

BLAIR TOWNSHIP EMERGENCY SERVICES

February 2, 2018

RE: Ladder Truck

What affects ISO
Rating more - Substation or
ladder truck?

With the dissolution of Rural Fire Department and disbursement of apparatus, it appears their Ladder Truck has the possibility of going up for sale. This truck is an older truck, originally belonging to Traverse City Fire Department and was then in Elmwood Township before going to the Rural Fire Department. Rural Fire has rebuilt many important mechanical aspects of the vehicle. The pump, cab interior, wiring has all been replaced. The ladder and pumps test all pass with very good ratings.

Positives

Will truck we have applied
for grant for satisfy the need for ladder
truck?

The commercial growth of our Township has surpassed our need for a ladder truck.

This ladder truck is one that was used on the Gene's fire a couple of years ago.

Having a ladder truck has a significant impact on our ISO scoring for insurance rating, that will affect commercial and residential insurance rates.

We are familiar with the history, mechanical repair, maintenance and use of this apparatus.

The price of a new truck can range \$750,000 - \$1,000,000,000.

Negative

Age of the apparatus.

Size, this is a very large truck and will be cumbersome to have in our station.

This is an unexpected purchase and will need a budget amendment.

Will it fit?
Where is
money coming from?
Contingency

FIRE DIVISION BOARD ITEM REQUEST FOR FEBUARY 13, 2018

Authorization to bid on Grand Traverse Rural Fire Department Ladder Truck

Motion to allow BTES to bid up to \$25,000.

With the increase in commercial building in our jurisdiction the need for a ladder truck is becoming urgent. Buildings that are 3 or more stories, or 35 feet or more in height, or with buildings that have a needed fire flow greater than 3,500 gpm, a ladder truck is required to receive credit from ISO in this category. Items included on a ladder truck are not only needed for ladder operations but also forcible entry, ventilation, salvage, overhaul, lighting and utility control. Ladder truck operations are needed to provide fire suppression services to meet NFPA 1710 criteria. Currently we have 14 businesses that require this gpm. This number is only going to increase with the proposed new businesses coming to Blair Township.

BLAIR TOWNSHIP EMERGENCY SERVICES

February 2, 2018

RE: BioMedical Equipment Agreement

All electronic medical equipment is required to be serviced annually. This company we have used in the past for our service needs and has proven to be proficient and reliable. The proposed agreement allows Blair Township to be locked into the current pricing at \$3,500 annually.

A

**BioMedical Equipment
Maintenance and Management Program**

Prepared For

**Blair Township EMS
2121 County Road
Grawn, MI 49637
Attn: Dan Obrien, EMS Director
231.276.9263**

“Preventive Maintenance Agreement”

Feb 1, 2018

Contract# 2012018A

INTRODUCTION

BioMedical Solutions appreciates the opportunity to offer our biomedical equipment preventive maintenance and management program for Blair Township EMS

As per your request, we have designed a customized and comprehensive stand alone program that will allow you to reach your cost and performance goals as they relate specifically to your biomedical equipment.

The program that we propose to install includes the following program elements:

- *All Scheduled Preventive Maintenance Inspections.
- *All Electrical Safety Inspections.
- *All Preventive Maintenance Parts/Kits (excluding PM kits/Service for ventilators).
- *All Electrical Safety Repairs and Parts.
- *Equipment Procurement Consultation Services.
- *Equipment Evaluation/Ranking System.
- *Computerized Asset Management System.

SUMMARY OF SERVICES

Covered Equipment

Our proposal includes biomedical equipment maintenance management services along with preventive maintenance and/or electrical safety inspections as described herein for the biomedical equipment contained within or associated with the Blair Township EMS. See attached equipment list.

Preventive Maintenance and Electrical Safety Inspections

Preventive maintenance inspections, including electrical safety testing, will be performed in accordance with appropriate codes, standards, regulations and manufacturer procedures. Acceptance stickers will be applied to equipment tested. Those units not meeting codes will be tagged as such and the designated customer representative will be notified in writing. Upon completion of an inspection, a summary report will be prepared showing all units tested and their status: Passed, Failed, Out Of Service or Unable To Locate. All inspection data will be recorded on individual equipment sheets and filed in the BioMedical Solutions office. These sheets and the inspection summary report, when properly filed, should be adequate to meet applicable regulatory agency requirements.

Inspections will be scheduled in advance with the customer's representative. It will be the customer's responsibility to make all contracted equipment available for the technician at the time the inspection is scheduled. BioMedical Solutions will, within reason, search for equipment but will not be held responsible for locating equipment to be serviced.

Frequency

Preventive Maintenance, Calibrations, and Electrical Safety Inspections will be performed annually.

Repairs

Electrical Safety Repairs for the covered equipment are included in this proposal. All other repairs for the covered equipment are not included. BioMedical Solutions will perform any non-covered repair at the preferred labor rate of \$105.00 per hour and such repairs will be under separate invoice.

Old/Outdated equipment

We will make every effort to service old & outdated equipment and keep them operating IAW manufacturer specifications. Unfortunately, parts and/or support become no longer available. It will be the customers option to continue to keep in service any piece of equipment that has exceeded it's useful life as set out in the current edition of the AHA Estimated Useful Lives of Depreciable Hospital Assets, Catalog# 061106.

Exclusions

Audiometers, Sterilizers, Diagnostic ultrasound units and x-ray systems/film processors are excluded from this proposal. However, BioMedical Solutions will perform an annual electrical safety inspection on all excluded equipment and/or BioMedical Solutions will coordinate the service with an appropriate vendor for this equipment. Equipment Overhauls, Rebuilds, Manufacturer ordered Modifications, Upgrades and Warranty Repairs are also not included in our pricing. However, if requested, we will perform the work at our current hourly rates plus the cost of any parts. Note we can only perform this type of repair if authorized by the manufacturer.

