

# *Blair Township Community Policing Report*

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

July/August 2018



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## **TOWNSHIP STATS:**

Arrests – 31

Citations – 52

Complaints – 928

Traffic crashes – 67

## **PERSONAL STATS:**

Arrests – 5

Citations – 14

Incidents – 132

Warrants attained – 6

All liquor inspections were completed in July

## **NINE SUSPECTS:**

Nine different suspects helped themselves to checks belonging to a Blair Township business. The owners of Lantis Construction Commercial, located on South M-37, contacted me in June asking for assistance. The checks they ordered never arrived to a location in Illinois. Soon checks were being illegally cashed in Michigan and Illinois. 15 checks were cashed for a total loss of **\$17,974.12!** The 4 Michigan suspects have been identified, investigated, and charges requested. It appears this incident is linked to gang/drug activity, as one of the Illinois suspects is a known gang member and another Illinois suspect was recently arrested for selling cocaine during a drug raid on her home.

## **2018 NORTHWEST MICHIGAN FAIR:**

The 2018 fair was the quietest fair I have experienced. It was the first time nobody went to jail. 12 complaints were generated by the sheriff's office and only 1 of those was criminal. Please, keep in mind I do not ask for an actual complaint number from dispatch for everything that gets handled.

# BLAIR TOWNSHIP EMERGENCY SERVICES

## MONTHLY REPORT

### September 2018

Congratulations to full-time Firefighter/Paramedic Dan Kreft and his wife Rochelle Kreft on their marriage August 11, 2018.

Congratulations to part-time Firefighter/Paramedic Justin Runyon and his wife Heatherly Runyon on their marriage August 11, 2018.

The busy summer months are winding down, the stand-by events at the Northwest Michigan Fair and The Buckley Old Engine Show are complete. Special thanks to Supervisor Blonshine (and her pink cowboy boots) for helping with the rodeo standby event on the evening of the weddings so the employees could participate in the celebration with their co-workers.

The staff once again deserve appreciation working together covering open shifts during the busy summer months.

The new echo unit is finally here, it is now going through the process of lettering, lights and communication equipment. Thanks again to Captain Allman for taking the lead on handling all the details of this unit.

In the past we have always transitioned the echo units, primary echo to back-up echo to transport/utility vehicle. The current plan, once the new echo is in service, is to use the current back-up echo as the MCI/utility vehicle. We received the 2% Tribal Grant to stock the unit with medical supplies for this purpose and will be available to respond to any MCI incident in the area. Cost and utilization analysis are in process, whether to keep the current transport as an Inspector/Investigator/utility vehicle vs. selling as we have in the past.

We have been experiencing a very busy call volume, not only a busy call volume but the severity of the calls have required additional staff to handle the incident. Supervisor Blonshine has been very helpful in staffing an additional unit as we also experience back to back calls.



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

[www.blairtownship.org](http://www.blairtownship.org)

## Blair Township Emergency Services

### CALL DATA From August

Total Fire Incidents August 2018: 41

Total EMS Incidents August 2018: 150

Total times NO units were available for calls: 5

Total number of calls turned over to Mutual Aid Departments: 2

Total number of Fire mutual aid Coverage / request: 7

Total Fire Incidents Year-to-Date: 208

Total EMS Incidents Year-to-Date: 1238

Year-to-date Fire comparison 2017 to 2018: 208(2018) – 153 (2017)

Year-to-Date EMS comparison 2017 to 2018: 1238 (2018) – 1222 (2017)

Total Department Responses 2018: 1,446 (2018) – 1,375 (2017) **5% INCREASE**

Group	Count	Pct
Green Lake Township EMS	16	29.1
Paradise Emergency Services	14	25.5
Mesick Rescue Squad	10	18.2
Buckley Rescue	8	14.5
Fife Lake EMS	4	7.3
East Bay Township EMS	1	1.8
Almira Township EMS	1	1.8
North Flight	1	1.8
<b>Total:</b>	<b>55</b>	

Group	Count	Pct
ALS Intercept	44	29.3
ALS Intercept, Released to BLS	1	0.7
ALS Transport	33	22.0
Assessment, No Transport	20	13.3
BLS Transport	15	10.0
Cancelled	4	2.7
Cancelled Enroute	5	3.3
Cancelled on scene	11	7.3
Death Pronouncement (No Treatment Provided)	2	1.3
No Units Available: Dropped / Turffed Call	3	2.0
Patient Refused Treatment and/or Transport AMA	6	4.0
Standby	5	3.3
Treatment Provided, Negative Transport	1	0.7
<b>Total:</b>	<b>150</b>	

August 2018

Blair Township Board Members,

P.S.

and to top it off your  
you chief, Bill Parker, showed  
up @ my front door this  
morning as a courtesy.

I am very impressed  
and, again, thankful

for your service -

P.C.

P.S. Greg is recovering - he had  
He needed 10 staples in  
and broke his

On July 29th my husband  
took a monster fall in the  
deep woods behind our  
home @ 2506 Shumsky.

Your emergency services  
staff arrived timely and  
responded with great care and  
professionalism.  
Thank you so much -

Doreen & Casey Gurell

Thanks!!  
Theresa

I received this thank you  
card today 8/21/18, just passing  
it along. Write

User: LYNETTE

CHECK DATE FROM 08/10/2018 - 08/31/2018

DB: Blair Township

Check Date	Check	Vendor Name	Amount
Bank POOL POOLED CASH GENERAL OPERATING			
08/17/2018	1940	CAPITAL ONE COMMERCIAL	627.69
08/17/2018	1941	DEARBORN NATIONAL	586.45
08/17/2018	1942	SHELL FLEET PLUS	1,606.52
08/17/2018	1943	SHELL FLEET PLUS	360.24
08/17/2018	1944	STATE OF MICHIGAN	277.30
08/17/2018	1945	PITNEY BOWES PURCHASE POWER	5,000.00
08/21/2018	1946		0.00 V
Void Reason: PRINTED REPORT ON CHECK STOCK			
08/21/2018	1947	CHERRYLAND ELECTRIC	223.48
08/21/2018	1948	CHERRYLAND ELECTRIC	20.88
08/21/2018	1949	CHERRYLAND ELECTRIC	111.40
08/21/2018	1950	WESTECH	134,760.50
08/24/2018	1951	DTE ENERGY	62.72
08/24/2018	1952	DTE ENERGY	73.93
08/24/2018	1953	DTE ENERGY	49.49
08/24/2018	1954	DTE ENERGY	38.86
08/24/2018	1955	PRIORITY HEALTH	17,683.00
08/24/2018	1956	VISION SERVICE PLAN	227.85 V
Void Reason: MADE OUT TO WRONG VENDOR			
08/24/2018	1957	PRINCIPAL	227.85
08/29/2018	1958	ALADATEC INC	1,945.00
08/29/2018	1959	APPLE FENCE CO INC	115.30
08/29/2018	1960	APPLIED IMAGING	306.25
08/29/2018	1961	BARRETT'S AUTO AND MARINE INTERIORS	230.00
08/29/2018	1962	BAY SUPPLY & MARKETING INC	427.50
08/29/2018	1963	BAY SUPPLY & MARKETING INC	110.00
08/29/2018	1964	BOUND TREE MEDICAL LLC	980.70
08/29/2018	1965	CHARTER COMMUNICATIONS	117.97
08/29/2018	1966	CHARTER COMMUNICATIONS	5.40
08/29/2018	1967	DREW WIRELESS	1,450.00
08/29/2018	1968	FIELDWORK SERVICES AARON PLOWMAN	2,250.00
08/29/2018	1969	FIRE SERVICE MANAGEMENT	420.00
08/29/2018	1970	FRUSA EMS	4.40
08/29/2018	1971	GRAND TRAVERSE CO. DPW	1,995.80
08/29/2018	1972	GRAND TRAVERSE COUNTY RD COMMISSION	2,448.00
08/29/2018	1973	HARRAND AUTOMOTIVE	60.83
08/29/2018	1974	J LUBE SERVICES	89.94
08/29/2018	1975	KSS ENTERPRISES	89.95
08/29/2018	1976	LARK LAWN & GARDEN INC	20.99
08/29/2018	1977	MICHIGAN TOWNSHIPS ASSOCIATION	80.00
08/29/2018	1978	MUNSON MEDICAL CENTER	1,145.00
08/29/2018	1979	PIONEER DIESEL SERVICE	2,019.77
08/29/2018	1980	PREMIER SAFETY	1,050.00
08/29/2018	1981	SPARTAN MOTORS USA	611,205.00
08/29/2018	1982	STAPLES	323.22
08/29/2018	1983	TCAPS PRINTING DEPT	133.20
08/29/2018	1984	TOM SILER SALES LLC	152.25
08/29/2018	1985	TOP LINE ELECTRIC	220.00
08/29/2018	1986	TREDROC TIRE SERVICES	1,020.83
08/29/2018	1987	VERIZON WIRELESS	37.88
08/29/2018	1988	WADE TRIM	5,905.00
08/29/2018	1989	WADE TRIM	12,868.07
08/29/2018	1990	WADE TRIM	405.00
08/31/2018	1991	4FRONT CREDIT UNION	1,132.75
08/31/2018	1992	CHERRYLAND ELECTRIC	4,740.09
08/31/2018	1993	CHERRYLAND ELECTRIC	138.29
08/31/2018	1994	CHERRYLAND ELECTRIC	798.02
08/31/2018	1995	CHERRYLAND ELECTRIC	620.97
08/31/2018	1996	CHERRYLAND ELECTRIC	21.41
08/31/2018	1997	CHERRYLAND ELECTRIC #3016900 (15)	169.05
08/31/2018	1998	CHERRYLAND ELECTRIC #5351300	15.73
08/31/2018	1999	CHERRYLAND ELECTRIC #8888400 (4)	41.52
08/31/2018	2000	CHERRYLAND ELECTRIC #9900700 (4)	41.72
08/31/2018	2001	CHERRYLAND ELECTRIC #9904200 (12)	121.26
08/31/2018	2002	CHERRYLAND ELECTRIC #9906800 (6)	66.58
08/31/2018	2003	CHERRYLAND ELECTRIC #9909300 (18)	204.94
08/31/2018	2004	THE ACCUMED GROUP	1,496.30

## POOL TOTALS:

Total of 65 Checks:  
Less 2 Void Checks:

821,180.04  
227.85

Total of 63 Disbursements:

820,952.19



**Check Register Report For Blair Township**  
For Check Dates 08/10/2018 to 08/31/2018

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/24/2018	PR	1218	< Check added as Void >	0.00	0.00	0.00	Void
08/24/2018	PR	1219	AFLAC	456.00	456.00	0.00	Open
08/24/2018	PR	1220	PRINCIPAL	707.70	707.70	0.00	Open
08/23/2018	PR	1212	ZENNER, JAMES L	186.00	163.87	0.00	Open
08/23/2018	PR	DD792	ALLMAN, SCOTT D	2,779.44	0.00	1,866.21	Cleared
08/23/2018	PR	DD793	BEUTHIN, JANE M	40.43	0.00	40.43	Cleared
08/23/2018	PR	DD794	BOEVE, ROBERT M	90.00	0.00	83.12	Cleared
08/23/2018	PR	DD795	BOTTOMLEY, SHAWN M	3,208.64	0.00	2,104.15	Cleared
08/23/2018	PR	DD796	CAMPBELL, JACOB A	1,240.00	0.00	955.81	Cleared
08/23/2018	PR	DD797	CAMPBELL, TRACIE J	2,158.65	0.00	1,710.70	Cleared
08/23/2018	PR	DD798	CLOUS, TRAVIS L	90.00	0.00	79.28	Cleared
08/23/2018	PR	DD799	COE-BLONSHINE, NICOLE M	2,281.23	0.00	1,632.11	Cleared
08/23/2018	PR	DD800	DARLING, ERIC J	2,751.82	0.00	1,915.18	Cleared
08/23/2018	PR	DD801	FITZPATRICK, DENNIS E	90.00	0.00	83.11	Cleared
08/23/2018	PR	DD802	GUENTHARDT, TIMOTHY A	664.92	0.00	515.40	Cleared
08/23/2018	PR	DD803	GUERRIERI, LISA M	2,851.20	0.00	2,112.67	Cleared
08/23/2018	PR	DD804	HEIM, GERALD	120.00	0.00	20.72	Cleared
08/23/2018	PR	DD805	JOHNSON, GRANT E	3,489.93	0.00	2,420.62	Cleared
08/23/2018	PR	DD806	JOHNSON, GREGORY M	1,597.72	0.00	1,243.83	Cleared
08/23/2018	PR	DD807	KASE, SYBILLA S	120.00	0.00	105.72	Cleared
08/23/2018	PR	DD808	KIRK, JR, ROBERT N	794.21	0.00	664.69	Cleared
08/23/2018	PR	DD809	KREFT, DANIEL J	1,158.48	0.00	741.96	Cleared
08/23/2018	PR	DD810	LOMBARD, GEORGE J	90.00	0.00	83.12	Cleared
08/23/2018	PR	DD811	LUTHER, MICHAEL	1,876.25	0.00	1,088.57	Cleared
08/23/2018	PR	DD812	MACHUTA, DANIEL T	423.64	0.00	345.09	Cleared
08/23/2018	PR	DD813	MCHUGH, ANDREW	363.12	0.00	297.82	Cleared
08/23/2018	PR	DD814	NICKERSON II, ANDY T	90.00	0.00	83.11	Cleared
08/23/2018	PR	DD815	PARKER, MARVIN B	2,261.54	0.00	1,630.31	Cleared
08/23/2018	PR	DD816	PRZYBYLSKI III, ROBERT M	1,582.88	0.00	1,113.62	Cleared
08/23/2018	PR	DD817	RUNYON, JUSTIN D	73.88	0.00	65.08	Cleared



**BLAIR TOWNSHIP BOARD OF TRUSTEES**

**Regular Meeting**

**August 14, 2018**

**6:00 P.M.**

**PROPOSED**

**CALL TO ORDER:** The regular meeting of the Blair Township Board of Trustees was held at 6:00 P.M. on August 14, 2018 at the Township Hall and was called to order by Supervisor Blonshine.

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

**ROLL CALL:** Members Present: Blonshine, Campbell, Zeits, Fitzpatrick, Wolfgang and Kucera. Also in attendance were Emergency Services Director Eric Somsel, Captain Matt Tallman and six (6) guests.

