



3760 N US Highway 31 South, Suite 10
Traverse City, Michigan 49684
Telephone: 231-668-8497
Fax: 231-668-8507

INVOICE NO. 18-2018-02
DATE September 25, 2018
CUSTOMER ID BT

Blair Township
2121 County Road 633
Grawn, Michigan 49637

Blair Township
Well # 4 Iron Removal Facility

[illegible]

SUBTOTAL	\$	108,586.31
SALES TAX		
TOTAL	\$	108,586.31

THANK YOU FOR YOUR BUSINESS!

To (Owner):

Blair Township
2121 County Road 633
Grawn, Michigan 49637

Project:

Blair Township - Well # 4 Iron Removal Facil
4846 S. Old M-37 Water Tank
Grawn, Michigan 49637

Application No: 2

Application Date: 25-Sep-18
Period To: 30-Sep-18

From (Contractor):

RCI | Richter Construction, Inc.
3760 N US Highway 31 South, STE 10
Traverse City, Michigan 49684

Architect/Engineer:

Wade-Trim
10850 East Traverse Highway, Suite 2260
Traverse City, Michigan 49684

Architects Project No: 18-2018

Project Name: Blair Township - Well # 4 Iron Removal Facility
Contract Date: 15-Aug-18

CONTRACTOR'S CERTIFICATION

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, if required, is attached.

1. Original Contract Sum	\$379,990.00
2. Net by Change Orders	\$0.00
3. Contract Sum to Date	\$379,990.00
4. Total Completed and Stored to Date	\$191,853.93
5. Retainage	
10% of Completed Work	\$ 19,185.39
10% of Stored Material	\$ 0.00
Total Retainage	\$19,185.39
6. Total Earned Less Retainage	\$172,668.54
7. Less Previous Payments	\$64,082.23
8. Current Payment Due	\$108,586.31
9. Balance to Finish, Including Retainage	\$207,321.46

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies to the best of his knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shows herein is now due.

RCI | RICHTER CONSTRUCTION, INC.
(CONTRACTOR)

By: CHRIS RICHTER
Title: PRESIDENT

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage, or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and / or extension of time, as set forth on the itemized statement attached hereto.

RCI | RICHTER CONSTRUCTION, INC.
(CONTRACTOR)

By: CHRIS RICHTER
Title: PRESIDENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes by Change Order	\$0.00	

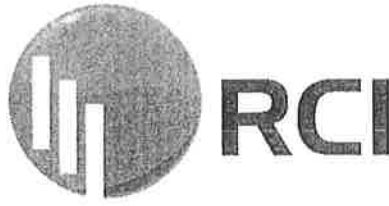
Page 2 of 2 Pages

Application No. 02

Date: September 25, 2018

Period: September 1, 2018 thru September 30, 2018

[illegible]



PARTIAL CONDITIONAL WAIVER

I/We have an agreement with Blair Township to provide General Contract Construction Services for the improvement to the property described as:

Blair Township – Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

And hereby waive and release our construction lien rights against such Property for labor / materials provided through September 30, 2018; together with All previous waivers, if any, do cover all amounts due to use for Improvements provided through the date shown above.

This waiver is conditioned on receipt of the actual payment in the amount of:
One hundred-eight thousand, five hundred eighty-six and 31 / 100 dollars
\$ 108,586.31

RCI | Richter Construction, Inc.
3760 N US Highway 31 South, Suite 10
Traverse City, Michigan 49684


Signature

Chris Richter, President
Print Name and Title

9/25/18
Date


Witness
September 25, 2018
Date

Sworn Statement

STATE OF MICHIGAN
COUNTY OF: Grand Traverse

Project No: 18-2018
Project Name: Blair Township - Well # 4 IRF

Chris Richter being duly sworn, deposes and says:

RCI | Richter Construction, Inc. is the Contractor for an improvement to the following described real property situated
in Grand Traverse County, Michigan, described as follows:

Blair Township - Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

That the following is a statement as of 30-Sep-18 for each Subcontractor and Supplier, and Laborer with whom the Contractor has (contracted) or (subcontracted) for performance under the Contract with the Owner or Lessee thereof, and the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete
ABI Mechanical	Mechanical	\$ 118,064.00	\$ 0.00	\$ 12,157.18	\$ 105,906.82
Advanced Insulation Systems	Insulation	\$ 5,465.00	\$ 0.00	\$ 0.00	\$ 5,465.00
Apple Fence Company	Fencing	\$ 8,693.00	\$ 0.00	\$ 7,823.70	\$ 869.30
Julian Concrete	Concrete Work	\$ 16,828.00	\$ 0.00	\$ 15,923.90	\$ 904.10
Novak Painting & Wallcovering	Painting	\$ 5,574.00	\$ 0.00	\$ 0.00	\$ 5,574.00
Schepers Masonry	Masonry Work	\$ 8,600.00	\$ 0.00	\$ 7,740.00	\$ 860.00
SVEC Construction	Site Development	\$ 80,700.00	\$ 42,662.70	\$ 29,967.30	\$ 8,070.00
Windemuller Electric	Electrical	\$ 37,996.00	\$ 0.00	\$ 0.00	\$ 37,996.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
Northern Building Supply	Building Materials	\$ 14,950.30	\$ 0.00	\$ 14,950.30	\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
RCI Richter Construction, Inc.	General Contractor	\$ 83,119.70	\$ 21,419.53	\$ 20,023.93	\$ 41,676.24
Total to Date		\$ 379,990.00	\$ 64,082.23	\$ 108,586.31	\$ 207,321.46

WARNING TO OWNER OR LESSEE: An owner or lessee of the property may not rely on this Sworn Statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a Notice of Furnishing or a laborer who may provide a Notice of Furnishing under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109 to the designee or to the owner or lessee if the designee is not named or has died.