Our proposal assumes the equipment described herein has been maintained and is operational in accordance with the manufacturer specifications. Any repairs, repair parts, and manuals required bringing the described equipment to the manufacturers specifications would be invoiced separately at prevailing rates. If the customer does not choose to authorize this service, BioMedical Solutions reserves the right to exclude those units in question from this agreement. BioMedical Solutions will not be responsible for service by any source other than us. Any expense incurred by the customer for service provided by any source other than BioMedical Solutions will be the customer's sole responsibility.

Equipment Additions or Deletions

Additions or deletions to the covered equipment can be made at any time. The customer should provide a written request and BioMedical Solutions will initiate an addendum. Upon acceptance of the addendum by both the customer and BioMedical Solutions, the changes will be incorporated into the covered equipment list.

Equipment Procurement

BioMedical Solutions will provide consultation services for equipment procurement decisions and purchasing support of current and future capital assets. This includes support for budget preparation, recommendations on priorities and assistance in preparing purchase specifications. BioMedical Solutions will provide assistance in the review of your equipment inventory and furnish equipment repair histories to support capital asset replacement decisions along with warranty recommendations for new equipment purchases.

Computerized Asset Management System

Our program is specifically designed for managing biomedical equipment maintenance. It tracks equipment that has changing maintenance requirements or a series of failures and/or user errors. It signals management to manifest a procedural change. The change process is documented and monitored for effectiveness as a part of our quality improvement program and reported to the appropriate facility committee or officer. Through a series of failure-coded work orders, our program monitors and controls a process for identifying and correcting equipment malfunctions. By tracking failure codes, we can detect trends in equipment repairs that need monitoring. Our computer assisted management program provides immediate screen inquiry or printed reports on an array of maintenance information. The facility can be assured that the equipment complies with the most current standards of the manufacturer and regulatory agencies requirements.

Repair and Preventive Maintenance Parts

Electrical safety repair and preventive maintenance parts/kits are included in our pricing (i.e. power cord, plugs, filters, ect.). All other repair parts are not included in our pricing.

Coverage

During normal business hours, Service calls, routine or emergency, can be scheduled by calling the BioMedical Solutions office @ (989) 560-1595. We will return the customer call within 2 hours and respond as soon as possible. Normally, we will be on-site within 24 hours.

Hours of Service

Services as noted herein will be provided on site during normal working hours 9:00 A.M.-5:30 P.M. Monday thru Friday.

Tools and Test equipment

BioMedical Solutions will be responsible for providing any tools & test equipment required to perform the services herein.

Pricing

The annual fees for services described in this proposal are as follows:

Year 1 (annual inspections).....	\$ 3500.00
Year 2 (annual inspections).....	\$ 3500.00
Year 3 (annual inspections).....	\$ 3500.00

Prices are firm for sixty - (60) days from date of proposal. BioMedical Solutions reserves the right to revise its pricing if proposal is not received within the sixty - (60) days.

Term

This proposal provides services for a 36-month period beginning Feb 1, 2018 and ending Jan 31, 2021

Signatures/Acceptance

Blair Township EMS

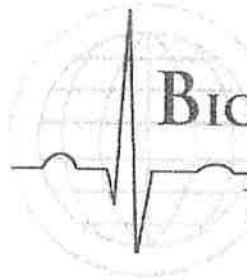
Authorized Signature

Name

Title

Date

Purchase Order #



Your Solution for Expert BioMedical Equipment Maintenance & Management

Authorized Signature

KEVIN BLUMBERG

Name

PRESIDENT/CEO

Title

Date

4

Contract# 2012018A
2/01/2018

TERMS AND CONDITIONS

1. Intent to Service on Schedule: BioMedical Solutions intent is to ensure that all equipment is serviced during the month that it is scheduled for inspection. We shall not be responsible for delays or charges incurred because of inaccessibility of the equipment. However, efforts will be made to schedule maintenance in advance to avoid conflict.
2. Excusable Delays: BioMedical Solutions shall not be responsible for delays in the delivery or performance of services and products or parts due to causes beyond its reasonable control, natural disasters, acts of customer, acts of civil or military authority, governmental priorities, strikes, or other labor disturbances, war, riot, delays in transportation, or inability on account of causes beyond the reasonable control of BioMedical Solutions to obtain necessary materials, components, services or facilities.
3. Terms Contrary to Agreement: The sale of any services covered by this Agreement is conditioned upon the terms contained herein. Any contrary terms are specifically rejected. Receipt by customer of the services covered by this Agreement shall comprise acceptance of the terms set forth herein.
4. Modification: No representation, promise, modification, waiver, or amendment shall be binding upon either party to this Agreement unless in writing and signed on behalf of party by a duly authorized representative.
5. Taxes: The amount (if any) now and hereafter imposed as taxes, for and upon the furnishing of services or materials herein described, or the Agreement for, or the receipts there from, shall be in addition to the price specified herein. Customer shall pay the gross amount of any present or future sales, use, excise, value-added, or other similar tax applicable to the price, sale or delivery of any products or services furnished hereunder, or to their use by BioMedical Solutions, or customer shall furnish BioMedical Solutions with a tax exemption certificate acceptable to the taxing authorities.
6. Access to Books and Records: The availability of BioMedical Solutions books, documents and records shall be subject at all times to such criteria and procedures for seeking or obtaining access as may be promulgated by the Secretary of Health and Human Services' regulations, and other applicable laws.
7. Entire Contract and Interpretations: Each of the paragraphs in this proposal will apply to the full extent permitted by law. The invalidity, in whole or part, of any paragraph will not affect the remainder of such paragraph or any other paragraph. This proposal (including any specifications or other documents incorporated by reference) constitutes the entire understanding between customer and BioMedical Solutions concerning the subject hereof and supersedes previous agreements and addenda and any representation, promises; source of dealing or trade usage not contained herein will not be binding. No modification, amendment, rescission, waiver, or change to the Agreement or any part thereof shall be binding on BioMedical Solutions unless assented to in writing by BioMedical Solutions authorized representative. The laws of the State of Michigan shall govern the validity, performance and all matters relating to the interpretation and effect of this Agreement and any amendment hereto. If between the acceptance of this service contract and its start date, BioMedical Solutions or its supplier's redesign any product or parts specified in this contract and the redesigned product of parts are of like grade, quality and value and perform the same function as the product or part specified, BioMedical Solutions shall have the right to substitute the redesigned product or parts.
8. Governing Laws: This Agreement and any modifications hereof shall be governed by the law of the State of Michigan, irrespective of any principles of choice law.
9. Insurance: BioMedical Solutions maintains a minimum of \$1,000,000 coverage on its general liability policy.
10. Indemnity: BioMedical Solutions agrees to defend, indemnify and hold customer harmless from any and all liability to all persons, because of bodily injuries, including death, and/or damage to all property, arising directly or indirectly from the performance of this service contract, to the extent of the negligence of BioMedical Solutions, but not for consequential or incidental damages including, but not limited to, loss of profit or revenues, loss of use of the product or any associated equipment, down-time costs, cost of substitute equipment, costs of labor, costs due to delays, or claims of account's own customers for such damages. BioMedical Solutions agrees to defend, indemnify and hold customer harmless from any and all liability due to bodily injuries, including death, to employees of BioMedical Solutions or customer arising directly or indirectly from the performance of this service contract, to the extent of the negligence of BioMedical Solutions provided that customer agrees to defend, indemnify and hold BioMedical Solutions harmless from the same to the extent of the negligence of customer.

