### Blair Township Community Policing Report

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

October 2018



### **TOWNSHIP STATS:**

Arrests - 29

Citations - 71

Complaints - 605

Traffic crashes - 32

### **PERSONAL STATS:**

Arrests - 1

Citations - 12

Complaints - 45

Warrants attained - 1

### **OIL SPILL:**

On 10/2 someone maliciously opened a valve at one of our oil sites. 294 gallons of oil was spilled. The cost of cleaning up the spill could reach upwards of \$10,000.00.

### **JURY TRIAL:**

On 10/22 a larceny case I handled from Grawn Shell Gas Station went to a jury to decide. The jury took less than an hour to find the Defendant guilty of the larceny.

### **EXTRA OWI PATROL:**

In October Blair Township received a state funded OWI grant. There were 8 nights of patrol w/ the following statistics: Stops - 221 OWI's - 5 Tickets - 49 Felonies - 1 Misdemeanors - 22 I worked both Devil's Night and Halloween, from 9pm.-3am.

# **Grand Traverse Sheriff Department Calls for Service Statistics**

Month Year

October 2018

										1		
Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	512	597	663	537	523	452	312	3,596				
Hour of Day	0	1	2	3	4	51	6	7	8	9	10	11
	85	60	42	38	22	29	58	104	138	213	184	177
	12	13	14	15	16	17	18	19	20	21	22	23
	166	163	206	250	248	245	237	189	173	188	215	166
Location	Citations	Tr	Traffic Crashes	les	Arr	Arrests	*Other	Criminal	Non-	Traffic	Totals	
		Fatal	PIA	PDA	IMO	Criminal			Criminal	Crashes		
01 Acme	17	0	2	13	0	4	112	15	29	15	171	
02 Blair	71	0	2	30	2	27	411	88	74	32	605	
03 East Bay	31	0	4	36		ω	203	68	94	40	405	
04 Fife Lake	16	0	_	1	0	ω	88	4	12	2	106	
05 Garfield	79	0	11	94	6	79	609	358	344	105	1,416	
06 Grant	0	0	0	7	0	0	26	4	14	7	51	
07 Green Lake	10	0	2	17	2	∞	128	31	45	19	223	
08 Long Lake	5	0	1	18	3	2	62	14	45	19	140	
09 Mayfield	6	0	_	6	_	2	45	10	14	7	76	
10 Peninsula		0	1	4	0		39	7	37	σı	88	
11 Paradise	9	0	1	12	0	ω	44	13	28	13	98	
12 Union	0	0	0	သ	0	0	14	4	4	3	25	
13 Whitewater	2	0	0	2	0	2	37	10	18	2	67	
29 Fife Lake Vlg	0	0	0	4	0	0	30	4	6	4	44	
30 Kingsley Vlg	2	0	0	_	0	0	54	7	23	-1	85	
66 Traverse City	4	0	0	0	ω	74	0	0	0	0	0	
84 Out of County	0	0	0	0	0	16	0	0	0	0	0	
Totals	253	0	26	248	18	224	1,902	637	787	274	3,600	
*Other Calle for Senion Include:		24	1									

As of 1/01/18, MIP alcohol citations are civil infractions, therefore no arrest is applicable. \*Other Calls for Service Include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts

Ticket stats are based on what District Court has entered as of 11/01/18.

Totals are not equal. Arrest stats are as of 11/01/18.

11/02/2018 08:03 AM CHECK REGISTER FOR BLAIR TOWNSHIP Page: 1/2
User: LYNETTE CHECK DATE FROM 10/05/2018 - 11/02/2018

Check Date Check Vendor Name Am Amount Bank POOL POOLED CASH GENERAL OPERATING 130.75 19.93 46.12 108.85 1,231.98 753.82 58.86 10.00 110.00 10.00 325.91 544.64 37.57 30.00 319.24 1,348.56 214.26 20.56 122.66 117.64 209.79 94.33 64.59 565.72 22,012.18 2,209.49 1,287.89 360.00 175.00 247.05 525.00 2,500.00 2,250.00 1,037.41 163.90 1,057.92 19,537.75 220.00 115.21 158.75 692.36 220.68 8,955.70 120.00 78.00 55.00 2,146.66 96.72 505.40 11,906.07 6,990.00 105.00 230.00 736-97 148.58 20,089.18 755.75 269.72 37.88 6,606.51 2,932.85 20.14 592.60 550.09 138.29 169.05 15.73 41.52 41.72 119.96 66.58 204.94 553.35 500.00 902.40 405.16 3,698.64 283.62

11/02/2018 08:03 AM

CHECK REGISTER FOR BLAIR TOWNSHIP

User: LYNETTE

DB: Blair Township

Total of 90 Disbursements:

CHECK DATE FROM 10/05/2018 - 11/02/2018

Page: 2/2

191,091.43

heck Date	Check	Vendor Name	Amount
1/01/2018	2212	AT &T	144.38
1/01/2018	2213	BLAIR TOWNSHIP/WATER BILL	1,329.04
1/01/2018	2214	BOUND TREE MEDICAL LLC	2,081.36
1/01/2018	2215	CHARTER COMMUNICATIONS	176.25
1/01/2018	2216	MUNSON MEDICAL CENTER	960.00
1/01/2018	2217	PIONEER DIESEL SERVICE	49.89
1/01/2018	2218	QUALITY COMMERCIAL PRINTING	36,668.90 V
		Void Reason: MADE OUT TO WRONG VENDOR	
1/01/2018	2219	THE PRINT SOURCE	421.00
1/01/2018	2220	VERIZON WIRELESS	131.99
1/01/2018	2221	VERIZON WIRELESS	40.90
1/01/2018	2222	WADE TRIM	3,883.50
1/01/2018	2223	WADE TRIM	12,868.07
1/01/2018	2224	RCI RICHTER CONSTRUCTION INC	36,668.90
OOL TOTALS:			
otal of 91 Che	cks:		227,760.33
ess 1 Void Che	cks:		36,668.90

11/09/2018 11:19 AM

CHECK REGISTER FOR BLAIR TOWNSHIP

User: LYNETTE

DB: Blair Township

CHECK DATE FROM 11/03/2018 - 11/09/2018

Page: 1/1

Check Date Check Vendor Name Amount Bank POOL POOLED CASH GENERAL OPERATING AMANDA INMAN 11/08/2018 2225 16.35 107.80 11/08/2018 2226 CONSUMERS ENERGY 11/08/2018 2227 LYNETTE WOLFGANG 168.77 11/08/2018 2228 SARAH BEVELHYMER 26.26 6,910.59 11/08/2018 THE ACCUMED GROUP 2229 11/09/2018 2230 ACE HARDWARE 21.02 11/09/2018 2231 AIRGAS GREAT LAKES 260.32 140.00 AMERICAN WASTE 11/09/2018 2232 11/09/2018 2233 ANAVON TECHNOLOGY GROUP 597.26 11/09/2018 2234 EMSCHARTS, INC 309.00 I.T. RIGHT 780.00 11/09/2018 2235 50.00 11/09/2018 2236 INFINISOURCE 11/09/2018 2237 LAUTNER IRRIGATION INC 42.00 11/09/2018 MICHIGAN DEPT OF ENVIRONMENTAL QUA 1,338.05 2238 4,399.95 11/09/2018 MUNETRIX 2239 11/09/2018 2240 PIONEER DIESEL SERVICE 466.40 SECURITY SANITATION 105.00 11/09/2018 2241 175.00 STATE ASSESSORS BOARD 11/09/2018 2242 171.75 11/09/2018 2243 TRAVERSE CITY RECORD EAGLE 11/09/2018 2244 WITMER PUBLIC SAFETY GROUP 125.98 POOL TOTALS: 16,211.50 Total of 20 Checks: 0.00 Less 0 Void Checks: 16,211.50 Total of 20 Disbursements:

11/02/2018 08:07 AM User: LYNETTE DB: Blair Township

### CHECK REGISTER FOR BLAIR TOWNSHIP Page: 1/1 CHECK DATE FROM 10/05/2018 - 11/02/2018

Check Date	Check	Vendor Name	Amount
Bank CHATA C	HASE TRUST & AGEN	CY	
11/01/2018	1010	CHARTER COMMUNICATIONS	78.00
CHATA TOTALS	:		
Total of 1 Chec Less 0 Void Che			78.00 0.00
Total of 1 Disk	oursements:		78.00

11/09/2018 11:17 AM User: LYNETTE DB: Blair Township CHECK REGISTER FOR BLAIR TOWNSHIP CHECK DATE FROM 11/03/2018 - 11/09/2018

