

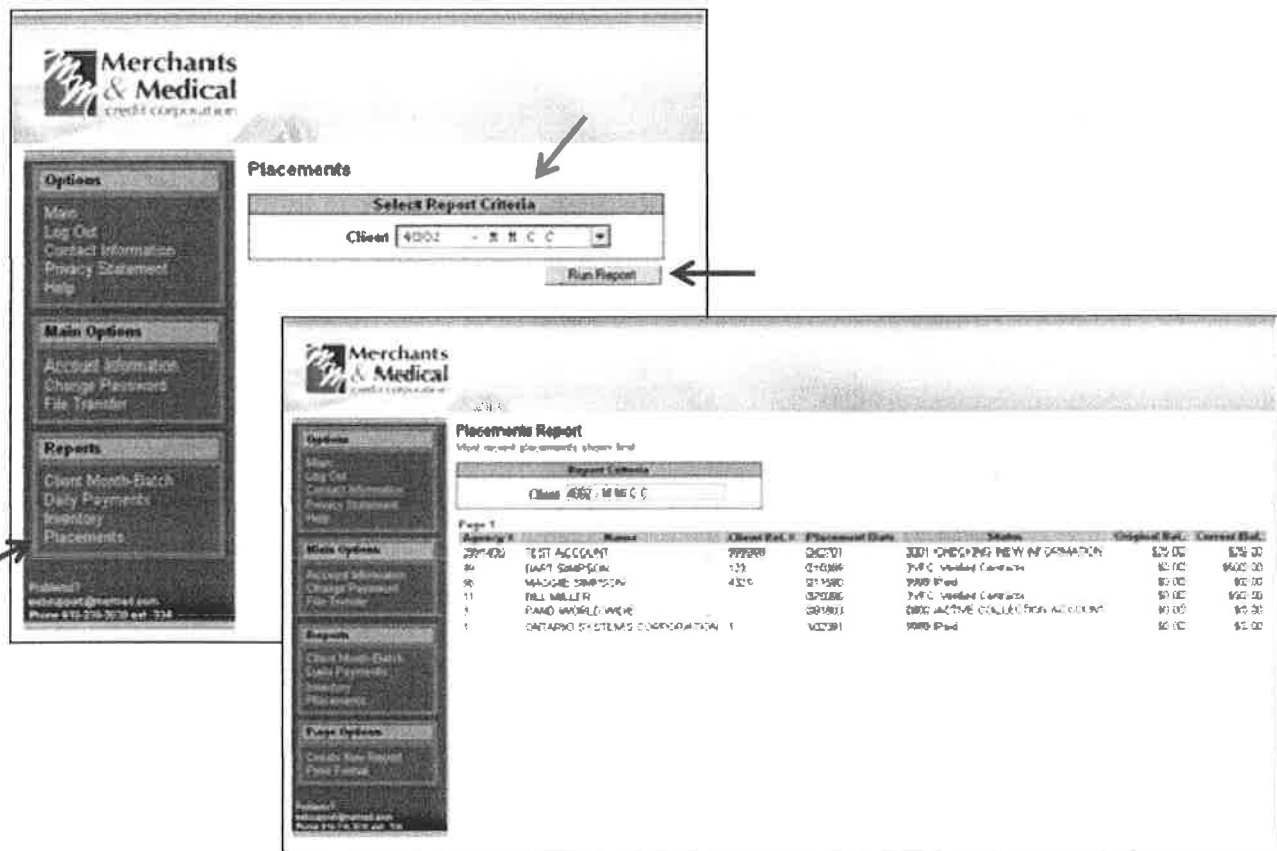
Accessing Various Reports Continued

The Placements Report is a quick report to see all accounts you have sent/uploaded to MMCC.

Simply select your client number in the “**Report Criteria**” drop down menu then click “**Run Report**”.

This report is sorted with the most current accounts at the top and the oldest at the bottom. The name of the debtor is a hyperlink so you able to click on the name and look at more information if you would like.

Placements Report:



The screenshot shows the Merchants & Medical credit corporation website. The sidebar on the left contains the following links:

- Options:**
 - Home
 - Log Out
 - Contact Information
 - Privacy Statement
 - Help
- Main Options:**
 - Account Information
 - Change Password
 - File Transfer
- Reports:**
 - Client Month-End
 - Daily Payments
 - Inventory
 - Placements

The main content area has a 'Placements' section with a 'Select Report Criteria' dropdown menu. The dropdown is set to 'Client 4002 - M M C C'. Below the dropdown is a 'Run Report' button. An arrow points to the 'Placements' section, and another arrow points to the 'Run Report' button.

The 'Placements Report' table displays the following data:

Page 1	Report Criteria	Client	Client Ref. #	Placement Date	Status	Original Bal.	Current Bal.
201402	TEST ACCOUNT	999999	000001	2014-02-01	CHECKING NEW INFORMATION	\$0.00	\$0.00
84	WART SANDPSON	123	010009	2014-02-01	JVC Verified Collection	\$0.00	\$0.00
96	MADAME SANDPSON	4321	011590	2014-02-01	JVC Verified Collection	\$0.00	\$0.00
11	BILL MILLER	000000	000000	2014-02-01	JVC Verified Collection	\$0.00	\$0.00
1	PAND WOODLAW	000000	000000	2014-02-01	JVC Verified Collection	\$0.00	\$0.00
1	ONTARIO SYSTEMS CORPORATION	1	000001	2014-02-01	JVC Verified Collection	\$0.00	\$0.00



January 24, 2019

Blair Township Fire Department
Attn: Chief Bill Parker
2121 Co Rd 633
Grawn, MI 49637

Regarding: our file #219-2-134

SCOPE OF WORK: Summit Companies (Summit) is pleased to offer this proposal for your fire extinguisher (FE) service needs. Pricing will be held until **January of 2022**.

Annual fire extinguisher (stored pressure) maintenance inspection will include to following:

- Cleaning of the fire extinguishers
- Disposal of fire extinguishers
- Conductivity test of hose assemblies
- Repair of fire extinguishers
- Loaner fire extinguishers

Annual maintenance cost, as outlined above, is:\$ NO CHARGE per unit

Truck charge – NO CHARGE
Tags & Seals included in inspection
Tax, parts and others services due additional

Cartridge operated FE \$ 18.70 per unit

Dry Chemical

Size	Recharge	6yr Maintenance	Hydro Testing w/recharge
2.5lb	\$ 19.89	\$ 19.89	\$ 33.99
5lb	\$ 23.79	\$ 23.79	\$ 38.89
10lb	\$ 31.81	\$ 31.81	\$ 50.91
20lb	\$ 47.71	\$ 47.71	\$ 72.46

Common parts: valve stems \$ 10.99 – O rings \$ 4.75

Scope of work continued:

- No other work of any kind that is not specifically listed above
- Performing the work during our normal business hours of 8-4:30 M-F
- This proposal assumes full and unfettered access will be given to all necessary areas of the building for Summit Companies to perform the scope of work as outlined in this proposal. Any restrictions encountered may cause lost time and inhibit productivity. Excessive lost time may result in additional charges

Completion of the Project: Summit offers to provide to Owner the equipment, supplies and materials, as described in the Specifications. This Proposal shall be null and void, at Summit's option, if Summit does not receive a signed acceptance of this Proposal by Owner within 60 days. Summit reserves the right to adjust all prices based on the cost of materials at the time this Proposal is accepted by Owner, due to the volatility in the steel market. In order to guarantee pricing, Owner may be required to pay for materials at the time of acceptance of this Proposal.

General Conditions: The General Conditions attached to this Proposal are a part of this Proposal. Upon acceptance of this Proposal by Owner, the General Conditions will be a part of the contract between Summit and Owner.

Parties: Summit Companies is a d/b/a of Minnesota Conway, a Minnesota corporation.

SUMMIT COMPANIES:

Scott Klco

Fire Life Safety Sale Representative
Summit Companies
Phone: 231.218.0612

OWNER ACCEPTANCE OF PROPOSAL

Summit's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached General Conditions. Upon acceptance by Owner, this Proposal, along with the attached General Conditions, will be a binding contract between Summit and Owner.

OWNER:

By:

Signature

Print Name

Date

P.O.#

SUMMIT COMPANIES PROPOSAL AND CONTRACT GENERAL CONDITIONS

These General Conditions are attached to and made a part of the Summit Proposal and Contract to which they are attached (collectively, the "Contract") as if fully set forth on the front page of the Contract. As used in these General Conditions, "Summit," "Owner," "Project," and "Contract Price" shall have the same meanings as those terms have in the Contract.

1. Payment. Owner agrees to pay the Contract Price for the Project as and when required in the Contract. If Owner fails to pay the Contract Price, or any installment thereof, within thirty (30) days after the date the same is due and payable, Owner shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum.
2. Changes. Except for substitutions, as described below in this paragraph, any alteration or modification to the Project must be documented and approved by Summit and Owner by a written change order signed by Summit and Owner. Summit reserves the right to require Owner to pay for all change order items (labor, equipment and any other materials) at the time of signing the change order. In the event of discontinuations, changes or the unavailability of specific equipment or materials described in the Specifications, Summit will have the right to substitute equipment and materials with substantially similar quality and features; provided, however, that if the replacement items are more expensive, then Summit shall notify Owner and Owner may elect whether to pay the additional expense (as an increase to the Contract Price) or to modify the Proposal to include less expensive items, if available, that would not increase the Contract Price.
3. Limited Warranty. All materials and labor supplied by Summit will be warranted for one (1) year from the date of completion of the Project. Upon request, Summit will supply a signed warranty letter to Owner, which states the completion date of the Project and the warranty termination date. Certain equipment may include manufacturer's warranties. Summit provides no additional warranty on such equipment. Owner shall have the right to seek enforcement of any such manufacturer's warranty. Summit shall have no obligation to seek enforcement of any such manufacturer's warranty against the manufacturer. Any labor or other services requested by Owner of Summit in connection with Summit's warranty after the one (1) year warranty termination date shall be paid by Owner to Summit based on Summit's standard fees and charges at the time. No other express or implied warranties are made by Summit. Summit's warranty shall not apply with respect to misuse, abuse or any use that is not in conformity with all applicable specifications and instructions. Except as specifically set forth in this Contract, Summit, and/or its agents and representatives makes no warranty or representation, express or implied, with respect to use, construction standards, workmanship, materials, merchantability or fitness for a particular purpose.
4. Taxes. Any taxes or other governmental charges related to the Project shall be paid by Owner to Summit and shall be in addition to the Contract Price. In addition, if any fees or permits (such as one or more building permits) are required in connection with the Project, Owner shall secure and pay for any such fees and permits, the cost of which shall be in addition to the Contract Price.
5. Unavoidable Delays. To the extent any time period for performance by Summit applies, Summit shall not be responsible for any delays due to federal, state or municipal actions or regulations, strikes or other labor shortages, equipment or other materials delays or shortages, acts or omissions of Owner, or any other events or causes beyond the control of Summit.
6. Access. Owner shall allow Summit to have reasonable access to the job site to allow the completion of the Project on the dates and at the times requested by Summit personnel.
7. Risk of Loss. Risk of loss shall pass to Owner at the time the equipment and other materials that are part of the Project are delivered to the job site. This means that, for example, in the event of damage or destruction due to casualty, or in the event of theft, Owner shall be responsible for payment for such equipment and materials even if the Project has not been completed. Title to the equipment and other materials shall be held by Summit until payment in full of the Contract Price, at which time title shall pass to Owner. Summit shall have the right to remove the equipment and other materials that are a part of the Project if payment of the full Contract Price is not made by Owner immediately upon completion of the Project. That right shall be in addition to, and not in limitation of, Summit other rights and remedies.
8. MECHANIC LIEN NOTICE. YOU ARE ENTITLED UNDER MINNESOTA LAW TO THE FOLLOWING NOTICE:
 - (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THEIR CONTRIBUTIONS.
 - (b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS

WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."

9. Limitation of Liability and Remedies. The Project is not an insurance policy or a substitute for an insurance policy. In the event of any breach, default or negligence by Summit under this Contract, Owner agrees that the maximum liability of Summit shall not exceed an amount equal to the Contract Price. Owner expressly waives any right to make any claim in excess of that amount. Further, Owner waives any right to any claims for punitive, exemplary or consequential damages. Owner shall provide Summit with reasonable notice of any claim and a reasonable opportunity to cure the alleged breach or default. Owner shall indemnify, defend and hold Summit harmless from and against claims, actions, costs and expenses, including reasonable legal fees and costs, arising out of any injury, death or damage occurring on or about the job site unless caused by the gross negligence or willful misconduct of Summit.
10. Owner's Failure to Pay. If Owner fails to pay any amount due to Summit as and when required, Summit shall have the right, but not the obligation, to immediately stop work on the Project and Summit may pursue any and all available remedies, including the right to place a lien against the Project site. In addition, Owner shall be obligated to reimburse Summit for reasonable legal fees and costs incurred by Summit in the enforcement of this Contract.
11. Binding Arbitration Agreement. Except as otherwise set forth in Section 10 above, in the event of any dispute between Owner and Summit, whether during the performance of the work and services contemplated under this Contract or after, Owner and Summit agree to negotiate in good faith towards the resolution of the dispute. If Owner and Summit are unable to resolve the dispute within twenty (20) days after the date the dispute arises, then Owner and Summit agree to resolve the dispute through binding arbitration. All disputes arising out of or relating to this Contract including, without limitation, claims relating to the formation, performance or interpretation of this Contract, and claims of negligence, breach of contract and breach of warranty, which are not resolved either through direct negotiation as provided above, shall be resolved by binding arbitration under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. This arbitration agreement will be governed by the Federal Arbitration Act and the Minnesota Uniform Arbitration Act. Arbitration will be commenced by written demand for arbitration filed with the American Arbitration Association and the notice of filing, together with a copy of the written demand for arbitration, be provided to the other party in accordance with the notice provisions of this Contract. However, no arbitration or legal action will be commenced following expiration of the application statute of limitations or repose. Judgment on the arbitration award will be confirmed in any court with jurisdiction. Owner and Summit agree that any subcontractor, material supplier, or sub-subcontractor may be made a party to the arbitration proceeding. Venue for the arbitration will be Ramsey County, Minnesota. Summit expressly reserves all mechanics lien rights under Chapter 514 of the Minnesota Statutes and may take such other legal action as is needed to perfect such rights. The provisions contained in this paragraph will survive the completion of construction and termination of this Contract.
12. Miscellaneous. The headings used herein are for convenience only and are not to be used in interpreting this Contract. This Contract shall be construed, enforced and interpreted under the laws of the State of Minnesota. This Contract may not be modified, amended or changed orally, but only by an agreement in writing signed by the parties hereto. Neither party shall be deemed to have waived any rights under this Contract unless such waiver is given in writing and signed by such party. If any provision of this Contract is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Contract in all other respects shall remain valid and enforceable. This Contract is not assignable by Owner. This Contract is the entire agreement between the parties regarding the subject matter of this Contract; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Contract.