11. Termination: This contract may be terminated by either party by giving a ninety (90) day written notice. BioMedical Solutions reserves the right to terminate this contract for any unpaid balance, which exceeds thirty (30) days. Upon termination, payments will be prorated. Any unused portions will be credited to the customer's account. Portions due BioMedical Solutions will be billed at the normal hourly rates for time spent.
12. Authority to Execute: In executing this Agreement, the parties hereto acknowledge that they have read each of the terms and conditions hereof on behalf of their respective interests, that they know and understand the same, and they have signed this agreement as their own respective free act with the express authority to do so.
13. Services Not Included: BioMedical Solutions is not responsible for maintenance, repairs, or replacement parts due to damage caused by windstorm, floods, lightning, earthquake, or other natural disaster, acts of civil or military authority, strikes or other labor disturbances, vandalism, fire, smoke, customer and/or operator negligence, misuse, abuse, or any other cause beyond the reasonable control of BioMedical Solutions.
14. Payment Terms: Payment shall be due thirty (30) days of the signing of this contract. Terms of payment shall be \$3500.00 (annual inspections) for the year in which this contract is in effect. BioMedical solutions will issue a new invoice annually for each subsequent year in which this contract is in affect. BioMedical Solutions shall be relieved of any obligation to render services or provide service documentation during the period of time in which the customer's account is past due. BioMedical Solutions shall not be obligated to make up or provide reimbursement for services not performed while customer's account is past due. This will in no way relieve the customer of any payment obligation.
15. Start Date: Contract to begin on Feb 1, 2018.
16. Warranty: BioMedical Solutions warrants that the services, products or parts provided hereunder will be free from defects in material and workmanship, under normal use and operation, for a period of thirty (30) days from the date provided. During this period, BioMedical Solutions shall repair such defects at our expense. Parts generally considered as expendable during normal use, such as lamps, fuses, door gaskets, etc., are not covered under warranty.

This warranty is exclusive and in lieu of all warranties, whether written, oral or implied, no warranties of merchantability or fitness for a particular purpose shall apply.
17. Assignment: This agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.
18. Limitation of Claims: Claims of either party will be presented in writing to the other party within one (1) year of the termination of the contract or they will be forever barred.
19. Modification: Entire Agreement and Waiver: This agreement cannot be modified orally, or by course of conduct, but only in writing signed by a duly authorized officer or agent of each party. This agreement contains the entire understanding of the parties with respect to the subject matter. No waiver of any default will be construed to be or constitute a waiver of any subsequent defaults.
20. Authorized Representative: Customer agrees to allow BioMedical Solutions to act as its duly authorized representative in performing the duties of this contract such as obtaining service support, parts and/or other technical information from the manufacturer. In the event that BioMedical Solutions notifies customer that BioMedical Solutions cannot obtain a part, support or information directly from a manufacturer, customer will use its best efforts to obtain such parts, support or information directly from the manufacturer or assist us in doing so.



Proclamation

APRIL 2018 IS SOCIAL HOST RESPONSIBILITY MONTH

Underage drinking is a national public health issue with serious implications. Although we have done much work and made progress here in northern Michigan to address this pervasive problem, there is still much more we can do. According to a study by the National Survey on Drug Use and Health, an estimated 10 million people younger than the age of 21 drank alcohol in the past month in the United States.

WHERE AS, underage drinking is a problem that affects our community, our health, and our future. It exacts a terrible toll on individuals and families, and places a costly tax burden on the community at large for law enforcement, medical services, and other social services involved in the prevention and treatment of underage drinking, and

WHERE AS, underage drinking has severe consequences, many of which parents and caregivers may not be fully aware. Consequences of underage drinking may include injury or death from accidents; unintended, unwanted, and unprotected sexual activity; academic problems; and drug use; and

WHERE AS, parents and caregivers have a significant influence on young people's decisions about alcohol consumption, especially when they create supportive and nurturing alcohol-free environments; and

WHERE AS, youth who start drinking before the age of 15 are five times more likely to develop alcohol dependence or abuse later in life than those who begin drinking at or after age 21; and

WHERE AS, alcohol use by young people is dangerous, not only because of the risks associated with acute impairment, but also because of the grave threat to their long-term development and well-being; and

WHERE AS, parents, educators, and community leaders who work with our young people every day are our best advocates for responsible decision-making; and

WHERE AS, one-hundred percent of any alcohol consumed by a minor came from an adult. At one time, an adult over the age of 21 was in control of the alcohol and a minor gained access to it, and

WHERE AS, it is illegal for adults to knowingly allow their child's friends to drink alcohol in their home, even with the permission of the friends' parents, and adults have the authority and should have the responsibility to take steps to reduce the likelihood that their homes will become venues for underage drinking, and

NOW, THEREFORE BE IT RESOLVED, we, _____ (organization) of the County of _____ a Community Committed to UNDERAGE DRINKING PREVENTION, do hereby proclaim that April 2018 is Social Host Responsibility Month. We also call upon all parents, citizens, homeowners and property owners to host gatherings responsibly and take measures to eliminate access of alcohol to persons under the age of 21.