Page: 1/1

Check Date	Check	Vendor Name	Amount
Bank CHATA C	HASE TRUST & AGE	NCY	
11/08/2018 11/09/2018	1011 1012	WADE TRIM 2 THE RESCUE	660.00 1,400.00
CHATA TOTALS	:		
Total of 2 Chec Less 0 Void Che			2,060.00
Total of 2 Dish	oursements:		2,060.00

11/09/2018 11:18 AM User: LYNETTE

CHECK REGISTER FOR BLAIR TOWNSHIP

Page: 1/1

DB: Blair Township

CHECK DATE FROM 11/03/2018 - 11/09/2018

Check Date Check Vendor Name Amount Bank TAX TAX CHASE ACCOUNT 11/09/2018 527.54 6293 BLAIR TOWNSHIP TAX TOTALS: 527.54 Total of 1 Checks: Less 0 Void Checks: 0.00 527.54 Total of 1 Disbursements:

Check Date	Bank	Check Number	Name	Check	Physical Check Amount	Direct Deposit Status	
10/16/2018	PR	1236	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00 Open	
10/16/2018	PR	1237	ALERUS FINANCIAL	4,722.18	4,722.18		
10/16/2018	PR	1238	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00 Open	
10/26/2018	PR	1239	PRINCIPAL	936.17	936.17	0.00 Open	
11/01/2018	PR	1240	ZENNER, JAMES L	500.00	434.92	0.00 Open	
10/30/2018	PR	1241	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00 Open	
10/30/2018	PR	1242	ALERUS FINANCIAL	4,666.95	4,666.95	0.00 Open	
10/30/2018	PR	1243	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00 Open	
10/30/2018	PR	1244	STATE OF MI	5,382.79	5,382.79	0.00 Open	
10/30/2018	PR	1245	BLAIR TOWNSHIP EMS/FIRE UNION	980.00	980.00	0.00 Open	
10/31/2018	PR	1246	AFLAC	684.00	684.00	0.00 Open	
10/18/2018	PR	DD919	ALLMAN, SCOTT D	1,352.16	0.00	873.58 Cleared	
10/18/2018	PR	DD920	BOTTOMLEY, SHAWN M	2,606.90	0.00	1,675.09 Cleared	
10/18/2018	PR	DD921	CAMPBELL, JACOB A	1,240.00	0.00	955.81 Cleared	
10/18/2018	PR	DD922	CAMPBELL, TRACIE J	2,158.65	0.00	1,710.69 Cleared	
10/18/2018	PR	DD923	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,632.12 Cleared	
10/18/2018	PR	DD924	DARLING, ERIC J	2,252.86	0.00	1,559.44 Cleared	
10/18/2018	PR	DD925	GUENTHARDT, TIMOTHY A	1,339.08	0.00	993.44 Cleared	
10/18/2018	PR	DD926	GUERRIERI, LISA M	2,851.20	0.00	2,112.68 Cleared	
10/18/2018	PR	DD927	INMAN, AMANDA M	1,060.50	0.00	790.86 Cleared	
10/18/2018	PR	DD928	JOHNSON, GRANT E	2,473.26	0.00	1,695.72 Cleared	
10/18/2018	PR	DD929	JOHNSON, GREGORY M	1,237.58	0.00	969.76 Cleared	
10/18/2018	PR	DD930	KIRK, JR, ROBERT N	378.64	0.00	333.58 Cleared	
10/18/2018	PR	DD931	KREFT, DANIEL J	2,723.10	0.00	1,771.98 Cleared	
10/18/2018	PR	DD932	LUTHER, MICHAEL	1,876.25	0.00	1,088.59 Cleared	
10/18/2018	PR	DD933	PARKER, MARVIN B	2,261.54	0.00	1,630.32 Cleared	
10/18/2018	PR	DD934	PRZYBYLSKI III, ROBERT M	2,224.57	0.00	1,531.63 Cleared	
10/18/2018	PR	DD935	SOMSEL, ERIC A	2,500.00	0.00	1,433.90 Cleared	
10/18/2018	PR	DD936	TALLMAN, MATTHEW A	2,196.56	0.00	1,234.73 Cleared	
10/18/2018	PR	DD937	WIGGINS, AMY L	2,542.34	0.00	1,462.30 Cleared	

1,433.91 Cleared	0.00	2,500.00	SOMSEL, ERIC A	DD967	PR	11/01/2018
8.83 Cleared	0.00	55.41	SHEETS, MICHAEL J	DD966	PR	11/01/2018
259.45 Cleared	0.00	313.99	RUNYON, JUSTIN D	DD965	PR	11/01/2018
1,223.58 Cleared	0.00	1,737.72	PRZYBYLSKI III, ROBERT M	DD964	PR	11/01/2018
1,630.32 Cleared	0.00	2,261.54	PARKER, MARVIN B	DD963	PR	11/01/2018
83.11 Cleared	0.00	90.00	NICKERSON II, ANDY T	DD962	PR	11/01/2018
156.02 Cleared	0.00	181.56	MCHUGH, ANDREW	DD961	PR	11/01/2018
1,102.65 Cleared	0.00	1,896.00	LUTHER, MICHAEL	DD960	PR	11/01/2018
83.12 Cleared	0.00	90.00	LOMBARD, GEORGE J	DD959	PR	11/01/2018
1,127.72 Cleared	0.00	1,698.10	KREFT, DANIEL J	DD958	PR	11/01/2018
938.78 Cleared	0.00	1,145.14	KIRK, JR, ROBERT N	DD957	PR	11/01/2018
357.84 Cleared	0.00	452.52	JOHNSON, GREGORY M	DD956	PR	11/01/2018
1,591.06 Cleared	0.00	2,326.45	JOHNSON, GRANT E	DD955	PR	11/01/2018
773.55 Cleared	0.00	1,037.78	INMAN, AMANDA M	DD954	PR	11/01/2018
20.72 Cleared	0.00	120.00	HEIM, GERALD	DD953	PR	11/01/2018
2,112.67 Cleared	0.00	2,851.20	GUERRIERI, LISA M	DD952	PR	11/01/2018
1,190.21 Cleared	0.00	1,597.66	GUENTHARDT, TIMOTHY A	DD951	PR	11/01/2018
83.11 Cleared	0.00	90.00	FITZPATRICK, DENNIS E	DD950	PR	11/01/2018
1,954.28 Cleared	0.00	2,806.65	DARLING, ERIC J	DD949	PR	11/01/2018
1,632.11 Cleared	0.00	2,281.23	COE-BLONSHINE, NICOLE M	DD948	PR	11/01/2018
79.28 Cleared	0.00	90.00	CLOUS, TRAVIS L	DD947	PR	11/01/2018
1,710.70 Cleared	0.00	2,158.65	CAMPBELL, TRACIE J	DD946	PR	11/01/2018
955.81 Cleared	0.00	1,240.00	CAMPBELL, JACOB A	DD945	PR	11/01/2018
1,433.88 Cleared	0.00	2,268.60	BOTTOMLEY, SHAWN M	DD944	PR	11/01/2018
83.11 Cleared	0.00	90.00	BOEVE, ROBERT M	DD943	PR	11/01/2018
1,853.30 Cleared	0.00	2,760.66	ALLMAN, SCOTT D	DD942	PR	11/01/2018
890.05 Cleared	0.00	1,153.60	YOUKER, DILLON W	DD941	PR	10/18/2018
1,386.56 Cleared	0.00	2,116.35	WOLFGANG, LYNETTE L	DD940	PR	10/18/2018
1,498.15 Cleared	0.00	1,845.60	WOLF, LINDSEY A	DD939	PR	10/18/2018
1,541.92 Cleared	0.00	2,030.40	WITKOP, WENDY L	8E6dd	PR	10/18/2018
Direct Deposit Status	Physical Check Amount	Check Gross	Name	Check Number	Bank	Check Date