CLERK'S OFFICE MEMORANDUM

TO: BLAIR TOWNSHIP BOARD
FROM: LYNETTE
SUBJECT: SURPLUS ITEMS
DATE: MARCH 12, 2019

We need to declare the following items as surplus:

1 – desk tag #1354

1 – computer tag #2223

1 – Security Camera System (includes three cameras) tag #2183

1 – Digital Video Recorder with 17-24” flat screen LED monitor tag #2184



March 4, 2019

Ms. Nicole Blonshine – Supervisor
Blair Township
2121 County Road 633
Grawn, MI 49637

Dear Nicole,

We are in the process of finalizing our township cleanup dates for the upcoming 2019 season.

The scheduled date for Blair Township will be as follows:

May 11th, 2019 from 8.00 am to 12.00 - Noon
September 14, 2019 from 8.00 am to 12.00 - Noon

The billing rates for 2019 will be as follows:

MSW – (Trash) will be:	\$47.00 per compacted yard
Roll-Offs:	TBD

Fuel Surcharge: A fuel surcharge will be assessed if the price of Diesel exceeds over \$ 3.50 per gallon as determined by the US Department of Energy Website Weekly Midwest (PADD 2) Diesel Prices.

Thank You for the opportunity in providing these services for you, as we are looking forward to the upcoming 2019 season.

If you have any questions please contact me at the office at 231-943-8088.

Regards,


Mark Bevelhimer
General Manager

We the undersign officials would like to confirm and accept this proposal as noted above.

X_____ X_____

Date Accepted_____

Curtis Walters

7016 Sullivan Rd

Grawn, MI 49637

231-313-6293

cwalters1@lssu.edu

February 14, 2019

Blair Township Emergency Services

RE: Firefighter / Paramedic Position

Dear Hiring Personnel,

I Believe I possess the necessary skills and experience you are seeking and would make a valuable addition to your organization.

As my resume indicates, I possess a well-rounded background at a young age. This position would allow me to expand my knowledge, training and experience. My professional history includes positions such as Firefighter/Paramedic at Grand Traverse Metro Emergency Services Authority as well as Fire Prevention Officer at Lake Superior State University.

Most recently I have been working as a Firefighter/Paramedic at Blair Township Emergency Services. This has allowed me to further my paramedic skill set and I feel that I have gained the knowledge and understanding of this job and will be a proficient emergency care provider.

My educational background has given me a solid understanding of this profession, and my on-the-job training has given me the opportunity to gain confidence in tasks that are regularly used in this profession. I am eager to apply my training in any way that I can and I am always willing to learn something new or in a new way.

I have attached my resume for your review, I will be more than happy to send you copies of all my certifications and I look forward to speaking with you further regarding your available position.

Sincerely,

A handwritten signature in cursive script that reads "Curtis J. Walters". The signature is written in dark ink and is positioned above the printed name.

Curtis J. Walters

Resume of Curtis J. Walters

7016 Sullivan Rd, Grawn MI 49637 / 231-313-6293/ cwalters1@lssu.edu

The open Firefighter position within your organization will allow me to further my fire career by allowing me to utilize the fire and ems skills I have obtained in life.

Core Qualification:

Haz-Mat Tech 1 & 2

Ice Rescue Tech.

B.S. Fire Science

Current Michigan Paramedic

ACLS / PALS / PHTLS

Michigan Firefighter I/II

Certified MI Fire Instructor II

Live Fire Instructor (Fixed Facility / Acquired Structure)

Work Experience:

Firefighter / Paramedic – June 2018 – Present

Blair Township Emergency Services

Grawn, MI

Fire Educator – January 2017 – Present

North West Regional Fire Training Center

Traverse City, MI

Fire Educator – January 2013 – Present

Lake Superior State University Regional Fire Training Center

Sault Ste. Marie, MI

Paramedic – May 2015 – Present

North Flight Advance Life Support (Grand Traverse Ground Division)

Traverse City, MI

Firefighter / Paramedic – June 2008 – Present

Grand Traverse Metro Emergency Services Authority (BLS Service)

Traverse City, MI

Laborer – June 2004 – Present

Grand Traverse Diesel Service & Sales

Traverse City, MI

Firefighter / Transporting Paramedic – October 2014 – November 2017

Peninsula Township Fire / EMS (BLS Service)

Traverse City, MI

Transporting EMT-B – December 2012 – September 2015

Eastbay Township EMS

Traverse City, MI

Fire Safety Officer / Patrol Officer – March 2010 – December 2012

Lake Superior State University Public Safety

Sault Ste Marie, MI

Student Manager – August 2008 – December 2012

Lake Superior State University Fire Science Department

Sault Ste Marie, MI

Firefighter – March 2010 – December 2012

Bay Mills Township Fire & Rescue

Brimely, MI

Hydro-seeding Laborer – June 2006 – August 2010

Grof / North Slope Contracting

Acme, MI

Education:

High School Diploma – 2004 – 2008

Saint Francis High School

Traverse City, MI

Construction Trades – 2006 -2008

Traverse Bay Area ISD

Traverse City, MI

Bachelors in Fire Science – 2008 – 2012

Lake Superior State University

Sault Ste Marie, MI

Paramedic Certification – 2014 – 2015

Munson Regional EMS Education

Traverse City, MI

References:

Firefighter / Paramedic Nick Vaught – (248) 459-0069

Dr. James Schaefer – (906) 748-1684

Asst. Chief Ray Baker – (906) 630-0825

Inspector / Firefighter Randy Rittenhouse – (231) 357- 6366

deputy clerk

From: Brett Moore [brettmooore16@gmail.com]
Sent: Monday, February 18, 2019 2:01 PM
To: deputy clerk
Subject: Brett Moore, Firefighter/Paramedic Resume
Attachments: Brett Moore Resume.docx; Blair Twp cover letter.docx

Good afternoon,

My name is Brett Moore. I am writing in regards to the position of Firefighter/Paramedic. I am very interested in the open positing. I have attached my resume and cover letter to this email.

If you have any further questions I may be reached at this email address or my cell (248-444-6890).

Kind Regards,
Brett Moore

20247 Pollyanna Dr
Livonia, MI 48152

February 18, 2019

Dear Blair Township Emergency Services,

I am writing to express my sincere interest for the position of Firefighter/Paramedic that your organization has posted. My wife and I have recently decided that we will be moving back to Northern Michigan. After researching many different departments in the area I believe Blair Township could be a perfect fit. I have always been intrigued by Fire/EMS systems that are progressive and involved with their Community. From the research that I have done it appears that Blair Township Emergency Services stands out both in their involvement to the community, as well as being progressive in ever changing world of Fire/EMS.

I am currently employed as a Paramedic at Livingston County EMS. Prior to that, I was a Full-Time Firefighter/Paramedic for Leelanau Township Emergency Services. I take great pride in my profession and have earned the reputation for being skilled and dependable. Being a Firefighter/Paramedic also requires strong interpersonal skills, and I have been formally recognized for working well with patients.

I am a graduate of the Oakland Community College Fire Academy (Firefighting 1 and 2) and have an Associates Degree in Emergency Medical Technology from Schoolcraft College. My medical certifications include ACLS, PALS, and ITLS.

If selected, I am confident that I will become a valuable contributor for Blair Township. I am a team player with high integrity and a strong sense of duty. You can count on me to be a dependable member of your team.

I would very much welcome the opportunity to discuss my qualifications with you for a position at Blair Township Emergency Services. Feel free to contact me at 248.444.6890.

Sincerely,

Brett Moore

Brett Moore

20247 Pollyanna Dr
Livonia, MI 48152

BrettMoore16@gmail.com
248.444.6890 (mobile)

Skills

Paramedic with highly effective skills in emergency medical response and fire suppression. Received outstanding ratings from supervisors for medical treatment, patient communication, dependability and attention to detail. Earned the reputation for being a team player with high integrity and a strong sense of duty. Physically fit and a skilled driver with a good driving record.

Certification and Licensing



Paramedic

- National registry M5012584, Michigan Paramedic License 3201015180
 - Passed national cognitive and psychomotor exams on first attempt
- Advanced Cardiovascular Life Support (**ACLS**) certified 2/13
- Pediatric Advanced Life Support (**PALS**) certified 8/15
- Pre-Hospital Trauma Life Support (**PHTLS**) certified 8/15

Fire Fighter I & II (May 21, 2015)

- Hazardous Materials First Responder – Operations (2/18/15)
- Vehicle Extrication (5/18/15)
- CPAT (04/23/18)

Professional Experience

- June 2017-Present **Paramedic**, Livingston County EMS, Howell, MI
- Emergency responder for Livingston County
 - Promoted to Senior Paramedic (02/2019)
- March 2014 – June 2017 **Paramedic**, Community EMS, Southfield, MI
- Emergency first responder supporting multiple community fire departments including Walled Lake, Novi, and Wixom
 - Field Training Officer (1/17)
- June 2015 – June 2016 **Firefighter/Paramedic**, Leelanau Township Fire Department, Northport, MI
- Firefighter/Paramedic serving communities of Northport and Omena
- August 2015 – June 2016 **Charity Chairman**, Leelanau Township Professional Firefighters (IAFF Local 5056)
- Coordinate firefighter union participation with other charities to benefit those in need
- May 2012 - March 2014 **EMT**, Community EMS, Southfield, MI
- Patient transport and first response in Detroit

Education

- Sept. 2010 – July 2015 **Schoolcraft College** (Livonia, MI)
- Emergency Medical Technology - Paramedic Associate Program
- Nov. 2014 – May, 2015 **Oakland Community College** (Auburn Hills, MI)
- Fire Academy – Firefighter I and II, HazMat Operations (Graduated May, 2015)
- 2007 – 2010 **Stevenson High School** (Livonia, MI) (Graduated June, 2010)
- Global Education Program (included global studies in China)
 - Student athlete (baseball)

Brett Moore

Awards

Sept. 2014

Life Saving Award (Emergency care of severe bleeding patient)

- Commerce Fire Department Life Saving Award (2/10/15)
- State of Michigan, Governor's Special Tribute (2/20/15)

Jan. 2015

Providence Park Hospital Excellence Award, Novi, MI

- Recognition that patient had ST elevation in leads II, III, and AVF

Daren L. Mansfield
3972 Heatherwood Dr. E
Traverse City, MI 49684
T: 906.440.4577
Digger798@yahoo.com

03.15.19

Blair Township Emergency Services

Re: Full Time Firefighter/ Paramedic Position

I would like to apply for the full-time Firefighter/ Paramedic position with Blair Township Emergency Services.

For the last ten years, I have worked as a dedicated Firefighter/ EMT-Basic with the Grand Traverse Metro Fire Department. During this time, I have demonstrated my ability to successfully coordinate the day-to-day operations within the fire service. Assist with coordinating and conducting live trainings to better my department and myself. For over six years, I worked full time for a transporting BLS ambulance agency. During this time, I have gained a multitude of patient assessments with transporting skills and EMS report writing.

As a firefighter, I have enjoyed working in the community and volunteering with all of our citizens, community groups and schools. I have also faced many situations in the field, which demonstrates my ability for quick thinking, calm and correct response to a variety of crisis and emergency situations. I have gone above and beyond the necessary training needed to be apart of your organization, from out of town trainings to assisting with fire trainings held in and around our area and I plan to continue this as a Full Time Firefighter.

As an EMT-B/ Paramedic, I have also demonstrated my ability for quick thinking, patient assessments, working well with ALS agencies within intercepting, calm and correct response to multiple emergency medical situations. I am confident in my patient assessment, transporting, and report writing skills. I have good communication with patients and others working alongside of me. I have also recently obtained my NREMT Paramedic license, which I am planning on using and bringing any advanced skills to this department for training and transporting.

I have worked very hard and have great dedication to the fire service, since 2009. On a daily basis I bring my best work ethic with me. I have the necessary skills and qualifications for this position and look forward to furthering my career and education in the fire service as a full-time member of the Blair Township Emergency Services.

Sincerely,



Daren L. Mansfield

RECEIVED

FEB 19 2019

**BLAIR TOWNSHIP
CLERK'S OFFICE**

Daren L. Mansfield

Objective

I am looking to expand my experience and knowledge in the fire service. I would value the opportunity to better myself and Blair Township Emergency Services. I have a strong work ethic, work well under pressure, and I am self-directed. I am committed and willing to fulfill all requirements the job demands. I enjoy working with the public and have strong communication and interpersonal skills.

Education

Firefighter I & II
Fall 2009 - 04.20.2010, Northwest Regional Fire Training Center
Traverse City, MI

EMT-Paramedic/ NREMT Certified
May 2017 - 08.15.2018, 550 Munson Avenue
Traverse City, MI

HazMat - Technician I
05.09.2014 - 05.18.2014, Michigan State Police Training Center
Lansing, MI

HazMat - Technician II
04.10.2015 - 04.19.2015, Michigan State Police Training Center
Lansing, MI

All Pre-Requisites - Company Officer I & II
End 2011 - 2012, NWRFTC
Traverse City, MI

Company Officer I & II
Jan 2015- March 2015, NWRFTC
Traverse City, MI

Daren L. Mansfield

Work Experience **EMT-B / Firefighter** January 2012 – Present

East Bay EMS, Traverse City, MI. 231.947.029

- Medical skills
- Respond to medical emergencies
- Quality check all medical reports
- Clean around station / maintenance
- Assist with ordering medical supplies
- Monthly statistics for township board
- Make / keep up to date of medical check sheets
- Train new emergency medical technicians
- Organize all schedules for red wings training camp

Firefighter / EMT-B June 2011 – April 2016

Peninsula Township Fire Department, Traverse City, MI. 231.223.4443

- Firefighting skills
- Medical skills
- Responding to emergency calls
- Clean around the station
- Maintenance
- Train new firefighter's / EMT's

Firefighter / EMT-B May 2009 - Present

Grand Traverse Metro Fire Department, Traverse City, MI. 231.947.3000

- Firefighting skills
- Medical skills
- Responding to emergency calls
- Assist with medical trainings
- Enter calls into image trend
- Organize daily books
- Enter training's into image trend
- Clean up around fire station
- Maintenance
- Train new firefighter's / EMT's
- Assist with all yearly trainings

Daren L. Mansfield

Mixer/Scaler/Sales June 2007 - March 2012

Bay Bread Company, Traverse City, MI. 231.922.8022

- Mixed bread
- Delivered
- Sales in store
- Dishes
- Cleaning
- Unloading truck
- Stocking stores
- Farmers market

Daren L. Mansfield

Accreditations And Licenses

- MFFTC Firefighter I & II
- EMT - Paramedic
- HazMat First Responder - Operations
- HazMat - Technician I
- HazMat - Technician II
- Company Officer I & II
- Pump Operations Certification
- Educational Methodology
- Incident Safety Officer
- Managing Co. Tactical Operations - Decision
- NIMS: ICS For The Fire Service
- Preparation For Initial Company Operations
- Strategy & Tactics Initial Co. Operations
- Vehicle Extrication
- Advanced Vehicle Stabilization
- Liquid Propane Gas Emergencies
- Driver's Training
- Phase I - Flashover Survival Training
- Water Rescue Certified
- Ice Rescue Certified
- Globe NFPA 1851 Advanced Cleaning And Inspection
- GM Parts Training Clinic (Hybrid Aftermarket Services)

Daren L. Mansfield

References

Stacey Wilcox, Owner
Bay Bread Company
Traverse City, MI
231.620.7771

Mike Hill, Captain
Sault Ste. Marie Fire Department
Sault Ste Marie, MI
906.630.0500

Marcus Plessner, Captain
SkyPoint Ventures, LLC
Flint, MI
248.622.7182

Randen Hill, Correction Officer
Sault Ste Marie County Jail
Sault Ste. Marie, MI
906.203.1309

Matthew Tallman, Captain
Blair Township Emergency Services
Grawn, MI
231.218.7540


deputy clerk

From: Brandon Heath (Indeed Applicant) [brandonheath57_285@indeedemail.com]
Sent: Thursday, February 14, 2019 11:24 PM
To: fire929_u32@indeedemail.com; esdirector3_zfa@indeedemail.com; deputy clerk
Subject: Full Time Firefighter/Paramedic candidate - Brandon Heath applied on Indeed
Attachments: Brandon_Heath.pdf



Brandon Heath applied for your Full Time Firefighter/Paramedic job in Grawn, MI

[View Candidate](#) - [Reject candidate](#)

 **Act fast.** Candidates are most responsive within 3 days of their application

Send a Quick Reply

You will have a chance to edit your message before sending.