**LIMITED PUBLIC INPUT:**

Russell Wothe, 3288 Nimrod Rd., spoke regarding the gun range in Hoosier Valley. He is concerned about the possibility of lead pollution from gun shells and casings.

**APPROVAL OF AGENDA:**

Supervisor Blonshine noted the incorrect date on the proposed agenda.

**Moved by Wolfgang second by Fitzpatrick** to approve the agenda with the date change of August 10, 2018 to August 14, 2018 and the addition of the Treasurer's report as New Business item h. **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 is currently on vacation. There were 454 calls for service in July.

**EMS Report:** Emergency Services Director Somsel reported on the grant that was received from the Grand Traverse Band of Ottawa and Chippewa Indians for mass casualty supplies, Fire Chief Parker and Captain Allman's fire truck preconstruction meeting, Mayfield Township's millage request that will be on the November ballot, the upcoming Career Survival Class, and the status of the new Echo unit.

**Grand Traverse County Road Commission:** No representative present. Supervisor Blonshine gave an update on the East/West Corridor study group meetings that she has been attending.

**Wade Trim Report:** Ken Schwerdt, engineer with Wade Trim reported that things are moving forward with the Well #4 Iron Removal Plant and that there is a preconstruction meeting tomorrow.



**b. Trustee Appointment**

Board member Wolfgang stated that she received resumes from three applicants, one of which missed the deadline, so was not considered by the committee of herself and board members Fitzpatrick and Kucera. The committee's recommendation was to appoint Marilyn Fleis.

**Moved by Wolfgang second by Zeits** to appoint Marilyn Fleis to fulfill the term vacated by Stacey Clous with a term ending in November 2020. **Yes:** Kucera, Zeits, Fitzpatrick, Campbell, Blonshine and Wolfgang. **No:** None. **Motion carried.**

**c. ZBA Appointment**

**Moved by Fitzpatrick second by Wolfgang** to appoint George Lombard as the Planning Commission Representative to the Zoning Board of Appeals, term ending 11/30/19. **Yes:** Campbell, Kucera, Wolfgang, Blonshine, Fitzpatrick and Zeits. **No:** None. **Motion carried.**

**d. Employee Assistance Program**

There was one question about the proposal that was received and there was discussion regarding who all to include in this program. Board members Blonshine and Wolfgang will do further work on this matter and bring the information to the next meeting. No action taken.

**e. Uniform Chart of Accounts**

Board member Wolfgang reported that adoption of the new Chart of Accounts is required by the state of Michigan and that she has worked with Rehmann to insure that the Township's Chart of Accounts meets the state requirements.

**Moved by Fitzpatrick second by Kucera** to adopt the new Uniform Chart of Accounts as presented. **Yes:** Wolfgang, Zeits, Campbell, Blonshine, Fitzpatrick and Kucera. **No:** None. **Motion carried.**

**f. 5 Year Recreation Plan Quote from Wade Trim**

Supervisor Blonshine explained that the last plan expired in 2011 and that to apply for, or receive any grants for parks and recreation, the Township has to have a current plan.

**Moved by Wolfgang second by Kucera** to accept the proposal from Wade Trim for work on the Parks and Recreation Plan not to exceed \$5,000.00. **Yes:** Campbell, Zeits, Kucera, Blonshine, Wolfgang and Fitzpatrick. **No:** None. **Motion carried.**

**g. EMS Coordinator Job Description**

**Moved by Wolfgang second by Fitzpatrick** to approve the EMS Coordinator Job Description with the condition that the word "preferred" be stricken from item number 4 under "Minimum Entry and Education Requirements. **Motion carried.**

September 11, 2018

Just an update for you from the Clerk's Office. I have hired a new deputy who will start on September 11. Her name is Amanda Inman, she is married to an electrician and they have two small children. Amanda is a Blair Township resident. I believe Amanda's customer service background and her eagerness to learn will be an asset in the Clerk's office.

The August 7, 2018 primary went well, I have attached a copy of the Board of Canvassers minutes. We had a total of 1,649 voters compared to 711 voters in the August 2014 State Primary, more than double! No time to rest though, on to the General Election in November. On Thursday, August 30, I sent out 848 AV Ballot Applications. Ballots will be here the last week of September.

Thanks, Lynette

GRAND TRAVERSE COUNTY  
BOARD OF CANVASSERS

August 8, 2018

PRESENT: Elizabeth Whelan, Karen Goodrich, Linda Witt and Joel Casler

Meeting was called to order at 1:00 p.m. to canvass the August 7, 2018 Primary election.

ACME PRECINCT 1

OK

ACME 2

Results not balanced. Workers will be in Monday to find the error.

ACME ABSENTEE

OK

BLAIR PRECINCT 1

OK

BLAIR PRECINCT 2

OK

BLAIR PRECINCT 3

OK

BLAIR PRECINCT 4

OK

BLAIR ABSENTEE

OK

EAST BAY PRECINCT 1

Workers did not initial cross-outs. Results not balanced but workers explained the reason in the remarks section.

Meeting adjourned at 5:00 p.m.

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Elizabeth Whelan

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Joel Casler

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Karen Goodrich

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Linda Witt

GRAND TRAVERSE COUNTY  
BOARD OF CANVASSERS

August 9, 2018

PRESENT: Elizabeth Whelan, Karen Goodrich, Linda Witt and Joel Casler

Meeting was called to order at 9:00 a.m. to canvass the August 7, 2018 Primary election.

EAST BAY 2  
OK

EAST BAY 3  
OK

EAST BAY 4  
OK

EAST BAY AV  
OK

FIFE LAKE 1  
Workers sent results in via modem and then discovered they were not balanced. After they retabulated they sent the results in again via modem which ended up doubling the numbers. Clerk's office fixed the reporting error and indicated that precincts CANNOT send results via modem twice. If a retabulation is done due to not being balanced, the workers must bring in the flash drive.

FIFE LAKE AV  
Results not balanced. Workers will be in Monday to find the error.

GARFIELD 1  
OK

GARFIELD 2  
OK

GARFIELD 3  
OK

GARFIELD 4  
Seal verification should have been crossed out and rewrote with the new seal number.

GARFIELD 5  
OK

GARFIELD 6  
OK

GARFIELD AV  
Workers failed to record the write-in votes correctly. They will be in Tuesday to correct it.

GRANT 1  
No initials on seal number that was crossed out.

GREEN LAKE 1  
OK

GREEN LAKE 2  
OK

GREEN LAKE AV  
OK

Meeting adjourned at 5:15 p.m.

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Elizabeth Whelan

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Joel Casler

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Karen Goodrich

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Linda Witt



GRAND TRAVERSE COUNTY  
BOARD OF CANVASSERS

August 10, 2018

PRESENT: Elizabeth Whelan, Karen Goodrich, Linda Witt and Joel Casler

Meeting was called to order at 9:00 a.m. to canvass the August 7, 2018 Primary election.

LONG LAKE 1  
OK

LONG LAKE 2  
OK

LONG LAKE 3  
OK

LONG LAKE AV  
OK

MAYFIELD 1  
No initials on cross outs on tabulator bag.

PARADISE 1  
OK

PARADISE 2  
OK

PENINSULA 1  
OK

Meeting adjourned at 12:00 p.m.

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Elizabeth Whelan

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Joel Casler

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Karen Goodrich

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Linda Witt

GRAND TRAVERSE COUNTY  
BOARD OF CANVASSERS

August 13, 2018

PRESENT: Elizabeth Whelan, Karen Goodrich, Linda Witt and Joel Casler

Meeting was called to order at 9:00 a.m. to canvass the August 7, 2018 Primary election.

PENINSULA 2

Electronic Poll Book worker did not mark Express Vote ballots correctly in the EPB.  
Precinct worker forgot to sign the results tape.

PENINSULA AV

Initials missing when they corrected a seal number. Results were not balanced. Workers went back through everything with the local clerk and discovered that 2 military ballots for precinct 1 voters were duplicated on precinct 2 ballots.

FIFE LAKE AV

Results were not balanced. Workers went through all the envelopes and discovered that 3 absentee ballots that were returned were not entered into the final absentee list by the Fife Lake clerk at the end of the night.

ACME 2

Results were not balanced. Workers discovered that there were 16 spoiled ballots in the spoiled ballot envelope and 17 stubs. They determined that 1 spoiled ballot went through the tabulator instead of being put in the spoiled ballot envelope.

UNION 1

OK

WHITEWATER 1

OK

WHITEWATER AV

OK

TRAVERSE CITY 1

OK

TRAVERSE CITY 3

Write-in votes were not tallied with hash marks. The workers did break down each of the different spellings of the names so it was determined that they would be counted.

TRAVERSE CITY 7

No seal on Board of Canvasser's envelope. Write-in votes were not tallied with hash marks but the workers did break down each of the different spellings of the names so it was determined that they would be counted.

TRAVERSE CITY 8

OK

TRAVERSE CITY 9

Results were not balanced. Workers explained that a voter spoiled a ballot and did not get a new ballot. Write-in votes were not tallied with hash marks but the workers did break down each of the different spellings of the names so it was determined that they would be counted.

TRAVERSE CITY 10

OK

TRAVERSE CITY AV PRECINCTS 1, 3, AND 7

No initial on crossed out seal numbers. Write-in votes were not tallied with hash marks but the workers did break down each of the different spellings of the names so it was determined that they would be counted.

Meeting adjourned at 5:00 p.m.

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Elizabeth Whelan

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Joel Casler

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Karen Goodrich

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Linda Witt

GRAND TRAVERSE COUNTY  
BOARD OF CANVASSERS

August 14, 2018

PRESENT: Elizabeth Whelan, Karen Goodrich, Linda Witt and Joel Casler

Meeting was called to order at 9:00 a.m. to canvass the August 7, 2018 Primary election.

TRAVERSE CITY AV PRECINCTS 8, 9, AND 10

Precinct 9 not balanced. Clerk's office explained that a voter passed away after sending in her AV ballot and this ballot was not given to the AV counting board on election day. Remarks should have been made in the poll book.

GARFIELD AV

Precincts 1 and 3 were not balanced. Precinct workers hand counted ballots and they were able to balance. Precinct workers recounted all the write-in votes for Matt Morgan in all the precincts recording the different variations of the spelling and using the hash marks as required.

Meeting adjourned at 4:00 p.m.

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Elizabeth Whelan

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Joel Casler

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Karen Goodrich

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Linda Witt

# **WATER DEPARTMENT**

## **REPORT**

**AUGUST 31, 2018**

**WATER PERMITS:**    - *COMMERCIAL* -2 / *RESIDENTIAL* - 1

**SEWER PERMITS:**        0

**RE-OCCUPANCY PERMIT:**   - 1 -

**HYDRANT USE PERMITS:**    - 0

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

**WORK ORDERS:**                        - 14

**ACCOUNT CHANGES:**                - 22

**COMMERCIAL USAGE:**        142 SERVICES – 5,830,300 GALLONS

**RESIDENTIAL USAGE:**        1092 SERVICES – 8,663,600 GALLONS

**DELINQUENT AMOUNTS:**        - \$128,263.74  
Inactive accounts = 33 / total = \$ 5,346.42

**BILLS PRINTED & TOTAL AMOUNT:**    # 1452 – / \$ 107,146.65

Iron removal plant is under construction and going well. Water plant was struck by lightning Monday 8-27-18. A large amount of equipment was damaged and needed to be replaced, including taking out 2 of the 3 wells. Lucky for all of us Pat Gallagher & Ryan Beaudry *excel* at their jobs and were here to save the day by jumping into action! *Thank you men!!* By end of day Wednesday we were back up and running with the help of topline electric, it right, Blains h20 main went in.

LG/PG/RB



**BLAIR TOWNSHIP  
Assessing Department  
2121 County Road 633  
Grawn, MI 4963  
September 4, 2018**

**Board of Review**

December Board of Review is scheduled for December 11<sup>th</sup>.

Joanne Tuck will be remaining on the Board of Review and we are thrilled! With her remaining in place, we have a full Board and alternate.

**AMAR**

Our Audit of Minimum Assessing Requirements review went very well. If you have questions about any portion of it I'm happy to review it with you. There is no follow up required at this time.

**Education and Assessing updates**

I have attended all the classes I need to for renewal of my 2019 license, most recently on Monday August 13<sup>th</sup> at the Park Place hotel during the annual MAA conference.

Additionally, on Tuesday August 14<sup>th</sup> I attended a meeting in Gaylord (see back of page) to hear discussion regarding the sweeping changes to Assessment Administration that are being proposed in both the House and Senate. The discussion at that meeting was "active" to say the least, with northern Michigan Assessors and Supervisors speaking passionately about the proposed changes and how they would negatively impact Northern Lower Michigan and Upper Peninsula Townships.

I am happy to go over the proposal with you if desired. As always, just stop in or give me a call.

Thank you,

Wendy

**SUPERVISOR REPORT**  
**PLANNING & ZONING REPORT**  
**August 2018**

**Planning Commission:** Met on August 15, 2018 for discussions and approvals for Blair Valley Business Center and Village at Red Oaks residential site condominium. The Commission also discussed the Township Master Plan and reviewed suggestions for a few minor changes that were presented by Chairman Heim.

**Zoning Board Of Appeals:** Did not meet in August.

**Permits:** There were 19 permits issued in the month of August, see attached summary for locations and descriptions.

**Land Division Committee:** The Land Division Committee met in August for 3 Land divisions. Approval granted for the Neilson/Land Bank property located on Rennie School Road, Liberty Baptist Church property located off West Blair Townhall Rd and the Russ Carlson property located off Nimrod Road.

**Dangerous Building:** No hearings held in August however the Supervisor has discovered another dangerous/vacated building in our Township off Bon Fire Trail Road. We will continue to pursue this issue with the property owner.

**Inspections:** 10 final and/or staking inspections completed for the month of August. 70 junk violation inspections completed (and believe it or not we are seeing some major improvements throughout the Community). We have sent out approximately 25 junk violation letters and included copies of Township clean-up day information. We are now also sending out thank you letters to residents who comply with their violation letters and actually clean their yards up. See attached letter. We feel that residents will be more likely to come into compliance if they know that we are actually following up with our written notices. The word will spread.