1
02
/2018
08:10
) AM

# Check Register Report For Blair Township For Check Dates 10/06/2018 to 11/02/2018

Page 3 of 3

Bank         Check Number         Name         Check Strenting, Matthew F         Check Amount         Physical Direct Deposit         Direct Stratus           PR         DD968         STERLING, MATTHEW F         110.82         Check Amount         Deposit         Status           PR         DD969         TALLMAN, MATTHEW F         110.82         0.00         97.64         Cleared           PR         DD971         TALLMAN, MATTHEW A         2,170.21         0.00         1,220.21         Cleared           PR         DD971         MAGNER, ADAM J         90.00         0.00         105.72         Cleared           PR         DD971         WIGGINS, AMY L         1,544.64         0.00         698.90         Cleared           PR         DD973         WITKOP, WENDY L         2,030.41         0.00         1,541.93         Cleared           PR         DD974         WOLF, LINDSEY A         922.80         0.00         787.63         Cleared           PR         DD975         WOLFGANG, LINDSEY A         2,116.35         0.00         1,386.57         Cleared           PR         DD976         WOLFGANG, LINDSEY A         11,1347.44         11,347.44         0.00         Open           PR         EFT29					11		Total Physical Checks:	H
nk         Check Number         Name         Check Physical Gross         Check Amount           DD968         STERLING, MATTHEW P         110.82         Check Amount           DD970         TALLMAN, MATTHEW A         2,170.21         0.00           DD971         WAGNER, ADAM J         90.00         0.00           DD972         WIGGINS, AMY L         1,544.64         0.00           DD973         WITKOP, WENDY L         2,030.41         0.00           DD974         WOLF, LINDSEY A         922.80         0.00           DD975         WOLFGANG, LYNETTE L         2,116.35         0.00           DD976         YOUKER, DILLON W         11,534.0         0.00           EFT30         EFTPS         11,013.51         11,013.51         11,013.51		61,459.97	40,924.74	130,091.88	Number of Checks: 071			Totals:
nk         Check Number         Name         Check Physical Gross         Check Amount           DD968         STERLING, MATTHEW P         110.82         0.00           DD970         TUCK, JOANNE E         2,170.21         0.00           DD971         WAGNER, ADAM J         120.00         0.00           DD972         WIGGINS, AMY L         99.00         0.00           DD973         WITKOP, WENDY L         1,544.64         0.00           DD974         WOLF, LINDSEY A         2,030.41         0.00           DD975         WOLFGANG, LYNETTE L         2,030.41         0.00           DD976         YOUKER, DILLON W         2,116.35         0.00           EFT29         EFTPS         11,347.44         11,347.44	Open	0.00	11,013.51	11,013.51	EFTPS	EFT30 1	PR	10/30/2018
nk         Check Number         Name         Check Physical Gross         Check Amount Gross         Physical Check Amount Gross           DD968         STERLING, MATTHEW P         110.82         0.00           DD970         TUCK, JOANNE E         2,170.21         0.00           DD971         WAGNER, ADAM J         120.00         0.00           DD972         WIGGINS, AMY L         1,544.64         0.00           DD973         WITKOP, WENDY L         2,030.41         0.00           DD974         WOLF, LINDSEY A         922.80         0.00           DD975         WOLFGANG, LYNETTE L         2,116.35         0.00           DD976         YOUKER, DILLON W         1,153.60         0.00	Open	0.00	11,347.44	11,347.44	EFTPS		PR	10/16/2018
nk         Check Number         Name         Check Physical Gross         Check Amount           DD968         STERLING, MATTHEW P         110.82         0.00           DD969         TALLMAN, MATTHEW A         2,170.21         0.00           DD970         TUCK, JOANNE E         120.00         0.00           DD971         WAGNER, ADAM J         90.00         0.00           DD972         WIGGINS, AMY L         1,544.64         0.00           DD973         WITKOP, WENDY L         2,030.41         0.00           DD974         WOLF, LINDSEY A         2,030.41         0.00           DD975         WOLFGANG, LYNETTE L         2,116.35         0.00	Cleared	890.06	0.00	1,153.60	YOUKER, DILLON W		PR	11/01/2018
nk         Check Number         Name         Check Physical Gross         Check Amount           DD968         STERLING, MATTHEW P         110.82         Check Amount           DD969         TALLMAN, MATTHEW A         2,170.21         0.00           DD970         TUCK, JOANNE E         120.00         0.00           DD971         WAGNER, ADAM J         90.00         0.00           DD972         WIGGINS, AMY L         1,544.64         0.00           DD973         WITKOP, WENDY L         2,030.41         0.00           DD974         WOLF, LINDSEY A         922.80         0.00	Cleared	1,386.57	0.00	2,116.35		DD975	PR	11/01/2018
nk         Check Number         Name         Check Physical Gross         Check Physical Gross           DD968         STERLING, MATTHEW P         110.82         0.00           DD970         TALLMAN, MATTHEW A         2,170.21         0.00           DD971         TUCK, JOANNE E         120.00         0.00           DD971         WAGNER, ADAM J         90.00         0.00           DD972         WIGGINS, AMY L         1,544.64         0.00           DD973         WITKOP, WENDY L         2,030.41         0.00	Cleared		0.00	922.80	WOLF, LINDSEY A	DD974	PR	11/01/2018
nk         Check Number         Name         Check Physical Gross         DD           DD968         STERLING, MATTHEW P         110.82         Check Amount         De           DD969         TALLMAN, MATTHEW A         2,170.21         0.00         1,2           DD970         TUCK, JOANNE E         120.00         0.00         1           DD971         WAGNER, ADAM J         90.00         0.00         1           DD972         WIGGINS, AMY L         1,544.64         0.00         6	Cleared	1,541.93	0.00	2,030.41	WITKOP, WENDY L	DD973	PR	11/01/2018
nk         Check Number         Name         Check Physical Gross         DD           DD968         STERLING, MATTHEW P         110.82         Check Amount         De           DD969         TALLMAN, MATTHEW A         2,170.21         0.00         1,2           DD970         TUCK, JOANNE E         120.00         0.00         1           DD971         WAGNER, ADAM J         90.00         0.00         1	Cleared		0.00	1,544.64	WIGGINS, AMY L	DD972	PR	11/01/2018
nk         Check Number         Name         Check Physical of Gross         D           DD968         STERLING, MATTHEW P         110.82         0.00         0.00         1,2           DD970         TUCK, JOANNE E         120.00         0.00         1         2	Cleared	79.29	0.00	90.00	WAGNER, ADAM J	DD971	PR	11/01/2018
nk         Check Number         Name         Check Physical Gross         Check Amount         Deck Amount <t< td=""><td>Cleared</td><td></td><td>0.00</td><td>120.00</td><td>TUCK, JOANNE E</td><td>DD970</td><td>PR</td><td>11/01/2018</td></t<>	Cleared		0.00	120.00	TUCK, JOANNE E	DD970	PR	11/01/2018
nk Check Number Name Check Physical Depth of the Check Number Depth of the Check Amount Depth of the Check Amount Depth of the Check Amount Depth of the Check Number Name 110.82 0.00	Cleared	1,220.21	0.00	2,170.21	TALLMAN, MATTHEW A	DD969	PR	11/01/2018
Check Number Name Check Spysical Direct Gross Check Amount Deposit	Cleared	97.64	0.00	110.82	STERLING, MATTHEW P	DD968	PR	11/01/2018
	Status		Physical Check Amount	Check Gross	Name	Check Number 1		Check Date

Total Check Stubs:

60

### **BLAIR TOWNSHIP EMERGENCY SERVICES**

### **NOVEMBER 2018**

Crews are completing the pumping down of fire hydrants in preparation for the winter months.

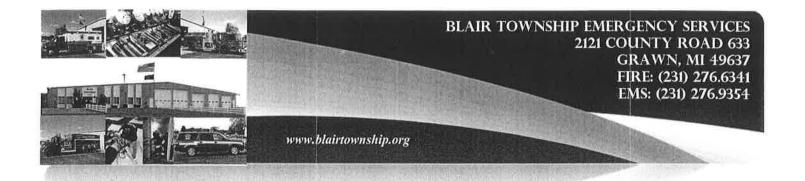
Halloween Party; Thank you to everyone who helped in preparation and/or during the party itself, special thanks to Ricos for the pizza donation, Electro system dj for providing the music, and Metro Fire for the use of the drop n roll. It was a light turnout this year, as history dictates this happens with good weather.

Chief Parker attended the Michigan Firefighter instructor conference this month, here in Traverse City.

Career Survival Class; Thank you to everyone who attended, I was happy to see that several employee spouses also attended the class.

Backing the Badge; We recently held a phone conference initiating the start-up of the program. I was very impressed, we have an educational class of the program scheduled for December 4<sup>th</sup>. The counselors actually do ride along for several days to get to know each member, as well as the call volumes and types of calls we encounter at Blair Township. This will better assist them when the services are utilized and also, will make the employees more comfortable to make the call, if needed knowing the person they are calling.