Still interested?



Does the commute work for you?



I'd love to chat, when can I call you?

Candidate Overview

Application Questions

How many years of Paramedic experience do you have?

3


Do you have the following license or certification: Michigan Firefighter I & II?

Yes

Cover Letter


No cover letter was submitted with this application.

View Candidate - Reject candidate

 **Act fast.** Candidates are most responsive within 3 days of their application


Interested in this candidate?

View Candidate - Reject candidate

 **Act fast.** Candidates are most responsive within 3 days of their application

Send a Quick Reply

You will have a chance to edit your message before sending.

 Still interested?

 Does the commute work for you?

Brandon Heath

Detroit, MI

brandonheath57_285@indeedemail.com

3132075477

Work Experience

EMT-Basic

Detroit fire dept EMS Division

January 2007 to Present

Pt care and emergency vehicle operations

Paramedic

Rapid Response EMS

Education

Paramedic

Michigan academy of Emergency Services

Skills

Emt-B

Awards

Individual commissioners citation

Unit citations

Multiple citations

Certifications/Licenses

Hazmat Tech

Pro board course through CDP

Machine rescue

Swat paramedic

TCCC

ACLS

BLS for Healthcare Providers

Healthcare leadership for the mass casualty incident

Advanced vehicle stabilization

Incident safety officer

NIMS

Including the corresponding ISO classes

EVOC

Fema PIO course

Fema logistics course

Vehicle extrication

Clandestine meth lab awareness

Firefighter I

August 2018 to Present

Firefighter II

August 2018 to Present

Paramedic

February 2016 to February 2019

Incident Command and Resource Management Fire Service

May 2018 to Present

Confined Space Awareness

September 2018 to Present

McNeil Drivers Training Course

August 2018 to Present

Passed the written have not yet performed the road test.

Groups

National association of emergency medical technicians

deputy clerk

From: fire
Sent: Wednesday, February 20, 2019 6:50 PM
To: deputy clerk
Cc: esdirector
Subject: Fwd: Resume/Cover Letter for Indeed Posting 2/20
Attachments: Cover Letter - Fire.doc; ATT00001.htm; Resume February 2-20-19.docx; ATT00002.htm

Bill Parker
Fire Chief
Sent from my iPhone

Begin forwarded message:

From: Cameron Hesselink <camhessel1@hotmail.com>
Date: February 20, 2019 at 6:01:18 PM EST
To: "fire@blairtownship.org" <fire@blairtownship.org>
Subject: Resume/Cover Letter for Indeed Posting 2/20

Here is my resume and cover letter for Firefighter/Paramedic position with Blair Township.
Thank you for your time and consideration

Sincerely, Cameron Hesselink

October 31, 2018

To: Hiring Manager

I am applying for the position of Firefighter/Paramedic for the Blair Township Fire Department. The position fits very well with my education, experience, and career interests.

Your position requires skills in problem solving, electronic communications, providing emergency medical care, firefighting and rescue of people in my community. In my career so far as an EMT(shortly a paramedic) and firefighter, I have been trained to do the above tasks efficiently. I have gained experience in communication with others, providing life saving interventions, writing reports, and solving problems that may occur while on the job.

On your website, you have a list of four core values for your fire department. They are competence, integrity, safety, and compassion. I completely agree in every one of these important attributes in not just as a firefighter but as an American. I have every belief, that if given the chance, I will resemble these four critical service values in everything I do for the job I am given. I want to learn, I want to serve, I want to show my community my willingness to help in a time of distress.

My background and career goals seem to match your job requirements well. I am confident that I can perform the job effectively, efficiently, and happily. Furthermore, I am genuinely interested in the Firefighter position you have listed on Indeed. My attached resume will go into more detail.

Please consider my request for a personal interview to discuss my qualifications and to learn more about this opportunity. Should you need to reach me, please feel free to contact me at 231-420-8263 or e-mail me at camhessel1@hotmail.com

Sincerely,

Cameron Hesselink

5972 Cole Ln PO Box 1126
Bellaire, MI 49615

Phone: 231.420.8263
Email: camhessel@hotmail.com

Cameron Hesselink

Education & License	2017 - Current	North Central Michigan College	Petoskey, MI
	Currently working on Paramedic Program(in internship now)		
	2014-2016	Young Americans College	Corona, CA
	Associates of Arts Degree in Performing Arts		
	Traveled the world performing for and teaching kids performing arts in workshops		
	2014	State of Michigan	
	Obtained Emergency Medical Technician License		
Experience	July 2018- Present	Township Ambulance Authority	Bellaire, MI
	EMT Basic - EMT Licensed by State of Michigan, BLS CPR Certified, BDLS Certified, ACLS Certified, PHTLS Certified, PALS Certified		
	Participate in the delivery of patient care to the level of an EMT Basic		
	Prepares medical reports and invoices of runs made for the day		
	Stocks medical unit and stations and ensures cleanliness of them at the beginning and end of each shift		
	Examines patients and reports medical conditions as directed		
	Attends training session as a required to maintain certification		
	Cleans vehicle and patient care compartments as needed		
	Dec. 2017- Nov. 2018	Buffalo Wild Wings	Petoskey, MI
	Waiter / Busser / Cashier		
	Notified customers of daily specials and promotions		
	Answered questions in regards to menu selections and made recommendations when requested.		
	Collected payments from customers		
	Stocked / Cleaned service areas and restaurant		
	Provided fast and courteous service		
	Take customer orders and deliver food to tables		
	Oct. 2017- Dec. 2017	Hobby Lobby	Petoskey, MI
	Seasonal / Holiday Position through December		
	Cashier / Stockperson		
	Assisted Customers with product location and questions		
	Entered items purchased in computer systems manually and handled cash / credit transactions		
	Stocked shelves and unloaded weekly truck with products		

Cleaned store on a nightly basis to keep store neat and orderly

2017- 2017 Cheboygan Life Support Systems St. Ignace, MI
EMT Basic - EMT Licensed by State of Michigan, BLS CPR Certified, BDLS
Certified

Participate in the delivery of patient care to the level of an EMT Basic

Prepares medical reports and invoices of runs made for the day

Stocks medical unit and stations and ensures cleanliness of them at the beginning
and end of each shift

Examines patients and reports medical conditions as directed

Attends training session as a required to maintain certification

Cleans vehicle and patient care compartments as needed

Reports vehicle and equipment malfunctions

2016-2016 Boyne Highlands Harbor Springs, MI
Bar Runner, Pizza Delivery, Room Service

Maintained exceptional customer service at all times

Stocked bar stations as needed with glassware, ice, any other items needed

Delivered pizza to customers on time

Cleaned and sanitized work areas

2012-2014 Mama Mia's Pizzeria Mackinaw City, MI
Busser / Cashier / Food Prep

Managed cash from registers while accepting all forms of payment from cash,
check, credit card, vouchers or ach

High attention to detail while preparing customer orders

Customer service such as greeting customers, answering questions, resolving
complaints

Cleaned and sanitized work areas, dishes and utensils

Prepared a variety of foods such as vegetables, meats, desserts all based on
customers' orders

Assisted cooks and kitchen staff with various tasks as needed

Designed and created menu for pizzeria

Additional Information

Trained in Firefighting and have my Firefighter 1 and 2, and Hazmat Ops

On my Volunteer Fire Department in Bellaire, Michigan

BDLS, PEARS, PALS, ACLS, PHTLS, Nims 100, 200, 700, and 800

National Honor Society

Student Council

Participated in Annual Musicals

High School Bowling Team

deputy clerk

From: afogarty3896_d4p@indeedemail.com on behalf of Anthony Fogarty (Indeed Applicant)
[afogarty3896_d4p@indeedemail.com]
Sent: Sunday, February 17, 2019 6:29 PM
To: fire929_7xf@indeedemail.com; esdirector3_ayu@indeedemail.com; deputy clerk
Subject: Full Time Firefighter/Paramedic candidate - Anthony Fogarty applied on Indeed
Attachments: Anthony_Fogarty.pdf



Anthony Fogarty applied for your Full Time Firefighter/Paramedic job in Grawn, MI

[View Candidate - Reject candidate](#)

Act fast. Candidates are most responsive within 3 days of their application

Send a Quick Reply

You will have a chance to edit your message before sending.



Still interested?



Does the commute work for you?



I'd love to chat, when can I call you?


Candidate Overview

Application Questions

How many years of Paramedic experience do you have?

4


Do you have the following license or certification: Michigan Firefighter I & II?

No 

Cover Letter


No cover letter was submitted with this application.

View Candidate - Reject candidate

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Interested in this candidate?

View Candidate - Reject candidate

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By replying or using an indeedemail.com email address, you agree that this email will be processed and analyzed according to the Indeed Cookie Policy, Privacy Policy, and Terms of Service.

Anthony Fogarty

Chesterfield, MO 63017

afogarty3896_d4p@indeedemail.com

636-537-8780

- Graduated from Lindenwood University with a BS degree in Fire and Paramedic Science (Core emphasis in para-medicine technology and management/leadership skills)
- Graduated from St. Louis County Fire Academy June 2017
- State of Missouri and Illinois Paramedic Certification 2014
- National Registry Paramedic Certification 2014
- ACLS, PHTLS, BTLIS, PALS CPR Certified Provider
- EMT Certification earned while taking night classes during High School 2011
- Completed CERT (Community Emergency Response Team) Program for Chesterfield 2011
- Earned "Ride Along" hours while involved with the Explorers program through Monarch Fire Protection District 2008 - 2013.
- Enthusiastic and experienced in personal relations with all ages through various part-time jobs and Soccer Coach for 1st Grade Girls.

Willing to relocate: Anywhere

Work Experience

EMT-Paramedic

Medstar Ambulance - Belleville, IL

February 2015 to Present

Stationed out of Belleville base but cover most of St. Clair County IL. Frequently respond to medical/traumatic 911 calls throughout a 24 hour shift. Obtained title as Field Training Officer a year ago and regular train paramedic students.

Salesman

Cashier Williams Sonoma

2014 to 2015

Barista

Aramark/Washington University Orthopedic Center

2014 to 2014

Life Guard

June 2013 to August 2013

- Prepared to recognize emergencies and respond immediately
- Inspect facility on a daily basis and report unsafe conditions
- Enforce all policies and procedures pertaining to facility

Cook and Server

2009 to 2013

Awarded Employee of the month

Education

Firefighter I and II

St. Louis County Fire Academy - St. Louis, MO

March 2017 to June 2017

South Tech Fire Academy

2009 to 2011

Gateway Academy Catholic High School

2009

Ascension Catholic Elementary School

1998 to 2007

Paramedic/Fire Science in Fire Science

Lindenwood University St. Charles - Saint Charles, MO

FEMA Emergency Management Institute

Nonviolent Crisis Intervention Training Program

Parkway West High School

Daryl L Case

8901 Summit City rd
Kingsley, MI 49649
(231) 590-4130

QUALIFICATIONS

My family has been active in EMS for the past 45 years, my mother started as an EMT in 1973 and provided care for 20 years as an EMT and continued as an MFR until 2007 (34 years). I have been involved in EMS for the past 25 years, 2 as an EMT and 23 years as a Paramedic. I have also been involved in the fire service for the past 28 years. I started into EMS as a driver for a volunteer ambulance, during that time I attended a basic EMT class and received my base medical knowledge and started gaining experience into the field of emergency medicine. Once I discovered my passion for emergency medical service and not law enforcement, I took a leap of faith and moved to Lansing to attend the best paramedic program in the state. During class I started my employment with a private EMS agency in the city of Lansing, and later transferring into Hastings. In late 90's I started to work for Grand Rapids Township as a fire fighter/ paramedic. I have assisted many initial education programs in the Lansing/ Hastings area. I have taught ongoing education in the Lansing, Hastings, Grand Rapids, Benzie County, and Grand Traverse County areas. I have taught numerous initial education classes through Munson Regional EMS Education and Baker College; MFR, EMT Basic and EMT Paramedic. I have been with Blair Township since 1998 and I have transitioned through many roles there including Medical Director and Assistant Fire Chief, 6 years ago I transitioned into the role as Manager of Munson Regional EMS Education and the Northwest Regional Medical Control Authority, 2 years ago I hired into the position as Operations Manager of North Flight EMS & I currently work for Munson Medical Center in the Emergency Department.