**Other Worthy News:**

- We attended the ground breaking ceremony for the new Veterans Clinic. It was a nice event and excellent connections and contacts were made.
- Supervisor attended the County Board Of Commissioners meeting in August. She thanked the Commissioners for all of their support and approvals for the Iron Removal Treatment Plant Bonding and for their approval of the Brownfield Resolution for the Neilson/Land Bank Property.

- Lisa and Supervisor also attended the first progress meeting with RCI and our Engineer regarding the Iron Removal Plant. Both parties reported that things are moving along as scheduled.
- Supervisor has responded on several EMS calls during the day when the duty crews have been out on other calls for service. She even covered a "standby" shift at the fairgrounds so employees could attend the wedding of one of their co-workers.
- Lightening Strike. Lightening struck our water treatment plant causing severe damage to our pumps, computers, alarms, splash pad, air conditioning unit. Our phones were even goofy for a few days. We don't have the total amount of damage at this point but Lynette has contacted our Insurance company and they will be sending an adjuster to evaluate. Huge kudo's to our water operators for their immediate action and repairs. Luckily, they were able to manually keep our water system up and running.
- Clearly we are all remaining busy. Our Township is booming and I'm constantly hearing positive things. Thanks everyone, we are a great team!!!

~ Nicole and Lisee

**REMINDER: SEPTEMBER 15TH, 8AM. TOWNSHIP CLEAN-UP DAY**



**BLAIR TOWNSHIP MISSION:**

Blair Township provides a proud, proactive, progressive team committed to innovation and leadership. We pledge to enhance the quality of life in our Township by bringing people, partnerships and possibilities together.

Blair Townships Zoning and Enforcement Department has been working diligently on bringing properties into Zoning compliance. This includes cleaning properties up as well as having dangerous structures removed from properties.

We wanted you to be aware that your property was re-inspected and we are pleased with your obvious efforts to come into compliance and we thank you!

Kind Regards,

A handwritten signature in cursive script, appearing to read "Lisa Guerrieri".

Lisa Guerrieri

Interim Zoning Administrator

A handwritten signature in cursive script, appearing to read "Nicole Blonshine".

Nicole Blonshine

Township Supervisor

Parcel Number	Property Address	Permit Description	Permit Type	Previous Assessment	Current Assessment	Permit Number	Date Issued
02-715-026-00	354 KRATKY DR	RES ADDITION TO EXISTING HOME	LAND USE PERMIT	82,300	84,300	4601	08/31/2018
02-008-020-45	4890 VANCE RD	6' WD FENCE TO ENCLOSE	FENCE	58,400	64,500	FENCE 348	08/31/2018
02-019-020-00	3257 COUNTY ROAD 633	IN GROUND POOL 16 X 40 (640	LAND USE PERMIT	183,400	185,800	4597	08/30/2018
02-673-037-00	362 HEARTLAND DR	WD SHED 12 X 16 (192 SQ') /7'	LAND USE PERMIT	85,200	95,300	4599	08/30/2018
02-017-020-00	2692 S M 37	OM ADDDTN GYMNASIUM 60 X 64	LAND USE PERMIT	162,100	137,500	4600	08/30/2018
02-004-018-35	3901 BLAIR VALLEY RD	ESTABLISH A 'WHITE BOX'	USE PERMIT	100,500	100,500	SPR 18 08 02	08/29/2018
02-310-038-00	5037 W MOBILE TRL	PLACE 8 X 10 WD SHED 8' WALL	LAND USE PERMIT	27,500	29,100	4595	08/22/2018
02-310-036-00	2320 SAWYER RD	CONSTRUCT ROOF OVER EXISTING	LAND USE PERMIT	17,600	20,100	4596	08/22/2018
02-750-047-00	1843 HANSEN CIR	REPLACE ALL BOARDS ON EXISTING	LAND USE PERMIT	78,400	86,500	4594	08/16/2018
02-100-076-00	318 SIERRA DR	TO ESTABLISH A GROUP DAY CAR	USE PERMIT	97,900	102,100	AR 18 08 01	08/14/2018
02-750-067-00	4566 KORY LN	SHED 10 X 10 (100 SQ') 8' WALL	LAND USE PERMIT	10,500	120,200	4593	08/14/2018
02-630-004-00	3887 RENNIE SCHOOL RD	CONSTRUCT COM BLDG STEEL 60 X	LAND USE PERMIT	120,300	114,600	4590	08/02/2018
02-009-031-21	VANCE RD	755-006-00 1 1/2 STORY HOUSE	LAND USE PERMIT	71,700	71,700	4591	08/02/2018
02-009-031-21	VANCE RD	755-008-00 1 1/2 STORY HOUSE	LAND USE PERMIT	71,700	71,700	4592	08/02/2018
02-015-002-12	2567 HOOSIER VALLEY RD	PASTURE FENCING ELECTRIC ROPE	LAND USE PERMIT	103,500	102,000	FENCE 347	08/01/2018
02-335-008-00	1807 PERRYS LOOP	COMM BLDG STEEL ON SLAB -	LAND USE PERMIT	11,800	14,000	4589	08/01/2018
02-225-048-00	4281 VILLAGE PARK DR	ESTABLISH AN MINOR CONTRATORS	USE PERMIT	44,100	44,100	AR 18 07 03	08/01/2018
02-630-004-00	3887 RENNIE SCHOOL RD	TO ESTABLISH ADDITIONAL STORAGE	USE PERMIT	120,300	114,600	AR 18 07 04	08/01/2018



**BLAIR TOWNSHIP PLANNING COMMISSION**

**Proposed Minutes**

August 15, 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 Guerrieri and Recording Secretary Susan Kase.
- 
- D. **PUBLIC INPUT:**  
There was no public input.
- E. **APPROVAL OF AGENDA:**  
**Motion by Fitzpatrick, seconded by Lombard** to approve the agenda with the following change: Move Unfinished Business to follow New Business. **Yes:** Clous, Lombard, Wagner, Heim, Fitzpatrick, Boeve, Nickerson. **No:** None. **Motion carried.**
- F. **DECLARATION OF CONFLICT OF INTEREST:**  
There was no stated conflict of interest.
- G. **MINUTES:**  
**Motion by Wagner, seconded by Clous** to approve the minutes of July 18, 2018. **Yes:** Heim, Clous, Fitzpatrick, Lombard, Wagner, Boeve, Nickerson. **No:** None. **Motion carried.**
- H. **CORRESPONDENCE:**  
There was no correspondence.
- I. **PRESENTATIONS:**  
There were no presentations.
- K. **NEW BUSINESS:**
- A.) **Site Plan Review Case # SPR 18-08-01:** Mark McKellar, attorney, with Kuhn Rogers, P.C., 421 S. Union Street, Traverse City, MI represented the applicant, Burdinie Estates LLC, presented plans to build a 111-unit Residential Site Condominium Development on Parcel(s) # **28-02-018-011-00**, located at the **South Side of Vance Road, East of Co Rd 633, Grawn, MI 49637. SEC 18 T26N R11W.** McKellar used design boards to display the proposed development to the township residents in attendance. After his presentation, questions were raised by Planning Commission members as to the location of the septic fields with respect to the municipal wells. McKellar emphasized that all the septic fields per plans meet the setback requirements. Joel Reb, engineer

Chairman Heim read the standards for approval as they applied to this application.

**Moved by Clous second by Wagner** to approve Case # SPR 18-08-02 as presented because it has met the Standards for Approval as required in Section 21.03 #1 through #11 and is a use permitted in the Commercial Zoning District of the Blair Township Zoning Ordinance. **Yes:** Clous, Wagner, Nickerson, Boeve, Fitzpatrick, Lombard, Heim. **No:** None. **Motion carried.**

J. **UNFINISHED BUSINESS**

**Master Plan**

A document packet was distributed to all Planning Commission members earlier. Lisa Guerreri asked where the maps should be included. Discussions ranged from the sewer and water maps being current to whether the expansion of the water district/sewer district should be an Action Item. Lisa will send change requests and ask for a price estimate; an aerial map of the township grounds is reasonably priced. Chairman Heim offered several edits that he determined from the Community Cornerstone white papers used to define a Master Plan. A Master Plan needs to be actionable and consistent, proactively guide growth, support mixed use land development, and ensure policy language is easy to understand and implement. The final changes were delegated to Dennis Fitzpatrick and Travis Clous.

L. **REPORTS**

- 1.) Lisa Guerreri, Zoning Administrator, stated that she is busy.
- 2.) Dennis Fitzpatrick, Town Board Representative, reported that a web designer was consulted for website work, the new fire truck was purchased with a loan of \$511,000.00 from the General Fund, the Trustee position was filled, and the Clean Up Day is scheduled for Saturday, September 15.
- 3.) Currently no ZBA representative to the Planning Commission.
- 4.) George Lombard as Trails representative announced that The State of Michigan has awarded \$2.4 million dollars to extend the Bike Trail to connect Traverse City to Charlevoix, as part of the Little Traverse Wheelway that currently is a paved 24-mile dedicated pathway from Charlevoix to Petoskey.

M. **ANY OTHER BUSINESS**

Bob Boeve questioned the language in the Zoning ordinance “detrimental to the neighborhood” when approving Site Plans. It was discussed that the language is vague when defining just what “detrimental” means to individual Township residents.

N. **PUBLIC INPUT**

There was none.

# Memo

## **Blair Township**

To: Township Board of Trustees  
From: Tracie Campbell  
CC:  
Date: 09/11/2018  
Re: Website

---

Comments: I requested a quote from 3 different companies. I have not received anything back from CivicPlus, they are the same company that services the county's website. I did ask and received quotes back from both IT Right and Revize.

# QUOTE



*Information Technology Solutions that  
Work for Local Government*

QUOTE #	ITRQ12093
DATE	8/16/2018

TO Tracie Campbell  
Blair Township  
2121 County Road 633  
49637 Grawn  
United States  
Phone: 231-276-9263

FROM THE DESK OF	JOB	PAYMENT TERMS	DUE DATE
mallen			

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Web Hosting	\$500.00	\$500.00
1	Initial setup/design fee (One-time)	\$5,600.00	\$5,600.00
SUBTOTAL			\$6,100.00
SALES TAX			\$0.00
TOTAL			\$6,100.00

**Thank You For Your Business!**

# I.T. RIGHT Web/Email Hosting Contract

Page 1

This agreement is made effective as of \_\_\_\_\_, by and between Blair Township, and I.T. Right of P.O. Box 160 Bath, MI 48808.

In this agreement the party who is contracting to receive services shall be referred to as "The client", and the party who will be providing the services shall be referred to as "I.T. Right".

- **A: SERVICE DESCRIPTION:** As an Internet service provider, I.T.RIGHT provides dedicated server computers which are integrated into the Internet. These server computers shall send and receive information in relationship to the Internet. The Client wishes to publish a website and or send and receive email messages on the Internet utilizing the hardware and software resources of I.T.RIGHT. I.T. Right will provide the support needed to update, and facilitate the client's ability to update the website.
- **B: TERMS AND CONDITIONS:** This agreement constitutes a binding contract between I.T.RIGHT and the Client and does not extend to any other person or entity. The length of this agreement is for 12 months starting from the date the site is published on the internet. The Client will pay a fee to I.T. RIGHT for the Services in the amount of \$500.00. This fee shall be payable within 90 days unless otherwise notated in this document.
- **C: WARRANTIES:** With respect to the service to be provided herein, the Client acknowledges that I.T.RIGHT makes absolutely no warranties whatsoever express or implied. As a result, the Client agrees that I.T.RIGHT shall not be liable to the Client for any claims or damages which may be suffered by the Client, including, but not limited to, losses or damages resulting from the loss of data as the result of delays, non-deliveries, or service interruptions.
- **D: Severability:** Both parties reserve the right, without reason, to sever this agreement with 30 days written notices. Upon such notice I.T. Right will refund the prorated balance of the contract, and facilitate or transfer control of all names and content to a provider of the Client's choosing.
- **E: DOMAIN NAME:** If I.T.RIGHT shall acquire an Internet Domain Name on behalf of the Client, then in such case the Client hereby waives any and all claims which it may have against I.T.RIGHT, for any loss, damage, claim or expense arising out of or in relation to the registration of such Domain Name in any on-line or off-line network directories, membership lists or registration lists, or the release of the Domain Name from such directories or lists following the termination of the providing of this service by I.T.RIGHT for any reason.
- **F: PAYMENT:** Any set up fees and first payments are due upon completion of the work. Subsequent payments are due according to the selected fee schedule following the establishment of service. Server hosting space will be billed a minimum of one (1) year in advance or according to the agreed upon fee schedule. In the event that the Client fails to pay for services, I.T.RIGHT shall be entitled to unilaterally terminate this Agreement and discontinue the service until payment is made.
- **G: UNILATERAL SERVICE REVOCATION:** In the event that I.T.RIGHT may at any time believe that the service is being utilized for unlawful purposes by the Client or in contravention with the terms and provisions herewith, to but not limited to unsolicited email, hacking, or pornography. I.T.RIGHT may immediately discontinue such service to the Client without liability.
- **H: INDEMNIFICATION:** The Client shall indemnify and hold harmless I.T.RIGHT from any and all loss, cost, expense, and damages on account of any and all manner of claims, demands, actions, and proceedings that may be initiated against I.T.RIGHT on the grounds that the server space content violates any copyright, proprietary right of any person, state and federal regulations, or contains any matter that is libelous or scandalous. Client understands that I.T.RIGHT may be



required to remove website from public access if a dispute arises over copyrighted material appearing on the website.

