



Thomas J. Bensley, Sheriff

Central Records

LAW ENFORCEMENT CENTER

851 Woodmere Avenue
Traverse City, Michigan 49686
(231) 995-5005
Fax (231) 922-9114



Jeffrey J. O'Brien, Police Chief

TO: Township Supervisors

FROM: Holly Miller

DATE: 3/05/18

REF: Email Address

I am trying to send all of the monthly stats via email as opposed to US mail. If you have an email address I can direct the stat information to, please send it to me at hmillier@gtsheriff.org.

Thank you.

Grand Traverse Sheriff Department Calls for Service Statistics

Month February
Year 2018

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL					
	410	380	493	433	415	353	341	2,825					
Hour of Day	0	1	2	3	4	5	6	7	8	9	10	11	132
	93	52	46	25	27	35	60	81	131	153	127	23	130
	12	13	14	15	16	17	18	19	20	21	22	23	130
Location	Citations	Traffic Crashes			Arrests		*Other	Criminal	Non-Criminal	Traffic Crashes	Totals		
		Fatal	PIA	PDA	OWI	Criminal							
01 Acme	7	0	3	6	2	11	88	25	39	9	161		
02 Blair	37	0	1	17	3	25	195	51	96	18	360		
03 East Bay	19	0	1	20	1	13	195	34	81	21	331		
04 Fife Lake	8	0	0	3	0	7	60	3	7	3	73		
05 Garfield	46	0	5	53	8	57	578	222	270	58	1,128		
06 Grant	2	0	0	8	0	1	12	6	1	8	27		
07 Green Lake	7	0	3	9	0	17	129	29	37	12	207		
08 Long Lake	5	0	2	13	0	1	53	21	28	15	117		
09 Mayfield	3	0	0	7	0	0	46	6	6	7	65		
10 Peninsula	0	0	0	3	1	1	38	9	32	3	82		
11 Paradise	5	0	1	11	1	2	48	18	17	12	95		
12 Union	2	0	0	3	0	0	10	0	1	3	14		
13 Whitewater	4	0	1	8	0	1	35	6	10	9	60		
29 Fife Lake Vlg	1	0	0	0	0	0	9	1	8	0	18		
30 Kingsley Vlg	5	0	1	2	0	1	57	10	18	3	88		
66 Traverse City	4	0	0	0	2	65	0	0	0	0	0		
84 Out of County	0	0	0	0	1	28	0	0	0	0	0		
Totals	155	0	18	163	19	230	1,553	441	651	181	2,826		

*Other Calls for Service include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts

As of 1/01/18, MIP alcohol citations are civil infractions, therefore no arrest is applicable.

Ticket stats are based on what District Court has entered as of 3/01/18.

Arrest stats are as of 3/01/18.

Totals are not equal.

Blair Township Community Policing Report

Grand Traverse County Sheriff's Office

FEBRUARY 2018

mkarczewski@gtsheriff.org (989)390-0161



TOWNSHIP STATS:

Arrests – 36

Citations – 26

Complaints – 386

Traffic crashes – 26

PERSONAL STATS:

Arrests – 5

Citations – 23

Incidents – 32

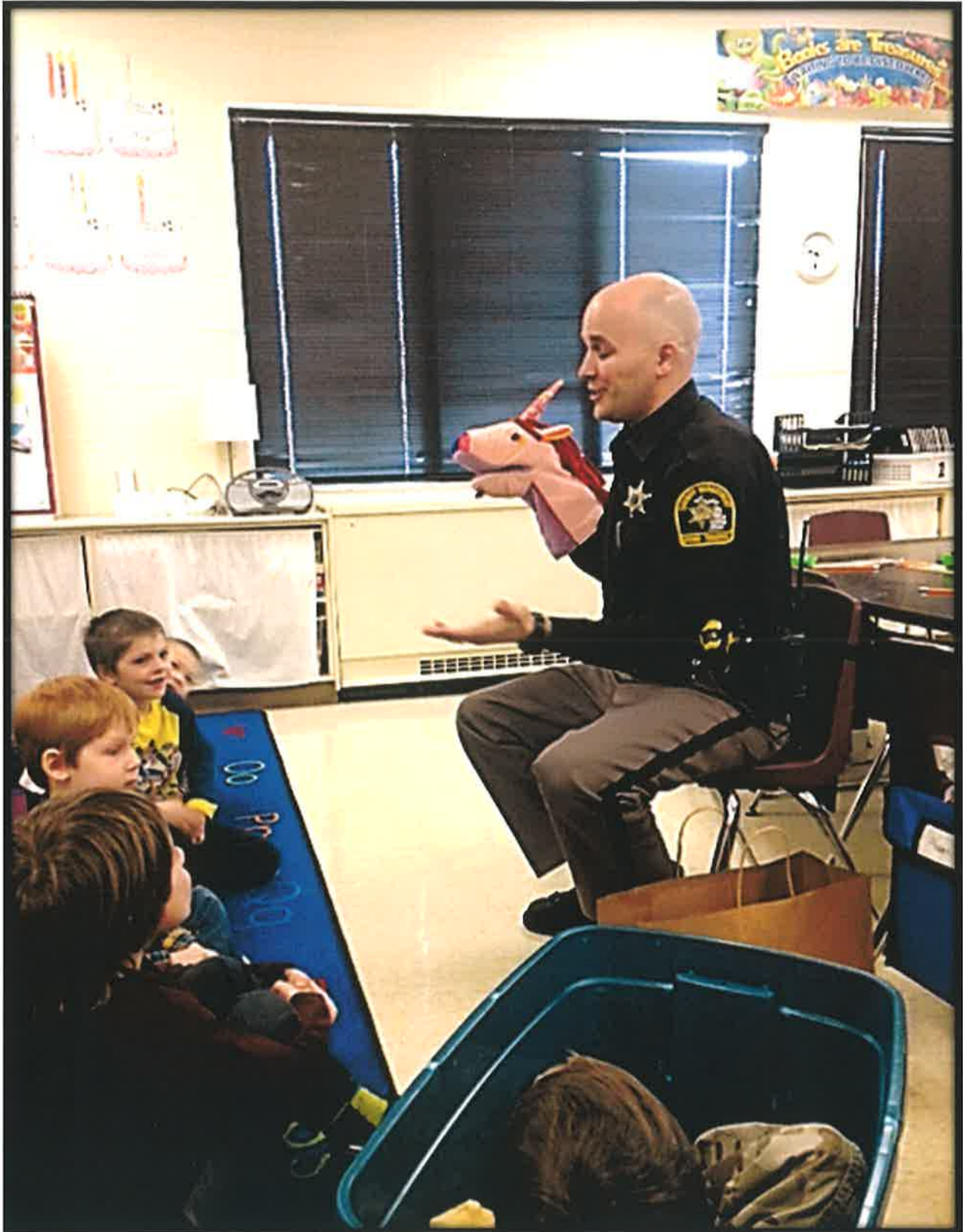
UPDATES:

In the December report I mentioned a sexual assault from 2009 that I was reported to me. I was able to narrow down three specific suspects we think may have been involved. In the end these three men refused to take polygraph tests, even though two of them had previously told me they would during an interview. Although I was able to give the victim some answers, we were both very disappointed w/ the results. The report is nearly 30 pages long.

My January report mentioned the U-Haul mystery/larceny at Ace Hardware. I did send Atlanta GA PD to the suspect's home to check on his status, they were unable to contact him. Our PAO has issued a felony warrant for him. This man already has a major felony criminal record in GA.

GUEST READER AT BLAIR ELEMENTARY:

In February I was the guest reader in Ms. Engle's kindergarten class. (Picture attached) I will be reading to Mrs. Mooney's 2nd grade class next week. During my classroom visits, I talk about my job, read a book, and pass out a lot of candy! Many the teachers ask me to speak about specific things that are affecting specific student's lives.



BLAIR TOWNSHIP EMERGENCY SERVICES

Monthly Report

March 2, 2018

The Rescue vehicle was advertised for sale via closed bid process and sold to the winning bidder for \$6,000.

The Inspector I class that Blair Township hosted is now complete. It was a good class and all the instructors commented that this was a fun group of people. Four members of Blair Township attended and will be testing at the end of the month. Thanks again to part-time employee Justin Runyon for writing a successful grant that covered the instructors fee.

Plans Review class is now under way, also hosted by Blair Township, it is nice to see the participation from the area departments, it shows the classes needed to be brought to the area.

Thanks to Chief O'Brien and Chief Parker for there efforts and work in getting Paradise Emergency Services licensed and underway while still able to keep focus on the needs of Blair Township Emergency Services.

The crews are continuing to work on assignments and moving Blair Township Emergency Services forward. The support and participation from them has been great as we focus on the advancement of our department.

03/02/2018 01:25 PM
User: LYNETTE
DB: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 02/13/2018 - 03/02/2018

Page: 1/1

Check Date	Check	Vendor Name	Amount
Bank POOL POOLED CASH GENERAL OPERATING			
02/13/2018	1388	DEARBORN NATIONAL	674.70
02/13/2018	1389	LYNETTE WOLFGANG	131.91
02/13/2018	1390	MARVIN PARKER	28.22
02/13/2018	1391	SHELL FLEET PLUS	1,335.53
02/13/2018	1392	SHELL FLEET PLUS	108.49
02/23/2018	1393	CAPITAL ONE COMMERCIAL	817.12
02/23/2018	1394	CHERRYLAND ELECTRIC	18.67
02/23/2018	1395	CHERRYLAND ELECTRIC	209.95
02/23/2018	1396	CHERRYLAND ELECTRIC	223.66
02/23/2018	1397	EDWIN NICKERSON II	28.30
02/27/2018	1398	CHERRYLAND ELECTRIC	2,720.46
02/27/2018	1399	CHERRYLAND ELECTRIC	17.50
02/27/2018	1400	CHERRYLAND ELECTRIC	510.07
02/27/2018	1401	CHERRYLAND ELECTRIC	138.41
02/27/2018	1402	CHERRYLAND ELECTRIC	590.97
02/27/2018	1403	CHERRYLAND ELECTRIC	15.74
02/27/2018	1404	CHERRYLAND ELECTRIC #3016900 (15)	169.11
02/27/2018	1405	CHERRYLAND ELECTRIC #8888400 (4)	41.52
02/27/2018	1406	CHERRYLAND ELECTRIC #9900700 (4)	41.72
02/27/2018	1407	CHERRYLAND ELECTRIC #9904200 (12)	121.29
02/27/2018	1408	CHERRYLAND ELECTRIC #9906800 (6)	66.64
02/27/2018	1409	CHERRYLAND ELECTRIC #9909300 (18)	205.00
02/27/2018	1410	DTE ENERGY	331.96
02/27/2018	1411	DTE ENERGY	36.93
02/27/2018	1412	PRIORITY HEALTH	17,756.92
02/27/2018	1413	VISION SERVICE PLAN	298.39
02/28/2018	1414	AIRGAS GREAT LAKES	276.83
02/28/2018	1415	CHARTER COMMUNICATIONS	183.21
02/28/2018	1416	ELECTION SYSTEMS & SOFTWARE, INC	41.94
02/28/2018	1417	ETNA SUPPLY	1,563.90
02/28/2018	1418	FIELDWORK SERVICES AARON PLOWMAN	3,375.00
02/28/2018	1419	FRUSA EMS	579.32
02/28/2018	1420	GARFIELD CHARTER TOWNSHIP	8,912.00
02/28/2018	1421	GRAND TRAVERSE RUBBER SUPPLY	11.50
02/28/2018	1422	HARRAND AUTOMOTIVE	69.94
02/28/2018	1423	INTEGRITY BUSINESS SOLUTIONS, LLC	1,118.00
02/28/2018	1424	KCI	837.79
02/28/2018	1425	MAJOR METCALF	900.00
02/28/2018	1426	MARTIN R. MYERS III	900.00
02/28/2018	1427	MICHIGAN FIRE INSPECTORS SOCIETY	4,900.00
02/28/2018	1428	MICHIGAN STATE FIREMEN'S ASSOC	93.59
02/28/2018	1429	NORTHWEST LOCK	700.00
02/28/2018	1430	PIONEER DIESEL SERVICE	2,790.20
02/28/2018	1431	PITNEY BOWES INC	454.92
02/28/2018	1432	STAPLES	340.94
02/28/2018	1433	THE ACCUMED GROUP	2,559.34
02/28/2018	1434	THE PRINT SOURCE	132.00
02/28/2018	1435	WADE TRIM	21,372.92
03/02/2018	1436	MAPLE RIVER DIRECT	398.72

POOL TOTALS:

Total of 49 Checks:	79,151.24
Less 0 Void Checks:	0.00
Total of 49 Disbursements:	79,151.24

03/02/2018 01:26 PM
User: LYNETTE
DB: Blair Township

CHECK REGISTER FOR BLAIR TOWNSHIP
CHECK DATE FROM 02/13/2018 - 03/02/2018

Page: 1/1

Check Date	Check	Vendor Name	Amount
Bank TAX TAX CHASE ACCOUNT			
02/20/2018	6185	KINGSLEY AREA SCHOOLS	25,014.26
02/20/2018	6186	TCAPS	10,727.81
02/20/2018	6187	NMC	84,385.89
02/20/2018	6188	TRAVERSE AREA DISTRICT LIBRARY	54,065.74
02/20/2018	6189	BLAIR TOWNSHIP GENERAL	268,147.57
02/20/2018	6190	B.A.T.A.	1,519.00
02/20/2018	6191	TBA INTERMEDIATE SCHOOLS	12,988.15
02/20/2018	6192	GRAND TRAVERSE CO. TREASURER	113,897.04
02/27/2018	6193	BLAIR TOWNSHIP	409.72
02/27/2018	6194	BLAIR TOWNSHIP	1,807.22
02/27/2018	6195	BLAIR TOWNSHIP	2,538.46
02/27/2018	6196	BLAIR TOWNSHIP	378.73
02/27/2018	6197	BLAIR TOWNSHIP	601.77
02/27/2018	6198	BLAIR TOWNSHIP	6,222.83
02/27/2018	6199	BLAIR TOWNSHIP	1,203.32
02/27/2018	6200	BLEICH COREY A	387.22
02/27/2018	6201	FROMHOLZ PEGGY J	10.46
02/27/2018	6202	RIETH RILEY CONST CO INC	218.50
02/27/2018	6203	STONE HOUSE BREAD	1,747.47

TAX TOTALS:

Total of 19 Checks:	586,271.16
Less 0 Void Checks:	0.00
Total of 19 Disbursements:	586,271.16

Check Date	Bank	Check Number	Check Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/20/2018	PR	1058	ASSET ACCEPTANCE, LLC	128.28	128.28	0.00	Open
02/20/2018	PR	1059	BENZIE COUNTY FRIEND OF COURT	160.69	160.69	0.00	Open
02/20/2018	PR	1060	ALERUS FINANCIAL	4,803.54	4,803.54	0.00	Open
02/20/2018	PR	1061	MICHIGAN STATE DISBURSEMENT UNIT	217.70	217.70	0.00	Open
02/20/2018	PR	1062	STATE OF MI	3,071.35	3,071.35	0.00	Open
02/20/2018	PR	1063	BLAIR TOWNSHIP EMS/FIRE UNION	630.00	630.00	0.00	Open
02/23/2018	PR	1064	BLUE CROSS BLUE SHIELD	924.27	924.27	0.00	Open
02/22/2018	PR	DD377	ALLMAN, SCOTT D	1,790.91	0.00	1,190.33	Cleared
02/22/2018	PR	DD378	BEUTHIN, JANE M	1,240.41	0.00	921.95	Cleared
02/22/2018	PR	DD379	BOTTOMLEY, SHAWN M	1,922.57	0.00	1,247.11	Cleared
02/22/2018	PR	DD380	CAMPBELL, JACOB A	1,176.00	0.00	911.35	Cleared
02/22/2018	PR	DD381	CAMPBELL, TRACIE J	2,061.46	0.00	1,508.46	Cleared
02/22/2018	PR	DD382	COE-BLONSHINE, NICOLE M	2,178.07	0.00	1,563.12	Cleared
02/22/2018	PR	DD383	DARLING, ERIC J	2,162.27	0.00	1,508.20	Cleared
02/22/2018	PR	DD384	GUERRIERI, LISA M	1,730.40	0.00	1,359.06	Cleared
02/22/2018	PR	DD385	JOHNSON, GRANT E	1,925.70	0.00	1,309.83	Cleared
02/22/2018	PR	DD386	JOHNSON, GREGORY M	932.74	0.00	732.89	Cleared
02/22/2018	PR	DD387	KREFT, DANIEL J	2,091.70	0.00	1,417.23	Cleared
02/22/2018	PR	DD388	LUTHER, MICHAEL	1,380.96	0.00	743.15	Cleared
02/22/2018	PR	DD389	MACHUTA, DANIEL T	15.13	0.00	13.33	Cleared
02/22/2018	PR	DD390	MCHUGH, ANDREW	363.12	0.00	297.83	Cleared
02/22/2018	PR	DD391	O'BRIEN, DANIEL H	2,153.85	0.00	1,632.81	Cleared
02/22/2018	PR	DD392	PARKER, MARVIN B	2,153.85	0.00	1,575.56	Cleared
02/22/2018	PR	DD393	PRZYBYLSKI III, ROBERT M	1,777.95	0.00	1,262.77	Cleared
02/22/2018	PR	DD394	RUNYON, JUSTIN D	406.34	0.00	331.58	Cleared
02/22/2018	PR	DD395	SHEETS, MICHAEL J	443.28	0.00	320.42	Cleared
02/22/2018	PR	DD396	SOMSEL, ERIC A	2,500.00	0.00	1,442.21	Cleared
02/22/2018	PR	DD397	STAHL JR, ROBERT L	1,922.92	0.00	1,415.93	Cleared
02/22/2018	PR	DD398	STERLING, MATTHEW P	221.64	0.00	187.33	Cleared
02/22/2018	PR	DD399	TALIMAN, MATTHEW A	2,373.36	0.00	1,379.40	Cleared