EDUCATION

<i>1978-1991</i>	Kingsley Area Schools High School Diploma
<i>1990-1991</i>	TBA Career Tech Center – studied in Graphic Arts and Printing
<i>1992-1993</i>	Northwestern Michigan College General Studies/ Law Enforcement
<i>1991</i>	MFFTC Firefighter 1
<i>1992</i>	GTAMCA EMT Basic Coast Guard Air Station Traverse City
<i>1994-1995</i>	Lansing Community College Paramedic
<i>1997</i>	MFFTC Firefighter 2
<i>1993-2000</i>	MFFTC Fire Officer 1,2&3
<i>1998</i>	Michigan State Police Haz Mat Div. EMS Instructor Coordinator
<i>Oct 1999</i>	National Fire Academy- Fire Cause Determination for Company Officer
<i>2016Present</i>	Northwestern Michigan College/ Lansing Community College – Associate of Applied Science
<i>Current</i>	Columbia Southern University- Bachelors in Emergency Medical Services Administration
<i>2007</i>	MFFTC Certified Instructor
<i>To</i>	AHA BLS & First aid Instructor
<i>Present</i>	ACLS Instructor/ Training Center Faculty
	PHTLS Instructor/ Course Coordinator/ Affiliate Faculty
	Emergency Response to Terrorism Basic Concepts
	Zodiac Basic Boat Operations
	ICS 100, 200, 300, 400, 700 & 800
	PALS Instructor/ Training Center Faculty
	MSU Fire Fighter Survival
	VFIS Emergency Vehicle Driver Training – Instructor
	Field Training Officer

NDLS ADLS & BDLS Instructor
Tactical Combat Causality Care Course (TCCC)
NAEMT EMS Safety Instructor

EMPLOYMENT

April 2017- Current Munson Medical Center- Paramedic

Uses effective customer service/interpersonal skills at all times. Demonstrates ability to effectively communicate and interact with the general public as well as with emotionally distraught patients, family members and visitors. Performs direct patient care activities within scope of practice, Specific patient care duties, including, but not limited to: Vital signs, monitoring of patient condition, Splinting, fracture care, Cardiac monitoring, 12 Lead EKGs, Wound care, Specimen collection, Foley placement, Decontamination, Application of restraints, Assist with procedures, Apply oxygen by appropriate delivery system. Peripheral IV cannulation and maintenance of IV lines (within scope of practice), Cardiac defibrillation and cardioversion.

April 2017- Current Grand Traverse County - Medical Examiner Investigator

Under the general supervision of the Chief Medical Examiner and Chief Investigator, investigates and reports the conditions surrounding unexpected, unattended and traumatic violent deaths and performs a variety of routine and complex work for the Medical Examiner. Respond to scenes of reported deaths and perform a skilled investigation. Determine whether a death is within the Medical Examiner's jurisdiction and requires an investigation, based on Michigan Law and Western Michigan University School of Medicine Forensic Pathology policies and procedures. Prepare human remains for transport from a scene

August 2016- September 2018 Operations Manager North Flight EMS

Manages the day-to-day operations of the North Flight ground divisions. Has 24/7 responsibility for employee schedules and activities, supervision and discipline, hiring and firing, quality of care and safety. Functions within approved North Flight policies and protocols for pre-hospital and inter-hospital advanced life support. Participates in budgetary planning, implementation, and ongoing analysis and payroll for the ground EMS divisions. Works with other members of the management team regarding billing and collections and payroll systems and data.

June 2013- August 2016 Manager of the Northwest Regional Medical Control Authority & Munson Regional EMS Education.

Coordinates schedules and oversees Medical First Responder, Emergency Medical Technician, A-Emergency Medical Technician-Specialist courses. Budgetary planning, implementation, and ongoing analysis and payroll. Coordinates and administers activities related to EMS system operations for the Medical Control region, to include the involvement of the participants of the MCA - EMS agencies, hospitals, central dispatch centers, and emergency management offices. Balances issues related to volunteer and full time EMS providers. Ensures compliance with state law related to EMS system operation and medical control authority responsibilities. Regularly reviews system policies and protocols and coordinates activities related to their revision and approval, including involving all affected parties. Prepares materials for educational sessions; quality improvement activities;

and monthly EMS Advisory Committee activities. Follows-up with providers and agencies with regard to clinical and operational EMS issues. Manages the advanced provider credentialing and re-credentialing process including initial provider orientation and review. Represent EMS on numerous Munson Medical Center committees including, STEMI, Stroke, Trauma. Represents the NRMCA on numerous regional boards including Trauma, Medical Control and Preparedness. Oversees activities of the AHA Training center.

2006 – 2013 Paramedic Benzie County

I am responsible for primary patient care; including 911 calls, non-emergency and emergent patients and local / long distant transfers.

1998-current Paramedic/Firefighter, previous= Medical Director & Assistant Fire Chief Blair Township

As a Paramedic I am responsible for patient care on an ALS Echo unit that's provides care in 4 counties, numerous station duties. As Medical Director I am responsible for the operations of a state licensed ALS Ambulance service; Budget, Personnel, Payroll, Quality Assurance, Vehicle Purchasing, Education, patient billing, record keeping, reporting to the township board, contract services for EMS standby, LEPC representative, Central Dispatch advisory board , local planning team member.

2002-2013 Paramedic North Flight EMS

I am responsible for primary patient care; including 911 calls, non-emergency and emergent patients and local / long distant transfers & Bike Medic.

1999-Present I/C Munson Regional EMS Education Division

Continuing Education/ Initial education programs

1993-2013 Paramedic Kingsley Area Ambulance (past President)

Patient care on a BLS ambulance service. As president I was responsible for financial management of a 401c 3 corporation, patient billing, record keeping, ongoing education of personnel, ordering supplies, reporting to 3 local government bodies, numerous meetings.

1991-2010 Firefighter/ Assistant Chief / Instructor Grand Traverse Fire Department Rural Division.

Numerous firefighting duties, supervision and instruction of fire fighters.

1995-2005 Paramedic/ Crew Coordinator Lansing Mercy Ambulance Service (Hastings Div)

As Crew Coordinator I was responsible for the day-to-day operations of the ambulance service that included 3 ALS ambulances & 2 stations, which included scheduling of EMS providers, scheduling non-emergent transfers, patient billing, vehicle maintenance, stocking, inventory, and QA. I also trained LMAS employees in the BCMCA protocols and certified them in all BCMCA skill stations. As a paramedic I am responsible for patient care on an ALS ambulance, first aid and assistance at numerous stand by events and promotion of LMAS.

1996-1998 Firefighter/ Paramedic Grand Rapids Township

Numerous firefighting duties, patient care for a MFR fire department, Co- medical director, responsible for patient records and on going education for the department.

Awards and Honors

1996 Grand Rapids Township Firefighter of the Year
1996 Kent County EMS Distinguished Service Award

Volunteer Activity

2015 – 2017 Kingsley Junior Varsity Football Coach
Golden Intentions Board of Directors <http://www.goldenintentions.org/board-of-directors>
1999-2014 Northwestern Michigan Fair Director

Adopt-A-Road News

2019 Pickup Dates:

Spring May 4 - 12 Summer July 13 - 21 Fall September 21 - 29

SAFETY VIDEO & VESTS

Just a reminder, all participants must review the safety video each year prior to doing the first pick-up. The video is available through our website and was produced by the Michigan Department of Transportation. Please fill out the Safety Form and send back to us. It is important for each person to wear a vest while along the roadways, however, if you have a large group and not enough vests, the person closest to the road should wear a vest.

BAGS/VESTS

If you are in need of trash bags or vests for your pickups, please feel free to stop in at any time to pick them up!

SIGNS

Please help our sign crew by checking your sign during your first pick up, and let us know if it is missing or the post is down.

REPORTING YOUR PICK UP

Please email or call when each collection has been completed to ensure routes are being maintained. Please place the bags as close together as possible near a landmark so our crews are able to easily spot them. Pick-ups can only be done during the three time frames listed above, otherwise it is your responsibility to take care of the bags.

ADDITIONAL INFORMATION

If you know of a group that would like to be involved in our Adopt-A-Road program, please have them call us. We currently have routes available for adoption in all of our townships.

If you have questions, please do not hesitate to call or email. The office hours are Monday – Friday 7:30 a.m. to 4:30 p.m. and we are open at lunch!

*******Please help us keep our contact info current with your updated info. If you no longer wish to participate in this program, please let us know.*******

Get all the latest information on the roadways, look us up on Facebook!

Grand Traverse County Road Commission
1881 LaFranier Road
Traverse City, MI 49696

Email: kcarpenter@gtrc.org
Website: www.gtrc.org/general/adopt-a-road.htm

office: 231.922.4848
fax: 231.929.1836

HAPPY Saint Patrick's Day

Treasurer's Report

March 12, 2019



CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP

FROM 02/01/2019 TO 02/28/2019
 FUND: 101 205 210 211 212 590 591 703 750 870 900
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 02/01/2019	Total Debits	Total Credits	Ending Balance 02/28/2019
101	GENERAL FUND	2,964,121.27	262,672.14	234,184.68	2,992,608.73
205	PUBLIC SAFETY FUND	679,587.69	292,835.69	122,693.77	849,729.61
210	AMBULANCE FUND	759,477.26	249,631.80	144,051.20	865,057.86
211	METRO ACT FUND	53,738.30	0.00	0.00	53,738.30
212	LIQUOR LAW ENFORCEMENT FUND	20,200.33	0.00	0.00	20,200.33
590	SEWER FUND	1,689,810.87	195,374.36	119,880.00	1,765,305.23
591	WATER FUND	1,686,650.18	381,350.71	377,427.34	1,690,573.55
703	CURRENT TAX COLLECTION	304,809.77	1,638,993.37	1,833,426.49	110,376.65
750	PAYROLL CLEARING	(3,016.12)	207,235.01	207,317.17	(3,098.28)
870	MILFOIL FUND	10,012.90	0.00	0.00	10,012.90
	TOTAL - ALL FUNDS	8,165,392.45	3,228,093.08	3,038,980.65	8,354,504.88

Bank Code	GL Number	Description	Beginning Balance 02/01/2019	Total Debits	Total Credits	Ending Balance 02/28/2019
CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)						
	101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	231,333.56	6,878.56	182,891.22	55,320.90
	205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	18,142.59	60,421.59	54,135.06	24,429.12
	210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	74,172.68	67,817.54	66,931.83	75,058.39
	212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	20,200.33	0.00	0.00	20,200.33
	590-000-001.018	SEWER ASSESSMENT PRINCIPAL	593,124.72	54,638.24	0.00	647,762.96
	590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	139,875.68	30,903.74	112,088.99	58,690.43
	591-000-001.018	WATER ASSESSMENT PRINCIPAL	107,711.04	10,997.93	10,580.05	108,128.92
	591-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	180,477.53	136,285.96	236,413.25	80,350.24
	750-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	0.00	103,585.89	103,649.12	(63.23)
	870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	10,012.90	0.00	0.00	10,012.90
CHASE POOLED SAVINGS (DEPOSIT ONLY)						
			1,375,051.03	471,529.45	766,689.52	1,079,890.96
CHATA CHASE TRUST & AGENCY						
	101-000-001.100	CHASE BANK/TRUST & AGENCY	21,791.33	1,158.00	3,783.00	19,166.33
	101-000-001.200	CHASE T&A/UNION CABLE	112.13	0.00	78.00	34.13
CHASE TRUST & AGENCY						
			21,903.46	1,158.00	3,861.00	19,200.46
CHEMG CHEMICAL BANK GENERAL CD						
	101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00	0.00	0.00	250,000.00
CHEMICAL BANK GENERAL CD						
			250,000.00	0.00	0.00	250,000.00
EMS4F EMS ACCOUNTS:EMS 4FRONT						
	210-000-001.012	EMS 4FRONT	29.99	0.00	0.00	29.99
EMS ACCOUNTS:EMS 4FRONT						
			29.99	0.00	0.00	29.99
EMSCK EMS ACCTS:EMS HONOR STATE						
	210-000-001.014	EMS HONOR STATE	174,122.62	0.00	0.00	174,122.62
	210-000-001.016	EMS MEMORIAL FUND	4,324.77	0.00	0.00	4,324.77
EMS ACCTS:EMS HONOR STATE						
			178,447.39	0.00	0.00	178,447.39
EMSM EMS MBIA						
	210-000-007.003	EMS MBIA	345,333.70	147,700.94	50,000.00	443,034.64
EMS MBIA						
			345,333.70	147,700.94	50,000.00	443,034.64
EMSMB EMS MBIA VEHICLE REPLACEMENT						
	210-000-001.015	EMS MBIA VEHICLE REPLACEMENT	21,860.55	0.00	0.00	21,860.55
EMS MBIA VEHICLE REPLACEMENT						
			21,860.55	0.00	0.00	21,860.55
FMBIA FIRE MBIA CAPITAL IMPROVEMENT						
	205-000-001.026	FIRE CAPITAL IMPROVEMENT FUND MBIA	53,206.87	0.00	0.00	53,206.87
FIRE MBIA CAPITAL IMPROVEMENT						
			53,206.87	0.00	0.00	53,206.87

Bank Code GL Number	Description	Beginning Balance 02/01/2019	Total Debits	Total Credits	Ending Balance 02/28/2019
703-000-007.003	TAX MBIA	98.37	834,288.30	834,288.30	98.37
	TAX MBIA	98.37	834,288.30	834,288.30	98.37
WMBIA WATER MBIA 591-000-001.022	WATER FUND MBIA - BOND MONEY	479,780.50	0.00	0.00	479,780.50
	WATER MBIA	479,780.50	0.00	0.00	479,780.50
WATMB WATER OPERATING MBIA 591-000-007.003	WATER OPERATING MBIA	806,949.38	100,000.00	0.00	906,949.38
	WATER OPERATING MBIA	806,949.38	100,000.00	0.00	906,949.38
	TOTAL - ALL FUNDS	7,887,362.60	3,228,093.08	3,033,829.81	8,081,625.87

03/07/2019 11:21 AM

RECEIPT ITEMS BY BANK FOR BLAIR TOWNSHIP

Page: 1/1

User: TREASURE1

Post Date from 02/01/2019 - 02/28/2019

Open And Completed Receipts

DB: Blair Township

Bank

Receipt Item

Receipt # Reference Number

Count

Amount

Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)

CLERK	VERYIFY WITH CLERK	33	134,286.35
INTEREST	INTEREST INCOME	2	7.09
LAND USE	RECEIPTS/LICENSES, PERMITS/FEES	5	279.00
MISC	MISCELLANEOUS RENTS/REIMBURSEMENTS	1	60.60
SERVICE	CHARGES FOR SERVICES	1	2.00
SPEC	Special Assessments	47	65,067.99
UB	Utility Billing	891	56,778.27
USEFEES	USER FEES/CONTRACTS	3	387.28
Totals: Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)		983	256,868.58

Bank CHATA CHASE TRUST & AGENCY

T&A	TRUST & AGENCY	1	1,080.00
Totals: Bank CHATA CHASE TRUST & AGENCY		1	1,080.00

Bank G101 GEN FUND ACCT:GEN CHECK/5TH THIRD

CLERK	VERYIFY WITH CLERK	1	24,156.94
Totals: Bank G101 GEN FUND ACCT:GEN CHECK/5TH THIRD		1	24,156.94

Bank TAX TAX CHASE ACCOUNT

MOBILE	MOBILE HOME TAXES	1	570.00
STAX	Summer Tax	46	35,677.50
WTAX	Winter Tax	1076	768,457.57
Totals: Bank TAX TAX CHASE ACCOUNT		1123	804,705.07
Grand Totals		2108	1,086,810.59