Dated this _____ day of _____, 2018

County of _____

Authorized Official Signature _____

(Print name): _____

(Print title): _____



January 3, 2018

At your next official meeting, **please proclaim April as Social Host Responsibility Month**. A proclamation is attached, with a self-enclosed envelope to return a copy for our records. This is a 14-County Northern Michigan effort, inviting municipalities, school boards and all units of law enforcement to take a position on underage drinking and social host activities within our communities. This is the sixth year in promoting this effort and the participation continues to gain momentum and support, our goal is 100% participation this year, reinforcing to parents and community members that as community leaders and decision makers the safety and protection of our youth is a priority. We are coordinating our proclamation to occur in April which is also Alcohol Responsibility Month and will focus our efforts on reducing/eliminating underage drinking.

This call to action will create a strengthened framework of public officials and community leaders around illegal underage alcohol use and decrease social host activities based on the following facts:

- Underage drinking is a national public health issue with serious implications. According to a study by the National Survey on Drug Use and Health, an estimated 10 million people younger than the age of 21 drank alcohol in the past month in the United States.
- Consequences of underage drinking may include injury or death from accidents; unintended, unwanted, and unprotected sexual activity; academic problems; and drug use.
- Youth who start drinking before the age of 15 are five times more likely to develop alcohol dependence or abuse later in life than those who begin drinking at or after age 21.
- Alcohol is a factor in the four leading causes of death among persons ages 10-24: motor vehicle crashes, unintentional injuries, homicide and suicide.
- Social Host Liability Law holds homeowners legally responsible for allowing underage drinking on their property. This can result in criminal liability if that youth is killed or injured or if that youth kills or injures someone else. Homeowner insurance does not cover claims where illegal acts are the cause for the claim.
- Tolerating underage alcohol use sends a mixed message to those under 21 – it's ok to break this law!

As a community leader or public official, underage drinking affects the bottom line. Increased utilization of taxpayer services such as emergency services, law enforcement, child protective services and property damage are a few examples.

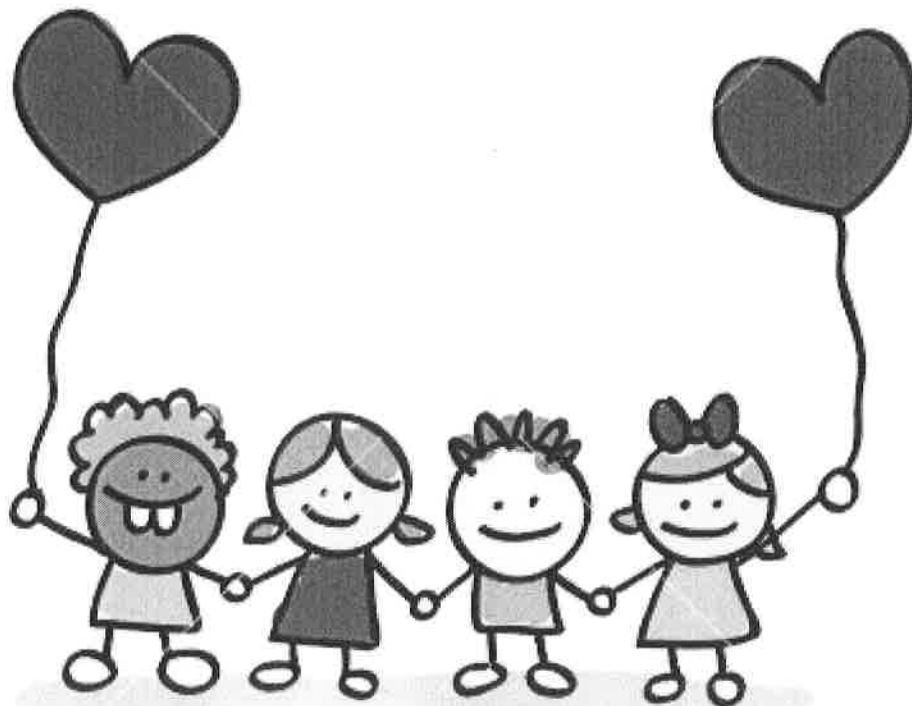
In April 2018, on our website www.upnorthprevention.com, will indicate all who have proclaimed April as Social Host Responsibility Month, with a feature article on the harms and dangers of underage drinking and social host liability. Your participation will increase the effectiveness of this campaign and reinforce a parent's decision to *not* host or turn a cheek to an underage drinking party, an adult not purchasing alcohol for a minor and most importantly and quite possibly - save a life. Deadline for submission of your proclamation is **March 27th**.

As prom, graduation and summer-time approach; risks heighten for the young people in our communities. Please take action at your next meeting. If you have any questions, please contact me, your designated substance abuse prevention specialist, Lisa Anderson, (231) 929-7070 ext 2205 or 231-883-6747 cell or email landerson@catholichumanservices.org.