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/22/2018	PR	DD400	WITKOP, WENDY L	1,952.80	0.00	1,493.45	Cleared
02/22/2018	PR	DD401	WOLF, LINDSEY A	1,845.61	0.00	1,422.72	Cleared
02/22/2018	PR	DD402	WOLFGANG, LYNETTE L	2,015.42	0.00	1,443.24	Cleared
02/22/2018	PR	DD403	YOUKER, DILLON W	1,120.00	0.00	876.72	Cleared
02/20/2018	PR	EFT12	EFTPS	9,978.70	9,978.70	0.00	Open

Totals:

Number of Checks: 035

61,772.99

19,914.53

29,507.98

Total Physical Checks:

7

Total Check Stubs:

28

BLAIR TOWNSHIP BOARD OF TRUSTEES
Regular Meeting
February 13, 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 February 13, 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, Clous, Fitzpatrick, Zeits, Wolfgang and Kucera. Also in attendance were Emergency Services Director, Eric Somsel and thirteen (13) guests.

LIMITED PUBLIC INPUT:

Marv Radtke, Green Lake Township Supervisor, thanked Blair Township Emergency Services for assisting them with numerous fires in the last month.

Nathan Veddler, spoke in favor of Medical Marijuana Facilities Licensing.

APPROVAL OF AGENDA:

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

DECLARATION OF CONFLICT OF INTEREST:

None stated.

PRESENTATIONS/SPECIAL REPORT:

Grand Traverse County Commissioners Report: : Cheryl Gore Follette reported that the county made a \$5.9M payment to MERS for 2018, established a partnership with the city to renovate space in the building for daycare and the search for a new county administrator has begun.

Sheriff's Report: Deputy Karczewski stated there were 386 calls for service in January. Deputy Karczewski has been Blair Township's CPO for 5 years.

EMS Report: Director of Emergency Services, Eric Somsel stated that they are getting Paradise Emergency Services up and running, Accumed has agreed to do billing for the Fire Dept. at a rate of 7%, and he has been talking to the Buckley Fire Chief about the possibility of managing their service. Director Somsel also reported that Mesick has terminated their intercept agreement with Blair, effective April 25, 2018. Fire Inspector classes started on February 7, 2018, and Justin Runyon assisted with a FEMA grant submitted for the purchase of a new fire truck.

NEW BUSINESS:

a. Public Hearing SU/SPR #18-01-01 Kevliz LLC

Public Hearing opened @ 7:04pm

There was no public comment.

Public Hearing closed @ 7:07 pm

Moved by Wolfgang second by Fitzpatrick to approve SU/SPR #18-01-01 based on the recommendation of Blair Township Planning Commission as it meets the standards for approval in Section 22.04 items a-g of Blair Township Zoning Ordinance and it will improve the appearance of an existing vacant building. **Yes:** Fitzpatrick, Clous, Kucera, Wolfgang, Campbell, Blonshine and Zeits. **No:** None. **Motion carried.**

b. Acceptance of 2016/2017 Audit

Moved by Wolfgang second by Kucera to have Clerk, Treasurer and Supervisor sign off on 2016/2017 audit by Tobin and Co. **Yes:** Wolfgang, Clous, Kucera, Fitzpatrick, Zeits and Blonshine. **No:** Campbell. **Motion carried.**

Campbell stated she will NOT sign off on the audit and she has not and will not even review it.

c. Woodbury Estates-Road Paving

Moved by Wolfgang second by Kucera to issue land use permits to build single family homes to Woodbury Estates Developer prior to final paving of the private roads pursuant to Article 16.17.1h of the Blair Township Zoning Ordinance with the developer providing a performance guarantee to cover the cost of road construction as determined by the Township Engineer. **Yes:** Kucera, Fitzpatrick, Clous, Wolfgang, Campbell, Zeits and Blonshine. **No:** None. **Motion carried.**

Recessed @ 7:28 pm

Reconvened @ 7:34 pm

d. Audit Services Recommendation

Wolfgang expressed gratitude to Tobin & Co. for all they have taught her, however the committee felt it was best practice to engage a different auditing firm at this time.

Moved by Fitzpatrick second by Zeits to accept the auditing services committee's recommendation for Rehmann proposal for three (3) years subject to annual review. **Yes:** Wolfgang, Blonshine, Campbell, Zeits, Fitzpatrick, Kucera and Clous. **No:** None. **Motion carried.**

e. Ladder Truck for Fire Department

No action taken.

<p><u>WATER DEPARTMENT</u></p> <p>REPORT</p>
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FEBRUARY 28, 2018

WATER PERMITS: - *COMMERCIAL* -0 / *RESIDENTIAL* - 1

SEWER PERMITS: 1

RE-OCCUPANCY PERMIT: - 2 -

HYDRANT USE PERMITS: - 0

MAIN EXTENSIONS: -

WORK ORDERS: - 17

ACCOUNT CHANGES: - 24

COMMERCIAL USAGE: 135 SERVICES – 802,700 GALLONS

RESIDENTIAL USAGE: 1081 SERVICES – 4,106,200 GALLONS

DELINQUENT AMOUNTS: - \$63,065.40
Inactive accounts = 26 / total = \$ 2,789.28

BILLS PRINTED & TOTAL AMOUNT: # 1426 – / \$ 58,497.10

LG/PG/RB

ZONING REPORT FOR MARCH 2018

Lindsey had her baby and is off on maternity leave

We are keeping things moving forward and are BUSY!

Stay tuned for further updates

Respectfully,

Handwritten signatures of Lisa and Nicole Blonshan. The signature on the left is 'Lisa' followed by a stylized flourish. The signature on the right is 'Nicole Blonshan' in a cursive script.

Lisa and Nicole

clerk

From: water
Sent: Tuesday, February 20, 2018 8:10 AM
To: treasurer; clerk
Subject: FW: Blair Township - McGee's 31

Just an fyi for ya

Lisa Guerrieri
#231-276-9263 xt # 113
water@blairtownship.org

From: Shawn C. Worden [<mailto:shawn@threesixtylaw.com>]
Sent: Sunday, February 18, 2018 9:14 AM
To: 'Shawn C. Worden'; pgaone@gmail.com
Cc: supervisor; water
Subject: RE: Blair Township - McGee's 31

John,

I am writing to formalize the offer we discussed by phone on February 5th. While I feel badly that your business has to unwind an inappropriate and politically motivated decision of the last Board of Trustees of Blair Township, I reiterate to you that this issue was brought to the township's attention in discussion, but formally to the Board by your December 27th e-mail and that you and I spoke about what was going to be the offer proposed to you when we talked on February 5th. I also reiterate to you that the "offer" that I will make to you, below, is a fraction of what I believe your business could and should be assessed. This offer has been thoughtfully formulated by the Township to be fair to your business to unwind an inappropriate determination by the township. I understand that you attended the Board of Trustees meeting this past week and were vocal that you wanted a resolution immediately. You never called me or sent an e-mail to follow up on our phone call of February 5th, so to make a demand of the Board for immediate resolution was not fair to my Board. You may feel free to hire an attorney of your own choosing at any point during this process if you are not satisfied with how this matter is progressing to conclusion. I would be happy to work with that attorney on our timeline.

Regarding the offer, the original charge to McGee's 31 was \$19,200. This reflected the total amount due to the township for that building, including an additional 8 REU, for a total of 11. In your e-mail of December 27th, you stated: "I don't understand how the Board can refund moneys to the owner that hooked up to the water system." Quite simply, you are correct – the Board should not have done that. However, because the Board made a mistake, it does not follow that Blair Township cannot identify and cure that mistake. While it may not be fair that Big Papa's "should have" borne its fair share of the assessments, the bottom line is that your business is now hooked into our system and is deriving a significant benefit for a service that has never been paid for.

The initial assessment for Big Papa's was \$24,381.00. Had the Board not inappropriately returned the 20% down payment of \$4,876.20 and had Mark made all his assessed payments until the business closed, the total amount owed would be \$9,752.40. That is the proposed settlement amount I am authorized to offer to you and that we discussed in round terms on February 5th. Less your check of \$3,840, the total due and owing is \$5,912.40. Please discuss this proposal whomever you see fit and let me know if that will resolve this issue.

Again, you may feel free to assert that your business is somehow not at all liable for these assessment fees. I would be happy to have that discussion with your attorney. In the meantime, the fees will continue to be assessed as they currently are unless we have an agreement as proposed.

Please let me know if you have any questions or concerns about our proposal.

BLAIR TOWNSHIP NOTICE OF PUBLIC HEARING

Please be advised that on **Tuesday, MARCH 13, 2018 at 6:00 p.m.** at the Blair Township Hall, 2121 Co. Rd. 633 Grawn, MI 49637, the BLAIR TOWNSHIP BOARD OF TRUSTEES will hold a regular meeting to conduct business and a public hearing to consider the following request:

Special Use Case # SUSPR 18-02-01: The applicant, Aker Outdoor Products, is requesting a special use/site plan review establish two buildings that will be used for inventory and display of waterfront and watercraft products along with an outdoor screened storage area. Parcel(s) #: **28-02-225-001-00 & 28-02-225-002-00**; located at **496 W. Commerce Drive, Traverse City, MI 49685**. SEC 5 T26N R11W. Located within the Chum's Village Commerce Park.

Full and accurate copies of the proposed special use application are available for inspection at the Blair Township Hall, Tuesday through Friday, between 7:30 a.m. and 6 p.m. Written comments will be received until, March 13, 2018, and directed to the Blair Board of Trustees, 2121 Co. Rd 633 Grawn, MI 49637 or email zoning@blairtownship.org. Blair Township will provide reasonable auxiliary aids and services to individuals with disabilities at the public hearing. Persons requiring auxiliary aids or services should contact the Township at least five (5) business days prior to the hearing, (231)276-9263.

Published: 2/27/2018

T1



Crain Engineering, LLC
Engineering, Consulting & Design

7622 Bott Road
Buckley, MI 49620
Ph: (231) 632-4207
Fax: (231) 263-5762
crainengineeringllc@gmail.com

January 18, 2018

Ms. Lindsey Wolf
Blair Township
2121 Co Road 633
Grawn, MI 49637

RE: Aker Outdoor Products - Letter of Intent

Dear Lindsey:

The proposed Aker Outdoor new facility is proposed at 2496 W. Commerce Drive within the Chums Village Commerce Park. Aker Outdoor Products is Indiana and Southwest Michigan's largest distributor of waterfront equipment and watercraft trailers. We have an extensive network of dealers who are dedicated to providing the highest quality marine products on the market. The proposal is for two(2) buildings that will be used for inventory and display of products along with an outdoor screened storage area.

The property is bordered by C-M Commercial Manufacturing zoning on all sides. Access to the site is by way of new access connection to both W. Commerce Drive and Village Park Drive. The site is generally flat. The proposal is for a single phase to commence upon approval. The proposed sign will meet the current standards of the ordinance. Proposed hours of operation are Monday-Saturday 7-4:30, Sunday 10-3 with eight(8) employees.

Proposed landscaping will be provided along the road right-of-ways of W. Commerce Drive and Village Park Drive along with general site landscaping.

The proposed use will have a low impact on the emergency services and public utilities as it will be serviced by public sewer and water. The site will contain its own storm water run-off. The use is allowed within the C/M district standards by special Use Permit per section 10.04 10. The attached plan meets the criteria for parking, landscaping, setbacks, and township requirements for the C/M District.

Attached you will find the site plan, building floor plan and application.

Sincerely,

Crain Engineering, LLC.
William Crain, P.E.
Project Manager

Special Use / Site Plan Review Application
Blair Township, Grand Traverse County

Application for Special Use / Site Plan Review

Parcel Code # 225-001-00, 002-00
File # SU/Spr 18-02-01
Hearing Date 2-21-18 / 3-13-18
Fee Paid \$ 500.⁰⁰
Date 1-23-18
Received By LW.

Site Address: 496 W. Commerce Drive T.C.
Applicant's Name: AKER OUTDOOR PRODUCTS Phone# 231-642-5383
Address: 2300 S. AIRPORT ROAD, TC 49684
Owner's Name: AKER OUTDOOR PRODUCTS,
Owner's Address: 2300 S. AIRPORT ROAD, T.C. 49684
Property Description: Unit 1 & 2 Chums Village Commerce Park
Blair Township, Grand Traverse Co.

A. Present Site Zoning:

Proposed Use: Office / Sales / Warehouse
Section of Zoning Ordinance: 18.38 / 18.34
Hours of Business: 7am - 4:30pm
Number of Shifts: one (1)
Number of Employees: 8 employees
Single or Multi Business: Single
Estimated Completion Date: June 2018

B. Existing Site Conditions:

Lot Width: 430' Depth: 278'
Existing Zone Boundaries: c/m all sides
Existing Street Access: Access to W. Commerce Drive & Village Park Dr.
Location of existing structures on site and adjacent: Water tower to West & Preston Feather to East.

STAFF REPORT
Planning Commission meeting February 21, 2018

SU/SPR# 18-02-01

RE: The applicant, Aker Outdoor Products, is requesting a special use/site plan review establish two buildings that will be used for inventory and display of waterfront and watercraft products along with an outdoor screened storage area.

HEARING

DATE: February 21, 2018 – 6:00p.m.

SITE

LOCATION: 496 W. Commerce Drive Traverse City, MI. 49685
Property Code: 28-02-225-001-00 & 28-02-225-002-00

SITE

INFORMATION: The site is 2.73 acres in size, located within Chum's Village. The property is zoned CM Commercial Manufacturing. The surrounding area is zoned Commercial Manufacturing.

APPLICANT: Please see attached application materials. The applicant requests that the approval of the Site Plan Review and Special Use Permit be concurrent.

MAILING: All properties within 300 ft of the parcel (4 in total) were notified by mail 15 days prior to hearing. Public Hearing was posted in the Record Eagle newspaper 15 days prior to hearing. Public Hearing was posted on Township hall entries 15 days prior to hearing. There was no written response received.

FINDINGS:

Ordinance section 10.04 #10 Salesrooms, rental facilities, and /or sales lots for new and/or used recreation vehicles, trailers and open-air business are considered a special use.

Upon recommendation by the Planning Commission, the Township Board shall have the authority to approve special use permits. Site plan reviews may be performed concurrently with special land use permit approval.

As Zoning Administrator, I reviewed Article 21 Site Plan Review Procedures Section 21.03 Standards of Approval (Items 1-11) the following are my findings:

statement containing conclusions reached relative to the proposed special use that specifies the basis for the decision and any conditions recommended.

In recommending approval of a special use application to the Township Board, the Planning Commission may recommend additional conditions and safeguards deemed necessary for the general welfare of the Township, for the protection of individual property rights, and to ensure that the purposes of this Ordinance are met.

Upon holding a public hearing and reviewing the special use request, the Planning Commission shall forward to the Township Board its finding and recommendation. The finding shall include a record of those conditions that are recommended to be imposed.

