice President
G & I Advisor Group



Fifth Third Bank

Fifth Third Bank

Exhibit A: Amortizations

date	funding	payment	interest @ 3.7900	principal	balance
Aug-01-18	300,000.00			300,000.00	
Aug-01-19		66,991.08	11,370.00	55,621.08	244,378.92
Aug-01-20		66,991.08	9,261.96	57,729.12	186,649.80
Aug-01-21		66,991.08	7,074.03	59,917.05	126,732.74
Aug-01-22		66,991.08	4,803.17	62,187.91	64,544.83
Aug-01-23		66,991.08	2,446.25	64,544.83	0.00
	300,000.00	334,955.41	34,955.41	300,000.00	

date	funding	payment	interest @ 3.8900	principal	balance
Aug-01-18	300,000.00			300,000.00	
Aug-01-19		49,779.90	11,670.00	38,109.90	261,890.10
Aug-01-20		49,779.90	10,187.53	39,592.37	222,297.73
Aug-01-21		49,779.90	8,647.38	41,132.51	181,165.22
Aug-01-22		49,779.90	7,047.33	42,732.57	138,432.65
Aug-01-23		49,779.90	5,385.03	44,394.86	94,037.79
Aug-01-24		49,779.90	3,658.07	46,121.83	47,915.96
Aug-01-25		49,779.90	1,863.93	47,915.96	0.00
	300,000.00	348,459.27	48,459.27	300,000.00	

date	funding	payment	interest @ 4.0800	principal	balance
Aug-01-18	300,000.00			300,000.00	
Aug-01-19		37,134.73	12,240.00	24,894.73	275,105.27
Aug-01-20		37,134.73	11,224.29	25,910.44	249,194.83
Aug-01-21		37,134.73	10,167.15	26,967.58	222,227.25
Aug-01-22		37,134.73	9,066.87	28,067.86	194,159.39
Aug-01-23		37,134.73	7,921.70	29,213.03	164,946.36
Aug-01-24		37,134.73	6,729.81	30,404.92	134,541.43
Aug-01-25		37,134.73	5,489.29	31,645.44	102,895.99
Aug-01-26		37,134.73	4,198.16	32,936.58	69,959.42
Aug-01-27		37,134.73	2,854.34	34,280.39	35,679.03
Aug-01-28		37,134.73	1,455.70	35,679.03	0.00
	300,000.00	371,347.33	71,347.33	300,000.00	

A stylized graphic of the American flag, featuring a blue canton with white stars and red and white stripes, waving diagonally across the upper right portion of the page.

Treasurer's Report

July 10, 2018

Aging Summary, June 2018

Blair Township

7/1/2018 5:07 AM

Profit Center	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 <None>	65,732.32	56,948.17	31,561.79	53,369.16	7,309.46	19,099.14	234,020.04
2 Fire Service Billing	1,800.00		478.00				2,278.00
Totals	67,532.32	56,948.17	32,039.79	53,369.16	7,309.46	19,099.14	236,298.04
Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	3,053.59	1,225.00	90.58	103.10			4,472.27
2 Commercial	25,428.04	14,135.00	20,381.71	41,057.27	5,326.00	13,870.00	120,198.02
3 Facility	2,625.00						2,625.00
4 Medicaid		4,135.00				1,000.00	5,135.00
5 Medicaid HMO	6,500.00	30,410.00	4,317.50	3,000.00	1,000.00	1,000.00	46,227.50
6 Medicare	15,567.50	1,000.00	1,250.00	3,367.01		3,122.50	24,307.01
7 Private Pay	14,358.19	6,043.17	6,000.00	5,841.78	983.46	106.64	33,333.24
Totals	67,532.32	56,948.17	32,039.79	53,369.16	7,309.46	19,099.14	236,298.04
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AAA Michigan Claim Center (Mitchell International)		1,225.00					1,225.00
2 Acuity			875.00				875.00
3 AETNA BETTER HEALTH MI CAID HMO					1,000.00		1,000.00
4 ALMIRA TOWNSHIP		390.00					390.00
5 Auto Owners/Convel ALL PIP CLAIMS		1,175.00	488.71				1,663.71
6 BCBS of Michigan	1,826.09	1,225.00	90.58	103.10			3,244.77
7 Bill Patient	14,358.19	6,043.17	6,000.00	5,841.78	983.46	106.64	33,333.24
8 BLUE CARE NETWORK ADV SR				776.18			776.18
9 Blue Care Network01	1,227.50						1,227.50
10 Blue Cross Complete of Michigan		2,000.00	1,000.00		1,000.00		4,000.00
11 Farm Bureau ALL CLAIMS		925.00					925.00
12 FIFE LAKE AREA EMS	2,604.10			780.00	1,750.00	2,280.00	7,414.10