If you recall, Blair Township is the host of a \$70,000 AFG Grant for regional hazmat classes, these classes will begin after the Holidays. This connection prompted for Dr Smith to contact me with information that Leland Township was in the process of writing a regional grant request for air pack replacement. I contacted Chief Bessor, of Leland and he was able to include Blair Township in his grant request, total grant request totaled \$331,000 and estimating \$40,000 - \$50,000 on Blair Townships behalf.



### **Blair Township Emergency Services**

### **CALL DATA From October**

Total Fire Incidents October 2018: 21

Total EMS Incidents October 2018: 156

Total times NO units were available for calls: 4

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

Total number of Fire mutual aid Coverage / request:

2

**Total Fire Incidents Year-to-Date: 249** 

Total EMS Incidents Year-to-Date: 1551

Total LIVIS incluents real-to-bate. 1331

Year-to-date Fire comparison 2017 to 2018: 249(2018) – 201 (2017)

Year-to-Date EMS comparison 2017 to 2018: 1551 (2018) - 1550 (2017)

Total Department Responses 2018: 1,800 (2018) – 1,751 (2017) 3% INCREASE

Group	Count	Pct
Paradise Emergency Services	36	40.0
Green Lake Township EMS	24	26.7
Buckley Rescue	17	18.9
Mesick Rescue Squad	9	10.0
Benzie County EMS	2	2.2
Fife Lake EMS	1	1.1
North Flight	1	1.1
Total:	90	STATE OF THE STATE

Group	Count	Pct
ALS Intercept	65	41.7
ALS Intercept, Released to BLS	1	0.6
ALS Transport	37	23.7
Assessment, No Transport	9	5.8
BLS Transport	9	5,8
Cancelled	3	1.9
Cancelled Enroute	11	7.1
Cancelled on scene	13	8.3
No Units Available: Dropped / Turffed Call	1	0.6
Patient Refused Treatment and/or Transport AMA	6	3.8
Standby	1	0.6
Total:	156	1



### Monthly Client Report for Blair Township October 2018

In order to provide Blair Township with a summary of our activities for the month, Wade Trim Operations Services has prepared this report for your use. We welcome any suggestions to improve the information contained in these reports. Please contact us if you believe this report contains errors, or if you have any questions about it.

### PRODUCTION AND USE STATISTICS

The Blair Water Supply System (WSS) produced safe drinking water for the users; all bacteriological tests were normal. This table summarizes the water production and use statistics for the past month.

Performance Indicator	Value	Units
Total Water Pumped	9.880	Million Gallons
Total Water Treated to System	9.706	Million Gallons
Average Daily Water Pumped	.430	Million Gallons
Maximum Daily Pumped	.900	Million Gallons
Minimum Daily Pumped	.031	Million Gallons
Electricity Used (WTP)	21,941	Kilowatt Hours
Backwash Water Used	173,800	Gallons

### **COMPARATIVE WATER PRODUCTION**

This table represents the most recent monthly water production figures compared to the same month in previous years.

Month	2016 Million Gallons	2017 Million Gallons	2018 Million Gallons
January	10.275	9.093	10.536
February	9.815	7.598	9.387
March	11.072	8.563	9.947
April	11.647	10.082	11.154
May	17.322	12.850	12.908
June	16.568	15.087	17.222

*			
Month	2016 Million Gallons	2017 Million Gallons	2018 Million Gallons
July	18.647	19.700	24.685
August	17.780	15.958	20.240
September	11.932	14.450	14.641
October	8.371	12.515	9.880
November	7.943	9.618	
December	7.735	10.027	
Totals	149.107	145.541	140.600

### WATER SYSTEM MONTHLY ACTIVITY SUMMARY

This section highlights some of the most significant events of the past month. Additional details are available upon request.

- Results from last month's PFA sampling at the water treatment plant are non-detect.
- The fall fire hydrant flushing program has ben completed. A total of 437 fire hydrants and nine watermain blow-offs were flushed.
- Winterized nine watermain blow-offs.
- Repaired and winterized six leaking fire hydrants reported by the fire department.
- Ryan poured a concrete thrust block for a dead end six-inch watermain stub for the new RCI building water lead on West Commerce. There should have been a thrust block poured during the original installation.
- The Personal Indicator Valve (PIV) for Blain's fire suppression line was installed with a PIV that closes with a left turn. Molon was notified of the issue. The inner assembly on the PIV was swapped out with a right-hand closing assembly. The PIV is now working as it should.
- The new watermain on Rennie School Road was tied-in after all required testing was completed and approved.
- Met with Windemuller to discuss programming for the operation of the new iron removal plant.
- Installed number tags on fire hydrants 414 thru 430.
- Met AT&T at the elevated water storage tank to give them access to make upgrades to their system.
- Inventoried water meters and submitted it to Lynette Wolfgang.
- Recorded amp draws on all high service pumps at the water treatment plant. No issues were found.
- Housekeeping at the water treatment plant.
- Cut grass at the underground water storage tank, elevated water storage tank and water treatment plant
- A total of 64 Miss Dig Utility requests were received for the month.
- Installed four Metron meters for new customers.
- Inspected three new water service installations.
- A total of nine miscellaneous work orders were requested by the Township.

- Replaced two master meter heads.
- Three water services were turned "OFF".
- Five water services were turned "ON"

### WASTE WATER SYSTEM MONTHLY ACTIVITY SUMMARY

- Blead sewer force main air relief valves (ARV) No. 5,7,9 & 10. There was a significant amount of
  air blead out the sewer force main. Access air in the sewer force main causes pressure to build
  in the pipe resulting in less efficient pumping cycles. We have rebuilt and/or cleaned all 15 ARV's
  last year. The four ARV's listed above are not working as they should and are in need
  replacement.
- Exercised the three-way valves at the main sewer lift station and East Silver Lake sewer lift station.
- Let County into the main sewer lift station for monthly flow meter read.
- Housekeeping at both lift stations.

If you have any questions regarding this report, please feel free to contact Wade Trim at 231.947.7400.

Wade Trim Operations Services, Inc.

Patrick J. Gallagher Project Manager

BLR7520-18Y



Blair Township Well #4 Iron Removal Facility PROGRESS MEETING No. 3 October 26, 2018 @ 10:00am

### MINUTES [sent to distribution 11/2/18]

### Attendees:

Ken Schwerdt

Wade Trim - Project Engineer

**Chris Richter** 

RCI

Kyle Richter

RCI

Nicole Blonshine

Blair Township

Cc:

Christina Egler Corey Peterman **Apple Fence Company** 

Dennis Svec

Svec Construction Company Svec Construction Company

Matt Feenstra

Windemuller

Mike Buday

ABI Mechanical Schepers Masonry

Mike Schepers

Novak Painting & Wallcovering

Robert Novak Ron Novak

**Advanced Insulation Systems** 

Russ Julian

Julian Concrete

Scott Sheffer

**Apple Fence Company** 

### **Old Business**

1. Approval of Previous Meeting Minutes

Approved.

2. Open / Unresolved Issues

None.

### **New Business**

3. Status of RFI's

Ken from Wade Trim, Inc. had various conversations with Matt and Don from Windemuller regarding the location of receptacles for the chlorine pump and flow transmitter for the new filter system. Ken answered these questions to the best of his knowledge, but asked that further questions regarding electrical or mechanical for the WesTech provided filter system, be directed to WesTech Project Manager: Mark Barton.

Phone: (515) 268-8485

Email: mbarton@westech-inc.com

4. Pending Changes

None.

5. Status of Bulletin's

None.

6. Status of Change Orders

None.

7. Progress Schedule Review

Project on schedule.

8. Past Weeks Progress

Building is complete and ready for filter system to be installed.

9. Progress Outlook

Anticipation of filter system delivery, tentatively scheduled for Monday, November 26, 2018.

10. Inspections Report

Once the filter system and associated accessories are installed the building will have a final inspection, at which point a Certificate of Occupancy from Grand Traverse County will be issued.

11. Noted Claims or Potential Disputes

None.

### 12. Safety Report

60 days with no accidents or injuries

13. Items of Concern - Requiring Attention

None.

14. Miscellaneous Open Discussion

Special considerations for the delay of the filter system install have been discussed between Ken, Chris and Kyle. Chris expressed concern with the amount of days left to complete the filter system install, considering that the filter system was anticipated to be delivered eight days prior to being installed. This eight-day period was anticipated to be a time where the filter system could be unloaded and unpackaged, allowing each trade to organize the miscellaneous parts and pieces, while completing any prep work necessary to install the filter system. All remaining team members are expected to proceed diligently with there respective portions of work, so that the filter system is operational in a timely manner but considering we will be restarting the project near December with the loss of eight contract days, there is a potential that the project could take some additional time to complete. Ken acknowledged this concern and understands that the delay of the filter system has some disruption of the current project schedule.