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
EADY TO USE	\$19,948.10	\$0.00	\$742.02	\$0.00	\$20,690.12
ATER	\$14,065.84	\$0.00	\$969.75	\$0.00	\$15,035.59
EWER ONLY	\$5,379.03	\$0.00	\$21.10	\$0.00	\$5,400.13
EADY TO USE 1"	\$864.07	\$0.00	\$1.57	\$0.00	\$865.64
EWER READY TO USE	\$9,942.48	\$0.00	\$34.80	\$0.00	\$9,977.28
EWER/WATER USAGE	\$1,322.63	\$0.00	\$5.24	\$0.00	\$1,327.87
IRE LINE 6" W/O SRV	\$72.50	\$0.00	\$0.00	\$0.00	\$72.50
EADY TO USE 3"	\$457.35	\$0.00	\$0.00	\$0.00	\$457.35
IRE LINE 8" +	\$216.98	\$0.00	\$0.00	\$0.00	\$216.98
EADY TO USE 2"	\$797.97	\$0.00	\$621.78	\$0.00	\$1,419.75
EADY TO USE 1 1/2"	\$740.43	\$0.00	\$3.06	\$0.00	\$743.49
IRE LINE 8" W/O SRV	\$54.38	\$0.00	\$0.00	\$0.00	\$54.38
IRE LINE 6"	\$155.02	\$0.00	\$0.00	\$0.00	\$155.02
IRE LINE 12"	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50
IRE LINE 4"	\$31.00	\$0.00	\$0.00	\$0.00	\$31.00
EWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
URN OFF	\$25.00	\$0.00	\$3.75	\$0.00	\$28.75
URN ON	\$25.00	\$0.00	\$2.50	\$0.00	\$27.50
	\$54,403.46	\$0.00	\$2,405.57	\$0.00	\$56,809.03

Payment Type	Amount
	\$3,369.54
	\$45,829.30
ER	\$7,551.41
CH	\$58.78

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
COMMERCIAL	ACH Payments	591-000-005.000	\$28.02	\$0.00
COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$28.02
COMMERCIAL	CR Payments	591-000-005.000	\$6,864.24	\$0.00
COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$6,864.24
COMMERCIAL	CR Payments	590-000-005.000	\$15,912.09	\$0.00
COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$15,912.09
	SECTION TOTALS		\$22,804.35	\$22,804.35
RENTWOOD R-1	CR Payments	591-000-005.000	\$4,538.52	\$0.00
RENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$4,538.52
	SECTION TOTALS		\$4,538.52	\$4,538.52
APITALS R-2	CR Payments	591-000-005.000	\$4,466.05	\$0.00
APITALS R-2	CR Payments	591-000-040.000	\$0.00	\$4,466.05
	SECTION TOTALS		\$4,466.05	\$4,466.05
ANOR WOOD R-3	CR Payments	591-000-005.000	\$7,345.63	\$0.00
ANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$7,345.63
	SECTION TOTALS		\$7,345.63	\$7,345.63
ETRON COM R-8 C1	CR Payments	591-000-005.000	\$1,743.80	\$0.00
ETRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$1,743.80
ETRON COM R-8 C1	CR Payments	590-000-005.000	\$837.10	\$0.00

METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$837.10
SECTION TOTALS			\$2,580.90	\$2,580.90
METRON R-8	CR Payments	591-000-005.000	\$2,243.79	\$0.00
METRON R-8	CR Payments	591-000-040.000	\$0.00	\$2,243.79
METRON R-8	CR Payments	590-000-005.000	\$215.27	\$0.00
METRON R-8	CR Payments	590-000-040.000	\$0.00	\$215.27
SECTION TOTALS			\$2,459.06	\$2,459.06
NORTHERN ESTATES R-4	CR Payments	591-000-005.000	\$4,237.52	\$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	\$0.00	\$4,237.52
SECTION TOTALS			\$4,237.52	\$4,237.52
RAMBLE WOOD R-5	ACH Payments	591-000-005.000	\$30.76	\$0.00
RAMBLE WOOD R-5	ACH Payments	591-000-040.000	\$0.00	\$30.76
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$3,435.47	\$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$3,435.47
SECTION TOTALS			\$3,466.23	\$3,466.23
JS 31 R-6	CR Payments	591-000-005.000	\$3,980.18	\$0.00
JS 31 R-6	CR Payments	591-000-040.000	\$0.00	\$3,980.18
SECTION TOTALS			\$3,980.18	\$3,980.18
WESTFIELDESTATES R-7	CR Payments	591-000-005.000	\$930.59	\$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	\$0.00	\$930.59
SECTION TOTALS			\$930.59	\$930.59
GRAND TOTALS			\$56,809.03	\$56,809.03

GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	\$58.78	\$0.00
591-000-040.000	ACH Payments	\$0.00	\$58.78
591-000-005.000	CR Payments	\$39,785.79	\$0.00
591-000-040.000	CR Payments	\$0.00	\$39,785.79
590-000-005.000	CR Payments	\$16,964.46	\$0.00
590-000-040.000	CR Payments	\$0.00	\$16,964.46
		\$56,809.03	\$56,809.03

TAX COLLECTION RECORD

RANGE: 02/01/19 - 02/28/19, INDEX: POST DATE

Summer/Winter Season(s)

INT/PEN AMT APPEARS TO THE RIGHT OF CORRESPONDING TAX HEADING

Special Population: Ad Valorem+Special Acts

REAL & PERSONAL PROPERTY

PAYMENTS		AD. FEE		SCHOOL		INT/PEN		COUNTY		INT/PEN		STATE ED		INT/PEN	
NMC-OPERATING	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---
BLAIR-OPER	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---
SP. ASMTS	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---	INT/PEN	---

of Transactions: 1185

Totals	781,119.97	0.00	50,547.20	76.98	23,645.63	12,170.42	369.24	9,589.71	449.73
		88,947.49		37,599.84	0.00	7,509.52	19,990.78	209.73	3,407.73
		35.75		0.00	113,380.80	0.00	0.00	71,801.17	0.00
		62,352.10		9,016.98	0.00	2,811.81	172,240.11	0.00	75,227.27
		0.00		10,194.08	-518.92	-9.06	0.00	7,609.55	0.00

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

** 28010 TRAVERSE CITY **

NMC-OPERATING	79,411.37	Int/Pen	76.98
NMC-DEBT	21,110.55	Int/Pen	20.47
STATE ED	9,166.95	Int/Pen	430.95
TCAPS-OPERATING	3,820.49	Int/Pen	229.22
TCAPS-DEBT	7,436.21	Int/Pen	222.61
TBA/ISD	7,003.72	Int/Pen	209.73
SCHOOL OPER FC	0.00	Int/Pen	0.00
STATE-TCAPS OPER	116.17	Int/Pen	0.00

** 28090 KINGSLEY **

NMC-OPERATING	9,536.12	Int/Pen	0.00
NMC-DEBT	2,535.08	Int/Pen	0.00
SCHOOL OPER FC	0.00	Int/Pen	0.00
KINGSLEY-OPER	28,305.72	Int/Pen	0.00
KINGSLEY-DEBT	10,808.80	Int/Pen	0.00
TBA/ISD	12,987.06	Int/Pen	0.00
STATE ED	422.76	Int/Pen	18.78
STATE-KING OPER	59.81	Int/Pen	0.00

--- Special Assessment Totals ---

Sp. Assessment	Sp. Ass Amt	Sp. Ass Int/Pen
100 WATER ASSMT	2442.27	0.00
104 STREET LIGHTS	1583.08	10.80
200 COMMERCIAL SEWER	3168.56	0.00
DIQPE ROLL-OVER PEN	142.85	0.00
DIQWA DELQ WATER	2264.43	0.00
DIQEW DELQ WATER PEN	592.89	0.00

Sp. Assessment	Tot Principal Pd Cur Principal Pd	Tot Admin Pd Cur Admin Pd	Tot Interest Pd Cur Interest Pd	Tot Penalty Pd Cur Penalty Pd	Tot Addtl Penalty Paid Cur Addtl Penalty Paid	Tot CertFee Pd Cur CertFee Pd	Total Pd Curr Pd
100 WATER ASSESSMENT	417.88 0.00	0.00 0.00	15.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.06 0.00
200 COMMERCIAL SEWER	54,638.24 53,710.61	0.00 0.00	9,996.69 9,987.62	0.00 0.00	0.00 0.00	0.00 0.00	64,634.93 63,698.23
Grand Totals	55,056.12 53,710.61	0.00 0.00	10,011.87 9,987.62	0.00 0.00	0.00 0.00	0.00 0.00	65,067.99 63,698.23

Aging Summary, February 2019 Blair Township

3/1/2019 5:13 AM

Profit Center	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 <None>	33,736.68	29,208.45	18,823.34	17,977.50	1,839.95	11,910.35	113,496.27
2 Fire Service Billing	1,893.00	661.00	2,152.00	4,035.75			8,741.75
Totals	35,629.68	29,869.45	20,975.34	22,013.25	1,839.95	11,910.35	122,238.02
Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	1,200.00						1,200.00
2 Commercial	18,583.70	2,372.00	5,369.00	13,551.75	883.77	12,316.89	53,077.11
3 Facility	1,225.00		1,750.00				2,975.00
4 Medicaid		1,200.00					1,200.00
5 Medicaid HMO	3,285.00	13,162.50	1,000.00	6,172.50			23,620.00
6 Medicare	1,341.29	3,895.00	3,972.50		776.18	(390.00)	9,894.97
7 Private Pay	9,994.69	9,239.95	8,883.84	2,289.00	180.00	(16.54)	30,570.94
Totals	35,629.68	29,869.45	20,975.34	22,013.25	1,839.95	11,910.35	122,238.02
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AARP of Atlanta GA All Claims	97.07					206.66	303.73
2 Accident Fund of Mich Lansing2		422.00					422.00
3 Allstate Claims (FS) PO9300				239.00			239.00
4 ALMIRA TOWNSHIP						390.00	390.00
5 American Claims Management QBE	925.00						925.00
6 American Continental Insurance					103.77	88.43	192.20
7 Auto Owners FS TRAVERSE	665.00						665.00
8 Auto Owners/Convel ALL PIP CLAIMS	3,050.00						3,050.00
9 BCBS of Michigan	1,200.00					(16.54)	1,200.00
10 Bill Patient	9,994.69	9,239.95	8,883.84	2,289.00	180.00		30,570.94
11 BLUE CARE NETWORK ADV SR					776.18		776.18
12 Blue Cross Complete of Michigan		2,000.00		1,000.00			3,000.00

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Aging Summary, February 2019 Blair Township

3/1/2019 5:13 AM

Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
13 Farm Bureau ALL CLAIMS	925.00						925.00
14 Farm Bureau Insurance FS			239.00				239.00
15 FIFE LAKE AREA EMS	390.00					5,211.80	5,601.80
16 GREEN LAKE TWP EMERGENCY SERVICES	5,850.00						4,290.00
17 Humana Choice PPO SR Plan		1,335.00	500.00				1,835.00
18 McLaren Health Plan Medicaid					1,172.50		1,172.50
19 Medicaid		1,200.00					1,200.00
20 Medicare	1,341.29	2,560.00	3,472.50			(390.00)	6,983.79
21 Meridian Health Plan of MI Medicaid	3,285.00						3,285.00
22 MESICK RESCUE	4,290.00	780.00	2,340.00	4,050.00	1,950.00	640.00	14,050.00
23 Molina Healthcare Medicaid		10,162.50	1,000.00	4,000.00			15,162.50
24 Munson Medical Center Traverse City			1,750.00				1,750.00
25 Nationwide Insurance P O Box 26005	239.00						239.00
26 Paradise Emergency Services	390.00	780.00					1,170.00
27 PRIORITY HEALTH INSURANCE	202.63		1,500.00			950.00	2,652.63
28 State Farm Fire Claims (Building Fires)				3,557.75			3,557.75
29 STATE FARM PIP BOX 106170			900.00	875.00			1,775.00
30 THOMPSONVILLE AMBULANCE SERVICE						2,340.00	2,340.00
31 United Healthcare Comm Plan Medicaid OH		1,000.00					1,000.00
32 VA Saginaw	1,225.00						1,225.00
33 VILLAGE OF BUCKLEY FIRE AND EMS	1,560.00	390.00	390.00	3,660.00	1,560.00	2,490.00	10,050.00
Totals	35,629.68	29,869.45	20,975.34	22,013.25	1,839.95	11,910.35	122,238.02

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Charge Type Summary, February 2019

Blair Township

3/1/2019 5:13 AM

Charge Type	Count	Dollars
Profit Center: <None>		
ALS Emergency	1.00	1,000.00
ALS Non Emergency	2.00	2,000.00
BLS Non Emergency	1.00	700.00
Medical First Responder	19.30	482.50
Mileage	19.60	490.00
Misc Fee	2.00	780.00
Misc. Services	3.00	1,170.00
Treatment No Transport	0.00	0.00
Totals For: <None>	47.90	\$6,622.50
Profit Center: Fire Service Billing		
Cost Recovery/Fire Service	5.00	2,577.00
Totals For: Fire Service Billing	5.00	\$2,577.00
Period Totals	52.90	\$9,199.50

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Credit Type Summary, February 2019

Blair Township

3/1/2019 5:12 AM

Profit Center	Credit Type	Description	Count	Dollars
<None>				
	Manual Contractual Allowances	Contractual Allow- Manual	4	3,374.71
		Contractual Allow- Medicaid	6	2,970.83
		Contractual Allow- Medicare	58	19,562.06
		Contractual Allow-Contract BC	1	565.64
		Mandated Contractual (CO253)	49	227.14
	Credit Type Total		118	26,700.38
	Refunds	Refund	1	(1,225.00)
		Credit Type Total		1
	Payments	Electronic Payment	62	11,488.20
		Payment Check	47	13,016.58
		Credit Type Total		109
Writeoffs	W/O Above Caid Co Pay	6	605.50	
	Write off Resident	13	2,660.58	
	Credit Type Total		19	3,266.08
Profit Center Total			247	\$53,246.24

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Credit Type Summary, February 2019

Blair Township

3/1/2019 5:12 AM

Profit Center	Credit Type	Description	Count	Dollars
Fire Service Billing				
	Revenue	Charge Reduction-Split Charges	4	956.00
	Adjustments	Credit Type Total	4	956.00
	Payments	Payment Check	2	425.00
		Credit Type Total	2	425.00
	Writeoffs	Write off Monetary limit	1	22.00
		Credit Type Total	1	22.00
	Profit Center Total		7	\$1,403.00
Period Totals			254	\$54,649.24

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Deposit Summary, February 2019

Blair Township

3/1/2019 5:13 AM

Profit Center	Deposit Amount
<None>	\$24,504.78
Fire Service Billing	\$425.00
Total	\$24,929.78

Deposit Category	Deposit Amount
Check	\$13,441.58
Electronic	\$11,488.20
Total	\$24,929.78

Payor Category	Deposit Amount
BCBS	\$1,655.49
Commercial	\$8,045.54
Facility	\$1,803.85
Medicaid HMO	\$811.67
Medicare	\$11,808.23
Private Pay	\$805.00
Total	\$24,929.78

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Financial Summary

Blair Township(2/1/2018 thru 2/28/2019)