Additional Zoning Administrator Comments:

Lots 1 and 2 were combined to accommodate this development through an administrative review process. A new site plan and amendment to the Master Deed is required to officially combine these lots.

Section 18.38 Salesrooms, Rental Facilities, and/or Sales Lots for New and/or Used Recreation Vehicles, Trailers

1. All service repair vehicles shall be located within an enclosed building, or behind an 8' fence.
2. There shall be a ten (10) wide landscape area between fence and adjacent property if there are repair vehicles outside.

Section 18.34 Open Storage Areas

1. Shall not be located no closer than fifty (50) feet to any public right-of-way.
2. No combustible materials shall be stored within twenty (20) feet of any property line.
3. All outdoor storage materials shall be screened behind a solid eight (8) foot fence, and not stacked to a height greater than eight (8) feet. *The height of the screening fence is not indicated on the plan.*
4. Loose materials shall be contained.

Will there be any outdoor sales/open air business uses? If so, must meet standards of Section 18.33.

Additional lighting shall be directed toward and confined to the ground area stated in **Section 16.03 Exterior Lighting**.

Modification to signage or any new signage will require a permit.

BLAIR TOWNSHIP PLANNING COMMISSION Proposed Minutes

February 21, 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: Dennis Fitzpatrick, Travis Clous, George Lombard, Andy Nickerson, Adam Wagner and Chairman Jerry Heim.
Absent and Excused: Bob Boeve, Zoning Administrator Lindsey Wolf
Also present: Recorder Joanne Tuck
- D. PUBLIC INPUT:
Dennis Wegner property owner (1827 Lardie Road) next to Mason Creek spoke about his displeasure with the project specifically with water runoff issues.
- E. APPROVAL OF AGENDA:
Motion by Lombard seconded by Fitzpatrick approve the agenda
Motion carried.
- F. DECLARATION OF CONFLICT OF INTEREST:
There was no stated conflict of interest.
- G. MINUTES:
Motion by Fitzpatrick seconded by Clous to approve the Minutes of January 17, 2018 with three corrections, 1) Page 3 correct spelling of Boeve, 2) in Motion under Special Use change **approve** to **Recommend** and delete "and is conditioned upon approval of the Township Board", and 3) insert "pay for" in comment from Bill Clous first line.
Motion carried.
- H. CORRESPONDENCE:
There was no correspondence.
- I. PRESENTATIONS:
There was no presentation.
- J. UNFINISHED BUSINESS:
There was no Unfinished Business.
- K. NEW BUSINESS:
1. Public Hearing Special Use/Site Plan Review: 18-01-01 The applicant, Aker Outdoor Products is requesting a special use/site plan review to establish two buildings that will be used for inventory and display of water front and watercraft products along with an outdoor screened storage area.

Public Hearing 6:16 p.m.

Applicant Representative Bill Crain, Crain Engineering presented for the applicant Aker Outdoor.

Site Plan Review Windward Group SPR18-02-01 The applicant, the Windward Group, is requesting a site plan review to establish a 300+ unit manufactured home community.

The applicant representative Joel Reb, and Marc McKellar II, presented the proposed 319 manufactured double wide community homes with rental rates of \$1,000 to \$1,400 site plan. It will be called "The Village at Mason Creek". 1/4 south of Blair Townhall Road on the west side. It is a high amenity gated community. They are not interested in being a typical mobile home park. It will be a desirable place for families and mature renters. The applicant showed photos of the type of community and how it would look in Phase I and the amenities with 350 sq ft Clubhouse with exercise facility equipment room, game room, sales office, locker room for pool and hot tub for seasonal use, basketball court, pickle ball court, dog park and with DEQ approval a walking trail on the south edge of the property. Pictures of other communities was shown with the porches, garages, landscaping, interiors, outdoor play area, hot tub. Each home will have its own shed. It is 100%. No other homes can be moved into the community. Funding will be established for replacements. Half will have front porches. Visitor parking will be provided as per LARA code. The homes are rental only. No age limits but there is a target group. The tax will provide approximately \$150,000 in annual tax revenue to the township.

Full irrigation will be included. Lot sizes will be larger than what is required. Fully landscaped common areas. Community has control over lawn, snow, lighting. Security gates will require vehicles to stop.

Target market is families and 55+.

Planning Commission questions.

DEQ cannot address without a formal application. Doing the storm water design the water retention as it is, is sufficient. The basins will be placed where the experts state will be appropriate.

Licensing and Regulatory under LARA give the land use permits and require state agencies to make final determination on what will be allowed in a mobile home park. Local standards will be met and exceeded. Water retention will be addressed later.

42" round footings on block is how the new homes are placed. Goal is for property nearby to park snowmobiles, boats etc. Each lot will have 2 parking spots. Each home is built to manufactured code and each are titled but are rental only. There will be no age limit on renting keeping in line with the Fair Housing Act.

Staff Report Section 9.03 Manufactured Home Park Number 2

Staff comments on Standards of Approval 21.03 Items 1-11.

1. Will the proposed development be detrimental to the adjacent properties or the surrounding neighborhood? "A notice of Coverage/determination from DEQ has not yet been obtained as determined by Soil Erosion. I cannot tell you at this point in time if the proposed project is considered detrimental."

Fire Department has reviewed the plan. Hammerheads met size. Fire hydrants located to the fire department approval.

Public Comments:

Carl Kucera asked if the project will be hooked into the Blair sewer system? If over 10,000 gals a day it becomes a sewer system. There is not an answer yet.

Dennis Wegner clarified the plan for snow removal, the water retention ponds and explained the water fills his retention ponds and his feeling is that the current project will over task the property with the project. Bob O'Brien of Gourdie Fraser explained how the water runoff amount is determined and how the water is controlled. He said there are several options.

George Lombard also spoke on concern of the north edge property owners. The buffering between them will be trees.

Site Plan

Motion by Lombard and supported Fitzpatrick by to approve Site Plan 18-02-01 with the following conditions: Applicant shall provide zoning administrator all applicable permits and approvals required for the site plan pursuant to the Blair Township Zoning Ordinance and The Mobile Home Commission Act that are applicable under the Blair Township Zoning Ordinance as it meets the Standards for Approval in Section 21.03, 1-11 and is a use permitted in the CM and Mobile Home District.

Roll Call, All yeas

Welcome to new Planning Member Adam Wagner.

REPORTS:

- 1.) ZONING ADMINISTRATOR
- 2.) TOWN BOARD REPRESENTATIVE-hired Rhemann Robson
- 3.) ZONING BOARD OF APPEALS REPRESENTATIVE
No report.
- 4.) TRAILS
There is no information for Trails.

M. ANY OTHER BUSINESS:

1. Master Plan

Travis Clous prepared updates on the existing zoning to create the future zoning map as following:

1. Labelled future land use
2. Impacted areas
3. Added mining (extracation)
4. public areas-change to municipal

Section 2 has a red area and that is likely where the county tower is. It is not public land.

Section 31 cemetery is missing. It will be added.

AKER OUTDOOR PRODUCTS

Crain Engineering, LLC
SCALE: 1" = 20 FEET

LANDSCAPING LEGEND

- EXISTING & CONTOUR
BLUE SPACES: BUSH, FR, CORDON RE
ORANGE: TREES (MIN. 3" CALIBER)
WHITE: FILL
GRASS: GRASS
GROUND COVER: GRASS
GROUND COVER: GRASS
LANDSCAPING: LANDSCAPING

SECURITY FENCE TO BE 8' TALL
AROUND OUTDOOR STORAGE AREA
AND MEET'S STANDARDS OF THE
BLAIR TWP ORDINANCE.

CONTRACTOR TO INSTALL SILT
FENCE PRIOR TO CONSTRUCTION

RETENTION BASIN #2
DRAINAGE AREA: 46,083 SFT
REQ'D VOL: 10,228 CFT
EX BASIN VOL: 5,360 CFT
PROV VOL: 15,778 CFT
TOP POND: 899.0
BTM POND: 897.0

PARCEL #28-02-225-003-00
FAMILY PROPERTIES LLC
476 W COMMERCE DR
TRAVERSE CITY, MI 49685
ZONING: CM COMMERCIAL/MANUFACTURING

FENCED EQUIPMENT
STORAGE AREA

PROPOSED
ASPHALT
PARKING

UNIT 2

PARCEL #28-02-673-000-00
FAMILY PROPERTIES LLC
CHUMS VILLAGE DR
TRAVERSE CITY, MI 49685
ZONING: CM COMMERCIAL/MANUFACTURING

PROPOSED BUILDING
FF ELEV: 902.5

UNIT 1
PROPOSED BUILDING
FF ELEV: 902.5

RETENTION BASIN #1
DRAINAGE AREA: 36,244 SFT
REQ'D VOL: 7,572 CFT
PROV VOL: 10,272 CFT
TOP POND: 900.0
BTM POND: 897.0

PARCEL #28-02-005-017-15
BLAIR TOWNSHIP
4490 VILLAGE PARK DR
TRAVERSE CITY, MI 49685
ZONING: CM COMMERCIAL/MANUFACTURING

SHEET C-1
JOB NUMBER:
121117

AKER OUTDOOR PRODUCTS, INC.

SECTION 5 - TOWN 26 NORTH - RANGE 11 WEST
BLAIR TWP, GRAND TRAVERSE COUNTY, MICHIGAN

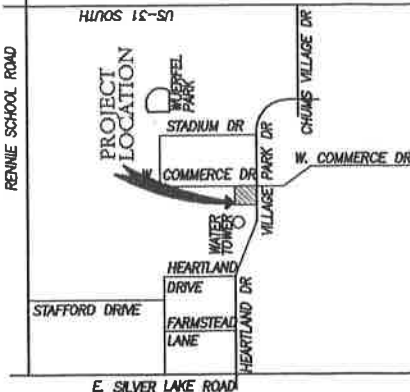
DRWN BY: WLC
DSGN BY: WLC
DATE: 01-18-2018
REV DATE:

Crain Engineering, LLC
Engineering, Consulting, & Design

7622 Bott Road
Buckley, MI 49620

Phone: (231) 947-7255
Cell: (231) 632-4207
email: crainengineeringllc@gmail.com

- ### LEGEND
- PROPERTY/UNIT LINE
 - SETBACK
 - EXISTING CONTOUR
 - PROPOSED WATER LINE
 - EXISTING SEWER LINE
 - EXISTING WATER LINE
 - EXISTING SEWER LINE
 - PROPOSED LANDSCAPING
 - PROPOSED LIGHT POLE
 - PROPOSED RETENTION BASIN
 - PROPOSED GRADES



SITE DATA

PROPERTY OWNER/APPLICANT:
AKER OUTDOOR PRODUCTS, INC.
2800 S. AIRPORT RD. W.
TRAVERSE CITY, MI 49684
PH: 231.542.5363

PARCEL ADDRESS: 496 W COMMERCE DR TRAVERSE CITY, MI 49685
PARCEL ZONING: CM COMMERCIAL/MANUFACTURING
PARCEL NUMBER: 28-02-225-001-0028-02-002-00

SETBACKS:
FRONT: 57'
SIDE: 17' (ABUTTING CM) 25' (ABUTTING RW)
REAR: 25'

PROPOSED:
WATERPUMP EQUIPMENT AND WATERCRAFT TRAILERS

LANDSCAPING:

REQUIREMENTS: 1 TREE PER 30 LF OF ROAD FRONTAGE
LOT FRONTAGE: 166 LF = 23 TREES REQUIRED
PROVIDED LANDSCAPING: 1 TREE/4000 SFT SITE AREA
SITE AREA: 35,506 SFT = 12 TREES
PROVIDED LANDSCAPING: 12 TREES
PARKING LOT LANDSCAPING: 1 TREE/10 PARKING SPOTS = 2 TREES
PROVIDED LANDSCAPING: 2 TREES
TOTAL PROVIDED TREES: 37 TREES

PARKING:
REQUIREMENTS: 1 SPACE/250 SFT SALES OFFICE FLOOR AREA
3 SPACES/1 EMPLOYEE
3 SPACES/250 SFT SALES OFFICE FLOOR AREA
SPACES REQUIRED: 18 SPACES
PROVIDED PARKING: 18 SPACES (INCLUDES 1 HANDICAP SPACE)

TREES/PLANTING:

UNIT 1 & 2 CHUMS VILLAGE COMMERCE PARK, BLAIR TOWNSHIP,
GRAND TRAVERSE COUNTY, MICHIGAN

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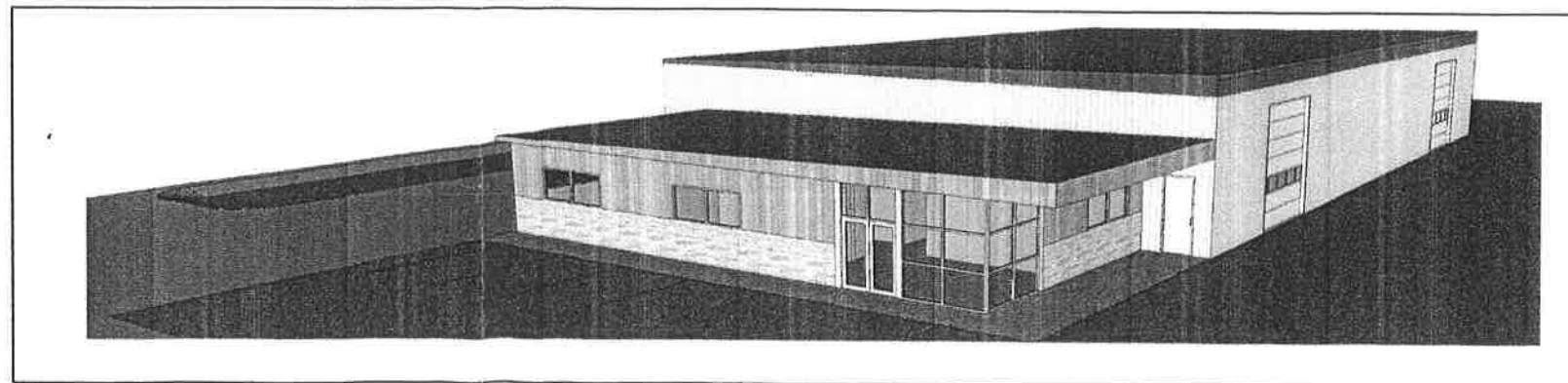
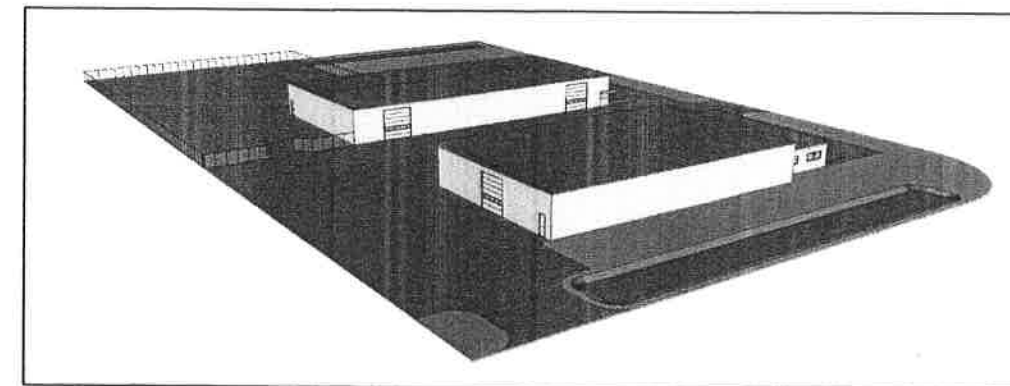
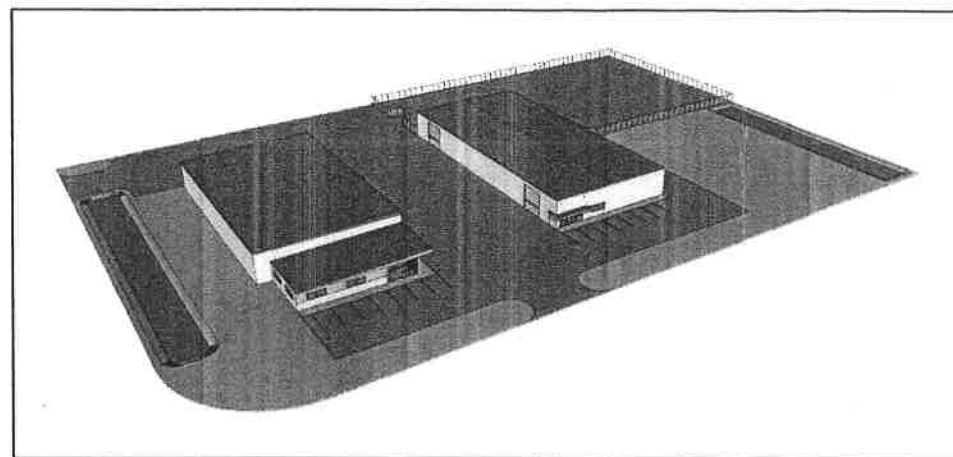
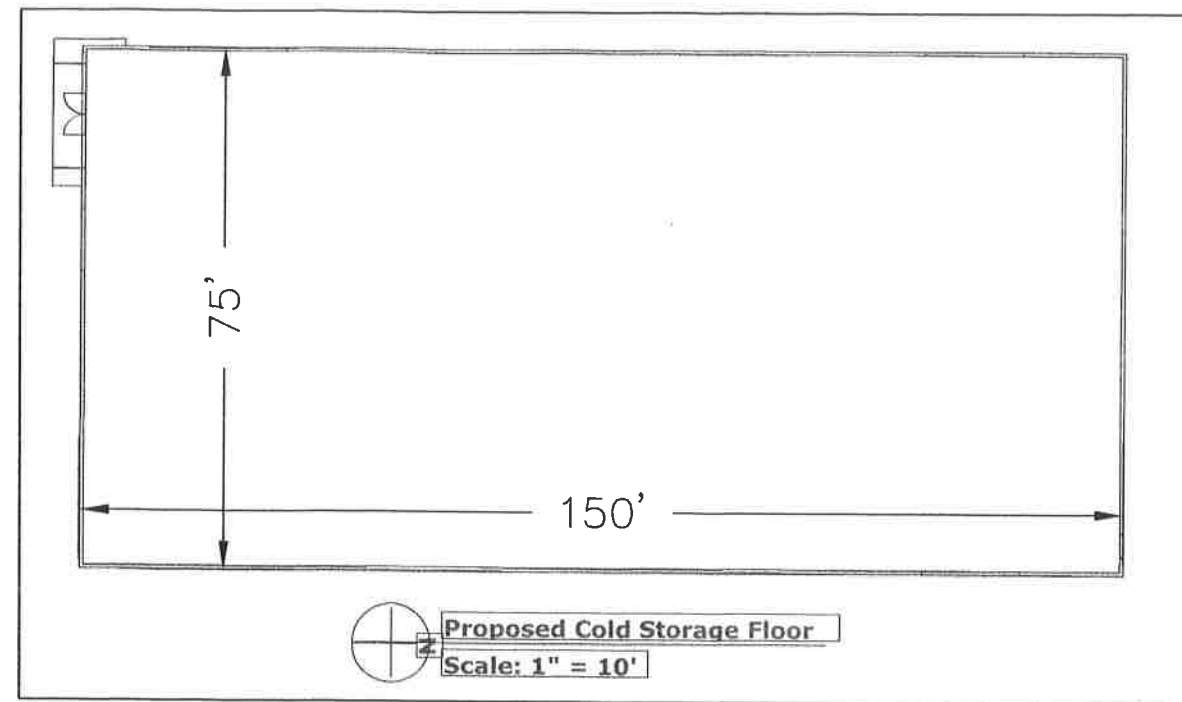
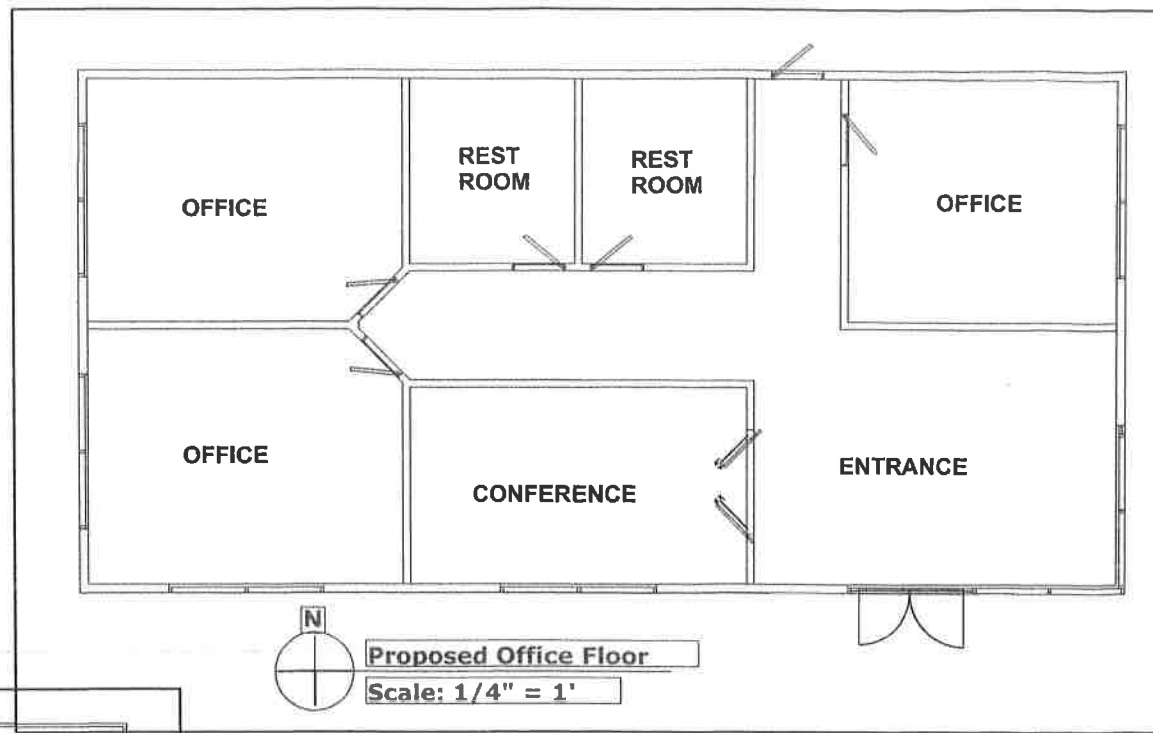
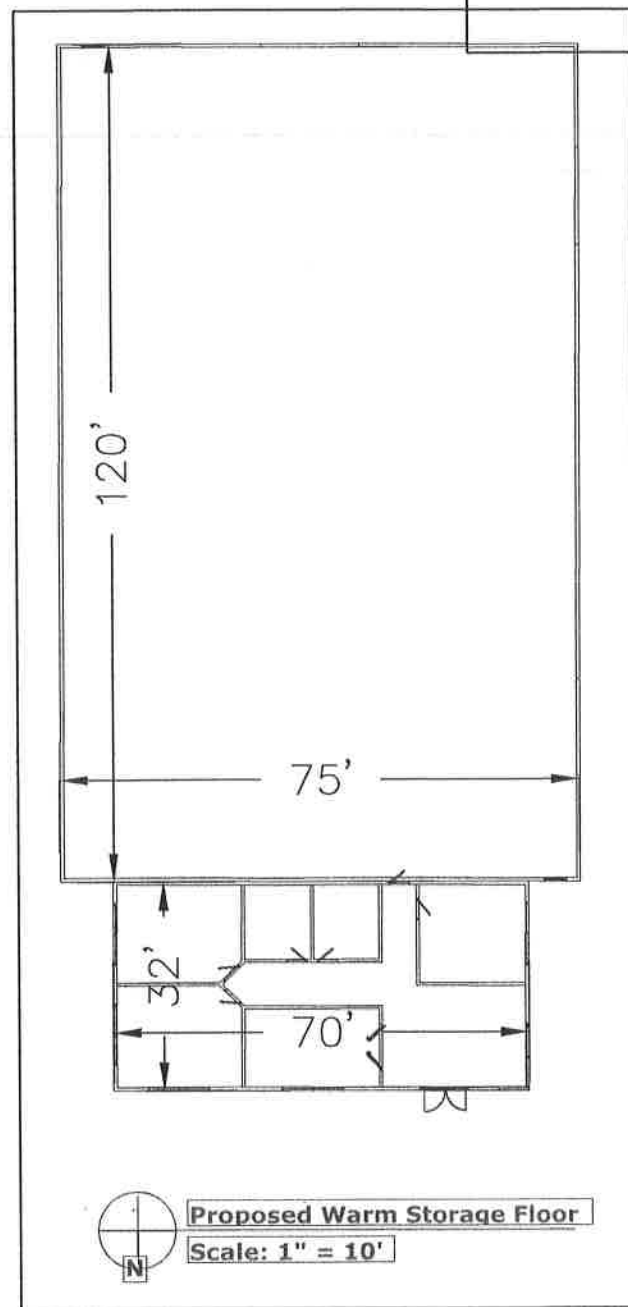
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FLOOR PLANS / ELEVATIONS
AKER OUTDOOR PRODUCTS

SECTION 5 - TOWN 26 NORTH - RANGE 11 WEST
BLAIR TWP, GRAND TRAVERSE COUNTY, MICHIGAN

JOB NUMBER
121117
SHEET **ELEV**

DRWN BY: WLC
DSGN BY: WLC
DATE: 01-18-2018
REV/DATE:

Crain Engineering, LLC
Engineering, Consulting, & Design
7622 Bott Road
Buckley, MI 49620

Phone: (231) 947-7255
Cell: (231) 632-4207
email: crainengineeringllc@gmail.com

TOWNSHIP OF BLAIR

**GRAND TRAVERSE COUNTY, STATE OF MICHIGAN
RESOLUTION # 2018-01**

**RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH
IN 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE
CONTRIBUTION ACT**

WHEREAS, 2011 Public Act 152 was passed by the State Legislature and signed by the Governor on September 24, 2011.

WHEREAS, the Act contains three options for complying with the requirements of the Act;

WHEREAS, the three options are as follows:

- 1) Section 3 – “Hard Caps” Option – limits a public employer’s total annual health care costs for employees based on coverage levels, as defined in the Act;
- 2) Section 4 – “80%/20%” Option – limits a public employer’s share of total annual health care costs to not more than 80%. This option requires an annual majority vote of the governing body;
- 3) Section 8 – “Exemption” Option – a local unit of government, as defined in the Act may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body;

WHEREAS, the **GOVERNING BODY** has decided to adopt the annual Exemption option as its choice of compliance under the act.

NOW, THEREFORE, BE IT RESOLVED the **GOVERNING BODY** of the **TOWNSHIP OF BLAIR** elects to comply with the requirements of 2011 Public Act 152, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption option for the medical benefit plan coverage year *June 1, 2018 through May 31, 2019*.

Upon a call of the roll, the vote was as follows:

YES:

NO:

ABSENT:

RESOLUTION DECLARED ADOPTED.

CLERK'S OFFICE MEMORANDUM

TO: BLAIR TOWNSHIP BOARD
FROM: LYNETTE
SUBJECT: BUDGET AMENDMENT
DATE: MARCH 13, 2018
CC:

We budgeted \$5,000.00 in expenses for the treatment of Milfoil, and our share ended up being \$8,912.00, so we need to do a budget amendment taking \$3,912.00 from Milfoil Fund Balance and moving it to the budgeted amount for treatment.

Thanks,

Lynette

BLAIR TOWNSHIP EMERGENCY SERVICES

March 2, 2018

RE: Philips Cardiac Monitors

Motion to approve service agreement with Philips Healthcare.

The general guidelines for life expectancy of cardiac monitors is around ten years. Our cardiac monitors are currently four years of age. We have a total of five cardiac monitors and one is in need of repair with an estimated repair cost of \$1,100.00 which will be covered under this agreement. The prices provided are reflective of the bio-medical agreement previous approved for the annual pm calibrations.

Thank you

Eric Somsel

Philips Healthcare

a division of Philips North America LLC

Customer Care Solution Center
(800)722-9377**PHILIPS****PCMS AGREEMENT QUOTATION - Bench Repair**

Customer: Blair Township Fire Department
 Address:
 Address: 2121 County Road 633
 City, State/Zip: Grawn, MI 49637
 Agreement Contact: Dan O'Brien
 Telephone:
 Email:
 System Contact:
 Telephone:
 Field Service Engineer:
 Equipment Location:
 Department Name:

Payment Terms: Net 30
 Agreement Quote Date: 2/6/2018
 Prior Agreement #: New
 Agreement Start Date: 3/15/2018
 Agreement End Date: 12/31/2022
 Billing Schedule: Yearly

Multi -Year Option: 17%

Additional Discount: 13%

Service Sales VP, or
 Service Zone VF *Valid for 60 days*

Philips Representative:	Tel:	Fax:	Date:	Quote #:
Marla Myers	803-521-3835	877-394-4093	2/6/2018	5010436-1

Model #	Serial #	Qty	SAP#	Description	Start	End	Annual List \$	Extended Annual List \$
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Defibrillators								
M3536A	US00208036	5		HeartStart MRx (PA recommended)	3/15/2018	12/31/2022	\$563.00	\$2,815.00
	US00583994							
	US00583991							
	US00583992							
	US00583993							

Total Annual Service Charge Year 1	\$2,815.00
Total Annual Service Charge Year 2	\$2,815.00
Total Annual Service Charge Year 3	\$2,815.00
Total Annual Service Charge Year 4	\$2,815.00
Total Annual Service Charge Year 5	\$2,250.45

Subtotal:	\$13,510.45
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Subtotal Discountable	\$13,510.45
POS Option Discount	\$0.00
Multi-Year Option Discount	(\$2,296.78)
Additional Discount	(\$1,756.36)

Net Charge Year 1	\$1,970.50
Net Charge Year 2	\$1,970.50
Net Charge Year 3	\$1,970.50
Net Charge Year 4	\$1,970.50
Net Charge Year 5	\$1,575.32

Quotation Total	\$9,457.32
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Prices exclude taxes. Applicable taxes will be added to the invoice. Subject to credit approval.

IMPORTANT NOTICE: A signed copy of this agreement, for the services and prices quoted herein, is Customers acceptance that the Terms and Conditions and information in the Exhibit and the Data Sheet attached to this quotation are the sole terms applicable to the services quoted. The acceptance of this quotation is not binding upon Philips until further review by Philips contract administration. The information contained in this document is confidential and is provided to the entity listed as the customer solely in connection with the evaluation of the purchase and sale. This information shall not be disclosed to any other party. The Philips terms and conditions of sale applicable to the service quoted herein are available via http://www.healthcare.philips.com/main/terms_conditions/ ("Terms and Conditions"). Health Care providers are reminded that if the transactions herein include or involve a loan or discount (including a rebate or other price reduction), they must fully and accurately report such loan or discount on cost reports or other applicable reports or claims for payment submitted health care program, including but not limited to Medicare and Medicaid, such as may be required by state or federal law, including under any federal or state but not limited to 42 CFR 1001.952(h). Philips reserves all rights with regard to this information. Reserved.

Model #	Serial #	Qty	SAP#	Description	Start	End	Annual List \$	Extended Annual List \$
<p>The product represented, in red, will be considered End of Life. Philips has no obligation to support this past the end date identified herein.</p>								
<p>Customer Agreement as Quoted</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Upon customer signing and an authorized Philips representative accepting, this quotation constitutes a contract and Customer is bound by all terms and conditions hereof.</p> </div> <div style="width: 45%;"> <p>Philips by its acceptance hereof, agrees to provide maintenance services for the equipment listed above in accordance with the following terms set forth herein.</p> </div> </div>								
Authorized Signature				Authorized Signature				
Printed Name				Title/Date				
Title / Date								
Customer PO #								
(Please attach copy of original PO)								
<p>prepared by: Corinne Abbasi</p>								
<p>FAX To: (800)947-3299 or Mail Purchase Order & Quote To: Philips Healthcare, Business Center, ms0400, 3000 Minuteman Road, Andover, MA 01810 (800)934-7372 opt 5</p>								

PATIENT CARE SERVICES EXHIBIT

1. **SERVICES PROVIDED:** Commencing on the Effective Date and subject to the limitations below, Philips will provide services listed on the quotation(s) for Covered System.