15. Month End Billing Submission and Review

Month end billing submission has been reviewed and adjustments to the billing submission have been made.

16. Adjourn

Meeting adjourned 11:10 am.

### WATER DEPARTMENT REPORT

### **OCTOBER 31, 2018**

**WATER PERMITS:** - COMMERCIAL -0 / RESIDENTIAL - 2

**SEWER PERMITS:** 0

RE-OCCUPANCY PERMIT: - 0 -

**HYDRANT USE PERMITS:** -0

**MAIN EXTENSIONS: -**

WORK ORDERS: - 18

ACCOUNT CHANGES: - 16

**COMMERCIAL USAGE**: 143 SERVICES – 1,803,600 GALLONS

**RESIDENTIAL USAGE**: 1091 SERVICES – 3,870,400 GALLONS

**<u>DELINQUENT AMOUNTS</u>**: - \$143,081.01

Inactive accounts = 36 / total = \$ 5,901.62

Delinquent amounts 90 days or more past due will be rolled onto property taxes November 1<sup>st</sup>.

**BILLS PRINTED & TOTAL AMOUNT**: # 1451 - / \$ 62,737.85

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

LG/PG/RB

### BLAIR TOWNSHIP BOARD OF TRUSTEES

Regular Meeting October 9, 2018 6:00 P.M. Proposed

<u>CALL TO ORDER</u>: The regular meeting of the Blair Township Board of Trustees was held at 6:00 P.M. on October 9, 2018 at the Township Hall and was called to order by Supervisor Blonshine.

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

<u>ROLL CALL:</u> Members Present: Wolfgang, Fitzpatrick, Zeits, Kucera, Blonshine, and Campbell. Board member Fleis will be late. Also in attendance were Interim Zoning Administrator Lisa Guerrieri, Emergency Services Director Eric Somsel and eight (8) guests.

### LIMITED PUBLIC INPUT:

Mac McClelland with Otwell Mawby spoke regarding a proposed amendment to the Rennie School Road Brownfield Redevelopment Plan. He stated that additional eligible activity costs have been identified, therefore the plan needs to be amended to increase the eligible activity budget and extend the capture period. The amendment will come to the board at the November meeting.

### **APPROVAL OF AGENDA:**

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

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

None stated.

### PRESENTATIONS/SPECIAL REPORT:

Grand Traverse County Commissioner Report: No Commissioner present.

Sheriff's Report: Officer Karczewski reported that there were 432 calls for service in September.

EMS Report: Emergency Services Director Somsel reported that the new echo unit is now in service, and thanked Captain Allman for all the work he has done researching and organizing this purchase. He reported on the St. Patrick's Health Fair, the upcoming Ace Hardware Fire Prevention Day, arrangements for the Halloween Party, hose and ladder testing, evaluations for the fire officers and the October 16 Career Survival Class.

**Grand Traverse County Road Commission:** Commissioner Andy Marek reported on Jim Cook's retirement announcement, updating of traffic light technology, construction of a wash bay and the R-cut on S. Airport Road.

Wade Trim Report: Engineer Ken Schwerdt reported that the iron removal plant building is up, however, the filters are delayed. All site work and water main work is done, all that is left is the inside work.

### ANNOUNCEMENTS/CORRESPONDENCE

Board member Campbell read correspondence received via the Township Facebook page regarding the thank you letter that was sent out to a resident after they removed junk and debris from their yard.

Supervisor Blonshine referenced the article from Mika Meyers regarding the possible legalization of recreational marihuana.

### CONSENT CALENDAR

FUND	CHECK NUMBERS	TOTALS	REPORTS
Pooled Operating Trust & Agency Fund Tax Account Payroll Check/EFT Direct Deposits	#2029-2133 #1008-1009 # 6265-6286 #1118-1224	\$ 1,020,081.87 \$ 618.00 \$ 3,147,753.20 \$ 42,578.09 \$ 70,188.27	Emergency Services Report Water Dept. Report Supervisor/Zoning Report Minutes Regular Meeting September 11, 2018

Board member Wolfgang asked that the minutes of the September 11, 2018 meeting be removed for the following corrections:

After Pledge of Allegiance add: Moment of silence observed in remembrance of those who lost their lives as a result of the events of September 11, 2001.

Item j. add to motion: give computer to

Extended Public Input after November add: 1st.

Moved by Wolfgang second by Kucera to approve the consent calendar with the corrections to the minutes of the September 11, 2018 meeting. Motion carried.

Board member Fleis arrived at 6:40pm.

### **UNFINSHED BUSINESS:**

### Videotaping of Meetings

Board member Kucera reported he was able to obtain a quote for two different options from Memories by Andy.

Moved by Kucera second by Fitzpatrick to accept proposal #1 from Memories by Andy for videotaping of Township meetings, starting with the November meeting. Yes: Fitzpatrick, Kucera, Fleis, Blonshine, Campbell, Wolfgang and Zeits. No: None. Motion carried.

### **Website Committee**

There was discussion regarding the quotes from Revize and Civic Plus.

Moved by Campbell second by Fitzpatrick to approve Revize as the Township's website host and designer. Yes: Wolfgang, Campbell, Kucera, Fleis, Blonshine, Zeits and Fitzpatrick. No: None. Motion carried.

### Library Shed

Supervisor Blonshine stated that the Library Committee must not have liked the offer the Township made. She stated that the Zoning Administrator will send a letter to the committee with a deadline of November 30, 2018 to move the shed off Township property. No action was taken.

### **Green Burials**

There was discussion regarding what kind of trees would be planted, how much room they would need and who would take care of them. The Supervisor also presented pictures of the area of Maple Grove Cemetery that would suit this use. Further discussion will be had at the next meeting. No action taken.

### **NEW BUSINESS:**

### a. Payment Certificate #1 to RCI

Moved by Wolfgang second by Campbell to approve payment certificate #1 to RCI for the Iron Removal Plant. Yes: Blonshine, Wolfgang, Campbell, Fitzpatrick, Fleis, Zeits and Kucera. No: None. Motion carried.

### b. Payment Certificate #2 to RCI

Moved by Blonshine second by Fitzpatrick to approve payment certificate #2 to RCI for the Iron Removal Plant. Yes: Fleis, Kucera, Wolfgang, Campbell, Fitzpatrick, Zeits and Blonshine. No: None. Motion carried.

### c. Rollover of Delinquent Water & Sewer Bills and Assessments

Moved by Wolfgang second by Zeits to approve rollover of delinquent water and sewer bills and special assessments left outstanding as of 10/31/18 to the winter tax bill. Yes: Fleis, Fitzpatrick, Blonshine, Campbell, Wolfgang, Zeits and Kucera. No: None. Motion carried.

### d. Backing the Badge

Emergency Services Director Eric Somsel explained that this is an Employee Assistance Program intended for firefighters, paramedics, EMT's, police officers, etc. He explained that if Paradise Township decides to offer this to their Emergency Services personnel, it will bring our cost down.

Moved by Wolfgang second by Kucera to approve the Backing the Badge Employee Assistance Program for the EMS and Fire employees and management not to exceed \$3,000.00 per year. Yes: Campbell, Fleis, Kucera, Wolfgang, Blonshine, Zeits and Fitzpatrick. No: None. Motion carried.

### e. Intercept Rate Adjustment

Emergency Services Director Somsel stated his reasons for the rate adjustment. There was discussion regarding the amounts outstanding from other agencies. Supervisor Blonshine and Director Somsel will draft a letter to other agencies regarding the collection of outstanding bills. No action taken.

### f. Treasurer's Report

Board member Campbell gave her report.

### **EXTENDED PUBLIC INPUT:**

County Commissioner candidate Linda Pepper spoke regarding the upcoming election.

ADJOURNMENT: 7:47 pm.

Lynette Wolfgang Township Clerk

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

<u>Planning Commission</u>: Met on October 17, 2018 for an amendment to a previously approved Site Plan Review, resident correspondence and discussion on Master Plan and review of maps. \*See attached minutes.

Zoning Board of Appeals: Did not meet in October.

<u>Permits:</u> there were 13 permits issued in the month of October, see attached summary for locations and description of permits.

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

Dangerous Building: no hearings were held in October.

<u>Inspections</u>: Ten+ final/staking inspections completed and permits finaled out and filed. Twenty+ junk violation inspections and pics were taken and notices sent out.