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Aging Summary, June 2018 Blair Township

7/1/2018 5:07 AM

Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
13 GREEN LAKE TWP EMERGENCY SERVICES	2,340.00	4,200.00	8,340.00	2,980.00		250.00	18,110.00
14 Health Alliance Plan	1,250.00						1,250.00
15 KINGSLEY AREA AMBULANCE SERVICE		1,000.00	4,200.00	35,737.27		4,680.00	45,617.27
16 McLaren Health Plan Medicaid	922.50	1,217.50	1,217.50				3,357.50
17 Medicaid		4,135.00				1,000.00	5,135.00
18 Medicare	9,012.50			2,590.83		3,122.50	14,725.83
19 Medicare PLUS Blue	930.00						930.00
20 Meridian Health Plan of MI Medicaid	4,577.50	20,735.00	1,000.00			1,000.00	27,312.50
21 MESICK RESCUE	390.00	1,170.00	540.00		780.00	250.00	3,130.00
22 Molina Healthcare Medicaid	1,000.00	6,457.50	1,100.00	1,000.00			9,557.50
23 Munson Medical Center Traverse City	1,400.00						1,400.00
24 Paradise Emergency Services	14,100.00						14,100.00
25 PRIORITY HEALTH INSURANCE	3,183.94					950.00	4,133.94
26 Priority Health Medicare Senior Plan	5,625.00	1,000.00	1,250.00				7,875.00
27 STATE FARM PIP BOX 106170		150.00					150.00
28 THOMPSONVILLE AMBULANCE SERVICE	390.00				390.00	1,560.00	2,340.00
29 United Healthcare Community Plan (TennCare Medicaid)					1,000.00		1,000.00
30 USAA FIRE SERVICE			478.00				478.00
31 VA Saginaw	1,225.00						1,225.00
32 VILLAGE OF BUCKLEY FIRE AND EMS	1,170.00	3,900.00	5,460.00	1,560.00	2,406.00	3,900.00	18,396.00
Totals	67,532.32	56,948.17	32,039.79	53,369.16	7,309.46	19,099.14	236,298.04

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FROM 06/01/2018 TO 06/30/2018

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning	Total	Total	Ending
		Balance 06/01/2018	Debits	Credits	Balance 06/30/2018
101	GENERAL FUND	3,252,618.10	474,994.97	420,215.43	3,307,397.64
205	PUBLIC SAFETY FUND	770,337.23	12,689.01	51,786.32	731,239.92
210	AMBULANCE FUND	641,978.34	84,217.35	155,202.58	570,993.11
211	METRO ACT FUND	46,079.06	10,455.24	0.00	56,534.30
212	LICUOR LAW ENFORCEMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	1,668,476.37	36,174.80	16,777.09	1,687,874.08
591	WATER FUND	1,150,628.00	109,967.45	50,719.61	1,209,875.84
703	CURRENT TAX COLLECTION	5,740.33	576.00	1,716.00	4,600.33
750	PAYROLL CLEARING	441.01	191,175.30	191,085.28	531.03
870	MILFOIL FUND	10,012.90	0.00	0.00	10,012.90
	TOTAL - ALL FUNDS	7,561,654.07	920,250.12	887,502.31	7,594,401.88