Agreement Type	Telephone and Remote Support	On-Site Response Time	On-Site Labor	On-Site Travel	Parts	Priority Parts Delivery
Comprehensive Onsite Support	24x7x365 Two Hour Response	On-Site Next Business Day†	Included	Included	Included††	Included
Support Parts Agreement	24x7x365 Two Hour Response	Not Applicable	Not Applicable	Not Applicable	Included††	Included
Support Parts Agreement with Second Response	24x7x365 Two Hour Response	On-Site Next Business Day†	Included	Included	Included††	Included
Bench Repair Services	24x7x365 Two Hour Response	Not Applicable	Included – Remote Only	Not Applicable, Return Shipping Only	Included††	Typical Bench Repair Time: 3-6 business day return†
Unit Exchange Services	24x7x365 Two Hour Response	Not Applicable	Not Applicable	Not Applicable	Unit exchange only	Typical Unit Exchange Time: Next business day exchange†
Biomed Assist Services	24x7x365 Two Hour Response	Not Applicable	Not Applicable	Not Applicable	Discount Applied	Included

†Excluding Philips recognized holidays

††Excluding Supplies and Accessories

2. **RESPONSE TIME DEFINITIONS.**

- 2.1 "Initial Telephone Response" is the time for a qualified Philips service representative to make direct telephone contact with the Customer following a request for Service.
- 2.2 "On-Site Response Time" is the time for a qualified Philips service representative to arrive on site to begin service.
- 2.3 "Typical Bench Repair Time" is the time for a qualified Philips service representative to repair and return the Customers' existing Patient Care Equipment (from Philips receipt of the device to Philips shipment of such equipment to Customer).
- 2.4 "Typical Unit Exchange Time" is the time for a qualified Philips service representative to exchange the Customers' Patient Care Equipment with a new and/or refurbished device.
- 2.5 "Philips Next Business Day" response depends on the location of the Customer. Philips response time will be: (i) next business day response time for System Sites located within 100 miles of the responding Philips Field Service Engineer, (ii) two business days for System Sites located within 101 – 200 miles of the responding Philips Field Service Engineer, (iii) three business days for System Sites located within 201 – 300 miles of the responding Philips Field Service Engineer, and (iv) the response time described in the Agreement for System Sites located greater than 301 miles of the responding Philips Field Service Engineer.

3. **COVERAGE.**

- 3.1 **Telephone and Remote Support.** Telephone and remote support coverage is included with all Service Agreements identified in the Exhibit.
- 3.2 **Remote Access & Diagnostics.** Philips may remotely access the System to perform services. Customer shall provide Philips access to the System.
- 3.3 **Philips Internet-based Customer Support Tools.** Philips will provide one (1) seat license to Philips web based support tool for the System(s) covered under the Service Agreement.
- 3.4 **On-Site Labor and Travel.** Philips will provide the labor and travel necessary for the delivery of corrective maintenance Services during on-site Service Coverage hours. On-site service coverage hours are Monday to Friday, 8:00 am to 5:00 pm excluding holidays.

- 3.5 Extended Coverage Hours.** Extended coverage hours for on-site labor coverage is seven (7) days per week, twenty-four (24) hours per day, including Philips holidays.
- 3.6 Overtime On-Site Labor and Travel.** If extended coverage hours are not included, then overtime on-site labor will be billed at a preferred rate.
- 3.7 Parts and Priority Delivery of Parts.** Philips will provide the parts for corrective maintenance services. Priority Delivery of parts is next business day delivery for parts ordered prior to 3:00 PM Eastern.
- 3.8 Planned Maintenance.** If Planned Maintenance Service is included in the agreement, then Philips will provide Customer a planned maintenance schedule for the Covered Equipment. Philips will provide such planned maintenance during the Service Coverage hours at a mutually agreed upon time. Customer will make the Covered Equipment available in accordance with this schedule. Philips will provide planned maintenance on the Covered Equipment at scheduled intervals. Philips may perform Planned Maintenance activities at the Philips repair facility for certain Patient Care Equipment. If loaner equipment is included in the Service Agreement and provided to Customer, then Customer will execute a loaner agreement to document its responsibility for any loss or damage to such equipment while in Customer's possession. All terms and conditions of the Service Agreement and this Services Exhibit will apply to the loaner equipment.

4. CUSTOMER RESPONSIBILITIES.

4.1 Support Parts Agreement.

- 4.1.1** Ensure that all Patient Care Equipment of the same model number at the Patient Care Equipment Site is covered by the same Support Parts Agreement program, a separate Philips service agreement (except Biomed Assist Services), or Philips standard warranty. If such service agreement or warranty expires during the term of the Service Agreement, then all equipment of the same model as the Patient Care Equipment must be added to the existing Support Parts Agreement program (except Biomed Assist Services) or a new Philips service agreement that includes a Support Parts Agreement.
- 4.1.2** Designate and train a biomedical engineer and an alternate, who will serve as Philips' primary support contacts. Such individuals must be familiar with all aspects of biomedical training provided by Philips. In addition, the biomedical engineer shall maintain the integrity of the Patient Care Equipment. If the Customer does not have a trained biomedical engineer who meets Philips requirements, then Customer shall purchase the optional Biomedical Engineer (BMET) Training course.
- 4.1.3** If Customer cannot resolve the Patient Care Equipment problem and requires on-site assistance of Philips, then Philips will provide such on-site service at Philips then current standard rates for demand service plus applicable travel charges per service visit (unless Second Response coverage is included in the Service Agreement).
- 4.2 Biomed Assist Services.** If Biomed Assist Services coverage is included in the Service Agreement, then Customer will ensure that any Patient Care Equipment not covered by Biomed Assist Services is covered under a Support Parts Agreement, a separate Philips service agreement, or Philips standard warranty. If such Support Parts Agreement, service agreement, or warranty expires during the term of the Agreement, then all Patient Care Equipment covered under such expiring agreement or warranty must be added to the existing Biomed Assist Services coverage or a new Philips service agreement.
- 4.3 Parts.** If Parts coverage is included in the Service Agreement, then, subject to the terms and conditions of this Agreement, the cost of parts used in corrective maintenance of the Patient Care Equipment at the Patient Care Equipment Site is included in this Agreement. Philips may reject any Customer requests for parts that is not for the Equipment. The following applies regardless if Parts coverage is included or not included in the Service Agreement: Customer acknowledges and agrees that all parts furnished pursuant this Agreement will only be used in the maintenance, service and repair of the Patient Care Equipment at the Patient Care Equipment Site. Customer may not resell or exchange such parts with any third party. Unless Priority Parts Delivery is included in the Services Agreement, all replacement parts ordered under the this Services Exhibit will be shipped using Philips standard shipping priority prepaid subject to availability. Other freight arrangements will be at Customer's request and expense. Philips may use refurbished components in the repair of the Patient Care Equipment; the refurbished components shall be subject to the same inspection and quality control procedures as all other materials used in the manufacture of the Patient Care Equipment, and shall be warranted to the same extent that a non-refurbished component is warranted.
- 4.4 Exchange Unit:** If a replaced part is a recyclable or exchange part as indicated on Philips' published price book, then Customer must return to Philips the failed recyclable or exchange part for which the replacement part was furnished within seven (7) days of shipment of the replacement part. If the failed part is not returned to Philips in the time stated, Customer will pay Philips, in addition to any other amounts due Philips, Philips' published list price for such parts plus freight.
- 4.5 Remote Access.** For Philips to provide remote support, Customer must provide remote access to the Patient Care Equipment via Philips specified connection as described in the Service Agreement and notify Philips of any changes to connection procedures. Customer must also provide Philips with access to domain accounts, passwords, and connections that are necessary to perform required Services.

- 4.6 Security.** Customer shall provide security to prevent unauthorized Patient Care Equipment access to proprietary and confidential information
- 4.7 Software version levels.** Customer must maintain its Systems at a currently supported version to receive support under this Exhibit.
- 4.8 Hardware revision levels.** The Customer must maintain all associated System hardware, firmware, and middleware at the required revision levels for the software version. To receive software updates and upgrades, the Customer must maintain all associated hardware to the then-current specification for the software updates or upgrades.
- 4.9 Data reconstruction.** The Customer shall follow the recommended back-up processes as outlined in the System Installation or Reference Guides. The Customer is also responsible for the reconstruction, restoration, retrieval, or recovery of any lost or altered patient records, files, programs, or data. Philips is not responsible for the reconstruction, restoration, retrieval, or recovery of any lost or altered files, data, or programs. For an additional charge based upon published labor and material rates, Philips will offer services on a commercially reasonable efforts basis to reconstruct data.
- 4.10 Intermediate Resolutions.** Customer shall implement any intermediate System resolutions or workarounds that Philips requests while seeking a long term System resolution.
- 5. SERVICE LIMITATIONS.**
- 5.1 Software Restoration.** If the Software fails and the supported application Software requires restoration, then Philips will reinstall the application Software, database Software, and operating system to the revision level that existed prior to the malfunction or failure and Philips will attempt to reinstall the customer-created data backup. If the customer-created data backup cannot be used to re-install any data to the System, the customer will hold sole responsibility for the loss of data. Custom or third party Software, custom database configurations or reports, and Customer-written product interfaces are not included. If a system failure is attributed to Hardware not supported under the Agreement, the Customer shall restore the Software, operating system, and database Software before Philips begins any Software restoration efforts. Philips may offer, for an additional charge based upon published labor and material rates, Hardware support and Software restoration Services.
- 5.2 Anti-Virus Statement.** Philips Software is a computer-based medical product and, therefore, may be subject to attack by outside computer viruses. The Software required to prevent attack by a computer virus must be constantly monitored and updated. Customer shall install and maintain anti-virus Software in accordance with the System Installation or Reference guides. After installing the software, Customer shall have the burden of proof if it claims that Philips introduced a Virus discovered in the software. Customer will pay an additional amount based on Philips' then-current time and materials rates for such work in respect of Services rendered in connection with a Virus that was not introduced by Philips. Philips shall use reasonable efforts to notify Customer if Philips becomes aware of any Virus in the Software licensed to Customer under this Agreement.
- 5.3 Non-Philips Software Assistance.** Requests for assistance with Hardware, operating systems, communications network, Third Party Software, printer configuration, etc., are outside the scope of this Agreement. However, if Customer's request, then Philips may provide non-Philips Software assistance on a time and materials basis, at Philips then-current time and materials rates, as available.
- 6. EXCLUSIONS.** In addition to the Service Exclusions set forth in the Agreement, the following Service Exclusions apply to Services.
- 6.1** Any combining of the System with a non-qualified device. A non-qualified device is:
- 6.1.1** Any product (hardware, firmware, software, or cabling) not supplied by Philips, whether used internal or external to System without Philips' approval. Examples include software patches, security fixes and service packs from the operating system, web browser, or database software manufacturer(s);
- 6.1.2** Any product supplied by Philips that has been modified by the Customer or any third party; and
- 6.1.3** Any product maintained under this Agreement in which the Customer does not allow Philips to incorporate engineering improvements.
- 6.1.4** Any product that has reached its "End of Life". "End of Life" means equipment that is at least six (6) months beyond the end of life date, which is determined by the manufacturer.
- 6.1.5** Operating system software issues that manifest themselves in non-performance of another installed application and affect use or performance of the System.
- 6.1.6** Any network related problems.
- 6.1.7** The cost of consumable materials, including batteries, software media, and cassettes

PHILIPS HEALTHCARE SERVICE AGREEMENT TERMS AND CONDITIONS

1. **SERVICES PROVIDED.** The services listed in the quotation (the "Services") are offered by Philips Healthcare, a division of Philips Electronics North America Corporation ("Philips") only under the terms and conditions described below, and on any exhibits and attachments, each of which are hereby incorporated (the "Agreement").
2. **EXCLUSIONS.** The Services do not include:
 - 2.1. Servicing or replacing components of the system other than those systems or components listed in the Exhibits (the "System") that is at the listed location ("Site");
 - 2.2. Servicing System if contaminated with blood or other potentially infectious substances;
 - 2.3. Any service necessary due to: (i) a design, specification or instruction provided by Customer or Customer representative; (ii) the failure of anyone to comply with Philips' written instructions or recommendations; (iii) any combining of the System with other manufacturers product or software other than those recommended by Philips; (iv) any alteration or improper storage, handling, use or maintenance of the System by anyone other than Philips' subcontractor or Philips; (v) damage caused by an external source, regardless of nature; (vi) any removal or relocation of the System; or (vii) neglect or misuse of the System;
 - 2.4. Any cost of materials, supplies, parts, or labor supplied by any party other than Philips or Philips' subcontractors.
3. **CUSTOMER RESPONSIBILITIES.** During the term of this Agreement, Customer will:
 - 3.1. Ensure that the Site is maintained in a clean and sanitary condition; and that the System, product or part is decontaminated prior to service, shipping or trade-in as per the Instructions in the User manual;
 - 3.2. Dispose of hazardous or biological waste generated;
 - 3.3. Maintain operating environment within Philips specifications for the Site (including temperature and humidity control, incoming power quality, incoming water quality, and fire protection system);
 - 3.4. Use the System in accordance with the published manufacturer's operating instructions.
4. **SYSTEM AVAILABILITY.** If Customer schedules service and the system is not available at the agreed upon time, then Philips may cancel the service or charge the Customer at the prevailing demand service rates for all time spent by Philips service personnel waiting for access to the System.
5. **PAYMENT.** All payments under this Agreement are due thirty (30) days from the date of Philips' invoice until the Agreement amount and all applicable taxes and interest are paid in full. Customer will pay interest on any amount not paid when due at the lesser of 1.5% interest per month or the maximum rate permitted by applicable law.
6. **EXCUSABLE DELAYS.** Philips is excused from performing under this Agreement when Philips' delay or failure to perform is caused by events beyond Philips reasonable control including, but not limited to, acts of God, acts of third parties, acts of the other party, acts of any civil or military authority, fire, floods, war, terrorism, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any government act, regulation or request, shortage of labor, materials or manufacturing facilities.
7. **TERM AND TERMINATION**
 - 7.1. The term of this Agreement shall be set forth in the quotation(s) attached hereto and incorporated herein.
 - 7.2. This Agreement is non-cancelable by Customer and will remain in effect for the term specified in this Agreement. However, Customer may cancel this Agreement upon 60 days written notice to Philips (i) representing that the System is being permanently removed from the Site and that the System is not being used in any other Customer site, or (ii) specifically describing a material breach or default of the Agreement by Philips, provided that Philips may avoid such cancellation by curing the condition of breach or default within such 60 day notice period.
 - 7.3. In addition, if the Customer sells or otherwise transfers any of the System to a third party and the System remains installed and in use at the same location, but such third party does not assume the obligations of the Customer under this Agreement or enter into a new service agreement with Philips with a term at least equal to the unexpired term of this Agreement, then the Customer may terminate this Agreement with respect to such System upon no less than thirty (30) days prior written notice to Philips, in which case the Customer shall pay to Philips (i) all amounts due under this Agreement through the effective date of termination (based on the notice requirement) and (ii) as liquidated damages and not as a penalty, an amount equal to 30% of the remaining payments due under this Agreement for such System from the date of termination through the scheduled expiration of the term of this Agreement.
 - 7.4. If this Agreement includes a Pool and terminates for any reason and Customer has expended more funds from its Pool than it has contributed to the Pool, then Customer shall pay Philips the amount by which its expenditures exceeded its contributions within five (5) business days of such termination.
8. **DEFAULT.** Customer's failure to pay any amount due under this Agreement within 30 days of when payment is due constitutes a default of this Agreement and all other agreements between Customer and Philips. In such an event, Philips may, at its option, (i) withhold performance under this Agreement and any or all of the other agreements until a reasonable time after all defaults have been cured, (ii) declare all sums due and to (iii) commence collection activities for all sums due or to become due hereunder, including, but not limited to costs and expenses of collection,

and reasonable attorney's fees, (iv) terminate this Agreement with 10 days' notice to Customer, and (v) pursue any other remedies permitted by law.