That the Contractor has not procured major material from, or Subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above (minor incidentals are not enumerated on this document).

Deponent further says that he or she makes the foregoing statement as the Contractor for the purpose of representing to the Owner, Lessee or Mortgagee of the above described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above, and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

Deponent further says that Laborer Wages, Fringe Benefits and Withholdings are paid, except as disclosed within this Statement.

WARNING TO DEPONENT: A person who gives a false Sworn Statement with intent to defraud is subject to criminal penalties as provided in Section 110 of the Construction Lien Act, 1980 PA 497, MCL 570.1110.

CHRIS RICHTER
(Deponent Printed Name)

CR
(Deponent Signature)

Signed before me this 25th day of September, 2018.

Yvonna Lynn Downey

Notary Public - State of Michigan

County of Grand Traverse

My Commission Expires June 19, 2023





Form No. LL0013

PARTIAL CONDITIONAL WAIVER

I/we have a contract with RICHTER CONSTRUCTION INC
(other contracting party)
to provide LABOR AND MATERIALS
for the improvement to the property described as BLAIR TOWNSHIP WELL #4
IRON REMOVAL FACILITY
4846 S OLD M37 GRAWN MI 49637
and hereby waive my/our construction lien to the amount of \$ 12,157.18 ✓ for
labor/materials provided through 9/30/2018
(date)

This waiver, together with all previous waivers, if any (circle one) does/does not cover all
amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

A.B.I. MECHANICAL
BY: [Signature]
(signature of lien claimant)
Address: PO BOX 970
TRAVERSE CITY MI 49685-0970
Telephone: 231-943-4114

Signed on: 9/20/2018
(date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE
TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: RICHTER CONSTRUCTION INC
3760 N. US31 SOUTH, SUITE 10
TRAVERSE CITY, MI 49684

PROJECT: BLAIR WELL #4

APPLICATION NO: 1
PERIOD TO: 9/20/2018

FROM: A.B.I. MECHANICAL CONTRACTORS
P.O. BOX 970
TRAVERSE CITY, MI 49685-0970

ARCHITECT:

CONTRACT NO: 18-244
CONTRACT DATE: 8/8/2018
JOB NUMBER: 18-244

CONTRACT FOR:

CONTRACTORS APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM 118,064.00

2. Net change by Change Orders 0.00

3. CONTRACT SUM TO DATE 118,064.00

4. TOTAL COMPLETED & STORED TO DATE 13,507.98

5. RETAINAGE:

a. 10.00 % of Completed Work

b. % of Stored Material

Total Retainage 1,350.80

6. TOTAL EARNED LESS RETENTION 12,157.18

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00

8. CURRENT PAYMENT DUE 12,157.18

9. BALANCE TO FINISH, INCLUDING RETAINAGE 105,906.82

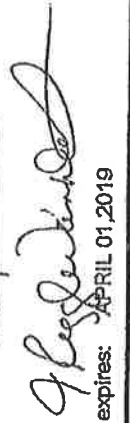
CONTRACTOR:

By:  Date 9/20/18

State of: MICHIGAN

County of: BENZIE, ACTING IN GRAND TRAVERSE

Subscribed and sworn to before me this 20th day of September, 2018

Notary Public 

My commission expires: APRIL 01, 2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect:

By: Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

AIA Document G703

PAGE OF PAGES

APPLICATION NUMBER: 1

APPLICATION DATE: 9/20/2018

PERIOD TO: 9/30/2018

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	BLAIR WELL #4 IRON FACILITY							
005	ITEM #16 TANK - \$57,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
010	#16 LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
015	#16 MATERIAL	54,421.00	0.00	1,088.42	0.00	1,088.42	53,332.58	0.00
020	ITEM #18 BLDG - \$36,047.00	2,790.00	0.00	0.00	2,790.00	0.00	2,790.00	0.00
025	#18 LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030	#18 MATERIAL	22,675.00	0.00	3,152.44	0.00	3,152.44	19,522.56	0.00
035	#18 SHEETMETAL	9,016.00	0.00	427.12	0.00	427.12	8,588.88	0.00
040	ITEM #21 CHLORINE - \$19,544	4,356.00	0.00	0.00	0.00	0.00	4,356.00	0.00
045	#21 LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
050	#21 MATERIAL	7,231.00	0.00	0.00	0.00	0.00	7,231.00	0.00
055	ITEM #22 EYEWASH - \$5,262.00	12,313.00	0.00	0.00	6,050.00	6,050.00	6,263.00	0.00
060	#22 LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
070	#22 MATERIAL	4,300.00	0.00	0.00	0.00	0.00	4,300.00	0.00
075		962.00	0.00	0.00	0.00	0.00	962.00	0.00
080		0.00	0.00	0.00	0.00	0.00	0.00	0.00
085		0.00	0.00	0.00	0.00	0.00	0.00	0.00
090		0.00	0.00	0.00	0.00	0.00	0.00	0.00
095		0.00	0.00	0.00	0.00	0.00	0.00	0.00
100		0.00	0.00	0.00	0.00	0.00	0.00	0.00
105		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		118,064.00	0.00	4,667.98	8,840.00	13,507.98	104,556.02	0.00