- Supervisor and Lisa attended a pre-con meeting for water main extensions in the development of Village at Red Oaks.
- Supervisor and Lisa had a meeting with developer regarding Mason Creek Mobile Home Park.
- Supervisor attended the East-West corridor meeting.
- Supervisor attended the small cell tower meeting.
- Supervisor attended MTA conference at Crystal Mountain Resort.
- Supervisor attended Carreer Survival meeting 10-16 at twp hall.
- Supervisor attended Northwest Michigan Housing Summit conference 10-22 Monday -/ 9am 4pm.
- Supervisor helped with Drug Take Back Day 10-27 Saturday
- Supervisor met with resident Joe Kremer at 8pm at his home regarding Mcdonalds lighting 10-2.
- Supervisor and Lisa attended Road commission meeting regarding Stadium Drive 10-8 Monday 1-3pm.
- Supervisor and Lisa helped Eric Somsel with baking & frosting of Halloween party cookies.

## Permit File Summary Report Unit: BLAIR

Page: 1/1 DB: Blair Twp 2019

Parcel Number	Property Address	Permit Description	Permit Type	Previous Assessment	Current Assessment	Permit Number	Date Issued
02-247-026-00	3209 CRIMSON RANCH IN	SHED 10 X 14 (140 SO') W4' CVDLAND USE PERMIT	UDI.AND USE PERMIT	73.100	75.900	4617	10/30/2018
		**************************************					
02-004-017-10	701 US 31 SOUTH	DEMO METRO CONEY GRILL	ремо	0	1,059,000	DEMO 149	10/26/2018
02-550-029-00	4590 E MOBILE TRL	PRE-FAB SHED 12 X 24 (288 SQ	SQ')LAND USE PERMIT	62,300	71,400	4616	10/18/2018
02-560-023-00	2126 WOODCOCK LN	RANCH 48 X 28 + 32 X 14 (179	32 X 14 (1792 LAND USE PERMIT	8,800	10,000	4615	10/17/2018
02-018-011-00	VANCE RD	PERMIT FOR TREE REMOVAL AND	EXCAVATION	101,200	101,200	4614	10/12/2018
02-005-021-20	818 S EAST SILVER LAKE RDWD GARAGE 32 X	NDWD GARAGE 32 X 36 (1152 SQ')	LAND USE PERMIT	273,100	274,400	4612	10/10/2018
02-006-060-01	5232 VAN PETTEN DR	PREIVATE ROAD - VANPETTEN DR	LAND USE PERMIT	339,200	333,100	PVT 18 09 02	10/05/2018
02-009-021-02	3737 JOSIE DR	GARAGE ADDITION TO EXISTING	LAND USE PERMIT	138,100	137,600	4611	10/05/2018
02-005-017-15	4490 VILLAGE PARK DR	CELLULAR ANTENNA REPLACEMENT	USE PERMIT	0	0	AR 18 10 01	10/05/2018
02-675-040-00	833 SNOW APPLE DR	WD SHED 12 X 16 (192 SQ') IN	LAND USE PERMIT	74,600	83,000	4609	10/03/2018
02-006-003-00	550 BRAKEL POINT DR	ABANDON EXISTING WELL & SEPT	& SEPTICLAND USE PERMIT	175,700	131,100	DEMO 148	10/03/2018
02-006-003-00	550 BRAKEL POINT DR	RANCH 31 X 51 + 24 X 26 (220	(2205 LAND USE PERMIT	175,700	131,100	4610	10/03/2018
02-730-008-00	2120 GARY RD	6 FT WOOD PRIVACY FENCE TO	LAND USE PERMIT	64,700	65,900	FENCE 354	10/02/2018

### BLAIR TOWNSHIP PLANNING COMMISSION Proposed Minutes

October 17, 2018

### A. CALL TO ORDER:

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

### B. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

### C. ROLL CALL:

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

Also, present: Zoning Administrator Lisa Guererri and Recorder Joanne Tuck

### D. PUBLIC INPUT:

There was no public input.

### E. APPROVAL OF AGENDA:

Motion by Fitzpatrick, seconded by Nickerson to approve the agenda moving new business before Unfinished Business.

Motion carried.

### F. DECLARATION OF CONFLICT OF INTEREST:

There was no stated conflict of interest.

### G. MINUTES:

Motion by Lombard seconded by Wagner to approve the minutes with changes of September 19, 2018. New sentence to now read, "The Master Plan, as amended goes to the Blair Township Board of Trustees before it can be distributed to the Tri-county area for comments."

All Yeas. Motion carried.

### H. CORRESPONDENCE

Dog Kennel allowed in CM District – Zoning Administrator Guerrieri was approached by residents interested in putting a dog daycare and/or kennel at their property. Rosalyn K. Tyge, 3852 Rustic Manor Ct, TC 49685 and Judy Nemetz, 4573 Courtade Rd, TC 49696, presented the members with a plan of what they want to do. There was discussion with the Planning Commission stating they will discuss further at an upcoming meeting.

### I. PRESENTATIONS:

There were no presentations.

### J. NEW BUSINESS

1. Site Plan Review – 18-06-02 Stafford's Storage – to amend previously approved site plan to increase units and boundary of site condominium, and to increase/change phases of construction.

Bill Crain is seeking an amendment for the site from the original proposal. The site plan has been updated to add additional units and reducing the interior land. The Road Commission is extending and upgrading Stadium Road and will go past the entrance and along the entire parcel of land. The new light will change in traffic patterns ingress and egress of the stadium. There are 5 phases and are condos. He is seeking only modifying Phase 1-4 only. There is large influx of people wanting the phase 1 and will start in the spring.

This is the approval of Phase One-Four. Phase Five is in the future.

Motion by Fitzpatrick, seconded by Lombard to approve case 18-06-02 as it meets the Standard for Approval as required in Section 21.03 items #1-#11 and is a use permitted in the Commercial Zoning District of the Blair Township Zoning Ordinance and with the condition that this approval is for Phases One through Four only.

### K. UNFINISHED BUSINESS:

1. Master Plan –discussion and assembly of document. The Supervisor did not want to place the Master Plan on the Township Board agenda for approval of distribution until it is a complete and finished document.

Transportation/airport plans to be included in master plan.

We are required by both state acts to include airport and public transportation in our master plan under the transportation chapter. The Planning Commission agreed that language should be included with information on flights out of the airport, destinations, miles distance away etc. The Zoning Administrator will have the committee review and prepare for the next meeting.

There was more discussion and review of the maps. Additional information will be updated on the maps.

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

- 1.) Lisa Guerrieri, Zoning Administrator, stated that she is busy with sheds. The Planning Banquet is coming soon. If the members are interested let her know.
- 2.) Dennis Fitzpatrick, Town Board Representative, reported the town board has been taping their own meetings. They are hiring outside person to do. 3 bids for website design have come in and they have selected a company. The bid for the library was declined. Another offer may come in. 2 payments have been made for the iron removal at the underground tank. Firefighters have been given some support "Backing the Badge". More research on natural burials.
- 3.) ZBA representative to the Planning Commission stated there was no meeting.

4.) George Lombard as Trails representative reported there was no meeting.

### M. ANY OTHER BUSINESS

There was none.

### N. PUBLIC INPUT

Bill Crain spoke regarding the T.C. Bulldog Athletic Association's possible purchase of the Dreves property on Garfield that is zoned RN. He presented a quick site plan and asked the commission members if they saw any issues with what is being proposed. No member stated any issues.

### O. <u>ADJOURNMENT</u>

Motion and support to adjourn at 7:24 p.m.

Respectfully submitted,

Joanne Tuck, Recorder

### GRAND TRAVERSE COUNTY TOWNSHIP OF BLAIR

### THE REGULAR MEETING OF THE

### **ZONING BOARD OF APPEALS**

FOR WEDNESDAY

**OCTOBER 10, 2018** 

### HAS BEEN CANCELLED DUE TO LACK OF BUSINESS

ZONING DEPARTMENT BLAIR TOWNSHIP



### **MEMO**

TO:

Blair Township Board of Trustees

FROM:

Wendy Witkop, Township Assessor

DATE:

October 31, 2018

SUBJECT:

Road Name Approvals - Canfield Cove Circle & Blueberry Ridge

### Attached please find:

- A request from William H. Van Petten to approve the names "Canfield Cove Circle" and "Blueberry Ridge" for two (2) private roads as part of a pending land division
- Approvals from the Grand Traverse County Equalization Dept regarding the requested names
- An aerial map showing the parcel prior to land division
- A survey showing the new easements to be named and proposed parcel configuration.