- **I: CHANGES IN TERMS OF AGREEMENT:** I.T.RIGHT reserves the right to make changes to the terms and conditions of this Agreement upon ninety (90) days' notice to the Client, advising of the change and the effective date thereof, but with changes in service fees being effective only at the end of any period for which the Client has prepaid. Utilization of the service by the Client following the effective date of such change shall constitute acceptance by the Client of such change(s).
- **J: ENTIRE AGREEMENT AND UNDERSTANDING:** This contract and the application for server space constitute the entire agreement between the parties, and represent the complete and entire understanding of the parties with respect to the subject matter of this Agreement.
- **K: ISP CHARGES:** The Client understands and realizes that this contract does not provide ISP (Internet Service Provider) connectivity services. That the Client must obtain their own Internet connection. That the charges for an ISP are not included in the prices listed here.
- **L: SPAMMING, MISUSE & ABUSES:** I.T. Right Does Not Host Adult Oriented Sites and Does Not Allow Sending of Unsolicited Email or SPAMMING. I.T.RIGHT shall monitor, log and track all emails, for checking against spamming, or misuse of our servers. The Client shall not use any of I.T.RIGHT's Servers or systems to send any illegal information or files over the Internet (such as, but limited to; worms, virus, spam, illegal images, or files that could be used as an attack or harm against any other system).
- **M: UNDERSTANDING OF CONTRACT AND TERMS:** The Client understands and agrees with these terms that are listed. The Client, by hiring I.T.RIGHT and going into this agreement, acknowledges that he/she has read this contract and will be bound to the terms of it. The Client acknowledges that I.T.RIGHT has the right to make this contract, and to terminate it if the terms hereinabove are broken by the Client. If the contract is terminated for any reason, the Client shall be billed for work not yet paid for, that was performed by I.T.RIGHT.
- **N: GOVERNING LAW:** This agreement shall be binding upon the heirs and assigns of the parties and shall be governed by and interpreted according to the laws of the State of Michigan. Any legal action brought with regard to this contract shall be brought only in Ingham County, in the State or Federal Court of appropriate jurisdiction within the State of Michigan.
- **O: NOTICES:** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows: \_

If for Client:

Blair Township,  
2121 County Road 633  
49637 Grawn  
United States

If for I.T. Right:

I.T. Right  
Daniel Eggleston  
P.O. Box 160  
Bath, MI 48808


# I.T. RIGHT Web/Email Hosting Contract

Page 3

**Payment and Billing Terms:** All invoices must be paid within thirty days (30) of printed invoice date. I.T.RIGHT reserves the right to remove or make unattainable any webpage or email account of a delinquent account until full payment is received. I.T.RIGHT shall be entitled to reasonable legal fees in the event the services of an attorney or collection agency are necessary for collection. Checks, Money Orders, and Wire Transfers may be made out to I.T. Right.

Client has read all pages of this agreement and understands this Agreement. The parties represent and warrant that they have full legal power and authority to execute and deliver this agreement and to perform their obligations herein, and that the person whose signature appears below is duly authorized to enter into this agreement on behalf of the party of whom they represent.

\_\_\_\_\_  
Client Date: \_\_\_\_\_

  
\_\_\_\_\_  
I.T. Right, Inc. Date: \_\_\_\_\_

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CLERK'S OFFICE MEMORANDUM

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TO: BLAIR TOWNSHIP BOARD  
FROM: LYNETTE  
SUBJECT: ~~BUDGET AMENDMENT~~  
DATE: SEPTEMBER 11, 2018

Employee Assistance Program

Several board members questioned what "CICI 2 hours" meant on the last page of this information. Chris Staub at Blue Cross/Blue Shield explained that if a Critical Incident happened on site here at the Township they would send a counselor out for two hours to help any members that needed help. If someone was more affected than others, they would refer them to the 6 visit service. I mentioned last year when Jimmy passed away, and even though it did not happen on site, Chris said he thought they would cover something like that.

Nicole and I discussed it, and we recommend that all full-time union and non-union employees, all part time and paid on call employees and the Supervisor, Clerk and Treasurer be covered under the Employee Assistance Program. At this time that would be at total of 38 people.



Healthy, happy employees  
mean better business.



### Employee Assistance Program for Traverse City Area Chamber

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

For your business, an EAP can help:

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

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

## EMPLOYEE ASSISTANCE PROGRAM

# Comprehensive care for improved wellness and productivity.

### OFFERINGS

#### DEDICATED HELPLINE

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

#### SESSION REQUEST TOOL

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

#### ASSESSMENTS AND REFERRALS

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

#### SHORT-TERM COUNSELING

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

#### MANAGER/SUPERVISOR TOOLS

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

#### CRISIS MANAGEMENT SERVICES

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

#### LEGAL AND FINANCIAL REFERRALS

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

#### ONLINE TOOLS AND RESOURCES

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

#### WORK-LIFE PLUS+

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

**LEARN MORE**  
**[info@tcchamber.org](mailto:info@tcchamber.org)**

**\$1.92 PER EMPLOYEE  
PER MONTH**

## Why your organization needs an EAP:

**80%**

of employees report reduced productivity at work due to daily stress

**84%**

of employees who use the EAP find their stress levels improve

**79%**

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

**Together is the  
way forward.**



**Blue Cross  
Blue Shield  
Blue Care Network**  
of Michigan



Blue Cross Blue Shield of Michigan and Blue Care Network are nonprofit corporations and independent licensees of the Blue Cross and Blue Shield Association.

New Directions Behavioral Health® (New Directions) is an independent company that has contracted with Blue Cross Blue Shield of Michigan to provide its Employee Assistance Program (EAP) services. New Directions is solely responsible for the administration of its EAP.



# EMPLOYEE ASSISTANCE PROGRAM

## Proposal

Developed in partnership with Traverse City Area Chamber of Commerce

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**Blair Township**

July 3, 2018



NEW DIRECTIONS®










## When employees thrive, companies thrive

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

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

## Healthy, happy employees can mean better business

As your EAP partner, New Directions can help you:

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

"New Directions helps me sleep easier because our employees have access to the services they need in difficult and stressful situations. Our EAP is one of the most significant benefits we provide our employees. The way we look at it, we have the best—for the best."

Larry G. -HR VP | EAP Client Since 2011

## Why New Directions?

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

### **We understand behavioral health – it's all we do**

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

### **We are high touch with a personal approach**

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

### **We offer the services you need to really impact employee health.**

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

**97%**

Satisfied with  
our EAP

**95%**

Would  
recommend  
our EAP

**95%**

Would use our  
EAP again

## CORE EAP OFFERINGS

### Dedicated Helpline

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

### Session Request Tool

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

### Assessments and Referrals

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

### Short-Term Counseling

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

### Manager/Supervisor Tools

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

### Crisis Management Services

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

### Legal and Financial Referrals

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

### Online Tools and Resources

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

### Work-Life Plus+

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

### 24/7/365 Access

Dedicated Helpline | Request a Session Tool | [ndbh.com](http://ndbh.com) | Chat

## PRICING

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

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

## LET'S MOVE FORWARD... TOGETHER

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





**Jackson Customer Service Center**

1955 W Parnall Rd, Jackson, MI 49201 • (800) 477-5050 •

August 1, 2018

Nicole Blonshine  
Blair Township  
2121 County Rd 633  
Grawn, MI 49637

Attn: Nicole Blonshine

Consumers Energy recently conducted a survey of the Company-Owned (General Unmetered Lighting Rate) streetlights within Blair Township. This survey was completed to align what is currently being billed to what exists in the field.

Enclosed you will find two copies of the Standard Lighting Contract. The contract contains a list of all lights that were determined to be the responsibility of Blair Township. If you would like us to provide you with a map showing these locations please mail to: [monica.hollars@cmsenergy.com](mailto:monica.hollars@cmsenergy.com) and maps can be sent to you. Please review this information to assure accuracy. If you are in agreement with the information, please sign the enclosed contracts and return them in the envelope provided. **If you have any questions or see any discrepancies, please contact Monica Hollars at 269-948-3514 to discuss.**

Through the survey process there were no changes to your current bill. We however would like you to sign and return the contracts provided, as we have changed the format of the previous contract. This contract will replace all proceeding contracts you may have. Once the signed contracts are returned, we will sign a copy and return it to you.

To report streetlights that are not functioning correctly, please call 1-800-477-5050, or visit our website at [www.consumersenergy.com](http://www.consumersenergy.com).

Thank you for your time and your patience as we worked together through the survey results. If you have any questions or concerns regarding the results of the audit on your streetlights please do not hesitate to call me.

Thank You,

Tami A. Opalek  
**Consumers Energy**  
**Statewide Streetlight Team Leader**  
Phone: (517)788-0483  
[tami.opalek@cmsenergy.com](mailto:tami.opalek@cmsenergy.com)



**STANDARD LIGHTING CONTRACT  
(COMPANY OWNED) FORM 548**

Contract Number: 100000166940

Notification Number: 1027555906

**Part I**

Effective date of agreement: 8/1/2018

Company:  
CONSUMERS ENERGY COMPANY

Customer: Blair

A Michigan Corporation  
ONE ENERGY PLAZA  
JACKSON, MI 49201-2357

Customer Type: Township

County: Grand Traverse

ZIP Code: 49637

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Initial Term: 1 year(s) beginning with the Effective Date of Agreement stated above.

**Part II**

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: Blair

Customer Type: Township

CE Representative Signature:

Customer Representative Signature:

CE Representative Name:

Print Name: \_\_\_\_\_

CE Representative Title:

Title: \_\_\_\_\_

Clerk Attest: \_\_\_\_\_

## Standard Lighting Contract Terms and Conditions

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Form 547.

**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY OWNED)**

Customer (Company) \_\_\_\_\_

Company \_\_\_\_\_

City/State \_\_\_\_\_ Zip \_\_\_\_\_

Municipal Customer Type \_\_\_\_\_

General Service Unmetered Lighting Rate GUL \_\_\_\_\_

General Unmetered Experimental Lighting Rate GU-XL \_\_\_\_\_

Form 547 05-2014 Page 2 of 2

2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time.
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance.
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefore as may be filed with and approved by the Michigan Public Service Commission.

7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Form 547), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
  - a. Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
  - b. The relocated equipment shall conform with the provisions in such application rates
8. In addition, the Company will, upon termination of this Agreement by the Customer or breach of this Agreement by the Customer resulting in termination of this Agreement, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.
9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items:  
None

**TOWNSHIP OF BLAIR  
RESOLUTION # 2018-21**

**RESOLUTION TO CONTRACT WITH  
CONSUMERS ENERGY FOR STREET LIGHTING**

At a regular meeting of the Township Board for the **Township of Blair**, Grand Traverse County, MI, held in the Township Hall located in Grawn, Michigan, on the 11<sup>TH</sup> day of September

The following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy of Jackson, Michigan, for furnishing lighting service with the Township of Blair for a period of one (1) year and thereafter from year to year, in accordance with the terms of the contract submitted to and considered by this board; and

RESOLVED, further, that the Supervisor and the Clerk be and are authorized and directed to execute such contract on behalf of the Township.

Upon roll call, the following voted:

YES: \_\_\_\_\_

NO: \_\_\_\_\_

ABSENT: \_\_\_\_\_

I, Lynette L. Wolfgang, the undersigned Clerk of the Township of Blair, Grand Traverse County, Michigan, do hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a meeting of the Township Board held at 6:00 PM on September 11, 2018, that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and have been made available as required by said Open Meetings Act.

Dated: 9/11/18

\_\_\_\_\_  
Lynette L. Wolfgang, Clerk

## GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Existing</u>	W Silver Lake Rd & Lillian Ln
1	<u>100</u>	<u>HPS</u>	<u>Center Suspension</u>		<u>Existing</u>	Rennie School Rd & US- 31/M-37
1	<u>400</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Existing</u>	US-31/M-37 & Foster Dr
1	<u>250</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Existing</u>	US-31/M-37 & Blair Valley
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Existing</u>	Beitner Rd & Marge- Anne Dr
1	<u>100</u>	<u>HPS</u>	<u>Cobrahead</u>		<u>Existing</u>	Hamlin Rd & M-37

## Comments:

All lights are listed above.

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CLERK'S OFFICE MEMORANDUM

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**TO:** BLAIR TOWNSHIP BOARD  
**FROM:** LYNETTE  
**SUBJECT:** BUDGET AMENDMENT  
**DATE:** SEPTEMBER 11, 2018

Due to the grant that the EMS Fund received for Mass Casualty supplies, we need to amend the budget as follows:

Increase the budgeted revenue amount for "Donations" 210-000-674.000 by \$7,038.66 and increase the budgeted expenditure amount for "Medical Supplies" 210-651-755.000 by \$7,038.66.

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**CLERK'S OFFICE MEMORANDUM**

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**TO:** BLAIR TOWNSHIP BOARD  
**FROM:** LYNETTE  
**SUBJECT:** BUDGET AMENDMENT  
**DATE:** SEPTEMBER 11, 2018

When we budgeted for 2018-2019 we did not include the purchase of a fire truck, so we need to amend the Fire Fund "CAPITAL OUTLAY" line item 205-345-970.000 by increasing it \$611,205.00, the total cost of the Fire Truck.



# Personal Property Tax Software

Proposal for Software and Services, Presented to...

Blair Township, Grand Traverse County MI

August 10, 2018

Quoted by: Keegan Nixon



*Thank you for the opportunity to quote our software and services.*

*At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.*

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

# Cost Summary

Applications and Annual Service Fee prices based on an approximate parcel count of 4,402. Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count.

## Applications

Property		
Delinquent Personal Property .NET		\$1,570

## Data Conversions/Database Setup

No conversion or database setup to be performed.

## Implementation and Training

- \$850/day
- Days quoted are estimates; you are billed for actual days used

### Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Property Applications	Days:	1	\$850
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## Cost Totals

*Not including Annual Service Fees*

Applications	\$1,570
Implementation and Training	\$850

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<b>Total Proposed</b>	<b>\$2,420</b>
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<i>Travel Expenses</i>	<i>\$375</i>
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### Payment Schedule

1st Payment: **\$1,570** to be invoiced at start of training.

2nd Payment: **\$1,225** to be invoiced upon completion of training.



## Optional Item(s)

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### Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- ` custom payment import/lock box import
- ` custom OCR scan-line
- ` custom journal export to an outside accounting system
- ` custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

## Acceptance

### Signature constitutes...

1. An order for products and services as quoted  
*Quoted prices do not include Program Customization, training beyond the estimated number of days, or recommended Bank Reconciliation Consultation*
2. Agreement with the proposed Annual Service Fees
3. Acceptance of BS&A's hardware recommendations required to efficiently run the .NET applications

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Signature

Date

**BS&A PLEDGE.** We offer a one-year, risk-reversal pledge on our software. If, up to a year after installation, you are not happy with our software and service, you can return our software for a full refund.

### Returning Accepted Proposal to BS&A

*Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:*

Mail: BS&A Software  
14965 Abbey Lane  
Bath, MI 48808

Fax: (517) 641-8960

Email: [knixon@bsasoftware.com](mailto:knixon@bsasoftware.com)

Once your proposal is received, a BS&A representative will contact you to begin the scheduling process.



## Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

### Key Contact for Implementation and Project Management

Name \_\_\_\_\_ Title \_\_\_\_\_

Phone/Fax \_\_\_\_\_ Email \_\_\_\_\_

Mailing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

### IT Contact

Name \_\_\_\_\_ Title \_\_\_\_\_

Phone/Fax \_\_\_\_\_ Email \_\_\_\_\_

Mailing Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_



## BLAIR TOWNSHIP EMERGENCY SERVICES

August 29, 2018

Request motion for the internal promotion of Grant Johnson to the EMS Coordinator position and to receive a \$6,000 annual stipend to be dispersed quarterly.

Grant Johnson has 25 years of experience in EMS with 12 years of it employed with Blair Township. Grant has had experience as a field paramedic, FTO, Manager, and instructor. We believe Grant will keep our service a well respected and progressive EMS agency. Grant will begin this position working 36 hours scheduled duty shift and 12 hours office. This is being considered a starting point for this position and demand may prove to adjust hours when needed.

## BLAIR TOWNSHIP EMERGENCY SERVICES

August 29, 2018

Request for motion to hire \_\_\_\_\_ as a full-time employee for Blair Township Emergency Services.

Regular open shifts in the schedule are being filled with overtime and mandated hours on a regular basis. Hiring this full-time employee will minimize the overtime and mandated hours paid out, our full-time employees have been doing a great job filling in these shifts, especially thru the busy summer months. Interviews and recommendation will be completed prior to the Township Board of Trustee's meeting.



## BLAIR TOWNSHIP EMERGENCY SERVICES

August 28, 2018

Request for motion to hire Matthew Vandermey, Nicholas Dobb, John Burkley, and Richard Cebula IV as paid-on-call members for Blair Township Emergency Services.

All interested individuals have been interviewed by Captain Allman with recommendation to hire as paid-on-call members. Mr Vandermey and Mr Cebula already have Firefighter Certification. Mr Dobb and Mr Burkley live in close proximity to Station 5 and have expressed interest in fire school commitment. Hiring now would provide a descent amount of time to evaluate participation and commitment to the department. If the decision is made to enroll them in fire school, an agreement will be signed to reimburse Blair Township if a minimum of one year of services are not met after certification.

## BLAIR TOWNSHIP EMERGENCY SERVICES

August 28, 2018

Request motion to approve Procure Services Agreement for a one-year agreement for the sum of \$5,463.90

We have had the power stretchers and power load systems for a minimum of four years with no pre-maintenance performed on the equipment. The cost for the system that includes the power stretcher and power load system is approx. \$37,000. We currently have an approximate \$5,700.00 repair bill with Procure Services, they are willing to absorb those costs into the one-year agreement. This will also allow us to get on track with a regular pre-maintenance schedule that is also included in the agreement.

# ProCare Services Agreement

**stryker**

3800 E. Centre Ave

Portage, MI 49009

Sales Rep Name: Becky McKim

ProCare Service Rep: Bill Otto

Date: 2/26/2018

ID #: 180226143818

## PROCARE PROPOSAL SUBMITTED TO:

Account Number: 1192653

Account Name: Blair Township EMS

Account Address: 2121 County Rd 633

City, State Zip: Grawn, MI 49637

Name: Dan O'Brien

Title: EMS Chief

Phone: 231-276-9654

Email: [ems@blairtownship.org](mailto:ems@blairtownship.org)

## PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6500	Power-PRO XT	EMS Protect	1	1		\$963.00
2	6506	Power-PRO XT	EMS Protect	2	1		\$1,926.00
3	6390	Power-LOAD	EMS Protect	2	1		\$3,182.00

## PROGRAM INCLUDES:

### EMS Protect:

Includes parts, labor, travel, 1 annual PM inspection, unscheduled service and product equipment checklists. Replacement parts do not include mattresses, batteries, and other disposable or expendable parts.

	ProCare Total	\$6,071.00
	Discount	10%
	<b>FINAL TOTAL</b>	<b>\$5,463.90</b>

Start Date: 3/1/2018

End Date: 2/28/2019

Stryker Signature

Date

Customer Signature

Date

Purchase Order Number (MUST INCLUDE HARD COPY)

## COMMENTS:

Please fax signed Proposal and Purchase Order to Tom Tackabury at 269-321-3501.

All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.

\*\*Quote pricing valid for 30 days.

**SERIAL NUMBER SHEET****EXHIBIT A**

Item No.	Model	Serial Number
1	6500	090241395
2	6506	110439746
3	6506	150139057
4	6390	121240890
5	6390	150240754

## SERVICE AGREEMENT

This document sets forth the entire Product Service Plan Agreement ("Agreement") between Stryker Medical, (a division of Stryker Corporation), herein and after referred to as "Stryker", and Blair Township EMS, herein and after, referred to as the "Customer". This is the entire Agreement and no other oral modifications are valid. This Agreement shall remain in effect unless canceled or modified by either party according to the following terms and conditions.

### 1. SERVICE COVERAGE AND TERM

Stryker shall provide to Customer the services (the "Services") as defined on Page 1 of the Stryker Quote as the equipment ProCare Program (hereinafter each, a "Service Plan"). The equipment covered under said Service Plan is set forth on Exhibit A to the Quote (the "Equipment"). The Services and Service Plan are ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, its equipment and operations manuals, and accompanying labels and/or inserts for the Equipment. Customer covenants and agrees that its personnel will follow the instructions and contents of those manuals, labels and inserts. When Equipment or a component is replaced, the item provided in replacement will be the Customer's property (if Customer owns the Equipment) and the replaced item will be Stryker's property. Stryker may elect to use new or used parts related to the Services in its sole discretion. The Service Plan coverage, term, start date, and price of the Services appear on the Service Plan.

### 2. EQUIPMENT SCHEDULE CHANGES

During the term of the Agreement and upon each party's written consent, additional Equipment may be included in the Exhibit A. All additions are subject to the terms and conditions contained herein. Stryker shall adjust the charges and modify Exhibit A to reflect the additions.

### 3. INSPECTION SCHEDULING

Service inspections will be scheduled in advance at a mutually agreed upon time for such period of time as is reasonably necessary to complete the Services. Equipment not made available at the specified time will be serviced at the next scheduled service inspection unless specific arrangements are made with Stryker. Such arrangements will include travel and other special charges at Stryker's then current rates.

### 4. INSPECTION ACTIVITY

On each scheduled service inspection, Stryker's Service Representative will inspect each available item of Equipment as required in accordance with Stryker's then current Maintenance procedures for said Equipment. If there is any discrepancy or questions on the number of inspections, price, or Equipment, Stryker may amend this Agreement.

### 5. CUSTOMER OBLIGATIONS

Customer shall use commercially reasonable efforts to cooperate with Stryker in connection with Stryker's performance of the Services. Customer understands and acknowledges that Stryker employees will not provide surgical or medical advice, will not practice surgery or medicine, will not come in physical contact with the patient, will not enter the "sterile field" at any time, and will not direct equipment or instruments that come in contact with the patient during surgery. Customer's personnel will refrain from requesting Stryker employees to take any actions in violation of these requirements or in violation of applicable laws, rules or regulations, Customer policies, or the patient's informed consent. A refusal by Stryker employees to engage in such activities shall not be a breach of this Agreement. Customer consents to the presence of Stryker employees in its operating rooms, where applicable, in order for Stryker to provide Services under this Agreement and represents that it will obtain all necessary consents from patients.

### 6. SERVICE INVOICING

Invoices will be sent on the agreed payment method. All prices are exclusive of state and local use, sales or similar taxes. In states assessing upfront sales and use tax, Customer's payments will be adjusted to include all applicable sales and use tax amortized over the Service Plan term using a rate that preserves for Stryker, its affiliates and /or assigns, the intended economic yield for the transaction described in this Agreement. All invoices issued under this Agreement are to be paid within thirty (30) days of the date of the invoice. Failure to comply with Net 30 Day terms will constitute breach of contract and future Service will only be made on a prepaid or COD basis, or until the previous obligation is satisfied, or both. Stryker reserves the right, with no liability to Stryker, to cancel any contract on the basis of payment default for any previous equipment or service provided by Stryker or any of its affiliates.

### 7. PRICE CHANGES

The Service prices specified herein are those in effect as of the date of acceptance of this Agreement and will continue in effect throughout the term of the Service Plan.

### 8. INITIAL INSPECTION

This Agreement shall be applicable only to such Equipment as listed in Exhibit A, which has been determined by a Stryker's Representative to be in good operating condition upon his/her initial inspection thereof.

## **9. OPERATION MAINTENANCE**

Stryker's Services are ancillary to and not a complete substitute for the requirements of Customer to adhere to the routine maintenance instructions provided by Stryker, its Equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer's appropriate user personnel should be entirely familiar with the instructions and contents of those manuals, labels and inserts and implement them accordingly.

## **10. SERVICE PLAN WARRANTY AND LIMITATIONS**

Stryker represents and warrants that the Services shall be performed in a workmanlike manner and with professional diligence and skill. Services will comply with all applicable laws and regulations. During the term of the Service Plan, Stryker will maintain the Equipment in good working condition. Notwithstanding any other provision of this Agreement, the Service Plan does not include repairs or other services made necessary by or related to, the following: (1) abnormal wear or damage caused by misuse or by failure to perform normal and routine maintenance as set out in the Stryker maintenance manual or operating instructions. (2) accidents (3) catastrophe (4) acts of god (5) any malfunction resulting from faulty maintenance, improper repair, damage and/or alteration by non-Stryker authorized personnel (6) Equipment on which any original serial numbers or other identification marks have been removed or destroyed; or (7) Equipment that has been repaired with any unauthorized or non-Stryker components. In addition, in order to ensure safe operation of the Equipment, only Stryker accessories should be used. Stryker reserves the right to invalidate the Service Plan if Equipment is used with accessories not manufactured by Stryker.

TO THE FULLEST EXTENT PERMITTED BY LAW, THE EXPRESS WARRANTIES SET FORTH IN THIS SECTION ARE THE ONLY WARRANTIES APPLICABLE TO THE SERVICES AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

## **11. WAIVER EXCLUSIONS**

No failure to exercise and no delay by Stryker in exercising any right, power or privilege hereunder shall operate as a waiver thereof. No waiver of any breach of any provision by Stryker shall be deemed to be a waiver by Stryker of any preceding or succeeding breach of the same or any other provision. No extension of time by Stryker for performance of any obligations or other acts hereunder or under any other Agreement shall be deemed to be an extension of time for performances of any other obligations or any other acts by Stryker.

## **12. LIMITATION OF LIABILITY**

EXCEPT FOR THIRD PARTY DAMAGES RELATED TO STRYKER'S INDEMNITY OBLIGATIONS UNDER SECTION 13, STRYKER'S LIABILITY ARISING UNDER THIS AGREEMENT WILL NOT EXCEED THE AMOUNT OF SERVICE FEES PAID DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. IN NO INSTANCE WILL STRYKER BE LIABLE TO CUSTOMER FOR INCIDENTAL, PUNITIVE, SPECIAL, COVER, EXEMPLARY, MULTIPLIED OR CONSEQUENTIAL DAMAGES OR ATTORNEYS' FEES OR COSTS FOR ANY ACTIONS UNDER OR RELATED TO THIS AGREEMENT.

## **13. INDEMNIFICATION**

Stryker shall indemnify and hold harmless Customer from any loss or damage brought by a third party which Customer may suffer directly as a result of the gross negligence or willful misconduct of Stryker or its employees or agents in the course of providing Services. The foregoing indemnification will not apply to any liability arising from: (i) an injury or damage due to the negligence of any person other than Stryker's employee or agent; (ii) the failure of any person other than Stryker's employee or agent to follow any instructions outlined in the labeling, manual, and/or instructions for use of the Equipment; (iii) the use of any equipment or part not purchased from Stryker or any equipment or any part thereof that has been modified, altered or repaired by any person other than Stryker's employee or agent; or (iv) any actions taken or omissions made by any Stryker employee while under the direction or control of Customer's staff. Customer agrees to hold Stryker harmless from and indemnify Stryker for any claims or losses or injuries arising from (i)-(iv) above resulting from Customer's or its employees' or agents' actions.

## **14. TERM AND TERMINATION**

The Agreement shall commence on the date indicated on the first Service Plan entered into between the parties and shall continue until Stryker ceases to provide Services or the Agreement is canceled by either party by giving a ninety (90) days prior written notice of any such cancellation to the other party. If this Agreement is canceled during or before the expiration date of the Agreement, Customer will owe for the months covered up to the cancellation date of the Agreement and for any parts, labor, and travel charges, required to maintain Equipment, exceeding that already paid during the Agreement.

## 15. FORCE MAJEURE

Except for Customer's payment obligations, which may only be delayed and not excused entirely, neither party to this Agreement will be liable for any delay or failure of performance that is the result of any happening or event that could not reasonably have been avoided or that is otherwise beyond its control, provided that the party hindered or delayed immediately notifies the other party describing the circumstances causing delay. Such happenings or events will include, but not be limited to, terrorism, acts of war, riots, civil disorder, rebellions, fire, flood, earthquake, explosion, action of the elements, acts of God, inability to obtain or shortage of material, equipment or transportation, governmental orders, restrictions, priorities or rationing, accidents and strikes, lockouts or other labor trouble or shortage.

## 16. INSURANCE REQUIREMENTS

Stryker shall maintain the following insurance coverage during the term of the Agreement: (i) commercial general liability coverage, including coverage for products and completed operations liability, with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate applying to bodily injury, personal injury, and property damage; (ii) automobile liability insurance with combined single limits of \$1,000,000.00 for owned, hired, and non-owned vehicles; and (iii) worker's compensation insurance as required by applicable law. At Customer's written request, certificates of insurance shall be provided by Stryker prior to commencement of the Services at any premises owned or operated by Customer. To the extent permitted by applicable laws and regulations, Stryker shall be permitted to meet the above requirements through a program of self-insurance.