9. **END OF LIFE.** If Philips determines that its ability to provide the Service Coverage is hindered due to the unavailability of parts or trained personnel, or that the system can no longer be maintained in a safe or effective manner as determined by Philips, then Philips may terminate this Agreement upon notice to the Customer and provide Customer with a refund of any Customer pre-payments for periods of Service Coverage not already completed.
10. **WARRANTY DISCLAIMER.** Philips' full contractual service obligations to Customer are described in this Agreement. Philips provides no additional warranties under this Agreement. All service and parts to support service under this Agreement are provided AS IS. NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES TO ANYTHING PROVIDED BY PHILIPS' SUBCONTRACTOR OR PHILIPS.
11. **LIMITATIONS OF LIABILITY AND DISCLAIMER.**
 - 11.1 Philips' total liability, if any, and Customer's exclusive remedy with respect to the Services or Philips' performance of the Services is limited to an amount not to exceed the price stated in this Agreement for the Service that is the basis for the claim.. THIS LIMITATION SHALL NOT APPLY TO THIRD PARTY CLAIMS FOR BODILY INJURY OR DEATH CAUSED BY PHILIPS' NEGLIGENCE. PHILIPS WILL HAVE NO LIABILITY FOR ANY ASSISTANCE PHILIPS PROVIDES THAT IS NOT REQUIRED UNDER THIS AGREEMENT.
 - 11.2 IN NO EVENT SHALL PHILIPS OR ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, PUNITIVE, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST REVENUES OR PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA, OR THE COST OF SUBSTITUTE PRODUCTS OR SERVICES WHETHER ARISING FROM BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, INDEMNITY, STRICT LIABILITY OR OTHER TORT.
12. **PROPRIETARY SERVICE MATERIALS.** Philips may deliver or transmit certain proprietary service materials (including software, tools and written documentation) that have not been purchased by or licensed to Customer. The presence of this property within the Site will not give Customer any right or title to this property or any license or other right to access, use or decompile this property. Customer will use all reasonable efforts to protect this property against damage or loss and to prevent any access to or use of this property by any unauthorized party. Customer shall immediately report to Philips any violation of this provision.
13. **THIRD PARTY MANAGEMENT.** If Customer has contracted with a third party service management organization, asset management company, maintenance management company, technology management company, maintenance insurance organization or the like ("Third Party Organization") for purposes of centralized billing and management of services provided to Customer, at Customer's written request, Philips will route invoices for payment of services rendered by Philips to such Third Party Organization and accept payment from them on Customer's behalf. Notwithstanding the above, the services provided by Philips are subject solely to the terms and conditions set forth in this Agreement. Customer guarantees the payment of all monies due or that may become due under this Agreement in spite of any collateral arrangements Customer may have with such Third Party Organization or any payments Customer has made to the Third Party Organization. Philips has no contractual relationship for the Services rendered to Customer except as set forth herein. To the extent that the parts and services Philips provides are not covered by Customer's arrangement with such Third Party Organization, Customer shall promptly pay for such parts and services on demand.
14. **TAXES.** Any applicable tax will be invoiced to and payable by Customer, along with the Agreement Price in accordance with the payment terms set forth in this Agreement, unless Philips receives a tax exemption certificate from Customer which is acceptable to the taxing authorities. Customer will not be obligated to pay any federal, state, or local tax imposed upon or measured by Philips' net income.
15. **INDEPENDENT CONTRACTOR.** Philips is Customer's independent contractor, not Customer's employee, agent, joint venture, or partner. Philips' employees and Philips subcontractors are under Philips' exclusive direction and control. Philips has no liability or responsibility for and does not warrant customer's or customer's employees' act or omissions related to any services that are performed by customer's employees under this agreement.
16. **RECORD RETENTION AND ACCESS.** If Section 1861(v)(1)(I) of the Social Security Act applies to this Agreement, then Subsections (i) and (ii) of that Section are made a part of this Agreement. In such an event, Philips shall retain and make available, and insert the requisite clause in each applicable subcontract requiring Philips subcontractor to retain and make available, the contract(s), book(s), document(s), and record(s) to the person(s), upon the request(s) for the period(s) of time required by these Subsections.
17. **HIPAA, PRIVACY.** Philips complies with all applicable provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Upon Customer request Philips will provide a mutually agreeable Business Associates agreement. In the course of providing the Services to Customer, Philips may need to access, view, or download computer files from the System that might contain Personal Data. Personal Data includes information

relating to an individual, from which that individual can be directly or indirectly identified. Personal Data can include both personal health information (e.g., images, heart monitor data, and medical record number) and non-health information (e.g., date of birth and gender). Philips will process Personal Data only to the extent necessary to fulfill its Service obligations under this Agreement.

18. **CONFIDENTIALITY.** Each party will maintain as confidential any information furnished or disclosed to one party by the other party, whether disclosed in writing or disclosed orally, relating to the business of the disclosing party, its customers, or its patients, and this Agreement and its terms, including its pricing terms. Each party will use the same degree of care to protect the confidentiality of the disclosed information as that party uses to protect the confidentiality of its own information, but not less than reasonable care. Each party will disclose such information only to its employees having a need to know such information to perform the transactions contemplated by this Agreement. The obligation to maintain the confidentiality of such information will not extend to information in the public domain at the time of disclosure, or to information that is required to be disclosed by law or by court order and will expire five years after the Exhibit terminates or expires.
19. **SUBCONTRACTS AND ASSIGNMENTS.** Philips may subcontract to service contractors of Philips' choice any of Philips' service obligations to Customer or other activities performed by Philips under this Agreement. No such subcontract will release Philips from those obligations to Customer. Customer may not assign this Agreement or the responsibility for payments due under it without Philips' prior express written consent, which will not be unreasonably withheld.
20. **INSURANCE.** Upon Customer request, Philips will provide a Certificate of Philips insurance coverage.
21. **RULES AND REGULATIONS.** To the extent made known in writing to Philips, Philips and its subcontractors will comply with Customer's rules and regulations provided such rules and regulations do not conflict with established Philips policies.
22. **EXCLUDED PROVIDER.** Philips represents and warrants that Philips, its employees, and subcontractors, are neither debarred, excluded, suspended, or otherwise ineligible to participate in a federal health care program, nor have they been convicted of any health care related crime for the products and services provided under this Agreement (an "Excluded Provider"). Philips shall promptly notify Customer if it becomes aware that Philips or any of its employees or subcontractors, providing the Services becomes an Excluded Provider, whereupon Customer may terminate this order by express written notice for services not yet rendered.
23. **SOLICITATION OF PHILIPS EMPLOYEES.** For the duration of this Agreement and for one year following the expiration or termination of this Agreement, Customer and its affiliates will not directly or indirectly solicit any employee of Philips or its affiliates engaged in providing the services.
24. **SURVIVAL, WAIVER, SEVERABILITY, NOTICE, CHOICE OF LAW.** Customer's obligation to pay any money due to Philips under this Agreement survives expiration or termination of this Agreement. All of Philips' rights, privileges, and remedies with respect to this Agreement will continue in full force and effect after the end of this Agreement. A party's failure to enforce any provision of this Agreement is not a waiver of that provision or of such party's right to later enforce each and every provision. If any part of this Agreement is found to be invalid, the remaining part will be effective. Notices or other communications will be in writing, and will be deemed served if delivered personally, or if sent by facsimile transmission, by overnight mail or courier, or by certified mail, return receipt requested and addressed to the party at the address set forth on the face of this Agreement. This Agreement may be executed in one or more counterpart copies, each of equal validity, that together constitute one and the same instrument. Any photocopy or facsimile of this Agreement or any such counterpart is deemed the equivalent of an original and any such facsimiles constitute evidence of the existence of this Agreement. The law of the state in which the System is located will govern any interpretation of this Agreement and dispute between Philips and Customer without regard to the principles of choice of law.
25. **ENTIRE AGREEMENT; EXHIBITS.** This Agreement constitutes the entire understanding of the parties and supersedes all other agreements, written or oral, regarding its subject matter. No additional terms, conditions, consent, waiver, alteration, or modification will be binding unless in writing and signed by Philips' authorized representative and Customer. Additional or different terms and conditions, whether stated in a purchase order or other document issued by Customer, are rejected and will not apply to the transactions contemplated by this Agreement. No prior proposals, statements, course of dealing, course of performance, usage of trade or industry standard will be part of this Agreement. The service specific exhibits listed below, and any associated attachments, are incorporated herein as they apply to the services listed on the quotation and their additional terms shall apply solely to Customer's purchase of the services specified therein. If any terms set forth in an exhibit conflict with terms set forth in these Terms and Conditions of Service, the terms set forth in the schedule shall govern.

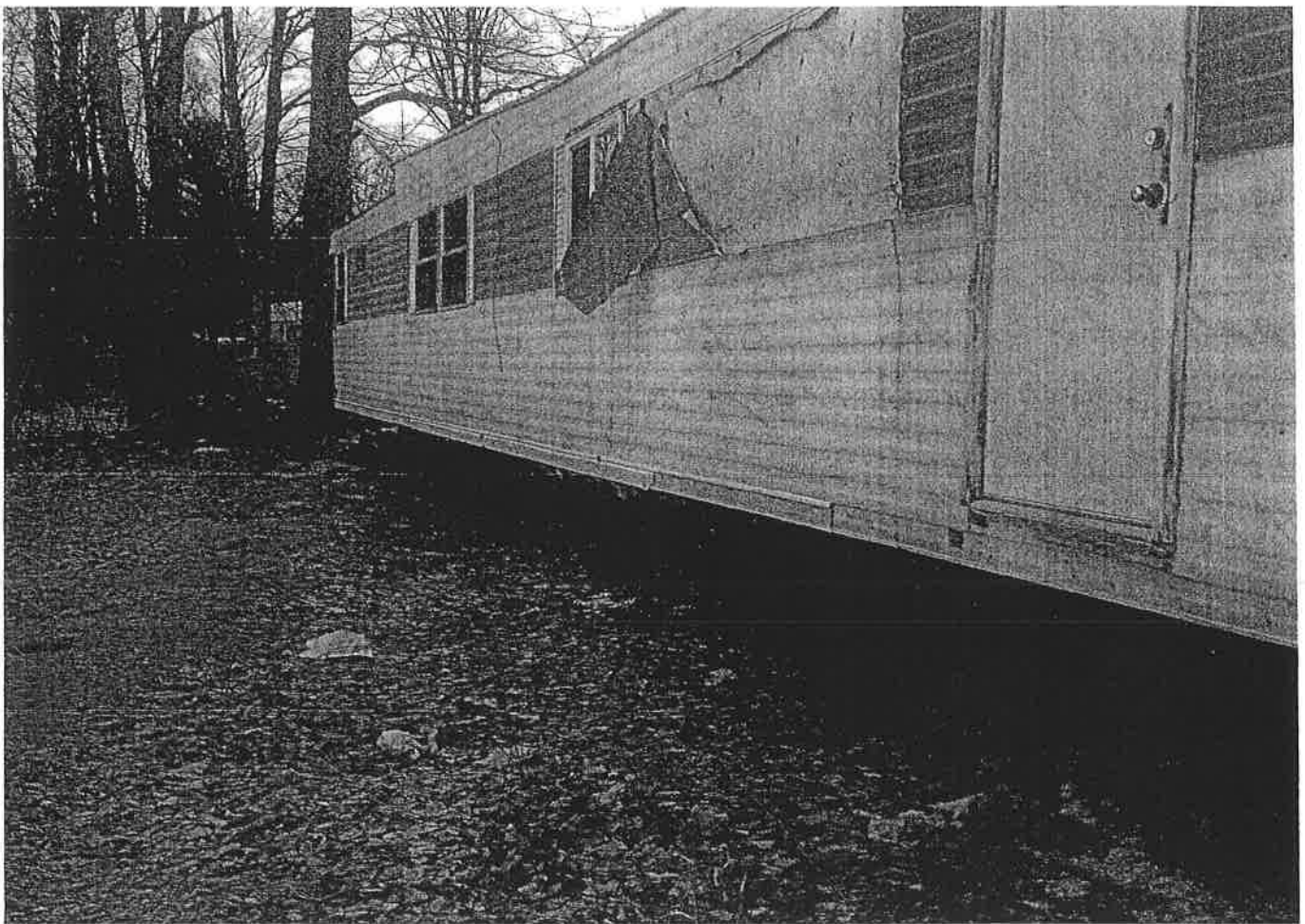
Exhibit 1-5: Intentionally deleted; N/A for this Agreement

Exhibit 6: Additional Patient Care Software Maintenance Service Agreement Terms and Conditions

Exhibit 7: Additional Patient Care Software Maintenance Hardware Support Coverage Terms and Conditions

Exhibit 8: Additional Patient Care Services Terms and Conditions

26. **AUTHORITY TO EXECUTE.** The parties acknowledge that they have read the terms and conditions of this Agreement, that they know and understand the same, and that they have the express authority to execute this Agreement.



3/1/2018 -

4360 Blair Town Hall RD.

Eugene LaFave Jr.

This mobile home was delivered to this Address in
July of 2016. It was dropped off and sat
in the Road Right of Way for an
entire year. ON July 25, 2017

I personally called Eugene, advised him that his trailer is
obstructing the extension of the townships water main
project and must be moved immediately - Someone came and →

Moved the mobile home off the right of way -
I also advised Eugene at that time that
his Mobile home was damaged and may fall into
the Township's Dangerous Building Category -
He was also informed that his Land use
Application had expired and he needed to
Come into the Twp and Reapply -

No word from Mr. Eugene Lafave
until I called him on January 11, 2018

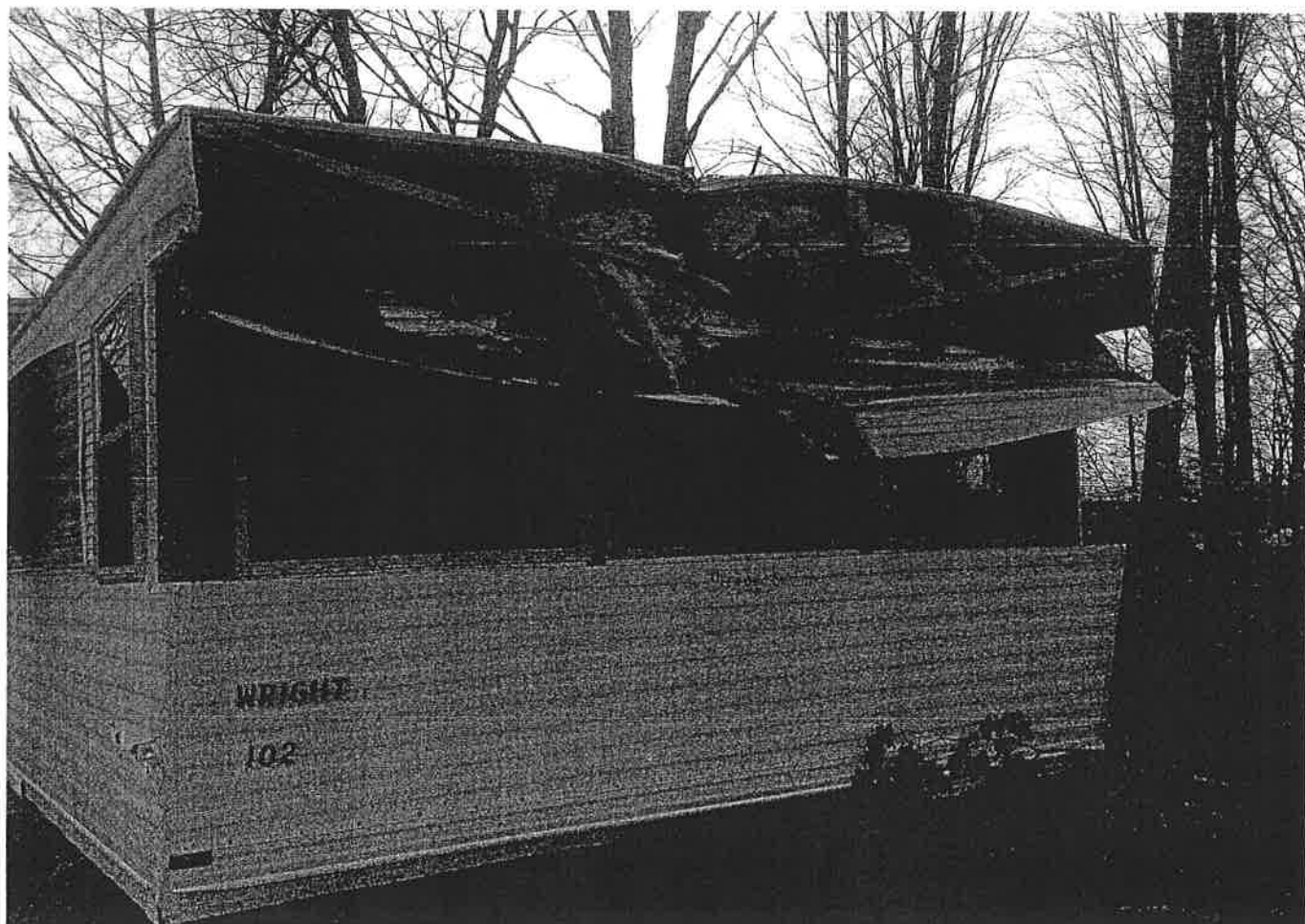
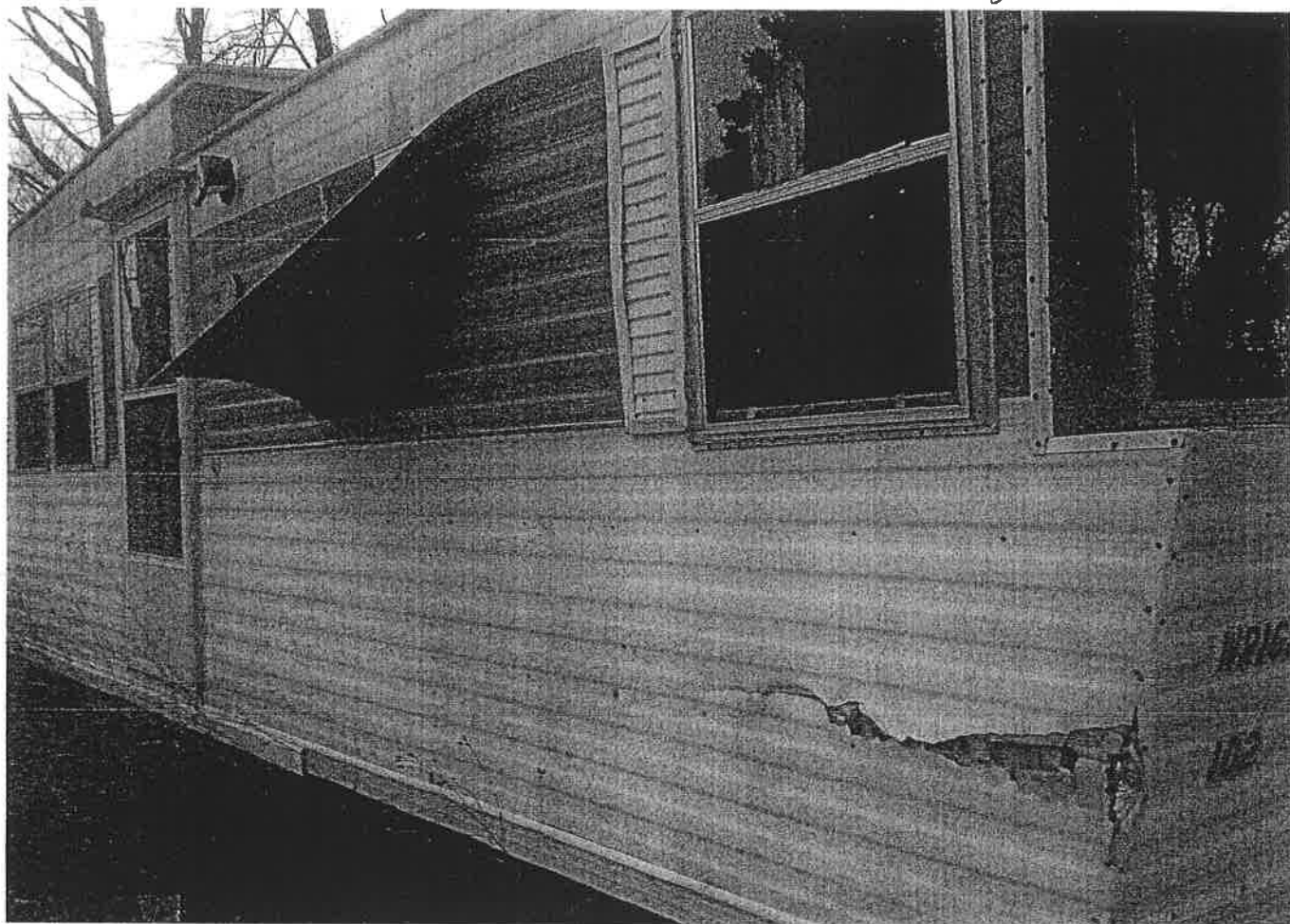
No word from him again
until I contacted him on this
date 3/1/18 -