Bank Code	Description	Beginning Balance 06/01/2018	Total Debits	Total Credits	Ending Balance 06/30/2018
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)				
101	GENERAL FUND	97,153.06	232,404.60	166,675.55	162,882.11
205	PUBLIC SAFETY FUND	521,094.09	1,028.00	40,144.43	481,977.66
210	AMBULANCE FUND	290,741.16	13,780.55	91,572.29	212,949.42
212	LIQUOR LAW ENFORCEMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	1,669,285.48	27,557.95	10,684.44	1,686,158.99
591	WATER FUND	1,044,302.03	80,437.76	31,628.30	1,093,111.49
750	PAYROLL CLEARING	64.59	95,554.08	95,618.67	0.00
870	MILFOIL FUND	10,012.90	0.00	0.00	10,012.90
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)	3,647,996.04	450,762.94	436,323.68	3,662,435.30
CHEMG	CHEMICAL BANK GENERAL CD				
101	GENERAL FUND	250,000.00	0.00	0.00	250,000.00
CHEMG	CHEMICAL BANK GENERAL CD				
101	GENERAL FUND	250,000.00	0.00	0.00	250,000.00
CHEMT	CHEMICAL/TRUST & AGENCY				
101	GENERAL FUND	615.93	0.00	78.00	537.93
CHEMT	CHEMICAL/TRUST & AGENCY				
101	GENERAL FUND	615.93	0.00	78.00	537.93
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210	AMBULANCE FUND	29.99	0.00	0.00	29.99
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210	AMBULANCE FUND	29.99	0.00	0.00	29.99
EMSCK	EMS ACCTS:EMS HONOR STATE				
210	AMBULANCE FUND	165,816.34	8,190.87	0.00	174,007.21
EMSCK	EMS ACCTS:EMS HONOR STATE				
210	AMBULANCE FUND	165,816.34	8,190.87	0.00	174,007.21
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210	AMBULANCE FUND	21,529.38	0.00	0.00	21,529.38
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210	AMBULANCE FUND	21,529.38	0.00	0.00	21,529.38
EMBIA	FIRE MBIA CAPITAL IMPROVEMENT				
205	PUBLIC SAFETY FUND	151,919.89	0.00	0.00	151,919.89
EMBIA	FIRE MBIA CAPITAL IMPROVEMENT				
205	PUBLIC SAFETY FUND	151,919.89	0.00	0.00	151,919.89
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205	PUBLIC SAFETY FUND	83,500.70	0.00	0.00	83,500.70
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205	PUBLIC SAFETY FUND	83,500.70	0.00	0.00	83,500.70
G101	GEN FUND ACCT:GEN CHECK/5TH THIRD				
101	GENERAL FUND	1,488,505.64	0.00	120,000.00	1,368,505.64
G101	GEN FUND ACCT:GEN CHECK/5TH THIRD				
101	GENERAL FUND	1,488,505.64	0.00	120,000.00	1,368,505.64

CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP
 FROM 06/01/2018 TO 06/30/2018

Bank Code	Description	Beginning Balance 06/01/2018	Total Debits	Total Credits	Ending Balance 06/30/2018
POOL	POOLED CASH GENERAL OPERATING				
101	GENERAL FUND	(4,645.03)	136,150.37	131,505.34	0.00
205	PUBLIC SAFETY FUND	(1,270.79)	11,661.01	10,390.22	0.00
210	AMBULANCE FUND	(594.47)	62,245.93	61,651.46	0.00
590	SEWER FUND	(2,678.86)	8,616.85	5,937.99	0.00
591	WATER FUND	(10,610.21)	29,529.69	18,919.48	0.00
	POOLED CASH GENERAL OPERATING	(19,799.36)	248,203.85	228,404.49	0.00
PR	PAYROLL CLEARING ACCOUNT				
101	GENERAL FUND	5,000.00	0.00	0.00	5,000.00
750	PAYROLL CLEARING	376.42	95,621.22	95,466.61	531.03
	PAYROLL CLEARING ACCOUNT	5,376.42	95,621.22	95,466.61	5,531.03
TAX	TAX CHASE ACCOUNT				
703	CURRENT TAX COLLECTION	5,740.33	576.00	1,716.00	4,600.33
	TAX CHASE ACCOUNT	5,740.33	576.00	1,716.00	4,600.33
WRETI	WATER DEBT RETIRE				
591	WATER FUND	15.15	0.00	0.00	15.15
	WATER DEBT RETIRE	15.15	0.00	0.00	15.15
	TOTAL - ALL FUNDS	5,801,246.45	803,354.88	881,988.78	5,722,612.55