County of: *Grand Traverse*

**SWORN
STATEMENT**

DATE: September 20, 2018

Jeffrey G. Buday, being duly sworn, deposes and says that A.B.I. Mechanical Contractors is the subcontractor for an improvement to the following described real property situated in Grand Traverse County, Michigan, described as follows: Blair Well #4 Iron Removal Facility 4846 S. Old M37 Grawn MI. That the following is a statement of each subcontractor and supplier and laborer, for which the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

[illegible]

* DENOTES AMOUNT NOT PD YET OR WAIVER RETURNED: That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above. Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as _____ of the (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING (TO OWNER): AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING (OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT) TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

Dated September 20, 2018

Signature of Deponent: Jeffrey G. Buday, Cont.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 487 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me on September 20, 2018, GRAND TRAVERSE County, Michigan.

My commission expires: April 1, 2019 Date
Signature: _____

Date _____

Deputy Clerk/Notary Public: J. Riggle VanDeperre

RS TECHNICAL SERVICES, INC.

695 Lincoln Lake Avenue
Lowell MI 49331
PH 616-897-7041 FAX 616-897-3015

Invoice

Date Invoice #
9/18/2018 20815

Bill To

ABI MECHANICAL CONTRACTORS
ATTN ACCOUNTS PAYABLE
P O BOX 970
TRAVERSE CITY MI 49685

Ship To

SAME
ATTN JERI VANEPEERE

P.O. Number	Terms	Rep	S.O. No.	Ship	Via	F.O.B.
SEE BELOW	Net 30	LAD	14335	9/18/2018	UPS	SHIPPING PT
Quantity	Item Code	Description			Price Each	Amount
P.O. NO. 18244-2876 AND 18244-2877:						
1	EQUIPMENT	B711-D98HI Pulse Input w/ Dual Manual Control, 110/240V, AutoPrime W/ Four function valve			1,283.40	1,283.40
2	MISC	RPM-D98 LMI autopriming pump kit			122.00	244.00
1	GR600	FORCE FLOW ELECTRONIC CARBOY-SCALE W/ G2 INDICATOR. Includes scale platform, 600 lb. capacity stainless steel load cell w/ 10' cable, and G2 Indicator (NEMA 4X UL approved enclosure, 115 vac) with 4-20 maDC output (sourcing).			3,120.00	3,120.00
1	CSB050PL	GRIFFCO CORP STOP & SOLUTION TUBE: Brass valve w/ 3/4" NPT thread, 3/8" PVC solution tube W/ Beveled tip, 1/2" PVC socket chemical connection."			377.00	377.00
	SH	SHIPPING			150.00	150.00

THANK YOU FOR YOUR ORDER. WE APPRECIATE
YOUR BUSINESS.

Please note---A finance charge of 1.5% per month will be assessed on all
overdue invoices.

Sales Tax (6.0%)

\$310.46

Total

\$5,484.86 ✓



M&E MANUFACTURING - GRAND RAPIDS
4971 Clay Avenue SW
4971 Clay Avenue SW
GRAND RAPIDS, MI 49548
616 241 2109
Fax 616 241-5160



Invoice

INVOICE DATE	INVOICE NUMBER
09/20/2018	S102758685.001
REMIT TO: M&E CORPORATE 4901 Clay Ave. PO BOX 897 GRAND RAPIDS, MI 49548 P-616 241 2109 F-616 241-5160	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

ABI MECHANICAL (M&E)
PO BOX 970
TRAVERSE CITY, MI 49685-0970

ABI MECHANICAL (M&E)
WELL #4
4846 S. M-37
GRAWN, MI 49637

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
24017		55730	GRAWN WELL #4	Mark Potgeter MAE	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tom DeFer		TRAVERSE_DAILY	NET 25TH	09/20/2018	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	^FAB DI PIPE 6 X 2'3-1/2" FL X FL TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 53915		171.000/ea	171.00
1ea	1ea	^FAB DI PIPE 6 X 3'6 FLG X PE TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 62723		165.000/ea	165.00
1ea	1ea	^FAB DI PIPE 6 X 1'7" FLG X FLG TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 53778		162.000/ea	162.00
1ea	1ea	^FAB DI PIPE 6 X 4'6 FLG X PE TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 62960		195.000/ea	195.00
1ea	1ea	^FAB DI PIPE 6 X 6'6 FLG X PE TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 63266		245.000/ea	245.00
1ea	1ea	^IMPORT 12X6 DI 90 FLANGED TNEMEC N140-1211 PRIMER *Nonstock - Restock Policy Applies* Pn: 65489		334.000/ea	334.00
				Subtotal	
				S&H Charges	
				Tax	
				Payments	
				Amount Due	