Note that these roads have already been permitted and constructed.

The required notification to other properties has been waived because the applicant owns all property adjacent to both roads.

WLW

5232 Van Petten Drive Grawn, MI 49637 04 October 2018

Lisa Guerrieri Blair Township 2121 County Road 633 Grawn, MI 49637

### Dear Lisa:

We submitted today the signed Grand Traverse County "Proposed Road Name" forms for two new private roads off of Van Petten Drive. The two new road names are Canfield Cove Circle and Blueberry Ridge. The parcels on these roads are vacant.

Please ask the Blair Township Board of Trustees to consider and approve the names of these two roads.

Thank you for all of your assistance. We appreciate it.

Sincerely,

Wiliam H. Van Petten

Willin H Van Relley



### **Proposed Road Name**

Applicant Na:	me: William H. Van Petten	<u> </u>
Location of Road:		
Section: 6	T 26 N; R 11 W	
Proposed Road Name:		
	BLUEBERRY	RDG
Directional	Street Name	Street Type
Existing Road Name: (If change is requested)		
Directional	Street Name	Street Type
Approval:	Э.	
<ul><li>Approved</li><li>Denied</li></ul>	by Grand Traverse Equalization on10/4/	2018
Comments:		
Signature:	nua Green bit on-Joshua Green, o-Grand Traverse County, out-Equalization Department, chall-jordengrandtraverse-Org, c-US page 2016.10.04 15:27:20 -04'00'	

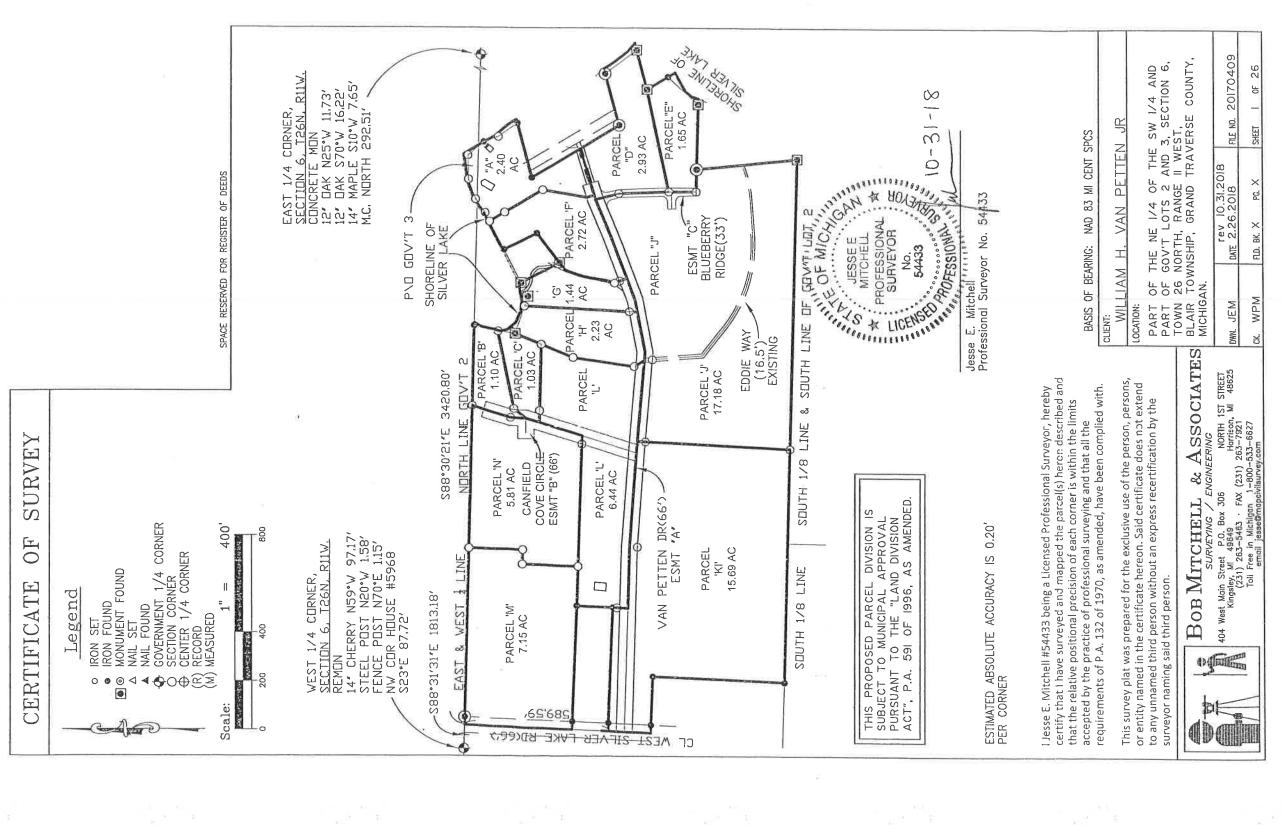
This notice attests to the uniqueness of the proposed road name within Grand Traverse County and its uniqueness against any other proposed road names in the last ninety (90) days since the above approval date.

This form does <u>NOT</u> constitute final acceptance of the proposed road name. The local governing unit must ultimately approve a proposed name in accordance with the Grand Traverse County Street and Road Naming Ordinance as amended. Following local unit approval, Grand Traverse Equalization will require notice and or minutes to prompt the naming of the road.

### If this form appears blank or is missing information:

Please check your email filters, security settings, or the compatibility of your PDF reader application.

Canfield Cove Circle & Blueberry Ridge road name approval request Parcel 28-02-006-060-01 - Van Petten Living Trust



### **Blair Township Emergency Services**

Request for motion to hire Rudy Rakan as a part-time paramedic.

N

Rudy is a very intelligent young man with a tremendous amount of positive enthusiasm. He has worked at MMC as an ER Tech and is currently employed by Benzie County EMS as a Full-Time Paramedic. We feel he would be a valuable asset to our staff.

### Request for motion to approve grant submission.

Chief Parker and I have met numerous times and discussed different "open" grants that are available and that would be applicable to our Department's needs. Justin Runyon, a part-time employee has agreed to write the narratives for the specific grants we would like to apply for

We would like to submit a Michigan Par Plan Grant for mobil eyes app. This is a program to assist with inspections and preplans for the commercial properties in our Township. A nice feature in this program is that Metro Fire has the same program and we would be able to login to each other's information in case of mutual aide responses. The grant request would be for \$5,000.00, the program cost is \$6,800.00 so we would have to invest the \$1,800 if the grant request is approved. Our budget would be able to handle this expense.

We are also submitting a 2% Grant request with the Grand Traverse Bay of Ottawa & Chippewa Indians. This grant request is for \$9,600.00 which would include software and I pads to enhance communications with our Central Dispatch during calls in all of the apparatus. If this request is awarded we will be able to use the I pads for the mobil eyes app also. If we are awarded the Michigan Par Plan Grant and not the 2% grant, we would need to purchase 2 I pads for the mobil eyes.

### Request for motion to declare echo equipment storage unit as surplus.

We were awarded a 2% grant in July of over \$7,000 for medical supplies to equip an MCI vehicle, most of the supplies have been purchased and we are equipping the vehicle. The cabinetry used to stock the unit as a echo unit does not work for the stocking of a MCI vehicle. We will post the storage unit on craigslist and expect to get \$100.00 - \$200.00.

### Request for motion to write off remaining Kingsley Area Ambulance debt.

This has been a work in progress, to say the least. When Kingsley Area Ambulance filed bankruptcy, they had an outstanding balance with Blair Township EMS of \$42,907.27. They have been in the process of liquidizing any assets that they had left in order to pay off monies owed to different entities. I was able to recommend to Paradise Township Board to purchase the remaining equipment from Kingsley Area Ambulance, which they have done and rather than just writing the check to Kingsley Area Ambulance, Paradise wrote a "two party" check, Kingsley and Blair Twp to ensure that the money Paradise paid for the equipment gets used to pay on the debt Kingsley Ambulance owed Blair Township. Kingsley Ambulance officially has no more equipment and/or assets and their Association is dissolved. The estimated remaining balance owed to Blair Township is approximately \$14,652.56. I recommend Blair Township writes this amount off and closes the books on this one.

### Request for motion to hire full-time employee.



Interviews are not completed, at time of this submission.