User: TREASURE1

Post Date from 06/01/2018 - 06/30/2018

Open And Completed Receipts

DB: Blair Township

Bank

Receipt Item Receipt #	Reference Number	Count	Amount
<u>Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)</u>			
CLERK	VERYIFY WITH CLERK	7	230,017.00
COSTREC	COST RECOVERY	1	478.00
GRAVE	GRAVE OPEN/CLOSE	1	500.00
LAND USE	RECEIPTS/LICENSES, PERMITS/FEES	26	1,581.00
SBENEFIT	SEWER BENEFIT	1	5,390.00
SERVICE	CHARGES FOR SERVICES	6	63.20
SPEC	Special Assessments	125	26,722.55
SPERMIT	SEWER PERMITS	1	75.00
TAXES	GENERAL FUND TAXES FOR PREVIOUS YEAR	2	637.40
UB	Utility Billing	903	66,618.72
USEFEES	USER FEES/CONTRACTS	11	13,780.55
WBENEFIT		2	6,477.00
WPERMIT	WATER PERMIT	7	2,681.36
Totals: Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)		1093	355,021.78
<u>Bank CHATA CHASE TRUST & AGENCY</u>			
T&A	TRUST & AGENCY	2	6,050.00
Totals: Bank CHATA CHASE TRUST & AGENCY		2	6,050.00
<u>Bank EMSCK EMS ACCTS:EMS HONOR STATE</u>			
CLERK	VERYIFY WITH CLERK	12	8,190.87
Totals: Bank EMSCK EMS ACCTS:EMS HONOR STATE		12	8,190.87
<u>Bank GMBIA GENERAL FUND MBIA</u>			
CLERK	VERYIFY WITH CLERK	1	100,000.00
Totals: Bank GMBIA GENERAL FUND MBIA		1	100,000.00
<u>Bank SMRCH STATE METRO ROW CHASE</u>			
CLERK	VERYIFY WITH CLERK	1	10,455.24
Totals: Bank SMRCH STATE METRO ROW CHASE		1	10,455.24
<u>Bank TAX TAX CHASE ACCOUNT</u>			
MOBILE	MOBILE HOME TAXES	1	576.00
Totals: Bank TAX TAX CHASE ACCOUNT		1	576.00
Grand Totals		1110	480,293.89

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
READY TO USE	\$20,093.93	\$0.00	\$1,030.20	\$0.00	\$21,124.13
WATER	\$23,161.69	\$0.00	\$434.24	\$0.00	\$23,595.93
SEWER ONLY	\$6,087.30	\$0.00	\$50.78	\$0.00	\$6,138.08
FIRE LINE 6"	\$180.00	\$0.00	\$1.50	\$0.00	\$181.50
READY TO USE 2"	\$618.00	\$0.00	\$10.30	\$0.00	\$628.30
SEWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
READY TO USE 1 1/2"	\$656.17	\$0.00	\$5.27	\$0.00	\$661.44
READY TO USE 1"	\$759.41	\$0.00	\$0.00	\$0.00	\$759.41
SEWER READY TO USE	\$9,781.27	\$0.00	\$60.68	\$0.00	\$9,841.95
SEWER/WATER USAGE	\$2,269.90	\$0.00	\$7.70	\$0.00	\$2,277.60
TURN OFF	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
FIRE LINE 6" W/O SRV	\$107.51	\$0.00	\$0.00	\$0.00	\$107.51
FIRE LINE 8" W/O SRV	\$105.76	\$0.00	\$0.00	\$0.00	\$105.76
FIRE LINE 8" +	\$113.32	\$0.00	\$2.25	\$0.00	\$115.57
FIRE LINE 12"	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
FIRE LINE 4"	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
METER METRON	\$121.72	\$0.00	\$0.00	\$0.00	\$121.72
WATER BENEFIT DEFER	\$274.74	\$0.00	\$6.87	\$0.00	\$281.61
LABOR CHARGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
READY TO USE 3"	\$209.03	\$0.00	\$0.00	\$0.00	\$209.03
	\$65,008.93	\$0.00	\$1,609.79	\$0.00	\$66,618.72

Payment Type	Amount
K	\$55,201.99
C	\$4,589.24
CER	\$6,810.94
ACH	\$16.55

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	ACH Payments	591-000-005.000	\$16.55	\$0.00
1COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$16.55
1COMMERCIAL	CR Payments	591-000-005.000	\$11,940.83	\$0.00
1COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$11,940.83
1COMMERCIAL	CR Payments	590-000-005.000	\$18,077.36	\$0.00
1COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$18,077.36
	SECTION TOTALS		\$30,034.74	\$30,034.74
BRENTWOOD R-1	CR Payments	591-000-005.000	\$5,242.82	\$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$5,242.82
	SECTION TOTALS		\$5,242.82	\$5,242.82
CAPITALS R-2	CR Payments	591-000-005.000	\$6,415.66	\$0.00
CAPITALS R-2	CR Payments	591-000-040.000	\$0.00	\$6,415.66
	SECTION TOTALS		\$6,415.66	\$6,415.66
MANOR WOOD R-3	CR Payments	591-000-005.000	\$5,557.31	\$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$5,557.31
	SECTION TOTALS		\$5,557.31	\$5,557.31
METRON COM R-8 C1	CR Payments	591-000-005.000	\$171.16	\$0.00

METRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$171.16
METRON COM R-8 C1	CR Payments	590-000-005.000	\$194.39	\$0.00
METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$194.39
SECTION TOTALS			\$365.55	\$365.55
METRON R-8	CR Payments	591-000-005.000	\$2,061.67	\$0.00
METRON R-8	CR Payments	591-000-040.000	\$0.00	\$2,061.67
METRON R-8	CR Payments	590-000-005.000	\$245.06	\$0.00
METRON R-8	CR Payments	590-000-040.000	\$0.00	\$245.06
SECTION TOTALS			\$2,306.73	\$2,306.73
NORTHERN ESTATES R-4	CR Payments	591-000-005.000	\$4,278.13	\$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	\$0.00	\$4,278.13
SECTION TOTALS			\$4,278.13	\$4,278.13
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$3,924.66	\$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$3,924.66
SECTION TOTALS			\$3,924.66	\$3,924.66
US 31 R-6	CR Payments	591-000-005.000	\$6,528.65	\$0.00
US 31 R-6	CR Payments	591-000-040.000	\$0.00	\$6,528.65
SECTION TOTALS			\$6,528.65	\$6,528.65
WESTFIELDESTATES R-7	CR Payments	591-000-005.000	\$1,964.47	\$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	\$0.00	\$1,964.47
SECTION TOTALS			\$1,964.47	\$1,964.47
GRAND TOTALS			\$66,618.72	\$66,618.72

GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	\$16.55	\$0.00
591-000-040.000	ACH Payments	\$0.00	\$16.55
591-000-005.000	CR Payments	\$48,085.36	\$0.00
591-000-040.000	CR Payments	\$0.00	\$48,085.36
590-000-005.000	CR Payments	\$18,516.81	\$0.00
590-000-040.000	CR Payments	\$0.00	\$18,516.81
		\$66,618.72	\$66,618.72

Sp. Assessment	Tot Principal Pd	Tot Admin Pd	Tot Interest Pd	Tot Penalty Pd	Tot Addtl Penlty Paid	Tot CertFee Pd	Total Pd
Cur Principal Pd	Cur Admin Pd	Cur Interest Pd	Cur Penalty Pd	Cur Addtl Penlty Paid	Cur CertFee Pd	Cur Pd	
100	19,309.87	0.00	3,867.62	0.00	0.00	0.00	23,177.49
WATER ASSESSMENT	14,225.72	0.00	3,867.62	0.00	0.00	0.00	18,093.34
200	3,459.44	0.00	85.62	0.00	0.00	0.00	3,545.06
COMMERCIAL SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	22,769.31	0.00	3,953.24	0.00	0.00	0.00	26,722.55
	14,225.72	0.00	3,867.62	0.00	0.00	0.00	18,093.34

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

Blair Township Clerk
July 21,22, 23 3T

TOWNSHIP OF BLAIR
2121 County Rd 633
Grawn, MI 49637

POLICY – Notification of Available Job Position within Blair Township

POLICY NUMBER: 99-06

Policy:

In order for Blair Township to comply with their equal employment opportunity policy, it is the policy of Blair to 'post' any open job positions that the Township currently has available throughout the Township complex (to include at least one (1) posting on the Township Office side and (1) on the EMS/Fire Side). The Township will also publicize any open position in a general newspaper circulating in Grand Traverse County.

Comment:

- (1) It will be the responsibility of the Township Supervisor to ensure that proper job postings are displayed throughout the Township complex.
- (2) The Township will allow ten (10) working days from the posting date to receive applications and Resumes' from interested parties.
- (3) The Township Clerk will notify in a general newspaper and place an advertisement for a minimum of (3) days for any open positions that the Township has available.
- (4) Job Descriptions will be available in the Township Clerk's Office upon job posting date.
- (5) Any prior Policy is hereby rescinded upon approval of adoption of this Policy.

The Blair Township Board on October 12, 1999 implemented this Policy