## 17. WARRANTY OF NON-EXCLUSION

Each party represents and warrants that as of the Effective Date, neither it nor any of its employees, are or have been excluded terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs. Each party further represents that no final adverse action by the federal or state government has occurred or is pending or threatened against the party, its affiliates, or, to its knowledge, against any employee, Stryker, or agent engaged to provide Services under this Agreement. Each party also represents that if during the term of this Agreement it, or any of its employees becomes so excluded, terminated, suspended, or debarred from a federal or state health care program or from participation in any federal or state procurement or non-procurement programs, such will promptly notify the other party. Each party retains the right to terminate or modify this Agreement in the event of the other party's exclusion from a federal or state health care program.

## 18. COMPLIANCE

Stryker, as supplier, hereby informs Customer, as buyer, of Customer's obligation to make all reports and disclosures required by law or contract, including without limitation properly reporting and appropriately reflecting actual prices paid for each item supplied hereunder net of any discount (including rebates and credits, if any) applicable to such item on Customer's Medicare cost reports, and as otherwise required under the Federal Medicare and Medicaid Anti-Kickback Statute and the regulations thereunder (42 CFR Part 1001.952(h)). Pricing under this Agreement (and each Service Plan) may constitute discounts on the purchase of Services. Customer represents that (i) it shall make all required cost reports, and (ii) it has the corporate power and authority to make or cause such cost reports to be made. To the extent required by law, Customer and Stryker agree to comply with the Omnibus Reconciliation Act of 1980 (P.L. 96Z499) and it's implementing regulations (42 CFR, Part 420). To the extent applicable to the activities of Stryker hereunder, Stryker further specifically agrees that until the expiration of four (4) years after furnishing Services pursuant to this Agreement, Stryker shall make available, upon written request of the Secretary of the Department of Health and Human Services, or upon request of the Comptroller General, or any of their duly authorized representatives, this Agreement and the books, documents and records of Stryker that are necessary to verify the nature and extent of the costs charged to Customer hereunder. Stryker further agrees that if Stryker carries out any of the duties of this Agreement through a subcontract with a value or cost of ten thousand dollars (\$10,000) or more over a twelve (12) month period, with a related organization, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request to the Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives the subcontract, and books and documents and records of such organization that are necessary to verify the nature and extent of such costs.

## 19. CONFIDENTIALITY

The parties hereto shall hold in confidence this Agreement and the terms and conditions contained herein (including Services Plan pricing) and any information and materials which are related to the business of the other or are designated as proprietary or confidential, herein or otherwise, or which a reasonable person would consider to be proprietary or confidential information; and (b) hereby covenant that they shall not disclose such information to any third party without prior written authorization of the one to whom such information relates. The rights and remedies available to a party hereunder shall not limit or preclude any other available equitable or legal remedies.

## 20. HIPAA

Stryker is not a "business associate" of Customer, as the term "business associate" is defined by HIPAA (the Health Insurance Portability and Accountability Act of 1996 and 45 C.F.R. parts 142 and 160-164, as amended). To the extent the parties mutually agree that Stryker becomes a business associate of Customer, the parties agree to negotiate to amend the Service Plan or this Agreement as necessary to comply with HIPAA, and if an agreement cannot be reached the applicable Service Plan will immediately terminate. All medical information and/or data concerning specific patients (including, but not limited to, the identity of the patients), derived incidentally during the course of this Agreement, shall be treated by both parties as confidential, and shall not be released, disclosed, or published to any party other than as required or permitted under applicable laws. Notwithstanding the foregoing, Stryker may be considered a "business associate" of Customers related to any Service Plan for wireless products and/or other designated business associate services. If Stryker is considered a "business associate" of Customer, Stryker will agree to enter into a business associate agreement with Customer as required by HIPAA.

## 21. MISCELLANEOUS

Neither party may assign or transfer their rights and/or benefits under this Agreement without the prior written consent of the other party, except that Stryker shall have the right to assign this Agreement or any rights under or interests in this Agreement to any parent, subsidiary or affiliate of Stryker. All of the terms and provisions of this Agreement shall be binding upon, shall inure to the benefit of, and be enforceable by permitted successors and assigns of the parties to this Agreement. This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan. The invalidity, in whole or in part, of any of the foregoing paragraphs, where determined to be illegal, invalid, or unenforceable by a court or authority of competent jurisdiction, will not affect or impair the enforceability of the remainder of the Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations and agreements between the parties concerning the subject matter of this Agreement. In the event of an inconsistency or conflict between this Agreement and any purchase order, invoice, or similar document, this Agreement will control. Any inconsistency or conflict between the terms of this Agreement and a Service Plan shall be resolved in favor of the Service Plan. The sections entitled Limitation of Liability, Indemnification, Compliance, Confidentiality and Miscellaneous of this Agreement shall survive its termination or expiration.

## **22. MAINTENANCE INSPECTION**

This service contract may include products which are beyond their warranty period and tested expected service life. Any such product will be inspected to determine if the product meets the operations and maintenance manual guidelines for that particular product as of the date of inspection. Despite any such inspection, Stryker makes no claims or assurances as to future performance, including no express or implied warranty, for any product which was inspected outside of its warranty period or beyond its tested expected service life.





**modern farmer**

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# From the Ashes: 3 Companies That'll Turn Cremains into a Tree

By Andrew Amelinckx on April 29, 2016



**23K**  
SHARES



Shutterstock

What we now consider traditional burials (but are, in fact, a little more than 100 years old) are pretty unfriendly to the environment. Embalming fluid is nasty stuff: it contains formaldehyde, which is a carcinogen. More than 4.8 million gallons of embalming fluid are buried each year in the U.S. alone. Additionally, metal caskets don't biodegrade, concrete vaults use up natural resources to manufacture, and some cemeteries use herbicides to keep their lawns looking tidy.

If you or your loved ones want to be environmentally friendly, even in death, you have a few options and considerations: Green burials—the practice of “returning a person to the earth” by burying in a biodegradable casket, without embalming fluid or a concrete vault—is legal in all 50 states but saddled with rules and regulations governing how and where you can bury. Not all cemeteries allow green burials (but you can find one near you here). And when deciding between burial versus cremation, consider the issue of dwindling cemetery space: It's estimated that between 2024 and 2042, about 76 million Americans will reach the average life expectancy of 78 years; when they pass on, they'll require burial space roughly the size of Las Vegas.

### More From Modern Farmer



A Lesson in Graveyard Soil Science



Breathtaking Tribute to a  
Fallen Farmer



Microbes Will Feed the World,  
or Why Real Farmers Grow  
Soil, Not Crops

For  
people  
who  
choose

cremation, several companies have created biodegradable urns that, when combined with specific soil mixtures, use cremains to help grow a tree. In a way, these products hark back to a time before the creation of the “traditional” burial system—when our ancestors’ remains went straight into the ground and provided sustenance for all sorts of plant life—but in a 21st century, space-saving, environmentally-friendly manner. Here are three companies that have their own particular products to help you continue the cycle of life.

## Bios Urn and Incube

Bios, a Spanish company who wants to “convert cemeteries into forests,” recently raised more than €73,000 (about \$82,800) through a Kickstarter campaign for their new product, the Bios Incube. This gadget pairs with the company’s existing biodegradable urn and tree-growing kit to allow you to grow a seedling in your home, rather than find a burial spot. Incube is smart: It tracks your plant’s temperature, electrical conductivity, solar irradiance, and soil humidity; using that data, it automatically waters. Roger Moliné, the COO and co-founder, tells *Modern Farmer* in an email says he came up with the idea after receiving requests from a number of customers who complained of limited cemetery space or having no place to plant their biodegradable urn.

The Incube can water the tree for up to 20 days before you need to refill it, and connects to your smartphone or tablet through an app to keep you alerted to what's happening with your seedling.

Bios will begin taking pre-orders next month on their website and expects to start shipping the Incube to their Kickstarter funders by the end of the year, with a general release tentatively scheduled for sometime in 2018. The company is also working on creating Bios Incube centers where people can have their trees incubated for them.

"We really believe it can help people who live in big cities with limited space for burials, and for those who want to take on an active role in growing something from just a seed," says Moliné. "We decided it was okay to bring the process of death and dying up to speed with 21st-century demands and requests. We also wanted to create something that was environmentally friendly, and could encourage even those who don't garden or aren't used to growing plants or trees, to take on a new activity and find peace in a different practice."

***Bios Urn: \$145 (choice of a five types of trees, including maple, pine, ash, ginkgo, and beech)***

***Bios Incube: Tentatively priced at \$550 (includes a free Bios Urn)***



The Bios Incube. *Courtesy of Bios*

## The Living Urn

Based in Colorado, The Living Urn's system includes a biodegradable urn packaged in a handmade bamboo container, with a seedling, wood chips, a proprietary soil mix, and an ash-neutralizing agent that helps counteract the chemical properties of cremated remains to produce a balanced growing environment. According to co-founder Mark Brewer, the company provides seedlings—with a wide range of between 15 and 20 choices of tree types based on the customer's growing zone—instead of seeds, which helps ensure you'll actually be able to grow the tree, as seed germination can be tricky for amateurs.

Founded by three life-long friends, the idea for the product was initially conceived by another of the company's partners, Brandon Patty, following the death of a friend. Patty wanted to honor his memory by planting a tree using his cremains. A few years later the three entrepreneurs, who all had an environmentalist bent, began working on the idea, with the help of arborists, soil scientists, and eco-friendly manufacturers. After about a year-and-a-half, the trio created to The Living Urn. They have also added a version for pets.

"We feel lucky to have such a great product and are excited to get the word out and have more and more families be made aware of this uplifting option that's available to them," says Brewer in an email.

***The Living Urn: \$135 (with choice of tree) or \$119 without seedling***

***Pet version: \$119 (with choice of tree) or \$99 without seedling***



The Living Urn. Courtesy of The Living Urn

## **EterniTrees Biodegradable Urn**

EterniTrees, which is based in Oregon, uses a proprietary growing medium that helps release beneficial plant nutrients found in cremated ashes. (On their own, cremains aren't actually plant friendly.) The urn holds about a cup of ashes so there's the option of planting several trees using the cremains, scattering some of the ashes, or memorializing them in some other way. The company offers a choice of around 15 tree types based on your growing area,

as well as a “Personal Choice” urn that allows you to locally source the seeds you choose to germinate.

If the seed doesn't grow or an animal destroys the seedling, the company will send you more seeds and growing medium, or an actual seedling if seasonable available, for free.

***Eternitrees Biodegradable Urn: \$98 (includes choice of tree type)***

***Pet Version: \$98 (includes choice of tree type)***



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The Eternitrees biodegradable urn. *Courtesy of Eternitrees*

## What Are You Interested In?

## DEVELOPMENT CONSIDERATIONS

### RENNIE SCHOOL ROAD REDEVELOPMENT BROWNFIELD PLAN

September 7, 2018

#### **Summary**

Development plans have identified additional costs for infrastructure for the redevelopment of the Rennie School Road property. Arrangements need to be made to fund these additional costs and to amend the Brownfield Plan for provide for reimbursement.

#### **Background**

A Brownfield Plan for the Rennie School Road Redevelopment project for the 76-acre parcel at the southwest corner of Rennie School Road and US 31 S was approved by the Grand Traverse County Brownfield Redevelopment Authority (GTCBRA) on July 28, 2018 and by the Grand Traverse County Board of Commissioners on August 1, 2018, with the concurrence of the Blair Township Board of Trustees on July 10, 2018. The Brownfield Plan provides for the reimbursement of certain Eligible Activities through the capture of increased incremental taxes from additional private investment on Brownfield Eligible Property. The ownership of the property by the Grand Traverse County Land Bank Authority qualifies the site as Eligible Property. The property was split into three similar sized parcels.

Eligible Activities included site preparation and infrastructure for the east parcel developed by Blaine's Farm and Fleet and the middle parcel developed by H&M Development for business storage and operations and multi-family housing.

As the property acquisitions and development plans have proceed, there are two items that have arisen which will need to be addressed with respect to funding and the Brownfield Plan to continue with the progress and successful conclusion: 1) US 31 S and Rennie School Road Intersection and 2) Road Improvements.

#### **US 31 S and Rennie School Road Intersection**

Through the design and permitted process for the traffic signal at the intersection of US 31 N and Rennie School Road, the need for a deceleration right turn lane was identified north of Rennie School Road along US 31 S. The Land Bank Authority has agreed to assume responsibility for the costs of the deceleration lane, estimated at approximately \$75,000. Bids are currently being sought for the improvements.

#### **Road Improvements**

The Brownfield Plan included an allocation of \$75,000 was included in the Brownfield Plan for improvements to Rennie School Road, primarily related to the Blaine's development and was considered the responsibility of Blaine's to pay for those improvements. As designs for the middle parcel have been refined, there are additional improvements necessary on Rennie School Road for the intersection at the extension of Stadium Drive, including a left turn lane bypass to enter Stadium Drive from Rennie School Road. These improvements are estimated at approximately \$50,000.



The Brownfield Plan also included an allocation of \$275,000 for a connection from the existing Stadium Drive to the south of the property to Rennie School Road between the middle and west parcel. Discussions were recently held between the Road Commission, Blair Township, the Land Bank Authority, and the developers of the middle parcel, H&M Development regarding the opportunity to accept the connector road into the County road network. In consideration of public safety, traffic flow, snowplowing and maintenance, the recommendation was made that the developers would construct the road according to County standards and be incorporated into the County road systems. As a result of being constructed to County standards, the cost of the road development will increase from the original estimate. Design plans are being developed and will provide a more accurate cost estimate, but preliminary estimates are approximately \$500,000. Because of the significant broader benefit, a recommendation was made from the meeting to split the cost of the Stadium Road extension 50% from the Developers, 25% from the Road Commission, and 25% from Blair Township. Authorization of this arrangement requires approval from the Blair Township Board of Trustees and the Grand Traverse County Road Commission Board of Commissioners.

### **Brownfield Plan**

In order to qualify these additional costs for reimbursement from increased incremental taxes, the Brownfield Plan will need to be amended in the same process as the original Brownfield Plan. The process includes GTCBRA approval, notices to taxing jurisdictions, a public hearing, approval by the Grand Traverse County Board of Commissioners, and concurrence by the Blair Township Board of Trustees. The increased Eligible Activity costs may impact the period of time necessary to reimburse all costs. The Developers have requested a priority for reimbursement of their costs for the infrastructure with broader public benefit. The arrangements for Brownfield revenue cost allocation is addressed in Development and Reimbursement Agreement. With the increase costs for infrastructure by the Blair Township, the Road Commission, and the Land Bank Authority, an extension of the Brownfield Plan timeframe may be advisable.