M&E MANUFACTURING - GRAND RAPIDS
4971 Clay Avenue SW
4971 Clay Avenue SW
GRAND RAPIDS, MI 49548
616 241 2109
Fax 616 241-5160



Invoice

INVOICE DATE	INVOICE NUMBER
09/20/2018	S102758585.001
REMIT TO: M&E CORPORATE 4901 Clay Ave. PO BOX 997 GRAND RAPIDS, MI 49548 P-616 241 2109 F-616 241-5160	PAGE NO. 2 of 2

BILL TO:

SHIP TO:

ABI MECHANICAL (M&E)
PO BOX 970
TRAVERSE CITY, MI 49685-0970

ABI MECHANICAL (M&E)
WELL #4
4846 S. M-37
GRAWN, MI 49637

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
24017	55730	GRAWN WELL #4	Mark Potgeter MAE	
WRITER		SHIP VIA	TERMS	SHIP DATE
Tom DeFer		TRAVERSE_DAILY	NET 25TH	09/20/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	IMPORT 6 DI 90 FLANGED TNEMEC N140-1211 PRIMER Pn: 17100	116.000/ea	232.00
2ea	2ea	12 FLANGE TORUSEAL GASKET Pn: 16770	15.950/ea	31.90
7ea	7ea	6 FLANGE TORUSEAL GASKET Pn: 13436	8.750/ea	61.25
3ea	3ea	MEGAFLG6 - EBAA 6 #2106 MEGAFLANGE FOR DI Pn: 32182	135.000/ea	405.00
Invoice is due by 10/25/2018			Subtotal	2002.15
All past due balances are subject to a Time Price Differentials of 1.70% per month.			S&H Charges	0.00
All sales are subject to our Terms and Conditions, which are incorporated herein and can be found at www.etnasupply.com/tcsale			Tax	120.13
			Payments	0.00
			Amount Due	2122.28 ✓

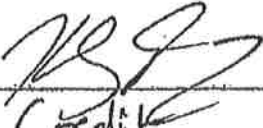
PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with **ABI MECHANICAL CONTRACTORS**
to provide Labor and Material for the Improvement described as:

BLAIR TOWNSHIP WELL #4 IRON REMOVAL FACILITY

and hereby waive my/our construction lien in the amount of **\$366.28**
for labor/materials provided through **8/30/18**

This waiver, together with all previous waivers, if any (circle one) **DOES/DOES NOT** cover
all amounts due to me/us for contract Improvement provided through the date shown above.

By: 
Title: Credit
Date: 9/21/18

M&E ENGINEERING
4971 CLAY AVE SW
GRAND RAPIDS MI 49548

DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/20/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
INSURED ANTHONY BUDAY INC, ABI MECHANICAL * PO BOX 970 TRAVERSE CITY, MI 49685-0970		INSURER(S) AFFORDING COVERAGE INSURER A: FEDERATED MUTUAL INSURANCE COMPANY NAIC # 13935 INSURER B: FEDERATED SERVICE INSURANCE COMPANY 20304 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 145

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	GUAR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	Y	N	0902806	07/01/2018	07/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	N	N	0902806	07/01/2018	07/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION	N	N	0748866	07/01/2018	07/01/2019	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	N	0748867	07/01/2018	07/01/2019	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PROJECT: BLAIR TOWNSHIP WELL #4 IRON REMOVAL FACILITY, 4846 S OLD M 37 WATER TANK, GRAWN MI 49637
ADDITIONAL INSUREDS INCLUDE: BLAIR TOWNSHIP, RICHTER CONSTRUCTION AND WADE TRIM
INSTALLATION FLOATER PROVIDES COVERAGE FOR STORED MATERIALS WITH A LIMIT OF \$1,000,000. *

CERTIFICATE HOLDER

124-104-1
RCI RICHTER CONSTRUCTION INC
3760 N US HIGHWAY 31 S STE 10
TRAVERSE CITY, MI 49684-4497

145 1

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PARTIAL CONDITIONAL WAIVER

I/We have an agreement with RCI | Richter Construction, Inc. to provide Chain Link Fence Construction for the improvement to the property described as:

Blair Township -- Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

Property ID # 28-02-029-028-20

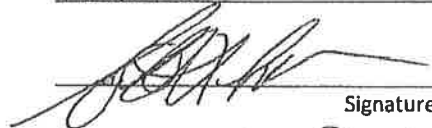
And hereby waive and release our construction lien rights against such Property for labor / materials provided through September 30, 2018; together with All previous waivers, if any, do cover all amounts due to use for improvements Provided through the date shown above.

This waiver is conditioned on receipt of the actual payment in the amount of:
Seven thousand, eight hundred twenty-three and 70/100 Dollars
\$ 7,823.70 ✓

Company Apple Fence Company, Inc.