Period	Gross Charges	Contractuals	Net Charges	Gross Payments	Refunds	Net Payments	Aging Balance	Encounters
1 Feb 2018	\$90,732.50	\$34,220.39	\$56,512.11	\$29,846.69	\$0.00	\$29,846.69	\$240,890.73	107
2 Mar 2018	\$91,365.00	\$25,871.78	\$65,493.22	\$25,324.82	-\$1,225.00	\$24,099.82	\$237,911.21	117
3 Apr 2018	\$137,637.00	\$35,743.09	\$101,893.91	\$31,240.40	\$0.00	\$31,240.40	\$280,585.48	164
4 May 2018	\$81,749.93	\$97,272.10	(\$15,522.17)	\$62,248.61	\$0.00	\$62,248.61	\$346,786.35	98
5 Jun 2018	\$69,797.50	\$51,413.74	\$18,383.76	\$30,143.57	\$0.00	\$30,143.57	\$249,322.31	89
6 Jul 2018	\$109,056.00	\$42,368.43	\$66,687.57	\$22,385.49	-\$1,009.81	\$21,375.68	\$236,298.04	137
7 Aug 2018	\$58,365.00	\$46,623.86	\$11,741.14	\$47,687.87	\$0.00	\$47,687.87	\$277,741.16	66
8 Sep 2018	\$88,255.00	\$26,236.11	\$62,018.89	\$31,564.17	\$0.00	\$31,564.17	\$220,750.92	109
9 Oct 2018	\$69,046.50	\$35,800.87	\$33,245.63	\$98,897.70	-\$175.00	\$98,722.70	\$250,374.66	78
10 Nov 2018	\$97,481.75	\$37,292.86	\$60,188.89	\$31,423.51	\$0.00	\$31,423.51	\$179,258.81	116
11 Dec 2018	\$76,030.50	\$36,649.43	\$39,381.07	\$30,355.29	\$0.00	\$30,355.29	\$190,653.53	93
12 Jan 2019	\$101,167.50	\$47,032.49	\$54,135.01	\$61,030.57	\$0.00	\$61,030.57	\$179,085.19	124
13 Feb 2019	\$9,199.50	\$27,305.88	(\$18,106.38)	\$24,929.78	-\$1,225.00	\$23,704.78	\$167,687.76	9
Grand Total	\$1,079,883.68	\$543,831.03	\$536,052.65	\$527,078.47	-\$3,634.81	\$523,443.66		1,307
Avg / Month	\$83,067.98	\$41,833.16	\$41,234.82	\$40,544.50	-\$279.60	\$40,264.90		101
Avg / Encounter	\$826.23			\$403.27				

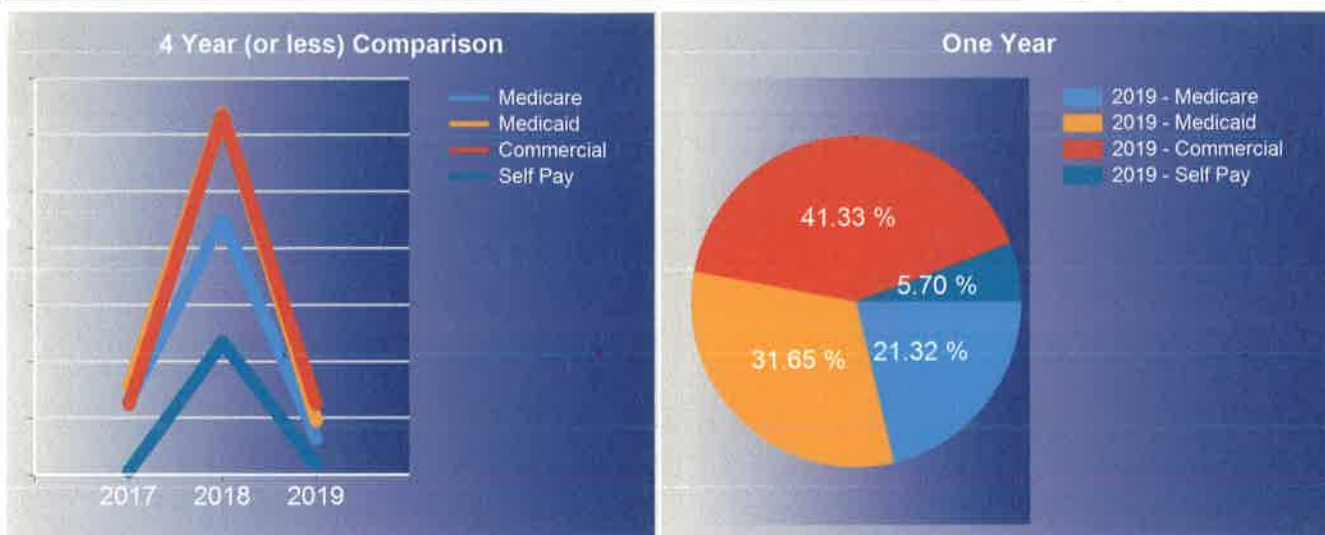
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Payor Mix (Traditional)

Blair Township

3/1/2019 5:12 AM



Payor Category	2017	2018	2019
Medicare	31.10%	23.06%	21.32%
Medicaid	37.73%	32.59%	31.65%
Commercial	29.82%	32.42%	41.33%
Self Pay	1.35%	11.93%	5.70%

The Payor Mix Report answers the question: *What percentage of my revenue comes from each of the traditional payor categories (Medicare, Medicaid, Commercial and Self Pay)?* This report is based on credits (or payments) that are posted to each account. Keep in mind, that a single incident may have none, one, or many payments posted to it, and that each of those payments may come from a different payor.

The purpose of the line chart is to show a rise or fall for a single payor category, over the course of a few years. While comparing one payor category to another is possible, the data table itself is a better source for this analysis. This is also more easily visible on the pie chart, which shows a breakdown for only the most recent year (typically the current year).

This report and metadata may contain privileged and confidential information and is intended solely for the use of The AccuMed Group and the AccuMed Group customer named above. If you are not the recipient, or the employee or agent responsible for delivering this document to the intended recipient, you are hereby notified that any review, dissemination, distribution, printing or copying of this document, and/or any metadata is strictly prohibited. If you have received this document in error, please notify The AccuMed Group immediately at 734.479.6300 and permanently destroy this document.



AGREEMENT
for
OPERATIONS, MAINTENANCE AND
MANAGEMENT SERVICES
for
BLAIR TOWNSHIP

WADE TRIM OPERATIONS SERVICES, INC.

WADETRIM

Should have
new contract
with Operations
Services

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**AGREEMENT
for
OPERATIONS, MAINTENANCE, AND
MANAGEMENT SERVICES**

This agreement is made and entered into this 14 day of Feb 2017, by and between Blair Township, Grand Traverse County, in the State of Michigan (hereinafter "OWNER"), and Wade Trim Operations Services, Inc., (hereinafter "WADE TRIM"), a Michigan Corporation.

OWNER and WADE TRIM agree:

1. GENERAL PROVISIONS

- 1.1. It is understood that the relationship of WADE TRIM to OWNER is that of independent contractor.
- 1.2. All grounds, facilities, equipment, and vehicles now owned by OWNER or acquired by OWNER shall remain the property of the OWNER.
- 1.3. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan.
- 1.4. This Agreement shall be binding upon the respective successors and assignees of each of the parties hereto. Neither party will assign this AGREEMENT without the prior written consent of the other party.
- 1.5. This Agreement, including Appendices "A" through "G," states the entire agreement between OWNER and WADE TRIM and supersedes all previous or contemporaneous representations and agreements (whether written or oral), and may be modified only in writing and signed by the parties. OWNER agrees that its remedies against WADE TRIM and its affiliates shall be limited to those expressly provided in this Agreement. All releases, indemnities, and limitations on liability and remedies stated herein shall apply, regardless of whether the liability or remedies arise in contract, warranty, negligence, strict liability, or otherwise.
- 1.6. If any of the provisions contained in this Agreement are held for any reason to be invalid, illegal, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby.
- 1.7. This Agreement gives no rights or benefits to anyone other than OWNER and WADE TRIM and has no third-party beneficiaries.
- 1.8. All words and phrases in this Agreement shall be defined in accordance with their common usage unless given special definition in Appendix A to this Agreement.

2. SERVICES

- 2.1. WADE TRIM shall, within the design capacity and capability of the OWNER's facilities, and pursuant to Appendix C of this Agreement, manage, operate and maintain the Project to a level meeting industry standards and in accordance with applicable rules and regulations.

- 2.2. WADE TRIM shall, within the design capacity and capability of the OWNER's facilities, and pursuant to Appendix C of this Agreement, manage, operate, and maintain the Project so that finished water produced by the Project meets the requirements specified in Appendix D.
- 2.3. WADE TRIM shall, pursuant to Appendix C of this Agreement, perform maintenance of the OWNER'S facilities, buildings, and appurtenant structures as defined in Appendix E.

3. OWNER'S RESPONSIBILITIES

- 3.1. The OWNER shall pay for all Capital Expenditures.
- 3.2. Maintain and renew, with respect to all new and existing portions of the Project, warranties, guarantees, easements, permits, authorizations and licenses that have been granted to the OWNER, to the extent the maintenance thereof is not a responsibility of WADE TRIM hereunder.
- 3.3. Pay all amounts associated with the occupancy or operation of the Project and the performance of the services including but not limited to all property, franchise, or other taxes associated with the Project, except to the extent WADE TRIM shall be obligated to pay such amounts in accordance with the express terms of this Agreement.
- 3.4. The OWNER shall provide all licenses and insurance for OWNER supplied vehicles used in connection with the project.
- 3.5. The OWNER shall provide for WADE TRIM's use of all equipment currently in use at the project, including the items described in Appendix G.
- 3.6. The OWNER will provide to WADE TRIM all data relating to the project for the proper operations and maintenance of all equipment and processes covered under this Agreement, including, but not limited to, maps, drawings, specifications, and permits. WADE TRIM will reasonably rely upon the accuracy and completeness of the information provided by the OWNER.
- 3.7. Perform all functions and retain all responsibilities and obligations related to Project not expressly assumed herein by WADE TRIM.
- 3.8. Maintain accounts in the OWNER's name and procure of electricity for all facilities covered under this Agreement.
- 3.9. The OWNER will pay for all materials and outside services for Preventive and Corrective Maintenance.

4. COMPENSATION AND PAYMENT

- 4.1. Compensation for the services is described in Appendix F.
- 4.2. WADE TRIM's Requests for Payment, and any statements of account that WADE TRIM deems necessary to submit may be sent to OWNER either by United States Mail, Courier Delivery Service, or electronic transmission (including but

not limited to facsimile transmission or electronic mail). The form of submittal shall be at WADE TRIM's discretion and shall be considered a valid submittal unless OWNER specifically directs WADE TRIM otherwise.

5. TERM, TERMINATION, BREACH AND CURE

- 5.1. The term of this Agreement shall be six (6) years commencing at Noon, local time on March 1, 2017.
- 5.2. This Agreement shall automatically renew for a period of six (6) years unless either party serves notice to the other, a minimum of 120 days prior to the expiration of this Agreement, of their intent to not renew this Agreement.
- 5.3. In the event of termination or non-renewal of this Agreement, WADE TRIM shall cooperate with the OWNER to affect a smooth transition to a new operator. WADE TRIM shall remain at the Project after such termination or non-renewal, as requested by the OWNER, provided the parties mutually agree on compensation.
- 5.4. Either party may terminate WADE TRIM's performance hereunder upon material breach by the other party, upon written notice of the breach to the other party, provided that the breach is not corrected within 45 days after receipt of notice.

6. INDEMNITY AND LIABILITY

- 6.1. WADE TRIM shall provide the services herein in a manner consistent with that degree of skill and care ordinarily exercised by firms performing similar services under similar circumstances and conditions. Except as provided herein, Wade Trim makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.
- 6.2. WADE TRIM hereby agrees to indemnify and hold OWNER or its employees, agents or representatives harmless from any liability for bodily injury, including death, and damage to tangible property claimed by third parties to the extent arising from WADE TRIM's negligence or willful misconduct at the Project.
- 6.3. OWNER agrees to indemnify and hold WADE TRIM harmless from any liability to the extent arising from the negligence or willful misconduct, of the OWNER, or its employees or representatives. Such liability includes, but is not limited to, liability arising from acts or omissions that result in the discharge, dispersal or release, into the atmosphere, water or land of wastewater, treated wastewater odors, or any material or substance that is or becomes designated as "hazardous" or "toxic" or similarly designated under law.
- 6.4. It is understood and agreed that, in seeking the services of WADE TRIM under this Agreement, OWNER is requesting WADE TRIM to undertake inherently unsafe obligations for OWNER's benefit involving the presence or potential presence of hazardous substances. Therefore, OWNER agrees to hold harmless and indemnify WADE TRIM from and against any and all claims, losses, damages, liability, and costs arising out of or in any way connected with the presence, discharge, release, or escape of contaminants of any kind, excepting

only such liability as may arise out of the negligence or willful misconduct of WADE TRIM, its employees or its subcontractors in the performance of services under this Agreement.

- 6.5. WADE TRIM shall reimburse OWNER for those fines and civil penalties, imposed by a regulatory agency on OWNER during the term of this Agreement for violations caused solely by WADE TRIM'S negligence or willful misconduct. WADE TRIM shall be given full authority to contest such violations and OWNER shall assist WADE TRIM in all such proceedings
- 6.6. In no event shall WADE TRIM, its subcontractors or their officers or employees be liable for OWNER's special, indirect or consequential damages, whether such liability arises in breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action.
- 6.7. OWNER agrees to indemnify WADE TRIM against claims for injury, property damage, or economic loss arising from failures in the sanitary collection systems unless such claims are caused by WADE TRIM'S negligence. This article takes precedence over any conflicting article of this Agreement, and extends to WADE TRIM, its officers, employees, and subcontractors.
- 6.8. WADE TRIM'S responsibility is to operate the Project in compliance with current laws and regulations, to the extent of their design and physical capacity. It is not part of WADE TRIM'S scope to test for or eliminate water borne bacteria or viruses except as required by current laws and regulations.
- 6.9. In no event shall the cumulative liability of WADE TRIM or its affiliates relating in any way to this Agreement exceed an amount equal to the proceeds of insurance provided by WADE TRIM pursuant to this Agreement.

7. INSURANCE

- 7.1. WADE TRIM shall provide the following insurances throughout the term of the Agreement, and shall provide to OWNER Certificates of Insurance demonstrating compliance with this provision:
 - 7.1.1. Statutory Worker's Compensation and Employers Liability Insurance as required by the State in which the project is performed.
 - 7.1.2. Comprehensive general liability insurance for bodily injury and/or property damage with \$1,000,000, combined single limits, per occurrence and in the aggregate.
 - 7.1.3. Adequate property insurance for its equipment and real and personal property including, but not limited to, extended coverage.
- 7.2. OWNER shall maintain adequate property insurance to the full insurable value of the Project and any adjacent property in which OWNER has an interest.
- 7.3. OWNER shall maintain adequate Liability Insurance for all motor vehicles and equipment provided by OWNER and operated by WADE TRIM under this Agreement.