Sincerely,
Lisa Anderson
Certified Substance Abuse Prevention Specialist

Treasurer's Report

February 13, 2018



Aging Summary, January 2018

Blair Township

2/1/2018 4:49 AM

Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	2,415.00						2,415.00
2 Commercial	32,146.28	10,888.48	9,253.19	4,150.00	4,900.00	780.00	62,117.95
3 Medicaid	105.31	102.00		1,000.00			1,207.31
4 Medicaid HMO	11,497.50	4,217.50	5,275.00	13,785.00	8,637.50	907.50	44,320.00
5 Medicare	22,617.50	25,625.73	2,055.28	10,225.97	922.50		61,446.98
6 Private Pay	8,835.00	18,100.48	11,603.01	6,745.00	22,625.00	1,475.00	69,383.49
Totals	77,616.59	58,934.19	28,186.48	35,905.97	37,085.00	3,162.50	240,890.73
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AARP of Atlanta GA All Claims	83.07	213.48	196.49				493.04
2 Allstate All Claims IL, IN, MI		1,225.00					1,225.00
3 ALMIRA TOWNSHIP		390.00					390.00
4 Auto Owners/Corvel ALL PIP CLAIMS			150.00				150.00
5 BCBS of Michigan	1,200.00						1,200.00
6 Bill Patient	8,835.00	18,100.48	11,603.01	6,745.00	22,625.00	1,475.00	69,383.49
7 Blue Care Network01	1,215.00						1,215.00
8 Blue Cross Complete of Michigan	1,000.00	1,000.00					2,000.00
9 Citizens Howell ALL MEDICAL CLAIMS		1,200.00					1,200.00
10 FIFE LAKE AREA EMS	4,415.26	1,030.00	1,250.00	250.00	500.00		7,445.26
11 GREEN LAKE TWP EMERGENCY SERVICES	145.00				250.00		395.00
12 Humana Gold Choice SR Plan			930.00				930.00
13 KINGSLEY AREA AMBULANCE SERVICE	20,377.27	3,510.00	4,440.00	390.00	3,510.00	780.00	33,007.27
14 McLaren Health Plan Medicaid		1,217.50	1,000.00	7,865.00	4,930.00		15,012.50
15 Medicaid	105.31	102.00		1,000.00			1,207.31
16 Medicare	21,917.50	25,625.73	1,125.28	6,850.97	922.50		56,441.98
17 Meridian Health Plan of Mi Medicaid	9,447.50	1,000.00	3,000.00	4,920.00	3,207.50		21,575.00

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Aging Summary, January 2018 Blair Township

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Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
18 MESICK RESCUE	3,900.00	780.00			250.00		4,930.00
19 Molina Healthcare Medicaid	1,050.00	1,000.00		1,000.00	500.00	907.50	4,457.50
20 PRIORITY HEALTH INSURANCE	819.68						819.68
21 Priority Health Medicare Senior Plan	700.00						700.00
22 THOMPSONVILLE AMBULANCE SERVICE		390.00	1,170.00				1,560.00
23 United Healthcare Atlanta PO BOX 740803		50.00					50.00
24 United Healthcare Community Plan Medicaid			1,275.00				1,275.00
25 United Healthcare Medicare Advantage				3,375.00			3,375.00
26 United Healthcare PO Box 30555			96.70				96.70
27 VILLAGE OF BUCKLEY FIRE AND EMS	2,406.00	2,100.00	1,950.00	3,510.00	390.00		10,356.00
Totals	77,616.59	58,934.19	28,186.48	35,905.97	37,085.00	3,162.50	240,890.73

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Fund	Description	Beginning Balance 01/01/2018	Total Debits	Total Credits	Ending Balance 01/31/2018
101	GENERAL FUND	3,067,188.77	145,282.85	96,768.21	3,115,703.41
205	PUBLIC SAFETY FUND	485,411.65	356,388.10	88,310.41	753,489.34
210	AMBULANCE FUND	361,261.58	262,520.25	84,528.62	539,253.21
211	METRO ACT FUND	46,174.06	0.00	0.00	46,174.06
212	LIQUOR LAW ENFORCEMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	717,788.02	905,095.74	861,216.45	761,667.31
591	WATER FUND	369,224.01	138,240.66	134,044.22	373,420.45
703	CURRENT TAX COLLECTION	976,727.80	652,933.17	1,359,594.51	270,066.46
750	PAYROLL CLEARING	405.77	208,445.05	208,706.97	143.85
870	MILFOIL FUND	18,924.90	0.00	0.00	18,924.90
	TOTAL - ALL FUNDS	6,058,449.29	2,668,905.82	2,833,169.39	5,894,185.72

Bank Code Fund	Description	Beginning Balance 01/01/2018	Total Debits	Total Credits	Ending Balance 01/31/2018
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)				
101	GENERAL FUND	165,870.65	117,623.50	60,028.61	223,465.54
205	PUBLIC SAFETY FUND	221,377.76	339,768.36	48,212.83	512,933.29
210	AMBULANCE FUND	78,990.48	225,183.64	55,053.98	249,120.14
212	LIQUOR LAW ENFORCEMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	141,838.95	632,700.04	271,213.65	503,325.34
591	WATER FUND	237,745.45	67,168.37	73,139.83	231,773.99
870	MILFOIL FUND	18,924.90	0.00	0.00	18,924.90
		<u>880,090.92</u>	<u>1,382,443.91</u>	<u>507,648.90</u>	<u>1,754,885.93</u>
CHEMG	CHEMICAL BANK GENERAL CD				
101	GENERAL FUND	250,000.00	0.00	0.00	250,000.00
		<u>250,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250,000.00</u>
CHEMT	CHEMICAL BANK/TRUST & AGENCY				
101	GENERAL FUND	17,457.36	0.00	78.00	17,379.36
		<u>17,457.36</u>	<u>0.00</u>	<u>78.00</u>	<u>17,379.36</u>
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210	AMBULANCE FUND	29.99	0.00	0.00	29.99
		<u>29.99</u>	<u>0.00</u>	<u>0.00</u>	<u>29.99</u>
EMSCK	EMS ACCTS:EMS HONOR STATE				
210	AMBULANCE FUND	105,183.00	13,150.80	0.00	118,333.80
		<u>105,183.00</u>	<u>13,150.80</u>	<u>0.00</u>	<u>118,333.80</u>
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210	AMBULANCE FUND	21,375.18	0.00	0.00	21,375.18
		<u>21,375.18</u>	<u>0.00</u>	<u>0.00</u>	<u>21,375.18</u>
FMBIA	FIRE MBIA CAPITAL IMPROVEMENT				
205	PUBLIC SAFETY FUND	150,831.53	0.00	0.00	150,831.53
		<u>150,831.53</u>	<u>0.00</u>	<u>0.00</u>	<u>150,831.53</u>
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205	PUBLIC SAFETY FUND	83,466.17	0.00	0.00	83,466.17
		<u>83,466.17</u>	<u>0.00</u>	<u>0.00</u>	<u>83,466.17</u>
G101	GEN FUND ACCT:GEN CHECK/5TH THIRD				
101	GENERAL FUND	1,534,749.84	0.00	0.00	1,534,749.84
		<u>1,534,749.84</u>	<u>0.00</u>	<u>0.00</u>	<u>1,534,749.84</u>
POOL	POOLED CASH GENERAL OPERATING				