Address 1893 Pine Tree Road

Grawn, MI 49637



Signature

Scott Shetter - President

Print Name and Title

9-24-18

Date



Witness

September 24, 2018

Date

PARTIAL CONDITIONAL WAIVER

JULIAN CONCRETE has a contract with RCI Richter Constriction Inc to provide
Concrete for the improvement to the property described as
Blair Twp Well #4
Iron Treatment Facility Grawn, MI 49637 and by signing this waiver waive **JULIAN**
CONCRETE's construction lien to the amount of \$ 15,923~~90~~ ✓, for labor/materials
provided through September 30, 20 18.

This waiver, together with all previous waivers, if any, covers all amounts due to
JULIAN CONCRETE for contract improvement provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a
Notice of Furnishing from **JULIAN CONCRETE** or if **JULIAN CONCRETE** is not required
to provide one, and the owner, lessee, or designee has not received this waiver directly from
JULIAN CONCRETE, the owner, lessee, or designee may not rely upon it without contacting
JULIAN CONCRETE, either in writing, by telephone, or personally, to verify that it is
authentic.

JULIAN CONCRETE

Dated: September 17, 20 18

/s/ Jessica Julian
By: Jessica Julian
Phone: 231-649-4349
Fax: -
russ@julianconcrete.com

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

**USE THIS FORM WITH PROGRESS PAYMENT REQUESTS SPECIFYING THE
DATE OF WORK INCLUDED IN PROGRESS PAYMENT.**

PARTIAL CONDITIONAL WAIVER

I/We have an agreement with RCI | Richter Construction, Inc. to provide Masonry Foundations for the improvement to the property described as:

Blair Township – Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

Property ID # 28-02-029-028-20

And hereby waive and release our construction lien rights against such Property for labor / materials provided through September 30, 2018; together with All previous waivers, if any, do cover all amounts due to use for improvements Provided through the date shown above.

This waiver is conditioned on receipt of the actual payment in the amount of:

Seven thousand, seven hundred-forty and No/100 Dollars

\$ 7,740.00 ✓

Company Schepers Masonry, LLC

Address 124 Timber Trall

Leroy, MI 49655

Michael Schepers

Signature

Michael Schepers / Owner

Print Name and Title

9/22/18

Date

W

Witness

9/22/18

Date

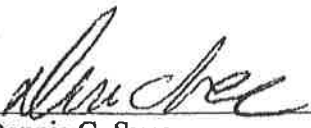
PARTIAL CONDITIONAL WAIVER

Svec Construction has a contract with RCI, Richter Construction, Inc. to provide site work for the improvement to the property described as Blair Township – Well #4 Iron Removal Facility, 4846 S. Old M-37, Grawn Michigan 49637 and by signing this waiver, waive our construction lien rights in the amount of \$29,708.10 for labor and materials provided through September 30th, 2018.

This waiver, together with all previous waivers, if any, covers all amounts due to us for contract improvement provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

Dated: Sept 25-18

/s/ 
Dennis C. Svec
Svec Construction
2748 Garfield Road North
Suite # 18
Traverse City, Michigan 49686

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

PARTIAL CONDITIONAL WAIVER

I/We have an agreement with RCI | Richter Construction, Inc. to provide Construction Materials for the improvement to the property described as:

Blair Township – Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

Property ID # 28-02-029-028-20

And hereby waive and release our construction lien rights against such Property for labor / materials provided through September 25, 2018; together with All previous waivers, if any, do cover all amounts due to use for improvements Provided through the date shown above.

This waiver is conditioned on receipt of the actual payment in the amount of:
Fourteen thousand, nine hundred-fifty and 30/100 Dollars
\$ 14,950.30

Company Northern Building Supply, LLC

Address 1701 W. South Airport Road

Traverse City, Michigan 49686



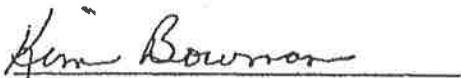
Signature

Dawn Kew

Print Name and Title

9/24/18

Date


Witness

9-24-18
Date



PARTIAL UNCONDITIONAL WAIVER

I/We have an agreement with Blair Township to provide General Contract Construction Services for the improvement to the property described as:

Blair Township – Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

And hereby waive and release our construction lien rights against such Property for labor / materials provided through August 31, 2018; together with All previous waivers, if any, do cover all amounts due to use for improvements provided through the date shown above.

This waiver is unconditioned having received the actual payment in the amount of:
Sixty-four thousand, eighty-two and 23 / 100 dollars
\$ 64,082.23

RCI | Richter Construction, Inc.
3760 N US Highway 31 South, Suite 10
Traverse City, Michigan 49684

Signature

Chris Richter, President
Print Name and Title

Date

Witness

Date

PARTIAL UNCONDITIONAL WAIVER

I/We have an agreement with RCI | Richter Construction, Inc. to provide Site Development, Building Excavations and Water Supply Extensions for the improvement to the property described as:

Blair Township – Well # 4 Iron Removal Facility
4846 S. Old M-37 Water Tank
Grawn, Blair Township, Grand Traverse County, Michigan 49637

Property ID # 28-02-029-028-20

And hereby waive and release our construction lien rights against such Property for labor / materials provided through August 31, 2018; together with All previous waivers, if any, do cover all amounts due to use for Improvements Provided through the date shown above.