7.4. Each party hereby waives and releases all of its rights and any subrogation rights such as it or its insurers may now or in the future have against the other and its affiliates and their respective directors, officers, employees, and agents for any loss or damage to such items including but not limited to the Project or adjacent property, resulting from any and all risks and losses, however and whenever arising, including, but not limited to, the losses and risks of fire or other extended coverage or extended perils, business interruption, transit damages or losses, vandalism, and malicious mischief and other risks.

8. LABOR DISPUTES

In the event activities by OWNER's employee groups or unions causes disruption in WADE TRIM's ability to perform the project, OWNER, with WADE TRIM's assistance, or WADE TRIM at its own option, may seek appropriate injunctive court orders during any such disruption, WADE TRIM shall operate the Project on a best efforts basis until any such disruptions cease, but WADE TRIM cannot assure compliance with all contract conditions.

9. FORCE MAJEURE

Neither party shall be liable for damages, delays, or failure to perform its obligations under this Agreement if performance is made impractical, abnormally difficult, or abnormally costly, as a result of any unforeseen occurrence, including but not limited to fire, flood, strike, acts of God, or other occurrences, beyond its reasonable control. The party invoking this Force Majeure clause shall notify the other party immediately by verbal communication and in writing of the nature and extent of the contingency within ten (10) working days after its occurrence, and shall take reasonable measures to mitigate any impact of Force Majeure.

10. ACCESS TO FACILITIES AND PROPERTY

10.1 OWNER will make its facilities accessible to WADE TRIM as required for WADE TRIM'S performance of its services, and will secure access to any other OWNER property necessary for performance of WADE TRIM'S services.

10.2 WADE TRIM shall provide 24-hour per day access to Project for OWNER'S authorized personnel. Visits may be made at any time by any of OWNER'S employees so designated by OWNER'S Representative. Keys for the Project shall be provided to OWNER by WADE TRIM. All visitors to the Project shall comply with WADE TRIM'S operating, security and safety procedures.

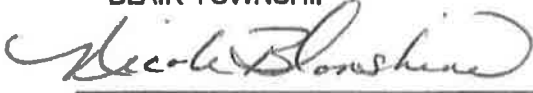
11. CHANGES

OWNER and WADE TRIM may mutually make changes within the general scope of services of this Agreement. The contract price and schedule will be equitably adjusted pursuant to a written Change Order, Modification or Amendment to the Agreement executed by both parties.

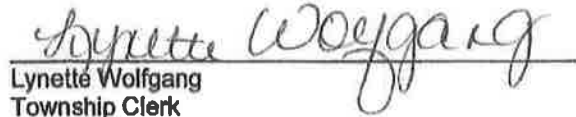
12. SIGNATURES

Both parties indicate their approval of this Agreement by their signatures below.

BLAIR TOWNSHIP



Nicole Blonshine
Township Supervisor

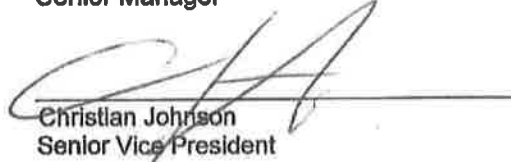


Lynette Wolfgang
Township Clerk

WADE TRIM OPERATIONS SERVICES, INC.



Ken Schaut
Senior Manager



Christian Johnson
Senior Vice President

Appendix A

DEFINITIONS

- A.1. "Annual Fee" means the compensation paid by OWNER to WADE TRIM for the services defined in Appendix C of this Agreement for any year of the Agreement. The Annual Fee is specified in Appendix F.1 and will be adjusted annually as provided in Appendix F.2. This compensation does not include payments for Requests by OWNER that are incidental to or outside the Scope of Services.
- A.2. "Capital Expenditure" means any expenditure for:
1. the purchase of new equipment or Project Items that cost more than \$1,000.00;
 2. major repairs which significantly extend equipment or Project service life and cost more than \$1,000.00; or,
 3. expenditures that are part of the Township's Capital Improvement Plan (CIP) and budgeted by OWNER
- A.3. "Change in the Scope of Services" means those events or services which either change the basis of cost or add additional scope to the services provided in this Agreement which are anticipated as long term events (greater than one year). Such events or services include but are not limited to, services and/or cost presently the responsibility of OWNER, newly mandated regulatory requirements, construction and the impacts thereof, and changes in the Project(s) characteristics.
- A.4. "Corrective Maintenance " means those non-routine/non-repetitive activities required for operational continuity, safety, and performance generally due to failure or to avert a failure of the equipment, vehicle, or Project or some component thereof.
- A.5. "Cost" means the total of all costs determined on an accrual basis in accordance with Generally Accepted Accounting Principles (GAAP), including but not limited to direct labor, labor overhead, chemicals, materials, supplies, utilities, equipment, maintenance, and outside services.
- A.6. "Incidental Services" means those services requested by OWNER incidental to/or not specifically identified or included in WADE TRIM'S Costs, but are related or similar in nature to the services contemplated under this Agreement, including but not limited to, services and/or cost for plant or Project upgrades, rate studies, short term construction and the impacts thereof, engineering studies, and other short term incidental projects.
- A.7. "Maintenance and Repair Limit" means an annual dollar amount as specified by this Agreement to cover the cost of spare or replacement parts and materials, or outside services necessary to effect Corrective Maintenance and Preventive Maintenance.
- A.8. "Preventive Maintenance" means the cost of those routine and/or repetitive activities required or recommended by the equipment or Project manufacturer or WADE TRIM to maximize the service life of the equipment, sewer, vehicles, and Project.
- A.9. "Project" means all equipment, vehicles, grounds, sewers, and facilities described in Appendix E and, where appropriate, the operations, maintenance, and management of such.

Appendix B

SERVING NOTICE TO A PARTY

All notices shall be in writing and transmitted by certified mail to the following addresses:

**Wade Trim Operations Services, Inc.
25251 Northline Road
P.O. Box 10
Taylor, Michigan 48180-0010**

Attention: President

**Blair Township
2121 County Road 633
Grawn, Michigan 49637**

Attention: Township Supervisor

Notice shall be deemed to have been delivered when it is received by the party upon whom notice is being served.

Appendix C

SCOPE OF SERVICES

WADE TRIM SHALL:

- C.1. Provide all personnel and associated wages, salaries, and benefits; vehicles and equipment; materials, including chemicals, fuel and vehicle expenses, and services necessary to operate and maintain the Project in accordance with generally accepted industry principles and practices. Within the Project's design capacity and capabilities, provide finished water to the customer meeting MDEQ Drinking Water and Radiological Protection Division Standards.
- C.2. WADE TRIM shall operate and maintain the water distribution and sewage collection systems in accordance with all applicable federal, state, and local regulations pertaining to water treatment, contaminant monitoring and reporting. All analytical methods used to demonstrate compliance shall be in accordance with methods approved by the OWNER and State Agencies as applicable.
- C.3. WADE TRIM shall assume an average demand for water of 0.5 MGD and a peak daily demand of 1.1 MGD. If the demand for water increases by fifteen percent (15%) or more based on a twelve (12) month average, such increase will constitute a change in scope and an appropriate adjustment of fee shall be negotiated. Changes in the quality of water input to the facilities or the specifications of the production water, which significantly affects the operating costs, shall be cause for equitable adjustment in WADE TRIM's compensation. The OWNER and qualified representatives of the OWNER shall be responsible for determining if a change in water quality is significant enough to warrant an adjustment in WADE TRIM's compensation. Such adjustments shall be made annually if they are warranted.
- C.4. WADE TRIM shall be responsible for meeting the finished water quality standards as defined above and shall pay all fines imposed on OWNER for violation of the Permit, including all attorney fees and expenses for contesting any fine or penalty, but shall not be responsible for events beyond its control, which include but are not limited to:
 - a. Toxic materials in the raw water supply
 - b. Raw water supply insufficient to meet demand
 - c. Water demand exceeds the design capacity of the facilities
 - d. Vandallism
 - e. Acts of God or Force Majeure events
- C.5. Provide qualified personnel who meet the certification requirements of the State of Michigan and materials and services necessary to support operation of the Project including, but not limited to, management, administration, purchasing, reporting, janitorial, security, mowing, and general building and grounds maintenance. All facilities shall be kept clean, neat and orderly and equipment, tools and materials properly stored. WADE TRIM shall also provide inspection of new water service leads from the main to the meter prior to connection to the

system following issuance of a permit by the OWNER, and perform meter installation and meter maintenance.

- C.6. In the distribution system, WADE TRIM shall operate/exercise valves and hydrants, flush hydrants, remove snow from hydrants, turn water services on, turn water services off, install meters, read meters monthly, perform utility staking (MISS DIG), meet with utilities and contractors for excavation liaison, repair leaking water meters and services, and repair broken water mains, valves and hydrants, all per manufacturers' specifications, or AWWA standards if manufacturers' specifications are not available. It is understood and agreed that this article does not include painting of fire hydrants.
- C.7. Provide two full-time equivalent staff for operation of the Project and respond to emergency calls 24 hours per day, 7 days per week within one hour of occurrence. WADE TRIM shall designate at least one staff person to respond to such calls.
- C.8. Provide the OWNER with an annual capital improvement plan. If requested by the OWNER, carry out capital improvements and replacement projects when specifically directed to do so by the OWNER and cooperate fully in the completion of capital projects.
- C.9. Perform all Preventive Maintenance for Project equipment in accordance with a program for preventive maintenance. All Preventive Maintenance programs shall meet any applicable MDEQ requirements.
- C.10. Provide and maintain records of all Preventive Maintenance and Corrective Maintenance on a computerized maintenance management system. OWNER shall retain title of such records and shall have the right to review and copy records during normal working hours.
- C.11. Prepare with the OWNER an inventory of equipment, spare parts, chemicals, fuel, and general supplies by December 31 for each year this Agreement is in effect.
- C.12. Purchase and maintain inventory of chemicals.
- C.13. Provide 24 hour per day access to the Project for OWNER's personnel. Keys to all facilities shall be provided to the OWNER.
- C.14. Meet at least once per month with the OWNER's designated representative to review and discuss operations and maintenance activities, plans and priorities for the Project. If requested by the Township Board or Supervisor Wade Trim will attend meetings on a monthly basis. A written operational report will be submitted to the board for review. Content of the report shall be decided by the OWNER and WADE TRIM within 30 days of the commencement of this Agreement.

- C.15. Assist OWNER in maintaining warranties and guarantees on existing and new Project equipment.
- C.16. Provide bacteriological, lead and copper, and partial chemistry analyses required by the State and Federal Safe Drinking Water Regulations. Additional testing and sampling requested by the OWNER will be provided on a fee basis to be determined at the time of request.
- C.17. Prepare, sign and submit to OWNER for transmittal to appropriate agencies, all regulatory reports pertaining to routine operation and maintenance of the Project. WADE TRIM shall comply with all current local, State and Federal notice and reporting requirements related to water treatment and distribution facilities. WADE TRIM shall also advise the OWNER and serve as the OWNER's liaison to regulatory agencies and industrial users in matters related to the operation of the facilities.
- C.18. Inspect both sewage pump stations each week. During each inspection, record utility consumption, elapsed time, and flow through the station. Perform utility staking (MISS DIG) and meet with utilities and contractors for excavation liaison. Perform periodic Preventive Maintenance in accordance with C.11.
- C.19. Inspect one fourth (1/4) of the manholes each year, using a standardized form approved by OWNER. Note developing blockages and schedule cleaning as required.
- C.20. Inspect and clean one half (1/2) of the air release valves each year. Inspect both grinder pump stations on an annual basis and provide a summary report to the OWNER as part of the monthly report in accordance with C.15.
- C.21. Arrange and provide general supervision of any subcontractors working on the sanitary sewage collection system. This supervision will include providing information about the system, offering advice during maintenance activities, and recording activities and findings of the subcontractor.
- C.22. Respond to emergency callouts on a 24 hour 7 day a week basis within one (1) hour of notification at an Out-of-Scope charge of \$42.00/hour for a minimum of two (2) hours.
WADE TRIM shall designate at least one staff person to respond to such calls.

Appendix D

CAPACITY and CHARACTERISTICS

D.1. RAW WATER QUALITY AND FINISHED WATER REQUIREMENTS OF WATER TREATMENT PLANT

The Project shall be operated and maintained in accordance with all applicable federal, state and local regulations pertaining to water treatment, contaminant monitoring, and reporting. All analytical methods used to demonstrate compliance shall be in accordance with methods approved by the OWNER and State Agencies, as applicable. In the event that a parameter does not have a method approved by State Agencies, methods approved by EPA as of the date hereof, as contained in the Disinfectants and Disinfection Byproducts Rule (as promulgated in the Federal Register on December 16, 1998), shall be used.

Appendix E

LOCATION OF PROJECT

WADE TRIM agrees to provide the services necessary for the operation, maintenance, and management of the facilities described in this appendix. All facilities are in Blair Township, Grand Traverse County, Michigan.

E.1. Water Storage

500,000-gallon single pedestal elevated water storage tank located at 4490 Village Park Drive.

500,000-gallon concrete in-ground water storage tank located at 4846 Old M-37 South

E.2. Source Water Supply

Three ground water wells, four high service pumps and a standby generator located on the Township property at 2121 County road 633 and a fourth ground water well located at 4846 Old M-37 South.

E.3. Water Treatment

One iron removal plant located on the Township property located at 2121 County Road 633 that consists of six filters, aerator, clear well, and chlorine and potassium permanganate chemical feed systems.

E.4. Water Distribution

Approximately 37 miles of PVC water main, 1 mile of ductile iron water main, 3 miles of asbestos cement water main, and approximately 807 valves and 417 fire hydrants. Including the operation and maintenance of one control valve located on Old M-37 South.

E.5. Sanitary Sewer Pump Stations

One pump station with 4 suction lift pumps and standby generator enclosed in a prefabricated fiberglass building. Pump station is located on Township property at 1300 M-37 South. In addition, a second pump station with 2 suction lift pumps and standby generator located at 155 East Silver Lake Road South.

Two low-pressure sewage pump stations with 2-inch discharge piping.

E.6. Sanitary Sewer and Force Main

Approximately seven and a half miles of PVC gravity sewer main, three and a half miles of PVC sewer force main and approximately 174 manholes, 15 air release valves and 22 force main cleanout manholes.

Note: Approximately one mile of 10-inch sewer force main, five force main cleanouts and three air release valves extend into Garfield Township.

Appendix F

COMPENSATION, PAYMENT, AND BASE FEE ADJUSTMENT FORMULA

F.1. COMPENSATION

F.1.1. WADE TRIM's compensation under this Agreement shall consist of an Annual Fee. For the first year of this Agreement a CPI increase shall be waived. WADE TRIM's Annual Fee shall be \$150,065.00, payable in monthly amounts of \$12,505.42. Contract years 2 thru 6 shall incur a CPI adjustment per F.2.

F.1.2. Requests by OWNER that are incidental to the Scope of Services shall be invoiced to OWNER at WADE TRIM's Cost plus fifteen percent (15%).