User: TREASURE1

Post Date from 01/01/2018 - 01/31/2018

Open And Completed Receipts

DB: Blair Township

Bank

Receipt Item

Receipt #	Reference Number	Count	Amount
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Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)

CEMLOT	SALE OF CEMETERY LOTS	1	600.00
CLERK	VERYIFY WITH CLERK	24	1,251,110.58
CONTRACT	FIRE CONTRACTS	1	2,550.70
COSTREC	COST RECOVERY	1	382.40
LAND USE	RECEIPTS/LICENSES, PERMITS/FEES	8	1,573.00
SERVICE	CHARGES FOR SERVICES	4	12.00
SPEC	Special Assessments	23	49,205.14
UB	Utility Billing	913	52,573.83
USEFEES	USER FEES/CONTRACTS	8	23,688.83
WPERMIT	WATER PERMIT	1	501.70

Totals: Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)	984	1,382,198.18
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Bank EMSCK EMS ACCTS:EMS HONOR STATE

CLERK	VERYIFY WITH CLERK	11	13,139.73
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Totals: Bank EMSCK EMS ACCTS:EMS HONOR STATE	11	13,139.73
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Bank TAX TAX CHASE ACCOUNT

CLERK	VERYIFY WITH CLERK	1	8,332.91
MOBILE	MOBILE HOME TAXES	2	1,119.00
STAX	Summer Tax	32	24,925.20
WTAX	Winter Tax	879	618,556.06

Totals: Bank TAX TAX CHASE ACCOUNT	914	652,933.17
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Grand Totals	1909	2,048,271.08
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02/12/2018
01:26 PM

QUICK TAX DISBURSEMENT FOR BLAIR TOWNSHIP
RANGE: 01/01/18 - 01/31/18, INDEX: POST DATE
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
SUMMER/WINTER BILLING TYPE(S), 2017
REAL & PERSONAL PROPERTY

Page: 1/28
DB: Tax2017

THIS PAGE INCLUDES ALL PROPERTY

Taxing Authority	Amount	Interest	Penalty	Total
28010, TRAVERSE CITY				
STATE ED	6,143.70	235.53	0.00	6,379.23
TCAPS-OPERATING	4,006.77	231.30	0.00	4,238.07
TCAPS-DEBT	3,174.17	121.65	0.00	3,295.82
SCHOOL OPER FC	0.00	0.00	0.00	0.00
28090, KINGSLEY				
KINGSLEY-OPER	15,576.04	0.00	0.00	15,576.04
KINGSLEY-DEBT	7,322.76	0.00	0.00	7,322.76
SCHOOL OPER FC	0.00	0.00	0.00	0.00
STATE ED	432.22	21.61	0.00	453.83
COA	31,692.41	0.00	0.00	31,692.41
COA-SENIOR CEN	6,331.00	0.00	0.00	6,331.00
NMC-OPERATING	72,651.61	42.23	0.00	72,693.84
NMC-DEBT	19,915.27	11.59	0.00	19,926.86
LIBRARY-OPER	60,519.09	0.00	0.00	60,519.09
BLAIR-OPER	52,629.81	0.00	0.00	52,629.81
EMER MED SERVICE	95,699.96	0.00	0.00	95,699.96
FIRE S/A	140,339.98	0.00	0.00	140,339.98
ROAD COM	63,402.05	0.00	0.00	63,402.05
VETERANS	7,603.41	0.00	0.00	7,603.41
COUNTY	5,417.35	211.89	0.00	5,629.24
TBA/ISD	10,504.58	114.74	0.00	10,619.32
BATA	1,228.61	13.41	0.00	1,242.02
DDA/TIFA Redistribution of Taxes				
WATER ON	0.00	0.00	0.00	0.00
WATER ASMT/ON	0.00	0.00	0.00	0.00
WATER ASMT 1998	0.00	0.00	0.00	0.00
SEWER ON	0.00	0.00	0.00	0.00
WATER AVLB	0.00	0.00	0.00	0.00
SEWER ASMT 2004	0.00	0.00	0.00	0.00
SEWER ASMT/ON	0.00	0.00	0.00	0.00

Land Bank Redistribution of Taxes

Total of above	604,590.79	1,003.95	0.00	605,594.74
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Administration Fee:	0.00	0.00	0.00
Special Assessments:	28,185.65	0.00	0.00

Over Payments:	-120.00
Unspread Interest:	0.00
Unspread Penalty:	0.00
Total of Payments..	633,660.39
Payment Count:	956

Over/Under Payments	4.02
Actual Collected:	633,664.41

Breakdown by Tax Classification

State Educ. Tax	6,575.92	257.14	0.00	6,833.06
28010 - SCHOOL TAXES	7,180.94	352.95	0.00	7,533.89
28090 - SCHOOL TAXES	22,898.80	0.00	0.00	22,898.80
County Tax	114,446.22	211.89	0.00	114,658.11
College Tax	92,566.88	53.82	0.00	92,620.70
Library Tax	60,519.09	0.00	0.00	60,519.09
City/Vill/Twn Tax	52,629.81	0.00	0.00	52,629.81
Other 3	95,699.96	0.00	0.00	95,699.96
Other 4	140,339.98	0.00	0.00	140,339.98
I. S. D. Tax	10,504.58	114.74	0.00	10,619.32
Other 1	1,228.61	13.41	0.00	1,242.02