Advised him I am officially starting
D.B. Paperwork -

He stated that I have been "Rude" to him -
He told me Never Call him again - I told
him I probably would be contacting him,
he told me to contact his attorney. I asked
for attorney name and he wouldnt give it to
me -

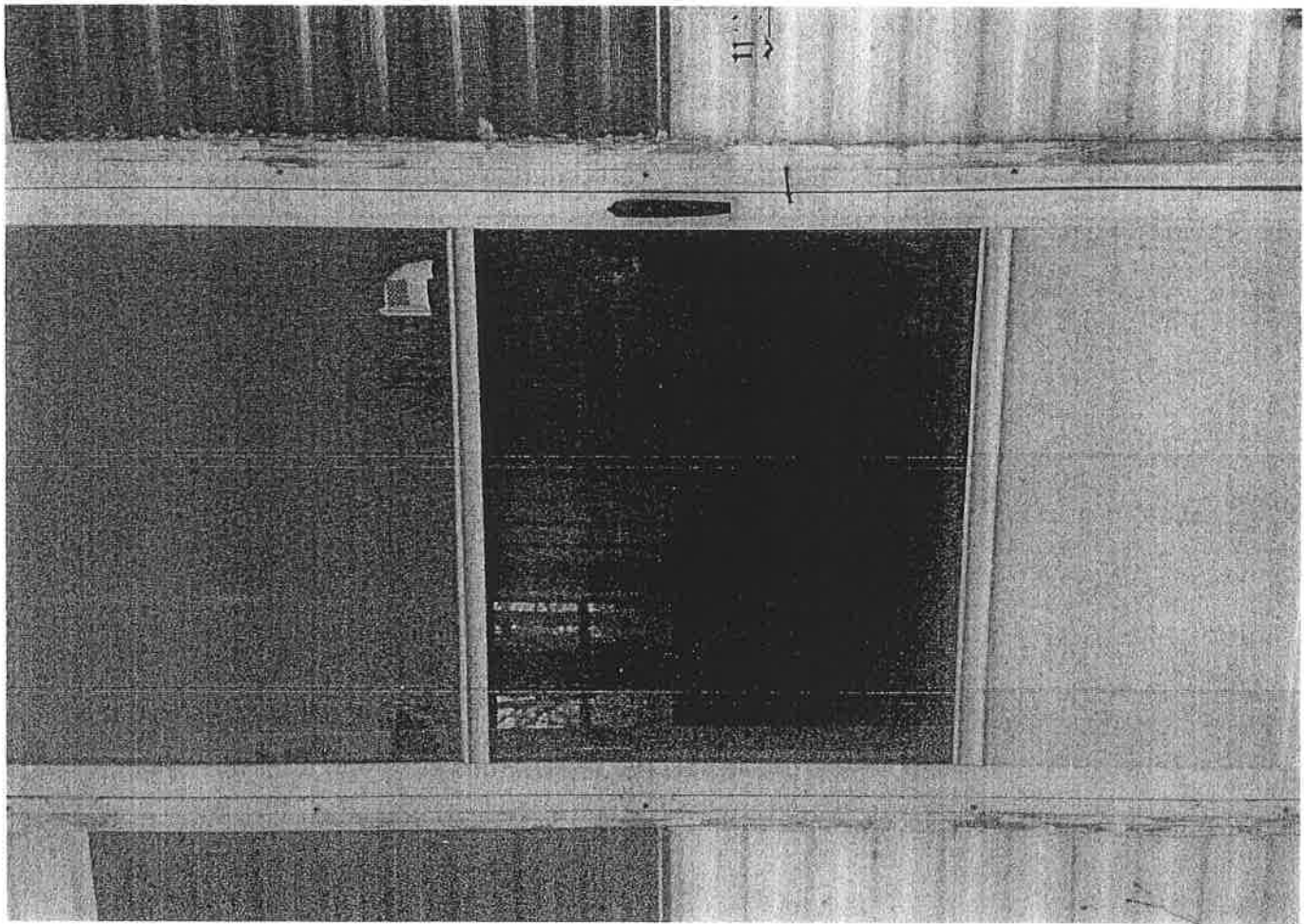
Eugene was also notified via letter November 16
That his land use permit ~~was~~ expired 2017
was expired

11/20/10 Eugene, OR

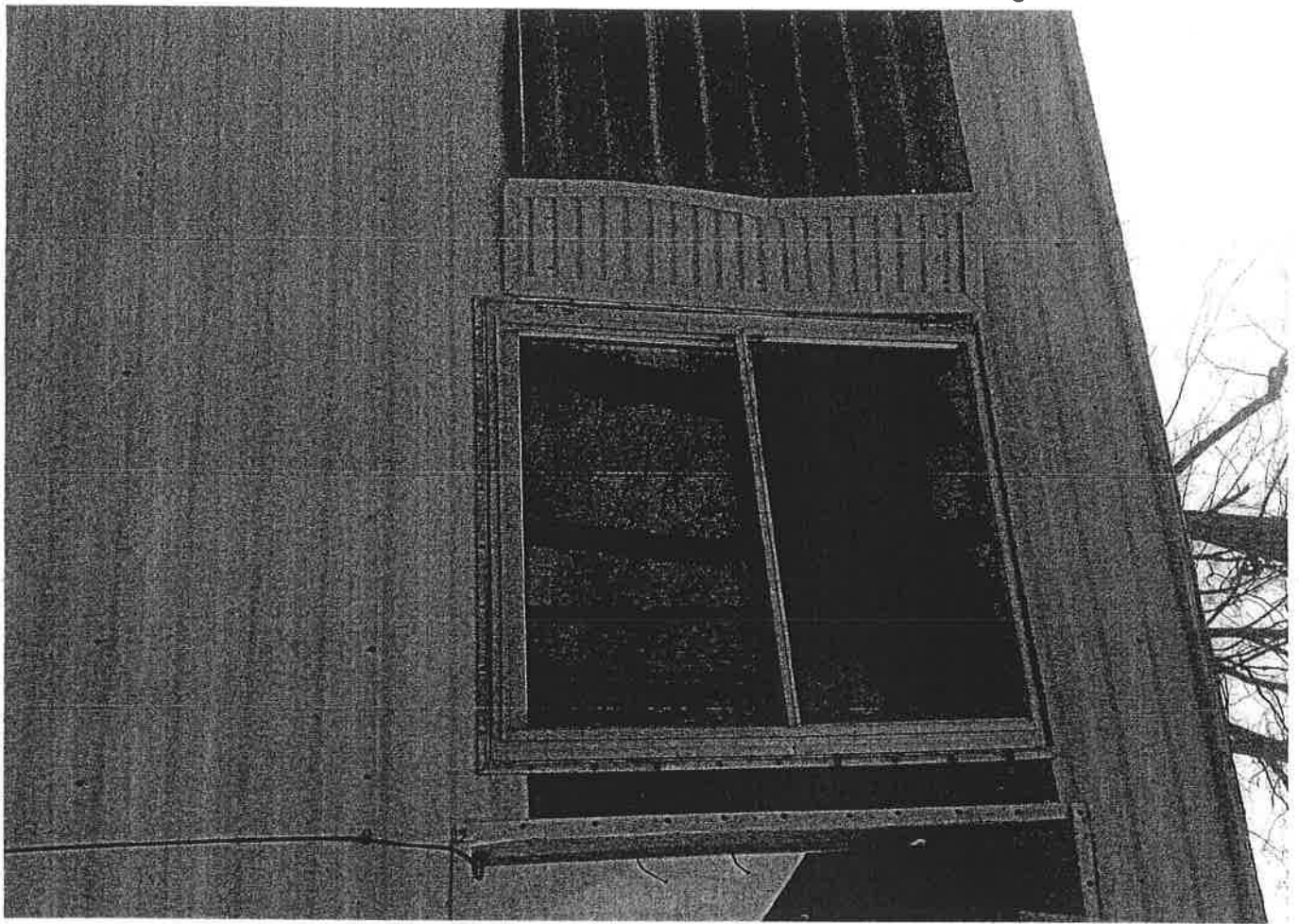


4360 Ware / on the way

Eugene Katave UK.



3/1/2018
Doot last of year
Kicked Eugene 2018 stored he
Kicked Eugene 11th - 10th stored, have
Advised parent call for will there
phone email I over times
to "NO. 90 pictures
started about 10:00
Some and for
3/1/2018
Today, Doot
Kicked
Wide





BLAIR TOWNSHIP

GRAND TRAVERSE COUNTY

March 1, 2018

Michigan Department Of Treasury
Revenue Sharing and Grants Division
P.O. Box 30722
Lansing, MI 48909

RE: Competitive Grants Assistance Program (CGAP) - Letter of Support

Please accept this letter as proof of Blair Townships involvement and support of Paradise Townships' CGAP application for Paradise Township Emergency Services. The previous fire department (Grand Traverse Rural Fire Department) was comprised of several surrounding Townships including Paradise Township. The Grand Traverse Rural Fire Department Board voted unanimously to dissolve the Rural Fire Department causing Townships to begin operating emergency services independently.

Due to Blair Township being a neighboring Township to Paradise with years of experience operating a standalone fire department as well as a highly regarded Advanced Life Support Ambulance Service, Paradise Township Board entered in to a contractual agreement with Blair Township to provide professional services for establishing their own fire and ambulance services (Paradise Emergency Services). Blair Township is also providing administration oversight for the next three years or until Paradise Township feels that they can successful maintain the operations of their Emergency Services independently.

Again, Blair Township is in huge support of Paradise Township being awarded any amount of grant money which will assist them in with being able to establish a vitally needed service to continue to be able to protect the residents of their community.

Respectfully,

Nicole Blonshine
Blair Township Supervisor
supervisor@blairtownship.org
(231)276-9263



BLAIR TOWNSHIP
GRAND TRAVERSE COUNTY

December 23, 2017

US Department of Agriculture Forest Services
Northeastern Area State and Private Forestry
11 Campus Blvd. Suite 200
Newtown Square, PA 19073

To whom it may concern,

It is with great enthusiasm that we offer this letter of support for the Grand Traverse Conservation District's Community-Driven Invasive Species Management in Northwest Michigan proposal on the behalf of the Northwest Michigan Invasive Species Network (ISN) as part of the 2018 US Forest Service CWMA grant program. ISN has consistently proved to be an excellent collaboration in the Northwest lower Michigan region, and this project is the logical progression in controlling high-priority invasive species.

Blair Township holds ISN's, continued success as an important part of successful management of invasive species in Michigan. This "shovel-ready" proposal for broadening treatment efforts is the next step for the efforts against invasive species in the Northwest Lower Michigan region in particular.

Blair Township is excited to become an active participant with ISN providing an invasive species dumpster location in our Township as well as providing some education and outreach work to our local residents.

We completely support this collaborative effort of the Northwest Michigan Invasive Species Network taking the next steps to combat the spread of invasive species in Michigan. We strongly support this grant opportunity and are excited to continue as a part of this regional network.

Sincerely,

A handwritten signature in cursive script that reads "Nicole Blonshine".