This waiver is UNCONDITIONAL having received the actual payment in the amount of:

Forty-two thousand, six hundred sixty-two and 70/100 Dollars

\$ 42,662.70

Company Svec Construction

Address 2748 Garfield Road N, Suite 18

Traverse City, MI 49686



Signature

DENNIS G. SVEC Pres

Print Name and Title

Sept 24, 2018

Date



Witness

9/24/18

Date

Paid RCI CK # 12887 dated 09/20/2018



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER RESOURCES DIVISION

PERMIT APPLICATION FOR WASTEWATER SYSTEMS

Construction - Alteration - Addition or Improvement as Described Herein
Required under the Authority of Part 41, Sewerage Systems, of 1994 PA 451, as amended (Act 451)

This application becomes a Part 41 Construction Permit only when signed and issued by authorized DEQ staff.

INSTRUCTIONS: Complete items 1 through 32 on this form and complete the Project Basis of Design (attached form EQP-4600A) or provide same information. Print or type all information except for signatures. Complete the Streamlined Checklist (EQP5937) for sewer projects that qualify; checklist available at www.michigan.gov/deq (select Water; then select Wastewater Construction). Complete the Non-Governmental Ownership Checklist (attached form EQP-4600C) for non-governmentally owned projects. Deliver complete application, plans and specifications, and attachments to the DEQ district office having jurisdiction for the project.

PROCESSING TIME FRAME: Part 13, Permits, of Act 451 allows 150 days for processing of an administratively complete Part 41 permit application, with extensions available when requested by the applicant. However, permits are generally processed within 45 days or less for routine projects. For information regarding recent permit processing time frames, refer to the WRD Metrics Web page (refer to metric B-9). For a fee, an expedited permit review process is available for applicants seeking quicker review time frames; information about this process is available at www.michigan.gov/deq (select Water; then select Wastewater Construction) or click [here](#).

REQUIRED NOTIFICATIONS: The permittee shall provide Startup Notification (just prior to excavation) including permit number and date of issuance and Completion Notification (upon completion of the project) including permit number and date of issuance to the DEQ district office having jurisdiction for the project (attached form EQP-4600B).

PERMIT NUMBER (DEQ USE ONLY)		DATE OF ISSUANCE (DEQ USE ONLY)	
1. Municipality or Organization Name and Address that will own the wastewater facilities to be constructed. This permit is to be issued to: Blair Township 2121 County Road 633 Grawn, MI 49637		Permit Stamp Area (DEQ use only)	
2. Owner's Contact Person (provide name for questions) Contact: Mrs. Nicole Blonshine Supervisor Phone: 231-276-9263			
3. Project Name (Provide phase number if project is segmented) W. Commerce Drive Extension		4. Project Location Blair Township	5. County (location of project) Grand Traverse

ISSUED UNDER THE AUTHORITY OF THE DIRECTOR OF THE DEPARTMENT OF ENVIRONMENTAL QUALITY

cc:

Issued by: _____

Reviewed by: _____

☐ **If this box is marked see special conditions attached to this permit.**

GENERAL PERMIT CONDITIONS

- This **PERMIT** only authorizes the construction, alteration, addition, or improvement of the wastewater system as described herein and is issued solely under the authority of Part 41 of Act 451.
- Issuance of this **PERMIT** does not authorize any violation of federal, state, or local laws or regulations, nor does it obviate the need to obtain other permits or approvals from the DEQ or other units of government as may be required by law.
- This **PERMIT** expires two (2) years after the above date of issuance unless construction starts prior to the expiration date in accordance with R 299.2939(2) of the Part 41 Administrative Rules.
- Any portion of the herein described facilities constructed prior to the date of issuance is not authorized by this **PERMIT** and is a violation of Act 451.
- No sewer shall be placed into service unless and until the outlet sewer has been constructed, tested, and placed into service.
- Failure to meet any condition of this **PERMIT** or any requirement of Act 451 constitutes a violation of Act 451.
- The applicant must provide notice of impending construction to public utilities and comply with the requirements of the Protection of Underground Facilities Act, 1974 PA 53, as amended (MISS DIG).
- All earth changing activities must be conducted in accordance with Part 91, Soil Erosion and Sedimentation Control, of Act 451.
- All construction activity impacting wetlands shall be conducted in accordance with Part 303, Wetlands Protection, of Act 451.
- Intentionally providing false information in this application constitutes a violation of Section 249 of the Michigan Penal Code, 1931 PA 328, as amended.



Michigan Department of Environmental Quality
Water Resources Division
Permit Application for Wastewater Systems (Continued)

6. **Facilities Description** In the space below, provide a detailed description of the proposed project in the format shown in the examples at the bottom of this page. Applications with inadequate facilities descriptions will be returned. Use additional sheets if needed.

EXTENSION OF EXISTING SEWERMAIN BY CONNECTING(CORING) TO EXISTING MANHOLE #128. INSTALL 1,593 LINEAL FEET OF 8" SDR-35 SEWERMAIN TO SERVICE VACANT PARCELS ALONG W. COMMERCE DRIVE AND PLACING THIRTEEN(13) MANHOLES.