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
READY TO USE	\$20,837.07	\$0.00	\$595.57	\$0.00	\$21,432.64
WATER	\$12,734.18	\$0.00	\$571.56	\$0.00	\$13,305.74
READY TO USE 1"	\$1,172.92	\$0.00	\$6.55	\$0.00	\$1,179.47
SEWER READY TO USE	\$7,783.63	\$0.00	\$7.17	\$0.00	\$7,790.80
SEWER/WATER USAGE	\$868.85	\$0.00	\$0.98	\$0.00	\$869.83
FIRE LINE 4"	\$43.50	\$0.00	\$0.73	\$0.00	\$44.23
SEWER ONLY	\$5,944.08	\$0.00	\$51.34	\$0.00	\$5,995.42
TURN OFF	\$35.00	\$0.00	\$1.25	\$0.00	\$36.25
FIRE LINE 6" W/O SRV	\$99.33	\$0.00	\$1.54	\$0.00	\$100.87
FIRE LINE 6"	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00
READY TO USE 1 1/2"	\$483.60	\$0.00	\$0.00	\$0.00	\$483.60
FIRE LINE 8" W/O SRV	\$102.76	\$0.00	\$0.00	\$0.00	\$102.76
LABOR CHARGE	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
FIRE LINE 8" +	\$130.50	\$0.00	\$0.00	\$0.00	\$130.50
METER CHARGE	\$69.31	\$0.00	\$20.69	\$0.00	\$90.00
READY TO USE 2"	\$508.75	\$0.00	\$0.00	\$0.00	\$508.75
READY TO USE 3"	\$217.00	\$0.00	\$0.00	\$0.00	\$217.00
FIRE LINE 12"	\$43.50	\$0.00	\$0.00	\$0.00	\$43.50
TURN ON	\$16.97	\$0.00	\$2.50	\$0.00	\$19.47
	\$51,313.95	\$0.00	\$1,259.88	\$0.00	\$52,573.83

Payment Type	Amount
C	\$3,453.82
K	\$43,035.73
CER	\$6,084.28

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	CR Payments	591-000-005.000	\$6,664.73	\$0.00
1COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$6,664.73
1COMMERCIAL	CR Payments	590-000-005.000	\$14,353.48	\$0.00
1COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$14,353.48
		SECTION TOTALS	\$21,018.21	\$21,018.21
BRENTWOOD R-1	CR Payments	591-000-005.000	\$4,921.91	\$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$4,921.91
		SECTION TOTALS	\$4,921.91	\$4,921.91
CAPITALS R-2	CR Payments	591-000-005.000	\$4,268.83	\$0.00
CAPITALS R-2	CR Payments	591-000-040.000	\$0.00	\$4,268.83
		SECTION TOTALS	\$4,268.83	\$4,268.83
MANOR WOOD R-3	CR Payments	591-000-005.000	\$5,691.11	\$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$5,691.11
		SECTION TOTALS	\$5,691.11	\$5,691.11
METRON COM R-8 C1	CR Payments	591-000-005.000	\$27.65	\$0.00
METRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$27.65
METRON COM R-8 C1	CR Payments	590-000-005.000	\$125.16	\$0.00
METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$125.16
		SECTION TOTALS	\$152.81	\$152.81

Population: Special Assessment Districts (100, 200)

Current Installment Year: 2017

Sp. Assessment	Tot Principal Pd		Tot Admin Pd		Tot Interest Pd		Cur Interest Pd		Cur Penalty Pd		Tot Addtl Penalty Paid		Cur Addtl Penalty Paid		Tot CertFee Pd		Cur CertFee Pd		Total Pd	
	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin	Cur	Prin
100	1,377.87		0.00		41.57		0.00		0.00		0.00		0.00		0.00		0.00		1,419.44	
WATER ASSESSMENT	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
200	37,867.14		0.00		5,714.74		0.00		0.00		0.00		0.00		0.00		0.00		43,581.88	
COMMERCIAL SEWER	25,767.57		0.00		5,559.18		0.00		0.00		0.00		0.00		0.00		0.00		31,326.75	
Grand Totals	39,245.01		0.00		5,756.31		0.00		0.00		0.00		0.00		0.00		0.00		45,001.32	
	25,767.57		0.00		5,559.18		0.00		0.00		0.00		0.00		0.00		0.00		31,326.75	

Congress Passes Ambulance Medicare Add-Ons

 ambulance.org/2018/02/09/house-passes-ambulance-medicare-add-ons-2/

Mark Postma

It is my pleasure to share with you that—just minutes ago—Congress passed the **5 year extension** of the Medicare ambulance add-ons. The extension was part of the two-year budget deal reached by congressional leaders and passed by the Senate early this morning and then shortly thereafter by the House. The ambulance provisions in the final deal differ from the provisions passed earlier this week by the House in one key area – the collection of ambulance cost data. This means that we are truly in the endzone of the add-on payment **extension** process.

While we ask your continued patience as we jump through one last procedural hoop, I am confident that the add-ons will be back in effect **as soon as the President signs the legislation**. In today's deeply divided political climate, I am proud of what we have accomplished through collaboration as an association and industry.

Here are the specifics of the final package:

- 5 year extension of the ambulance Medicare **add-ons through December 31, 2022, retroactive to January 1, 2018.**
- AAA's preferred method of Cost data collection **that provides flexibility to the Secretary of HHS in developing the system.** Consultation with the industry is required so that it strikes the appropriate balance between obtaining meaningful data while not overly burdening or onerously penalizing the ambulance services.
- The penalty for failing to report required data would be a reduction in payment up to 10% for the year following the year in which the data should have been submitted. AAA objected to the house proposed penalty of up to a year of Medicare payments clawback or withholding of payments. A clause is included to wave the penalty in cases of hardship.
- A "pay-for" for the 5-year extension of the add-ons with a 13% cut to non-emergent dialysis transports – the AAA had objected to the offset and pushed for a cut targeted to just those entities which abuse the dialysis transport benefit. We were successful in reducing the initial cut from 22% to 13%. The AAA is actively working on other pay-for options that would replace the 13% cut with something targeting dialysis fraud and abuse.