Nicole Blonshine
Blair Township Supervisor

Offer February 18, 2018
Made by Shawn Worden

Big Papa's

\$24,381.00

-4,876.20 20% Down assumed to have been paid

-9,752.40 24 months payments assumed to have been paid
\$406.35 which is principle only

\$ 9,752.40 Assumed Balance due

McCees 31

19200

19200.00
14628.60

Aging Summary, February 2018

Blair Township

3/1/2018 4:50 AM

Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	3,507.50	92.56					3,600.06
2 Commercial	22,221.82	27,789.56	8,966.72	7,736.49	7,130.00	1,950.00	75,794.59
3 Facility	900.00						900.00
4 Medicaid	4,375.00				1,000.00		5,375.00
5 Medicaid HMO	20,250.00	6,752.50	4,217.50	3,275.00	16,285.00	7,045.00	57,825.00
6 Medicare	34,265.00	9,905.00	6,057.50	2,055.28	10,225.97		62,508.75
7 Private Pay	9,700.00	9,255.11	8,502.70	2,325.00	2,125.00		31,907.81
Totals	95,219.32	53,794.73	27,744.42	15,391.77	36,765.97	8,995.00	237,911.21
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AAA Michigan Claim Center (Mitchell International)	2,375.12						2,375.12
2 AARP of Atlanta GA All Claims		276.03	76.72	196.49			549.24
3 Aetna Adv SR Plan	1,175.00						1,175.00
4 ALMIRA TOWNSHIP			390.00				390.00
5 Auto Owners/Corvel ALL PIP CLAIMS				150.00			150.00
6 BCBS of Michigan	2,125.00	92.56					2,217.56
7 Bill Patient	9,700.00	9,255.11	8,502.70	2,325.00	2,125.00		31,907.81
8 BLUE CARE NETWORK ADV SR	1,000.00						1,000.00
9 Blue Care Network01	1,382.50						1,382.50
10 Blue Cross Complete of Michigan	1,000.00	1,000.00	1,000.00				3,000.00
11 FIFE LAKE AREA EMS	1,280.00	4,415.26	1,280.00	1,000.00			7,975.26
12 GREEN LAKE TWP EMERGENCY SERVICES		(1,025.00)			250.00		(775.00)
13 Humana Choice PPO SR Plan	500.00						500.00
14 Humana Gold Choice SR Plan				930.00			930.00
15 KINGSLEY AREA AMBULANCE SERVICE	3,510.00	20,377.27	4,680.00	3,270.00	3,120.00	1,560.00	36,517.27
16 McLaren Health Plan Medicaid	700.00		1,217.50	1,000.00	7,865.00	4,930.00	15,712.50

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Aging Summary, February 2018

Blair Township

3/1/2018 4:50 AM

Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
17 Medicaid	4,375.00				1,000.00		5,375.00
18 Medicare	26,990.00	9,905.00	6,057.50	1,125.28	6,850.97		50,928.75
19 Meridian Health Plan of MI Medicaid	18,550.00	3,702.50	1,000.00	1,000.00	6,920.00	1,207.50	32,380.00
20 MESICK RESCUE	4,200.00	390.00			250.00		4,840.00
21 Molina Healthcare Medicaid		1,050.00	1,000.00		1,500.00	907.50	4,457.50
22 Munson Hospice	900.00						900.00
23 PRIORITY HEALTH INSURANCE	6,675.00	950.00					7,625.00
24 Priority Health Medicare Senior Plan	4,600.00						4,600.00
25 STATE FARM PIP BOX 106170	2,375.00						2,375.00
26 THOMPSONVILLE AMBULANCE SERVICE	390.00		390.00	1,170.00			1,950.00
27 United Healthcare Atlanta PO BOX 740803			50.00				50.00
28 United Healthcare Community Plan (TennCare Medicaid)		1,000.00					1,000.00
29 United Healthcare Community Plan Medicaid				1,275.00			1,275.00
30 United Healthcare Medicare Advantage					3,375.00		3,375.00
31 United Healthcare PO Box 30555	96.70						96.70
32 VILLAGE OF BUCKLEY FIRE AND EMS	1,320.00	2,406.00	2,100.00	1,950.00	3,510.00	390.00	11,676.00
Totals	95,219.32	53,794.73	27,744.42	15,391.77	36,765.97	8,995.00	237,911.21

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CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP

FROM 02/01/2018 TO 02/28/2018

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 02/01/2018	Total Debits	Total Credits	Ending Balance 02/28/2018
101	GENERAL FUND	3,116,974.73	206,237.45	64,413.29	3,258,798.89
205	PUBLIC SAFETY FUND	753,686.77	224,667.76	88,362.05	889,992.48
210	AMBULANCE FUND	552,766.00	182,683.27	61,671.86	673,777.41
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	761,667.31	135,789.08	47,570.52	849,885.87
591	WATER FUND	373,885.59	126,120.76	52,061.70	447,944.65
703	CURRENT TAX COLLECTION	270,128.06	740,955.00	849,107.73	161,975.33
750	PAYROLL CLEARING	(720.78)	196,481.53	195,205.11	555.64
870	MILFOIL FUND	18,924.90	8,912.00	17,824.00	10,012.90
	TOTAL - ALL FUNDS	5,908,829.37	1,821,846.85	1,376,216.26	6,354,459.96

Bank Code	Description	Beginning Balance 02/01/2018	Total Debits	Total Credits	Ending Balance 02/28/2018
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)				
101	GENERAL FUND	238,465.54	186,416.42	48,025.76	376,856.20
205	PUBLIC SAFETY FUND	512,933.29	197,939.19	60,381.81	650,490.67
210	AMBULANCE FUND	258,585.81	158,897.14	44,949.36	372,533.59
212	LIQUOR LAW ENFORCEMENT FUND	15,342.73	0.00	0.00	15,342.73
590	SEWER FUND	503,325.34	94,180.83	43,674.75	553,831.42
591	WATER FUND	231,723.77	100,520.06	27,667.04	304,576.79
870	MILFOIL FUND	18,924.90	0.00	8,912.00	10,012.90
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)	1,779,301.38	737,953.64	233,610.72	2,283,644.30
CHEMG	CHEMICAL BANK GENERAL CD				
101	GENERAL FUND	250,000.00	0.00	0.00	250,000.00
CHEMT	CHEMICAL BANK GENERAL CD				
101	GENERAL FUND	250,000.00	0.00	0.00	250,000.00
CHEMT	CHEMICAL BANK/TRUST & AGENCY				
101	GENERAL FUND	17,383.98	5,000.00	78.00	22,305.98
CHEMT	CHEMICAL BANK/TRUST & AGENCY				
101	GENERAL FUND	17,383.98	5,000.00	78.00	22,305.98
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210	AMBULANCE FUND	29.99	0.00	0.00	29.99
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210	AMBULANCE FUND	29.99	0.00	0.00	29.99
EMSCK	EMS ACCTS:EMS HONOR STATE				
210	AMBULANCE FUND	122,353.98	9,069.74	27.28	131,396.44
EMSCK	EMS ACCTS:EMS HONOR STATE				
210	AMBULANCE FUND	122,353.98	9,069.74	27.28	131,396.44
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210	AMBULANCE FUND	21,402.12	0.00	0.00	21,402.12
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210	AMBULANCE FUND	21,402.12	0.00	0.00	21,402.12
EMBIA	FIRE MBIA CAPITAL IMPROVEMENT				
205	PUBLIC SAFETY FUND	151,021.87	0.00	0.00	151,021.87
EMBIA	FIRE MBIA CAPITAL IMPROVEMENT				
205	PUBLIC SAFETY FUND	151,021.87	0.00	0.00	151,021.87
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205	PUBLIC SAFETY FUND	83,473.26	0.00	0.00	83,473.26
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205	PUBLIC SAFETY FUND	83,473.26	0.00	0.00	83,473.26
G101	GEN FUND ACCT:GEN CHECK/5TH THIRD				
101	GENERAL FUND	1,519,913.58	0.00	0.00	1,519,913.58
G101	GEN FUND ACCT:GEN CHECK/5TH THIRD				
101	GENERAL FUND	1,519,913.58	0.00	0.00	1,519,913.58
POOL	POOLED CASH GENERAL OPERATING				
POOL	POOLED CASH GENERAL OPERATING				

CASH SUMMARY BY BANK FOR BLAIR TOWNSHIP
 FROM 02/01/2018 TO 02/28/2018

Bank Code Fund	Description	Beginning Balance 02/01/2018	Total Debits	Total Credits	Ending Balance 02/28/2018
101	GENERAL FUND	0.00	14,821.03	14,743.03	78.00
	POOLED CASH GENERAL OPERATING	0.00	14,821.03	14,743.03	78.00
PR	PAYROLL CLEARING ACCOUNT				
101	GENERAL FUND	5,000.00	0.00	0.00	5,000.00
750	PAYROLL CLEARING	(720.78)	98,673.08	97,396.66	555.64
	PAYROLL CLEARING ACCOUNT	4,279.22	98,673.08	97,396.66	5,555.64
TAX	TAX CHASE ACCOUNT				
703	CURRENT TAX COLLECTION	270,128.06	740,955.00	849,107.73	161,975.33
	TAX CHASE ACCOUNT	270,128.06	740,955.00	849,107.73	161,975.33
WRETI	WATER DEBT RETIRE				
591	WATER FUND	15.15	0.00	0.00	15.15
	WATER DEBT RETIRE	15.15	0.00	0.00	15.15
	TOTAL - ALL FUNDS	4,219,302.59	1,606,472.49	1,194,963.42	4,630,811.66

03/13/2018
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QUICK TAX DISBURSEMENT FOR BLAIR TOWNSHIP
RANGE: 02/16/18 - 02/28/18, 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				
TCAPS-OPERATING	10,723.94	605.18	0.00	11,329.12
TCAPS-DEBT	8,157.74	318.66	0.00	8,476.40
SCHOOL OPER FC	0.00	0.00	0.00	0.00
STATE ED	11,131.08	616.75	0.00	11,747.83
28090, KINGSLEY				
KINGSLEY-OPER	8,154.03	0.00	0.00	8,154.03
KINGSLEY-DEBT	1,490.30	0.00	0.00	1,490.30
SCHOOL OPER FC	0.00	0.00	0.00	0.00
STATE ED	55.32	3.32	0.00	58.64
COUNTY	13,053.02	510.87	0.00	13,563.89
COA	5,349.55	0.00	0.00	5,349.55
COA-SENIOR CEN	1,068.42	0.00	0.00	1,068.42
NMC-OPERATING	15,004.92	110.61	0.00	15,115.53
NMC-DEBT	4,112.84	30.31	0.00	4,143.15
TBA/ISD	9,221.66	300.47	0.00	9,522.13
LIBRARY-OPER	10,215.48	0.00	0.00	10,215.48
BATA	1,078.50	35.15	0.00	1,113.65
BLAIR-OPER	8,883.89	0.00	0.00	8,883.89
EMER MED SERVICE	16,154.16	0.00	0.00	16,154.16
ROAD COM	10,702.15	0.00	0.00	10,702.15
VETERANS	1,283.35	0.00	0.00	1,283.35
FIRE S/A	26,097.28	0.00	0.00	26,097.28
DDA/TIFA Redistribution of Taxes				
WATER ASMT 1998	0.00	0.00	0.00	0.00
WATER ASMT/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
WATER ON	0.00	0.00	0.00	0.00

Land Bank Redistribution of Taxes

Total of above	161,937.63	2,531.32	0.00	164,468.95
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Administration Fee:	0.00	0.00	0.00
Special Assessments:	2,603.97	0.00	0.00

Over Payments:	0.00
Unspread Interest:	0.00
Unspread Penalty:	2,778.68
Total of Payments..	169,851.60
Payment Count:	254

Over/Under Payments	-1.66
Actual Collected:	169,849.94

Breakdown by Tax Classification

28010 - SCHOOL TAXES	18,881.68	923.84	0.00	19,805.52
State Educ. Tax	11,186.40	620.07	0.00	11,806.47
28090 - SCHOOL TAXES	9,644.33	0.00	0.00	9,644.33
County Tax	31,456.49	510.87	0.00	31,967.36
College Tax	19,117.76	140.92	0.00	19,258.68
I. S. D. Tax	9,221.66	300.47	0.00	9,522.13
Library Tax	10,215.48	0.00	0.00	10,215.48
Other 1	1,078.50	35.15	0.00	1,113.65
City/Vill/Twn Tax	8,883.89	0.00	0.00	8,883.89
Other 3	16,154.16	0.00	0.00	16,154.16
Other 4	26,097.28	0.00	0.00	26,097.28

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
READY TO USE	\$21,353.04	\$0.00	\$722.29	\$0.00	\$22,075.33
WATER	\$13,441.43	\$0.00	\$597.84	\$0.00	\$14,039.27
READY TO USE 1 1/2"	\$547.03	\$0.00	\$3.02	\$0.00	\$550.05
SEWER ONLY	\$4,931.20	\$0.00	\$13.21	\$0.00	\$4,944.41
SEWER READY TO USE	\$8,884.04	\$0.00	\$25.26	\$0.00	\$8,909.30
SEWER/WATER USAGE	\$1,080.11	\$0.00	\$5.06	\$0.00	\$1,085.17
FIRE LINE 6" W/O SRV	\$138.12	\$0.00	\$0.00	\$0.00	\$138.12
READY TO USE 1"	\$785.78	\$0.00	\$1.55	\$0.00	\$787.33
TURN OFF	\$26.10	\$0.00	\$1.25	\$0.00	\$27.35
READY TO USE 2"	\$719.75	\$0.00	\$5.09	\$0.00	\$724.84
FIRE LINE 8" +	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
FIRE LINE 8" W/O SRV	\$105.76	\$0.00	\$0.00	\$0.00	\$105.76
FIRE LINE 6"	\$267.71	\$0.00	\$4.33	\$0.00	\$272.04
FIRE LINE 12"	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
LABOR CHARGE	\$49.28	\$0.00	\$0.00	\$0.00	\$49.28
METRON BASE	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
SEWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
FIRE LINE 4"	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
READY TO USE 3"	\$219.65	\$0.00	\$0.00	\$0.00	\$219.65
	\$53,126.18	\$0.00	\$1,378.90	\$0.00	\$54,505.08

Payment Type	Amount
K	\$42,244.02
C	\$5,284.97
CER	\$6,802.62
ACH	\$24.18
MULTIPLE	\$149.29

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	ACH Payments	591-000-005.000	\$24.18	\$0.00
1COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$24.18
1COMMERCIAL	CR Payments	591-000-005.000	\$7,292.10	\$0.00
1COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$7,292.10
1COMMERCIAL	CR Payments	590-000-005.000	\$14,883.47	\$0.00
1COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$14,883.47
	SECTION TOTALS		\$22,199.75	\$22,199.75
BRENTWOOD R-1	CR Payments	591-000-005.000	\$5,461.53	\$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$5,461.53
	SECTION TOTALS		\$5,461.53	\$5,461.53
CAPITALS R-2	CR Payments	591-000-005.000	\$5,281.88	\$0.00
CAPITALS R-2	CR Payments	591-000-040.000	\$0.00	\$5,281.88
	SECTION TOTALS		\$5,281.88	\$5,281.88
MANOR WOOD R-3	CR Payments	591-000-005.000	\$6,443.42	\$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$6,443.42
	SECTION TOTALS		\$6,443.42	\$6,443.42
METRON COM R-8 C1	CR Payments	591-000-005.000	\$104.14	\$0.00

METRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$104.14
METRON COM R-8 C1	CR Payments	590-000-005.000	\$128.46	\$0.00
METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$128.46
SECTION TOTALS			\$232.60	\$232.60
METRON R-8	CR Payments	591-000-005.000	\$1,228.03	\$0.00
METRON R-8	CR Payments	591-000-040.000	\$0.00	\$1,228.03
METRON R-8	CR Payments	590-000-005.000	\$186.13	\$0.00
METRON R-8	CR Payments	590-000-040.000	\$0.00	\$186.13
SECTION TOTALS			\$1,414.16	\$1,414.16
NORTHERN ESTATES R-4	CR Payments	591-000-005.000	\$4,240.18	\$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	\$0.00	\$4,240.18
SECTION TOTALS			\$4,240.18	\$4,240.18
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$3,761.53	\$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$3,761.53
SECTION TOTALS			\$3,761.53	\$3,761.53
US 31 R-6	CR Payments	591-000-005.000	\$4,169.91	\$0.00
US 31 R-6	CR Payments	591-000-040.000	\$0.00	\$4,169.91
SECTION TOTALS			\$4,169.91	\$4,169.91
WESTFIELDESTATES R-7	CR Payments	591-000-005.000	\$1,300.12	\$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	\$0.00	\$1,300.12
SECTION TOTALS			\$1,300.12	\$1,300.12
GRAND TOTALS			\$54,505.08	\$54,505.08

GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	\$24.18	\$0.00
591-000-040.000	ACH Payments	\$0.00	\$24.18
591-000-005.000	CR Payments	\$39,282.84	\$0.00
591-000-040.000	CR Payments	\$0.00	\$39,282.84
590-000-005.000	CR Payments	\$15,198.06	\$0.00
590-000-040.000	CR Payments	\$0.00	\$15,198.06
		\$54,505.08	\$54,505.08

Sp. Assessment	Tot Principal Pd		Tot Admin Pd		Tot Interest Pd		Tot Penalty Pd		Tot Addtl Penalty Paid		Tot CertFee Pd		Total Pd	
	Cur	Principal Pd	Cur	Admin Pd	Cur	Interest Pd	Cur	Penalty Pd	Cur	Addtl Penalty Paid	Cur	CertFee Pd	Cur	Pd
100		200.00		0.00		0.00		0.00		0.00		0.00	200.00	
WATER ASSESSMENT		0.00		0.00		0.00		0.00		0.00		0.00	0.00	
200		62,248.95		0.00		13,523.33		0.00		0.00		0.00	75,772.28	
COMMERCIAL SEWER		62,238.95		0.00		13,523.33		0.00		0.00		0.00	75,762.28	
Grand Totals		62,448.95		0.00		13,523.33		0.00		0.00		0.00	75,972.28	
		62,238.95		0.00		13,523.33		0.00		0.00		0.00	75,762.28	