EXAMPLES OF FACILITIES DESCRIPTIONS

Sanitary Sewers and/or Force Mains	250 feet of 10" sanitary sewer in Mark Avenue between John and Lincoln Streets. OR 250' of 10" sewer in an easement from the intersection of Mark Avenue and John Street to the north.
Pumping Stations	A wetwell/drywell, suction lift, submersible, etc. pumping station rated for 250 gpm at a TDH of 34' located at the northeast corner of Mark Avenue and Lincoln Street, and equipped with two pumps, backup power, pump around capability, and all other equipment as required for proper operation.
Wastewater Treatment Facilities	A 10 million gpd (avg. flow) facility located at the north end of Ronald Street including a 2.0 million gallon equalization basin, six 0.5 million gallon primary clarifiers, four 0.75 million gallon aeration basins with fine bubble aerators, four 0.8 million gallon circular secondary clarifiers, ultraviolet disinfection, and all necessary appurtenances and piping as shown on the plans and described in the specifications for the proper operation of the treatment facility to provide a discharge quality in compliance with the facility's discharge permit.



Michigan Department of Environmental Quality
Water Resources Division
Permit Application for Wastewater Systems (Continued)

GENERAL PROJECT INFORMATION – Complete All Boxes Below		
7. Design engineer's name, engineering firm, address, phone no., and e-mail address: William Crain, P.E. Crain Engineering, LLC 7622 Bott Road Buckley, MI 49620 231-632-4207 crainengineeringllc@gmail.com		8. Indicate who will prepare "as-built" plans for this project: ☐ Design Engineer in Box 7 ☒ Other - name, organization, address, and phone no.: Wade Trim, 10850 East Traverse Highway suite 2260 Traverse city, MI 496884 231-947-7400
9. Indicate who will provide project construction inspection: ☐ Engineering firm listed in Box 7 ☒ Other - name, organization, address, and phone no.: Wade Trim, Inc. 10850 East Traverse Highway, Suite 2260 Traverse City, MI 49684 231-947-7400	10. Is groundwater dewatering expected for this project? ☐ YES ☒ NO If YES, provide dewatering specifications. If YES, will water wells or water bodies be impacted? ☐ YES ☐ NO NOTE: If groundwater dewatering is expected, and especially if it may result in a large quantity withdrawal (greater than 70 gallons per minute), registration with the DEQ is required and a permit may be necessary. For more information, please contact the <u>Water Use Program staff</u> . If a Part 327 permit is required, it may cause delay in issuance of a Part 41 permit, and/or result in project design revisions.	
11. To which wastewater collection system will the project connect? Blair Township	12. To which wastewater treatment system will the project connect? City of Traverse City Final discharge is to: ☐ Groundwater ☒ Surface Water	
13. Will this project be within 50 ft. of a private water well? ☐ YES ☒ NO If YES, locate on plans.	14. Will this project be within 200 ft. of a public water well? ☐ YES ☒ NO If YES, locate on plans.	
15. Is the project construction activity within a wetland (as defined by Section 30301(p) of Part 303 of Act 451)? ☐ YES ☒ NO If YES, has application been made for a wetland permit? ☐ YES ☐ NO	16. Is the project construction activity within a 100-year floodplain (as defined by Section 3101 of Part 31, Water Resources Protection, of Act 451, and the associated Administrative Rules)? ☐ YES ☒ NO If YES, has application been made for a floodplain permit? ☐ YES ☐ NO	
17. Is the project construction activity below the ordinary high water mark of an inland lake or stream (as defined by Section 30101(f) of Part 301 of Act 451)? ☐ YES ☒ NO If YES, has application been made for an inland lakes and streams permit? ☐ YES ☐ NO	18. Is the project construction activity within 500 ft. of a lake, reservoir, or stream? ☐ YES ☒ NO If YES, has application been made for a Soil Erosion and Sedimentation Control Permit? ☐ YES ☐ NO Is owner listed in box 2 of this application an Authorized Public Agency (Section 9110 of Part 91 of Act 451)? ☐ YES ☐ NO	
19. Will the proposed construction activity be part of a project involving the disturbance of five (5) or more acres of land? ☐ YES ☒ NO Please contact 517-284-5587 with questions regarding the storm water regulations. If YES, is project regulated by the National Pollutant Discharge Elimination System (NPDES) storm water regulations? ☐ YES: Attach copy of application or NPDES authorization to discharge storm water from construction activities. ☐ NO: Describe why activity is not regulated:		
20. Is the project in or adjacent to a site of known soil or groundwater contamination? ☐ YES ☒ NO If YES, attach a copy of a plan acceptable to the DEQ for handling contaminated soils and/or groundwater disturbed during construction. Contact the local DEQ office for listings of Michigan sites of environmental contamination.		
SEWER SYSTEM CAPACITY		
21. Are there any known capacity concerns in the collection system downstream of the proposed project? ☐ YES ☒ NO If YES, include a full explanation with the application.	Flow Rate	Units
22. Proposed project peak design flow rate:	0.0746	mgd
23. Total capacity of the existing outlet sewer:	472	Gpm
24. Current peak hour flow into the existing outlet sewer:	46	Gpm
25. Design capacity of nearest downstream pumping station (largest pump out of service):	N.A. ☒	430 Gpm
26. Current peak hour flow into nearest downstream pump station:	N.A. ☒	58 gpm