### **Request**

Authorization is necessary from the Blair Township Board of Trustees and the Grand Traverse County Road Commission for the 50%/25%/25% cost sharing approach for the Stadium Drive extension and Rennie School Road Improvements.

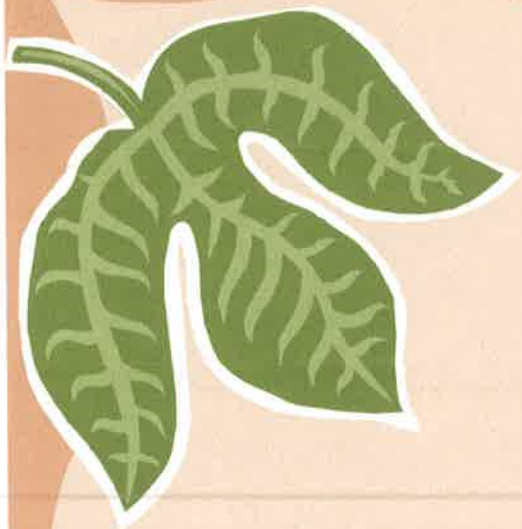
Authorization is necessary from the Land Bank Authority to proceed with a Brownfield Plan amendment for increase Eligible Activity costs and consideration of an extended capture timeframe.

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*Participate in  
cost sharing  
for*

*25% Blair  
← 25% G.T.  
road*



# Treasurer's Report

September 11, 2018



# Charge Type Summary, August 2018

## Blair Township

9/1/2018 5:24 AM

Charge Type	Count	Dollars
<b>Profit Center: &lt;None&gt;</b>		
ALS Emergency	30.00	30,000.00
ALS Emergency II	2.00	2,200.00
BLS Emergency	6.00	4,200.00
BLS Non Emergency	(1.00)	-700.00
Medical First Responder	54.70	1,367.50
Mileage	186.00	4,650.00
Misc Fee	10.00	3,660.00
Misc. Services	17.00	6,390.00
Misc. Supplies	3.00	150.00
Treatment No Transport	1.00	500.00
<b>Totals For: &lt;None&gt;</b>	<b>308.70</b>	<b>\$52,417.50</b>
<b>Profit Center: Fire Service Billing</b>		
Cost Recovery/Fire Service	11.00	5,947.50
<b>Totals For: Fire Service Billing</b>	<b>11.00</b>	<b>\$5,947.50</b>
<b>Period Totals</b>	<b>319.70</b>	<b>\$58,365.00</b>

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# Deposit Summary, August 2018

## Blair Township

9/1/2018 6:09 AM

Profit Center	Deposit Amount
<None>	\$46,050.04
Fire Service Billing	\$1,637.83
<b>Total</b>	<b>\$47,687.87</b>

Deposit Category	Deposit Amount
Check	\$36,340.97
Electronic	\$9,290.07
Payment Client Receipted	\$2,056.83
<b>Total</b>	<b>\$47,687.87</b>

Payor Category	Deposit Amount
BCBS	\$2,391.42
Commercial	\$27,230.01
Facility	\$594.00
Medicaid	\$806.08
Medicaid HMO	\$5,617.90
Medicare	\$10,657.16
Private Pay	\$391.30
<b>Total</b>	<b>\$47,687.87</b>

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# Aging Summary, August 2018

## Blair Township

9/1/2018 4:59 AM

Profit Center	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 <None>	84,281.83	34,878.94	14,215.15	9,848.33	59,056.55	16,249.46	218,530.26
2 Fire Service Billing	2,220.66						2,220.66
<b>Totals</b>	<b>86,502.49</b>	<b>34,878.94</b>	<b>14,215.15</b>	<b>9,848.33</b>	<b>59,056.55</b>	<b>16,249.46</b>	<b>220,750.92</b>
Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	3,075.00		875.00				3,950.00
2 Commercial	32,185.64	17,733.33	4,662.85	6,215.00	58,177.27	14,266.00	133,240.09
3 Facility			1,225.00				1,225.00
4 Medicaid	4,175.00	1,000.00				1,000.00	6,175.00
5 Medicaid HMO	24,430.00	9,217.50	1,000.00	1,000.00			35,647.50
6 Medicare	9,342.50	500.00		1,205.00	776.18		11,823.68
7 Private Pay	13,294.35	6,428.11	6,452.30	1,428.33	103.10	983.46	28,689.65
<b>Totals</b>	<b>86,502.49</b>	<b>34,878.94</b>	<b>14,215.15</b>	<b>9,848.33</b>	<b>59,056.55</b>	<b>16,249.46</b>	<b>220,750.92</b>
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AARP of Atlanta GA All Claims	115.47						115.47
2 Allstate Claims (FS) PO9300	956.50						956.50
3 ALMIRA TOWNSHIP				390.00			390.00
4 Auto Owners FS	272.00						272.00
5 Auto Owners/Corvel ALL PIP CLAIMS	2,100.00						2,100.00
6 BCBS of Michigan	3,075.00		875.00				3,950.00
7 Bill Patient	13,294.35	6,428.11	6,452.30	1,428.33	103.10	983.46	28,689.65
8 BLUE CARE NETWORK ADV SR					776.18		776.18
9 Blue Cross Complete of Michigan	2,000.00	3,000.00					5,000.00
10 Citizens Auto Insurance (FS AUTO)	181.33						181.33
11 EmblemHealth		1,000.00					1,000.00
12 Farm Bureau ALL CLAIMS				925.00			925.00

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# Aging Summary, August 2018 Blair Township

9/1/2018 4:59 AM

Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
13 FIFE LAKE AREA EMS	137.70	390.00	1,044.10		780.00	4,030.00	6,381.80
14 GREEN LAKE TWP EMERGENCY SERVICES	4,290.00	8,350.00		390.00	10,290.00		23,320.00
15 KINGSLEY AREA AMBULANCE SERVICE		4,680.00		1,000.00	39,547.27		45,227.27
16 McLaren Health Plan Medicaid	1,212.50	1,217.50					2,430.00
17 Medicaid	4,175.00	1,000.00				1,000.00	6,175.00
18 Medicare	6,880.00			1,205.00			8,085.00
19 Medicare PLUS Blue	1,237.50						1,237.50
20 Medico		103.33					103.33
21 Medico Insurance Company	101.76						101.76
22 Meridian Health Plan of Mi Medicaid	18,217.50	1,000.00					19,217.50
23 MESICK RESCUE					540.00	1,030.00	1,570.00
24 Molina Healthcare Medicaid	3,000.00	3,000.00	1,000.00	1,000.00			8,000.00
25 Paradise Emergency Services	15,030.00		390.00				15,420.00
26 PRIORITY HEALTH INSURANCE	5,138.88	1,200.00	1,668.75			950.00	8,957.63
27 Priority Health Medicare Senior Plan	1,225.00	500.00					1,725.00
28 STATE FARM CLAIMS (FS)	272.00						272.00
29 STATE FARM PIP BOX 106170		150.00					150.00
30 THOMPSONVILLE AMBULANCE SERVICE			390.00			1,950.00	2,340.00
31 UMR	1,100.00						1,100.00
32 United Healthcare Community Plan (TennCare Medicaid)		1,000.00					1,000.00
33 VA Saginaw			1,225.00				1,225.00
34 VILLAGE OF BUCKLEY FIRE AND EMS	2,490.00	1,860.00	1,170.00	3,510.00	7,020.00	6,306.00	22,356.00
<b>Totals</b>	<b>86,502.49</b>	<b>34,878.94</b>	<b>14,215.15</b>	<b>9,848.33</b>	<b>59,056.55</b>	<b>16,249.46</b>	<b>220,750.92</b>

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CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP  
FROM 08/01/2018 TO 08/31/2018  
FUND: ALL FUNDS  
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 08/01/2018	Total Debits	Total Credits	Ending Balance 08/31/2018
101	GENERAL FUND	1,506,010.54	730,444.32	1,195,904.59	1,040,550.27
205	PUBLIC SAFETY FUND	618,020.83	615,572.90	763,507.04	470,086.69
210	AMBULANCE FUND	396,005.00	63,864.06	70,846.49	389,022.57
590	SEWER FUND	1,223,571.86	113,924.12	31,690.68	1,305,805.30
591	WATER FUND	1,259,562.82	274,381.19	436,715.64	1,097,228.37
703	CURRENT TAX COLLECTION	316,041.83	2,645,584.79	792,488.31	2,169,138.31
750	PAYROLL CLEARING	597.88	117,668.01	117,566.97	698.92
	TOTAL - ALL FUNDS	5,319,810.76	4,561,439.39	3,408,719.72	6,472,530.43

Bank Code GL Number	Description	Beginning Balance 08/01/2018	Total Debits	Total Credits	Ending Balance 08/31/2018
<b>CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)</b>					
101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	127,963.93	728,799.82	591,799.51	264,964.24
205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	452,974.05	614,321.23	660,997.04	406,298.24
210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	197,875.33	52,231.37	66,876.75	183,229.95
212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	15,342.73	0.00	0.00	15,342.73
590-000-001.018	SEWER ASSESSMENT PRINCIPAL	510,329.72	0.00	0.00	510,329.72
590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	1,222,012.76	99,222.55	16,777.20	1,304,458.11
591-000-001.018	WATER ASSESSMENT PRINCIPAL	97,589.94	2,221.64	0.00	99,811.58
591-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	1,160,242.10	93,166.31	257,200.17	996,208.24
870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	10,012.90	0.00	0.00	10,012.90
<b>CHASE POOLED SAVINGS (DEPOSIT ONLY)</b>		<b>3,794,343.46</b>	<b>1,589,962.92</b>	<b>1,593,650.67</b>	<b>3,790,655.71</b>
<b>CHATA CHASE TRUST &amp; AGENCY</b>					
101-000-001.100	CHASE BANK/TRUST & AGENCY	19,351.08	0.00	966.00	18,385.08
101-000-001.200	CHASE T&A/UNION CABLE	424.13	78.00	0.00	502.13
<b>CHASE TRUST &amp; AGENCY</b>		<b>19,775.21</b>	<b>78.00</b>	<b>966.00</b>	<b>18,887.21</b>
<b>CHEMG CHEMICAL BANK GENERAL CD</b>					
101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00	0.00	0.00	250,000.00
<b>CHEMICAL BANK GENERAL CD</b>		<b>250,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250,000.00</b>
<b>EMS4F EMS ACCOUNTS:EMS 4FRONT</b>					
210-000-001.012	EMS · EMS ACCOUNTS:EMS 4FRONT	29.99	0.00	0.00	29.99
<b>EMS ACCOUNTS:EMS 4FRONT</b>		<b>29.99</b>	<b>0.00</b>	<b>0.00</b>	<b>29.99</b>
<b>EMSCK EMS ACCTS:EMS HONOR STATE</b>					
210-000-001.014	EMS · EMS ACCTS:EMS HONOR STATE	178,220.49	9,653.86	0.00	187,874.35
210-000-001.016	EMS · EMS ACCT:EMS MEMORIAL FUND	4,324.77	0.00	0.00	4,324.77
<b>EMS ACCTS:EMS HONOR STATE</b>		<b>182,545.26</b>	<b>9,653.86</b>	<b>0.00</b>	<b>192,199.12</b>
<b>EMSMB EMS MBIA VEHICLE REPLACEMENT</b>					
210-000-001.015	EMS · EMS ACCOUNTS:EMS MBIA	21,606.42	0.00	0.00	21,606.42
<b>EMS MBIA VEHICLE REPLACEMENT</b>		<b>21,606.42</b>	<b>0.00</b>	<b>0.00</b>	<b>21,606.42</b>
<b>FMBIA FIRE MBIA CAPITAL IMPROVEMENT</b>					
205-000-001.026	MBIA FIRE CAPITAL IMPROVEMENT FUND	152,463.44	0.00	100,000.00	52,463.44
<b>FIRE MBIA CAPITAL IMPROVEMENT</b>		<b>152,463.44</b>	<b>0.00</b>	<b>100,000.00</b>	<b>52,463.44</b>
<b>FFCHK FIRE/POLICE ACCT:FIRE CHKING FCB</b>					
205-000-001.004	FIRE/POLICE ACCT:FIRE CHKING FCB	83,514.65	0.00	0.00	83,514.65
<b>FIRE/POLICE ACCT:FIRE CHKING FCB</b>		<b>83,514.65</b>	<b>0.00</b>	<b>0.00</b>	<b>83,514.65</b>
<b>G101 GEN FUND ACCT:GEN CHECK/5TH THIRD</b>					
101-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	1,342,545.56	0.00	600,000.00	742,545.56



TAX COLLECTION RECORD

RANGE: 08/01/18 - 08/31/18, INDEX: POST DATE  
Summer Season(s)  
INT/PEN AMT APPEARS TO THE RIGHT OF CORRESPONDING TAX HEADING  
Special Population: Ad Valorem+Special Acts  
REAL & PERSONAL PROPERTY

PAYMENTS	AD. FEE	SCHOOL	INT/PEN	INT/PEN	COUNTY	INT/PEN	STATE ED	INT/PEN
NMC-OPERATING	NMC-OPERATING	INT/PEN	NMC-DEBT	NMC-DEBT	INT/PEN	TBA/ISD	INT/PEN	BATA
INT/PEN	INT/PEN	1.4599	INT/PEN	SP. ASMTS	INT/PEN	INT/PEN	OVER PMT	OVER/UNDER
OTHER INT/PEN								

# of Transactions: 1680

Totals	2,618,827.61	0.00	849,432.31	0.00	562,358.87	0.00	683,490.44	0.00
	116,782.84	0.00	0.00	31,042.00	0.00	318,082.22	0.00	54,226.11
	0.00	0.00	0.00	0.00	3,412.82	0.00	0.00	-0.55

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

\*\* 28010 TRAVERSE CITY \*\*  
STATE ED 651,994.54 Int/Pen 0.00  
NMC-OPERATING 116,782.84 Int/Pen 0.00  
NMC-DEBT 31,042.00 Int/Pen 0.00  
TCAPS-OPERATING 511,705.68 Int/Pen 0.00  
TCAPS-DEBT 337,726.63 Int/Pen 0.00  
TBA/ISD 318,082.22 Int/Pen 0.00  
SCHOOL OPER FC 0.00 Int/Pen 0.00