F.1.3. In the event that a change in the scope of services provided by WADE TRIM occurs, OWNER and WADE TRIM will negotiate a commensurate adjustment in Annual Fee.

F.2. ADJUSTMENTS TO ANNUAL FEE

Changes in the Annual Fee shall be negotiated annually, three (3) months prior to the anniversary of the effective date of the Agreement. Annual Fee adjustments shall be made considering the costs of labor and benefits, chemicals, repairs and other direct costs.

If an adjustment in the Annual Fee cannot be agreed to by negotiation, then the Annual Fee shall be adjusted on the anniversary date of this Agreement by an amount equal any percentage increase in the Consumer Price Index - All Urban Consumers (U.S. Other Goods and Services, 1982-84=100 - CUUROOOOSAG) for the previous year

By way of example:

CPI-U on the Anniversary Date	351.223
CPI- U on the previous year's anniversary date (or start date in the case of the first anniversary)	340.191
Percent Change in CPI-U	$351.223 - 340.191 = 11.032$ $11.032 / 340.191 = 3.24\%$
Change in Annual Fee	3.24%
New Annual Fee	Annual Fee x 1.0324

154,927.00

F.3. PAYMENT OF COMPENSATION

- F.3.1. OWNER will pay WADE TRIM one-twelfth (1/12) of Annual Fee for the current year, and payment shall be due and payable on the first of the month for each month that services are provided.**
- F.3.2. All other compensation to WADE TRIM is due on receipt of WADE TRIM's invoice and payable within fifteen (15) days.**
- F.3.3. OWNER shall pay interest at a rate of 1.5 percent per month (or the maximum legal rate) from date due until date paid for late payments.**

Appendix G

INVENTORY

- 2 - 24 Inch pipe wrenches
- 2 - Measuring wheels
- 1 - Socket set
- 2 - 15/16 box end wrenches
- 1 - One inch flair tool
- 1 - Screw driver set
- 3 - Channel locks
- 1 - Hacksaw
- 1 - Wire brush
- 1 - Rubber mallet
- 1 - Chemical barrel wrench
- 1 - Grease gun
- 2 - Vise grips
- 1 - Schonstedt mac 51 Bx locator
- 1 - Schonstedt KT pc
- 1 - Pipe freeze kit
- 1 - Eight foot valve box debris remover
- 1 - Master Force 18v drill w/ two batteries
- 2 - Eight foot valve wrenches
- 1 - Ten foot valve wrench
- 1 - Ten foot clam digger
- 3 - Curb stop wrenches
- 2 - Curb stop hex nut wrench
- 1 - Curb stop wrench w/ two pronged end
- 2 - Shovels (spade)
- 1 - Pick ax
- 3 - Hydrant wrenches
- 1 - Amp reader
- 1 - Voltage reader
- 1 - Hach test kit (Iron)
- 2 - Hach test kit (CL2)
- 1 - Hach test kit (PO⁴)
- 1 - Probe
- 1 - Peto gauge
- 1 - Liquid transfer pump (electric)
- 1 - Liquid transfer pump (manual)
- 1 - 18 Inch adjustable wrench
- 1 - 240 foot x 1/8 inch fish tape
- 1 - Mapps gas torch
- 1 - Mag light (2D cell)
- 1 - Copper pipe crimping tool
- 2 - Extension cords
- 1 - Grinder
- 1 - Shop vac
- 1 - Pipe cutter
- 1 - Eight foot folding step ladder
- 1 - Barrel dolly
- 1 - Barrel slide
- 2 - Wheel valve wrenches
- 1 - Feeler gauge
- 2 - Hydrant diffusers
- 2 - Hydrant diffuser nozzle adapters
- 2 - Hydrant valve seat wrenches
- 1 - Hydrant pumper nozzle wrench
- 3 - Fire hoses
- 1 - Sump pump
- 1 - Honda water pump for hydrants
- 1 - 2 Inch RPZ backflow preventer
- 1 - 2^{1/2} Inch Hendy flow meter
- 1 - Paint sprayer
- 1 - Deer blind/Painting hut
- 1 - "J-Hook" manhole lid remover
- 1 - Pool skimmer
- 3 - Hatch key wrenches
- 1 - Honda water pump for hydrants



**OPERATIONS SERVICES, INC.
AGREEMENT FOR SERVICES**

THIS AGREEMENT, is made on this 14th day of February, 2017, between Blair Township, located at 2121 County Road 633, Grawn, MI. 49637, (*hereinafter "OWNER"*) and WADE TRIM OPERATIONS SERVICES, Inc., a Michigan Corporation, located at 25251 Northline, P.O. Box 10, Taylor, Michigan 48180 (*hereinafter "WADE TRIM"*).

SCOPE OF SERVICE:

1. WADE TRIM shall:

- a. Provide those services for the facility as described in its letter proposal dated March 1st, 2017, which is attached to this document and made a part of this AGREEMENT.

COMPENSATION:

1. WADE TRIM's compensation under this AGREEMENT shall be as follows:

- a. All compensation to WADE TRIM is due upon receipt of WADE TRIM's invoice and payable within 15 days. OWNER shall pay interest at a rate of 1.5 percent per month (or the maximum legal rate) from date due until the date paid for late payments.
- b. WADE TRIM's Requests for Payment, and any statements of account that WADE TRIM deems necessary to submit may be sent to OWNER either by United States Mail, Courier Delivery Service, or electronic transmission (including but not limited to facsimile transmission or electronic mail). The form of submittal shall be at WADE TRIM's discretion and shall be considered a valid submittal unless OWNER specifically directs WADE TRIM otherwise.

Both parties indicate their approval of this AGREEMENT, including all general provisions, by their signatures below.

WADE TRIM OPERATIONS SERVICES, INC.

OWNER

By: 

Its: Senior Project Manager

By: 

Its: Township Supervisor

Attest: 

Attest: 

General Provisions

MISCELLANEOUS

1. It is understood that the relationship of WADE TRIM to OWNER is that of an independent contractor.
2. This AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Michigan.
3. This AGREEMENT shall be binding upon the respective successors and assignees of each of the parties hereto. Neither party will assign this AGREEMENT without the prior written consent of the other party.
4. This AGREEMENT states the entire agreement between OWNER and WADE TRIM, supersedes all previous or contemporaneous representations and agreements (whether written or oral), and may be modified only in writing and signed by the parties. OWNER agrees that its remedies against WADE TRIM and its affiliates shall be limited to those expressly provided in this AGREEMENT. All releases, indemnities, and limitations on liability and remedies stated herein shall apply, regardless of whether the liability or remedies arise in contract, warranty, negligence, strict liability, or otherwise.

TERM

1. The initial term of this AGREEMENT shall be five years commencing on the date shown on page one, unless modified by the parties under the scope of work.
2. This AGREEMENT shall automatically renew for a subsequent like term unless canceled by either party by providing a minimum of 120 days notice to the other of the intent to cancel.

LIABILITY AND INSURANCE

1. WADE TRIM agrees to defend, indemnify, and hold OWNER harmless from liability for bodily injury, including death, and damage to tangible property claimed by third parties to the extent arising from WADE TRIM's negligence or willful misconduct in the conduct of activities assumed under this AGREEMENT.
2. OWNER agrees to defend, indemnify, and hold WADE TRIM harmless from any liability to the extent arising other than from WADE TRIM's negligence or willful misconduct; and regardless of whether caused in whole or in part by such willful misconduct or negligence.
3. **WADE TRIM SHALL MAINTAIN:**
 - a. Statutory worker's compensation for all of WADE TRIM's employees at the FACILITY as required by law.
 - b. Comprehensive general liability insurance for bodily injury and/or property damage with \$1,000,000 combined single limits, per occurrence and in the aggregate.
4. **EACH PARTY:**
 - a. Shall maintain adequate property insurance for its equipment and real and personal property including, but not limited to, extended coverage, and as to OWNER, to the full insurable value of property in which OWNER has an interest.

- b. Hereby waives and releases all subrogation rights as it or its insurers may now or in the future have against the other and its affiliates and their respective directors, officers, employees, and agents for any loss or damage resulting from any and all risks and losses, however and whenever arising, including, but not limited to, the losses and risks of fire or other extended coverage or extended perils, business interruption, transit damages or losses, vandalism, and malicious mischief and other risks.
5. In no event shall the cumulative liability of WADE TRIM or its affiliates relating in any way to this AGREEMENT exceed \$50,000 in the aggregate.

FORCE MAJEURE

Neither party shall be liable for its failure to perform nor for delay in performance of its obligations hereunder (other than payment) when due to force majeure including but not limited to any event beyond its reasonable control including fire, flood, explosion, or other casualty loss, strikes, and labor disputes, accident, epidemic, acts, or omissions of government, or wrecks or delays in transportation of supplies, materials, and equipment.

ARBITRATION

1. All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or in any way relating to this AGREEMENT or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the conditions and restrictions stated in paragraphs 2 and 3 below. This agreement so to arbitrate and any other consent or agreement to arbitrate entered into in accordance herewith as provided in this paragraph 1 shall be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.
2. Notice of demand for arbitration must be filed with the other parties to this AGREEMENT and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action shall be deemed to have accrued at the time the party asserting the claim knew, or by reasonable exercise of due diligence, should have known of the existence of such claim. After the expiration of said one year, any claim between the parties hereto shall be barred.
3. No arbitration arising out of, or related to this AGREEMENT may include, by consolidation, joinder or any other manner, any other person or entity who is not a party to this agreement.
4. The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered on it on any court having jurisdiction thereof.

Nicole Blonshine

From: matt@hugheyconstructionllc.com
Sent: Tuesday, March 12, 2019 12:08 PM
To: Nicole Blonshine
Subject: RE: FW: Attached Image Draft Minutes

Response to the planning commission.

1) How is this project not harmonious with the area when there are a number of identical developments in very near proximity to this proposed development?

The whole Curtis Rd. point is commercial including houses, a camp ground to the North with many trailers stored outside, a self storage within 500' +/-, commercial across US 31 one with old hot tubs etc. stored outside another truck and diesel repair facility with many trucks, trailers and heavy equipment outside and no requirement to screen with new expansion and a beverage distribution center. To the west a lawn mower and small engine repair shop with many used units stored outside. Two Men and a Truck with self storage. We have brought everything on the Curtis Rd. point to the area and our facility will be in the top 4 of 8 businesses in the area aesthetically.

2) What has changed in their ordinance since the existing developments were approved? I think this is the main arguing point.

Nothing has changed in the ordinance.

3)How is this project a burden on the township, virtually no traffic, no noise, no sewer needs, no domestic water needs, no ambulance, etc?

4) Their have been three self storage's approved in the area since we built Silver Lake Self Storage in 1996, how can the planning commission say they feel like that everyone is dumping self storage on them.

5)MDOT is irrelevant to this project. The entry was design to the largest excel and DE-excel lane required. Menards paid nothing at Chums Corners. The MDOT request was out of line and the cost was the same as the construction cost of the entire Silver Lake Crossings project.

6)The occupancy claims by our competitors is irrelevant. I believe Silver Lake Self Storage is wanting to construct more buildings. Also there is no climate control storage available except for typical move out and move in. You can not always maintain 100% occupancy on any self storage do to move out and move in.

7)When the project was tabled we made corrections on the square footage of the office/climate control building.

8)We offered to top coat the back of the Blvd. which was Kerry Smith's (the 1st bowling alley owner) obligation at a cost of \$20,000.00.

9)Lisa brought up DEQ, we then spent another \$1,000 to have them look at the project on top of the \$15,000.00 already spent.

10)Lisa (zoning admin) says she is thinking of putting a moratorium on self storage in the township, has nothing to do with our present application.

11)The planning commission states that they feel everyone is dumping their self storage projects on Blair Township and they want to change the ordinance, Has nothing to do with our present application.

We will be present tonight and hope that the board will not take the planning commissions

recommendation, if they deny the special use permit we will be forced to file an appeal with the state MI and if that does not work my partner attorney Ed Lauerman and I will be forced to filing a law suit.

Sincerely Thank You,

Matt Hughey

Hughey Construction LLC

14404 King Rd.

Thompsonville, MI 49683

Commercial Builder/Developer

231-218-5445

matt@hugheyconstructionllc.com

www.hugheyconstructionllc.com

Authorized Independent Builder

for CanAm Steel Building Corporation

www.canamsteelbuildings.com

----- Original Message -----

Subject: FW: Attached Image Draft Minutes

From: Nicole Blonshine <supervisor@blairtownship.org>

Date: Tue, February 26, 2019 11:50 am

To: "matt@hugheyconstructionllc.com" <matt@hugheyconstructionllc.com>

Cc: water <water@blairtownship.org>

Hi Matt,

Here's a copy of the DRAFT Planning Commission meeting minutes from their February meeting. The January meeting minutes are available online.

Again there will be a Public Hearing at the Township Board meeting on March 12th. Regarding this development and the Planning Commission's recommendation. The meeting starts at 6:00pm.

Kind Regards,

Nicole Blonshine

Blair Township Supervisor

From: copymachine@blairtownship.org [mailto:copymachine@blairtownship.org]

Sent: Tuesday, February 26, 2019 12:42 PM

To: Nicole Blonshine

Subject: Attached Image



SELF-STORAGE EXISTING IN BLAIR

1. BLAIR TWP SELF STORAGE – 2791 S M 37 – 4 BLDG @ 8000 SQ' EA
2. 2 MEN & TRUCK – W SILVER LAKE -APPRVD 4-5 BLDGS-2 CONSTRUCTED
3. DELUXE – VANCE RD -11 BLDGS
4. BLAIR STOW AWAY -31/37 -2 BLDGS
5. SILVER LAKE STORAGE -CURTIS RD -18 BLDGS

- THIS IS NOT INCLUDING STORAGE SUCH AS BUCKSHOT DR OR STAFFORDS STORAGE

close to 40 Bldgs
Housing, mini
storage units
w/ ADDTN - 2 men -
2-3 more

Blair Township Community Policing Report

Grand Traverse County Sheriff's Office
mkarczewski@gtsheriff.org (989)390-0161

February 2019



TOWNSHIP STATS:

No stats available due to system upgrade.

PERSONAL STATS:

Arrests – 2

Citations – 3

Complaints – 40

Warrants attained – 4

METH FUELS LARCENIES:

On 2/12 a manager from Menards contacted me about a string of larcenies in there store. A Blair Township man had taken \$1,400 worth in power tools over a few weeks. The same man and his wife were then selling the tools on Facebook. I interviewed his wife and she confessed to the couple's nefarious deeds. She explained to me that they are struggling w/ an addiction to meth. Both husband and wife will be charged.

A CALL FOR HELP:

On 2/25, a Blair resident I have known for years texted me asking for help. This person's spouse is struggling w/ an addiction to meth. She told me there was currently crystal meth in their home. I contacted TNT and we went to the home and arrested the woman's husband for possession of meth. This was the only way she knew to help her husband get clean.