Next Steps

All that remains to bring the add-ons into effect retroactively to January 1, 2018 are a few administrative formalities and the signature of the President, who has indicated his support of the agreement. Given the government shutdown, we are cautiously optimistic that this will proceed quickly. However, bumps are always a possibility—we will keep you informed! (Follow AAA on Twitter at [@amerambassoc](https://twitter.com/amerambassoc) or [Facebook](https://www.facebook.com/amerambassoc) for instant updates.)

Blair Township Community Policing Report

Grand Traverse County Sheriff's Office

JANUARY 2018

mkarczewski@gtsheriff.org (989)390-0161



TOWNSHIP STATS:

Arrests – 36

Citations – 26

Complaints – 386

Traffic crashes – 26

PERSONAL STATS:

Arrests – 12

Citations – 9

Incidents – 67

UHAUL MYSTERY:

On 1/30 the manager of Ace Hardware contacted me. He needed to report a missing car dolly for U-Haul. In August of 2017 a Georgia man rented a truck and a car dolly for one day. (Hauling a Chrysler 200) Sixteen days later the U-Haul truck only was found abandon on a highway in South Carolina. The suspect did leave his identification on the contract. A report will be sent to the PAO for review, however we would not extradite for larceny of a car dolly. It is unknown what the man's motive was.

MAN REPORTS ON HIMSELF:

On 1/29 a male I have known for several years, contacted me to report that he had been assaulted by a girlfriend. As it turned out the male actually reported to me that he had choked his friend. I interviewed the friend and she told me she was choked. The male and the female had injuries that corroborate the story. A report has been turned over to the PAO.

FIVE YEARS BLAIR TOWNSHIP COMMUNITY POLICE OFFICER:

2018 marks 5 years that I have been the **CPO** and 10 years w/ GTSO. I am still enjoying the CPO position. A huge reason I enjoy this position, is working w/ all the employees of Blair Township...Thank You! Remember; please contact me w/ any suggestions or questions.

Grand Traverse County Sheriff
Daily Officer Summary
1/1/2018 - 1/31/2018

Page 1 of 2
02/09/18 12:35:33

Officer

Location	Activity	Hours
Karczewski, Matt 67		
blair		
	11000 criminal sexual contact	12.75
	13000 assault	6.00
	23003 larceny building	6.50
	24000 motor vehicle theft	1.50
	26000 fraud	0.50
	29000 damage to property	0.75
	3500 vcса	0.50
	50000 Obstructing Courts	1.00
	53000 public peace	0.75
	54003 traffic violation	0.75
	55000 health and safety	0.75
	57000 trespassing	0.50
	73000 miscellaneous criminal	16.50
	92004 mental insanity	0.50
	93001 accident, traffic pda	2.00
	93001 accident, traffic pia	3.00
	93002 accident, private prop	0.25
	93006 Traffic Policing/Assist	2.75
	94002 false alarm	0.50
	98006 civil matter	4.25
	98007 suspicious situation	1.00
	99006 public relations	9.25
	99008 assist	5.00
	99009 general noncriminal	1.00
	accident, pia followup/report	1.25
	administrative	18.25
	maintenance equip/vehicle	2.75
	Residential Patrol	1.00
	ticket issued	0.25
	Traffic Patrol	14.00
	warning issued	0.75
	warrant attempt/arrest	2.75
		<u>119.25</u>
garfield		
	11000 criminal sexual contact	2.75
	23003 larceny building	0.25
	3500 vcса	1.50
	99006 public relations	0.25
	administrative	0.25
	breaks	1.00
	maintenance equip/vehicle	1.25
	ticket issued	0.25
	Traffic Patrol	5.25
	warning issued	0.00
	warrant attempt/arrest	2.00
		<u>14.75</u>
green lake		
	54001 accident hit and run	0.25
	54002 OWI/OUID	1.00
	73000 miscellaneous criminal	0.25
	93001 accident, traffic pda	0.50
	93001 accident, traffic pia	1.00
	93006 Traffic Policing/Assist	0.50
	98004 Other Inspections	1.00
	99002 Natural Death	1.50
	Residential Patrol	6.00
	warning issued	0.00
	warrant attempt/arrest	1.50
		<u>13.50</u>

Grand Traverse County Sheriff
Daily Officer Summary
1/1/2018 - 1/31/2018

Page 2 of 2
02/09/18 12:35:33

Officer	Location	Activity	Hours
Karczewski, Matt 67	jail	warrant attempt/arrest	2.50
			2.50
	lec	11000 criminal sexual contact	4.50
		23003 larceny building	1.25
		73000 miscellaneous criminal	8.75
		99009 general noncriminal	0.50
		administrative	3.75
		maintenance equip/vehicle	1.00
			19.75
	long lake	23003 larceny building	0.50
		breaks	7.75
		Residential Patrol	1.25
		warrant attempt/arrest	2.50
			12.00
	paradise	99002 Natural Death	2.00
			2.00
	traverse city	92004 mental insanity	0.50
		99006 public relations	0.25
		administrative	2.50
		breaks	0.50
		Residential Patrol	0.25
			4.00
		Karczewski, Matt	187.75
		Total	187.75

Grand Traverse County Sheriff
Daily Count Summary
1/1/2018 - 1/31/2018

Page 1 of 1
02/09/18 12:31:54

Officer	Traffic	Citation	Warning	Paper service	Accident
Karczewski, Matt 67	20	9	11		9
Total	20	9	11	0	9



Proud, Proactive, Progressive

Blair Township



Proud, Proactive, Progressive



Blair Township

Proud, Proactive, Progressive

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