\*\* 28090 KINGSLEY \*\*  
STATE ED 31,495.90 Int/Pen 0.00

--- Special Assessment Totals ---

Sp. Assessment	Sp. Ass Amt	Sp. Ass	Int/Pen
104 STREET LIGHTS	3353.42	0.00	0.00
OFF QUAL FOREST C	59.40	0.00	0.00

## Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
READY TO USE	\$21,273.14	\$0.00	\$1,050.38	\$0.00	\$22,323.52
WATER	\$59,695.03	\$0.00	\$989.31	\$0.00	\$60,684.34
TURN OFF	\$35.00	\$0.00	\$1.25	\$0.00	\$36.25
SEWER READY TO USE	\$8,376.47	\$0.00	\$0.00	\$0.00	\$8,376.47
SEWER/WATER USAGE	\$3,516.14	\$0.00	\$0.00	\$0.00	\$3,516.14
SEWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
SEWER ONLY	\$5,709.19	\$0.00	\$120.82	\$0.00	\$5,830.01
READY TO USE 1"	\$778.84	\$0.00	\$1.57	\$0.00	\$780.41
FIRE LINE 6"	\$230.59	\$0.00	\$48.36	\$0.00	\$278.95
READY TO USE 2"	\$712.43	\$0.00	\$0.00	\$0.00	\$712.43
READY TO USE 1 1/2"	\$550.80	\$0.00	\$0.00	\$0.00	\$550.80
TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25
FIRE LINE 6" W/O SRV	\$105.75	\$0.00	\$0.00	\$0.00	\$105.75
FIRE LINE 8" +	\$156.76	\$0.00	\$0.00	\$0.00	\$156.76
FIRE LINE 8" W/O SRV	\$105.76	\$0.00	\$0.00	\$0.00	\$105.76
FIRE LINE 12"	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
FIRE LINE 4"	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
READY TO USE 3"	\$230.42	\$0.00	\$0.00	\$0.00	\$230.42
	\$101,810.50	\$0.00	\$2,212.94	\$0.00	\$104,023.44

Payment Type	Amount
K	\$88,162.48
CER	\$10,598.75
C	\$5,235.66
ACH	\$26.55

## GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	ACH Payments	591-000-005.000	\$26.55	\$0.00
1COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$26.55
1COMMERCIAL	CR Payments	591-000-005.000	\$25,084.27	\$0.00
1COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$25,084.27
1COMMERCIAL	CR Payments	590-000-005.000	\$17,289.67	\$0.00
1COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$17,289.67
SECTION TOTALS			\$42,400.49	\$42,400.49
BRENTWOOD R-1	CR Payments	591-000-005.000	\$9,205.08	\$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$9,205.08
SECTION TOTALS			\$9,205.08	\$9,205.08
CAPITALS R-2	CR Payments	591-000-005.000	\$7,239.51	\$0.00
CAPITALS R-2	CR Payments	591-000-040.000	\$0.00	\$7,239.51
SECTION TOTALS			\$7,239.51	\$7,239.51
MANOR WOOD R-3	CR Payments	591-000-005.000	\$9,584.77	\$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$9,584.77
SECTION TOTALS			\$9,584.77	\$9,584.77
METRON COM R-8 C1	CR Payments	591-000-005.000	\$1,111.26	\$0.00
METRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$1,111.26
METRON COM R-8 C1	CR Payments	590-000-005.000	\$416.08	\$0.00

METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$416.08
SECTION TOTALS			\$1,527.34	\$1,527.34
METRON R-8	CR Payments	591-000-005.000	\$3,625.88	\$0.00
METRON R-8	CR Payments	591-000-040.000	\$0.00	\$3,625.88
METRON R-8	CR Payments	590-000-005.000	\$276.05	\$0.00
METRON R-8	CR Payments	590-000-040.000	\$0.00	\$276.05
SECTION TOTALS			\$3,901.93	\$3,901.93
NORTHERN ESTATES R-4	CR Payments	591-000-005.000	\$7,889.30	\$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	\$0.00	\$7,889.30
SECTION TOTALS			\$7,889.30	\$7,889.30
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$5,021.80	\$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$5,021.80
SECTION TOTALS			\$5,021.80	\$5,021.80
US 31 R-6	CR Payments	591-000-005.000	\$13,027.85	\$0.00
US 31 R-6	CR Payments	591-000-040.000	\$0.00	\$13,027.85
SECTION TOTALS			\$13,027.85	\$13,027.85
WESTFIELDESTATES R-7	CR Payments	591-000-005.000	\$4,225.37	\$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	\$0.00	\$4,225.37
SECTION TOTALS			\$4,225.37	\$4,225.37
GRAND TOTALS			\$104,023.44	\$104,023.44

GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	\$26.55	\$0.00
591-000-040.000	ACH Payments	\$0.00	\$26.55
591-000-005.000	CR Payments	\$86,015.09	\$0.00
591-000-040.000	CR Payments	\$0.00	\$86,015.09
590-000-005.000	CR Payments	\$17,981.80	\$0.00
590-000-040.000	CR Payments	\$0.00	\$17,981.80
		\$104,023.44	\$104,023.44

Sp. Assessment	Tot Principal Pd	Tot Admin Pd	Tot Interest Pd	Tot Penalty Pd	Tot Addtl Penlty Paid	Tot CertFee Pd	Total Pd
Cur Principal Pd	Cur Admin Pd	Cur Interest Pd	Cur Penalty Pd	Cur Addtl Penlty Paid	Cur CertFee Pd	Cur Pd	
100	2,342.80	0.00	299.41	0.00	0.00	0.00	2,642.21
WATER ASSESSMENT	1,076.25	0.00	293.28	0.00	0.00	0.00	1,369.53
Grand Totals	2,342.80	0.00	299.41	0.00	0.00	0.00	2,642.21
	1,076.25	0.00	293.28	0.00	0.00	0.00	1,369.53

## **MEMO**

TO: Blair Township Board of Trustees

FROM: Wendy Witkop, Township Assessor

DATE: September 6, 2018

SUBJECT: Road Name Approval - Silverado Trail

Attached please find:

- Letter dated 9/5/18 from property owner Joseph G. Williams appointing Randall Mann as his agent for Silverado Estates
- A request from Randall Mann, on behalf of Joseph G. Williams, to approve the name "Silverado Trail" for a private road as part of a previously approved land division.
- Approval from the Grand Traverse County Equalization Dept regarding the requested name
- An aerial map showing the parcel prior to land division
- A survey showing the new easement to be named and new parcel configuration.

The required notification to other properties has been waived in this case because the only property adjacent to the easement is owned by the applicant or the State of Michigan.

WLW

## Authorization to Represent

I Joseph G Williams owner of property located in section 22 of Blair Township, Grand Traverse County Michigan, Tax ID's 28-02-022-001-01,02,03,04,05,06,07,08,09,10,11,12,13 and 14, do hereby appoint and authorize Randall W Mann, DBA Great Lakes Land Company as my agent and representative in all matters related to the real estate as described, also known as "Silverado Estates" . Such representations and responsibilities may include, but not limited to, contractual agreements, applications for permits, issuance of payments, project manager for construction, marketing and sales.

  
\_\_\_\_\_  
Joseph G Williams

Date

9/5/18

Address: P.O. Box 247 Cedar, Mi. 49621

Phone: 231-313-3278

Email: jdub7499@gmail.com

DATE: 9/05/18

TO: Blair Township  
Board of Directors "Trustees"

FROM: Randall Mann  
Great Lakes Land Company

RE: Naming of Private Road / Application  
for Permit.

Please review the attached information  
supporting the application for approval  
of private road name "Silverado Trail".

Should you have any additional questions  
or requirements, please advise.

Thank You,

Randall Mann-



## Proposed Road Name

Applicant Name: Randy Mann

Location of Road:

Section: 22 T 26 N; R 11 W

Proposed Road Name:

<u>Directional</u>	<u>SILVERADO</u>	<u>TRL</u>
	Street Name	Street Type

Existing Road Name:  
(If change is requested)

<u>Directional</u>	<u>Street Name</u>	<u>Street Type</u>
--------------------	--------------------	--------------------

Approval:

☒ Approved  
☐ Denied

by Grand Traverse Equalization on 4/11/2018

Comments: \_\_\_\_\_

Signature: Mike Steffes

Digitally signed by Mike Steffes  
DN: cn=Mike Steffes, o=Grand Traverse County,  
ou=Equalization Department,  
email=msteffes@grandtraverse.org, c=US  
Date: 2018.04.11 15:03:49 -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 NOT 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.



# WILLIAMS PARCEL - ROAD NAME REQUEST SILVERADO TRAIL



2018S-00039

STATE OF MICHIGAN

GRAND TRAVERSE COUNTY

RECORDED 06/26/2018 03:29:32 PM

PEGGY HAINES REGISTER OF DEEDS

PAGE 1 OF 10

# Certificate of Survey

TOTAL PARENT PARCEL

110.52 acres

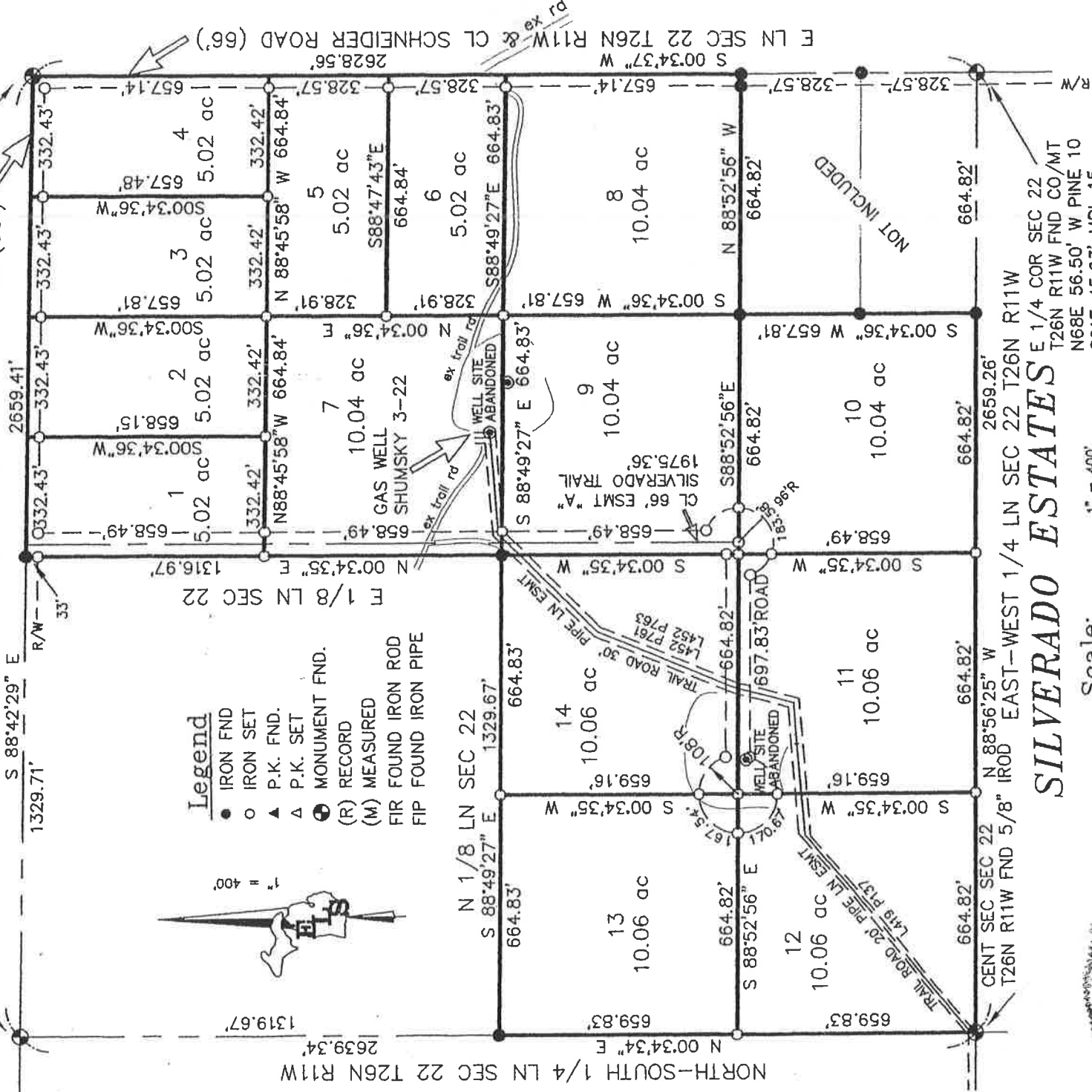
PROPOSED LAND DIVISION  
SEE EAGLE CERTIFICATE OF SURVEY  
FOR PREVIOUS BOUNDARY SURVEY  
DATED AUG 18, 2016

N 1/4 COR SEC 22  
T26N R11W FND CO/MT

N LN SEC 22 T26N R11W & CL W BLAIR TOWNHALL ROAD (66')

NE COR SEC 22  
T26N R11W FND CO/MT

T26N R11W & CL W BLAIR TOWNHALL ROAD (66')



Scale: 1" = 400'

I, NEIL L. WAY, a Licensed Professional Surveyor in the State of Michigan, do hereby certify that I have surveyed and mapped the hereon described parcel(s) of land; that the ratio of closure of the unadjusted field observations is within the accepted limits; and that I have fully complied with the requirements of P.A. 132 of 1970, as amended.

Ratio of Closure: 1/10,000  
Basis of Bearing: GPS

NEIL L. WAY  
Licensed Surveyor Number: 28432

(231) 264-9110  
FAX: 264-9311  
eaglelandsurvey@aol.com

**EAGLE LAND SURVEYING, Inc.**

7164 EAGLE'S WAY LANE  
KEWADIN, MI 49648

For: **GREAT LAKES LAND CO.**

Part of the NE 1/4 of Sec. 22,  
T26N, R11W, Blair Township,  
Grand Traverse Co., Michigan.

Date: MAR 13, 2018

Drafted By: NLW

File No.: 2018-028

Sheet 1 of 10

Drwg File: 2017-190.dwg