Blair Township Emergency Services presently has nine full-time employees that work shifts. We attempt to rely on part-time staff to fill positions equivalent to 72 hours a week. The part-time staff do a great job of attempting to cover shifts, however they work full-time elsewhere. Our full-time staff are being mandated at an unacceptable rate to fill open shifts, they are unable to plan events on a day off because they might be mandated to work a shift. Since July 1, 2018 we have had to mandated 23 times, which equates to 336 hours of double time. It is difficult to calculate benefits, not knowing what the insurance premiums might be for a new employee. Calculating wage difference of a new employee wage vs part-time wage, mandated hours at overtime, retirement figures to save \$9,880 a year, this does not include regular overtime hours paid the employees picking up extra shifts. It will pay for itself by adding a tenth full-time employee, the relief to the current full-time staff of having mandated shifts at a minimum,,,,,priceless.

### Request for motion to change Intercept rates.



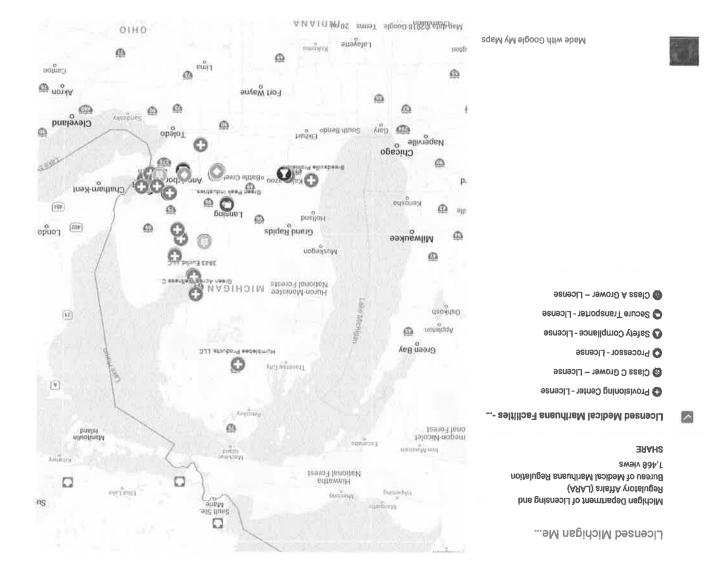
Last month I presented to change our intercept rates with the BLS Agencies, with the discussion during the last meeting, I would like recommend to adjust our rates \$350.00 per intercept with a 60-day, 5% net, with 5% interest after 90 days. Once the BLS agency has become current with the reimbursement to Blair Township they will be able to sign a new agreement with the new rates. (The letter to Green Lake Township from Supervisor Blonshine has prompted them to pay Blair Township EMS the monies that owed to us).

### **KESOLUTION ON SENATE BILL 396 BLAIR TOWNSHIP RESOLUTION #2018-22**

available as required by said Open Meetings Act.
in favor of said Resolution; and that minutes of said meeting were kept and have been made
the Open Meetings Act, being 1976 PA 267; that a quorum of the Board was present and voted
conducted and public notice of said meeting was given pursuant to and in full compliance with
meeting of the Township Board held at 6:00 pm on November 13, 2018, that said meeting was
certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a
I, the undersigned Clerk of the Township of Blair, Grand Traverse County, Michigan, do hereby
The Supervisor declared the Resolution adopted.
ABSENT:
ON:
XES:
board member Upon roll call vote, the following voted:
The foregoing resolution was offered by board member and seconded by heard member
and hobacoos has an included and house has some an include and

Dated: November 13, 2018

Lynette L. Wolfgang, Blair Township Clerk



### Thomas J. Bensley, Sheritt • Nathan Alger, Undersheritt

851 Woodmere Avenue, Traverse City, MI 49686-3349 • (231) 995-5000 • FAX (231) 995-5010

320 Washington Street, Traverse City, MI 49684-2583 • (231) 922-4530 • FAX (231) 922-4415



### FINAL REPORT

### LARA Grant Number 2018 MMOOG-Grand Traverse County

### PROJECT IMPLEMENTATION PLAN:

The Grand Traverse Sheriff's Office coordinated with our local, multi-jurisdictional drug team (TMT), which we belong to and have detectives assigned to. We also coordinated with our Detective Bureau.

The equipment purchased as part of the grant was made available to all those involved with enforcement of the Medical Marihuana Laws. The money allotted by the grant for Medical Marihuana was directed towards our detectives assigned to TMT and our Detective Bureau for enforcement of applicable laws. The Medical Marihuana investigation complaint numbers and notes are included in the quarterly reports.

### **VCCOMPLISHMENTS AND PROBLEMS WITH PROJECT ACTIVITIES:**

During the grant period in 2018, much of the enforcement of Medical Marihuana laws dealt with individuals, rather than dispensaries. In late 2017, all of the Medical Marihuana dispensaries were targeted in Grand Traverse County and were shut down for non-compliance. With funding from this grant, we were able to check each of these businesses to make sure they did not reopen.

Much of the enforcement done as a result of this grant, dealt with suspects possessing marihuana with expired medical marihuana cards. We also found individuals with valid medical marihuana cards, who were in violation due to the amounts they were possessing. These contacts were made as a result of traffic stops, knock and talks, and related investigations.

We frequently receive tips about suspected marijuana growing at residences. The grant funding has allowed additional resources to be able to check on these, which typically deal with some type of medical marihuana.

A meeting took place between myself and D/Sgt. Mark Henschell of the Michigan State Police. D/Sgt. Henschell is in charge of all Medical Marihuana Dispensary licenses in the Seventh District, which includes Grand Traverse County. We discussed the laws pertaining to them and will be in communication related to license applications in Grand Traverse County.

We did not experience any problems related to the grant or activities.

The multi-jurisdictional drug team we work with, Traverse Marcotics Team (TMT), is comprised of law enforcement officers from several local agencies, including our agency. This unit is supervised by the Michigan State Police, but is made up of mainly officers from county and city departments in our area. The coordinated effort of all of these agencies has been instrumental in the enforcement. TMT is made up of officers from MSP, Grand Traverse County, Leelanau County, Benzie County, Kalkaska County, Antrim County, and the Traverse City Police Department.

### IMPACTS EXPERIENCED WITH THE PROJECT:

With the dispensaries having been shut down as a result of law enforcement in 2017, the focus turned to illegal operations by individuals and residential growers. We are now focusing on tips and results of other investigations to locate illegal medical marihuana users and suppliers. With the opioid and other drug issues our community is currently facing, this grant is having an impact by allowing us to continue to allocate resources to enforce Medical Marihuana Laws.

### FINANCIAL EXPENDITURES OF GRANT MONEY:

The total expenditures for wages, overtime, and fringe benefits utilized by our detectives (TMT and GTSO) on Medical Marihuana Law Enforcement for the three quarters were \$2,297.23.

The following equipment was purchased:

00.440,2\$	Pole camera and wireless hardware
\$6.666 \$	Clothing/Outerware
00.482,08	Mobile Fingerprint Scanners x 2
00.227,8\$	S X sasluponoM noisiV thgiN
\$2,750.00	Callyo Cell Phone Application

The total amount of expenditures for property is \$23,832.95

### ACTUAL BUDGET EXPENDITURES/BASIS FOR DISCREPANCY:

Budgeted amount of expenditures for this grant: \$29,535.60 The actual amount of expenditures for this grant: \$26,130,18

The discrepancy is attributed to the following:

-The requested grant amount for wages and benefits was \$5,685.60. The time spent on Medical Marihuana Enforcement only required reimbursement for \$2,297.23.

-The requested grant amount for equipment items was \$23,850.00. The purchase cost of all equipment came to \$23,832.95, leaving just \$17.05 left over.

Additional finance paperwork is attached detailing expenditures.

On behalf the Grand Traverse County Sheriff's Office, we would like to thank LARA for the opportunity to apply for this grant. We will continue to utilize the equipment purchased under this grant to enforce the Medical Marihuana Laws of the State of Michigan.

D\Captain Randy Fewless

Respectfully submitted,



### Introductory to CBD



Presented By: Cannabis Murse Cathleen S. Graham

Certified Hospice and Palliative Care RN

### Join Cannabis Nurse to Learn More About the Following

What exactly is CBD?

The Function of CBD in the Body
Health Benefits of CBD

How CBD Can be Part of a Wellness Plan

The Endocannabinoid System (ECS)

How CBD Can Help Activate the ECS to Alleviate Chronic Issues

GI\$

Includes Admission, Networking, and Light Refreshments
Reserve Your Seat Today at CannabisMurse.com/Events

December 4,2018/ 6 PM-7:30 PM Studio 37 65 State Rd.
Newaygo, MI 49337

### From various sources