Michigan Department of Environmental Quality
Water Resources Division
Permit Application for Wastewater Systems (Continued)

OVERFLOWS AND BASEMENT FLOODING – For Proposed Sewer Projects, Mark All Boxes That Apply
27. Has the downstream collection system overflowed or flooded basements in the past five years? ☐ YES ☒ NO If YES, attach a listing of events in the past five years including date, location, cause, and corrective action.
28. Has the downstream collection system owner entered into an agreement satisfactory to the DEQ to address sanitary sewer overflows and flooding of basements? ☐ YES ☒ NO If YES, enter agreement name and number: _____

29. TREATED WASTEWATER DISCHARGE AUTHORIZATION – Mark Boxes As Appropriate
A. Does project include a new treatment facility or expansion, a change in discharge method, or a new discharge location? ☐ YES – Complete B below ☒ NO – skip to item 30
B. If A is marked YES, indicate discharge authorization and provide the requested information: 1. NPDES or Groundwater Discharge Permit No: _____ Permit Authorized Flow Rate: _____ Units: _____ 2. Local health department approval. Include a copy of the approval with this application.

30. OWNERSHIP – Mark A or B as Appropriate Below
☒ A. Ownership will be by a <u>governmental entity</u> before the sewer is placed in service.
☐ B. Ownership will be by a <u>non-governmental</u> entity, and a completed Non-Governmental Ownership Checklist is included with this application.
Note: A completed Non-Governmental Ownership Checklist (EQP-4600C) must be included with the application for non-governmentally owned projects . The checklist is attached to this application and the supporting information is available at www.michigan.gov/deq (select Water; then select Wastewater Construction).

31. COMPLETE APPLICATION CHECKLIST – Please confirm that this application is complete by using this checklist. Mark the box if the condition is met. This will help reduce DEQ review time and speed permit issuance.	
☒ A. Items 1 to 30 of the application are completed.	☒ E. Owner's certification signed and complete (item 32).
☐ B. A contamination management plan is included for sites with known contamination (item 20). ☒ N.A.	☒ F. A detailed basis of design is included with the application. Form EQP-4600A (attached) or similar form is completed providing information required by Rule 35(3) of the Part 41 Administrative Rules of Act 451.
☐ C. For projects with local health department discharge authorization, a copy of the health department authorization is included (item 29). ☒ N.A.	☒ G. Final plans and specifications sealed and signed by a Michigan licensed professional engineer are provided.
☐ D. For non-governmentally owned projects, provide the Non-Governmental Ownership Checklist and all documents required by the checklist (item 30). ☒ N.A.	

32. OWNER'S CERTIFICATION – The owner of the proposed facilities or the owner's authorized representative shall complete the following owner's certification:
I, <u>Nicole Blonshine</u> (name), acting as the <u>Supervisor</u> (title/position) for <u>Blair Township</u> (entity owning proposed facilities) certify that the information provided in and with this application is true and accurate to the best of my knowledge, and I certify that the plans and specifications and other documents submitted to the DEQ with the Part 41 Permit Application accurately represent what I intend to construct under the terms of the Part 41 Permit, once issued. Also, I certify that this proposed project as detailed in the plans and specifications submitted under this application is in compliance with the requirement of Rule 41(a) of the Part 41 Administrative Rules of Act 451, which states that "Proper devices are or will be available and are in satisfactory operation for the collection, transportation and treatment before discharge into any public watercourse, lake, drain, ditch or groundwater, of the sewage or wastes collected or conveyed by such systems, or a definite program or agreement satisfactory to the department leading to the construction and operation of such collection, transportation or treatment devices shall have been officially adopted by the applicant for such permit and filed in the offices of the department." Further, I hereby acknowledge the requirement to provide <u>Startup Notification</u> (just prior to excavation) with the permit number and date of issuance and <u>Completion Notification</u> (upon completion of the project) with the permit number and date of issuance to the DEQ district office having jurisdiction for the project.
SIGNATURE: _____ DATE: _____
NAME (TYPED): <u>NICOLE BLONSHINE</u> PHONE: <u>231-276-9263</u>



Michigan Department of Environmental Quality
Water Resources Division
Permit Application for Wastewater Systems (Continued)

PROJECT BASIS OF DESIGN

PROJECT NAME: W. Commerce Drive Extension

For this PROJECT the following information must be provided per Rule 35(3) of the Part 41 Administrative Rules of Act 451. Attach additional sheets as necessary.

- A. A general map of the initial and ultimate service areas
yes Included on engineering plans _____ Attached separately
- B. The design service area in acres Initial 30.0 Ultimate 30.0
- C. The design population densities per acre Initial 0.0 Ultimate 4.7
- D. 1. The ultimate design population ____ or total Residential Equivalent Units (REU) 7.8
2. The design per capita sewage contribution (gpd) or design contribution per REU 300 (gpd)
- E. The design commercial and industrial flow Initial 0
Ultimate 14.2 REU
- ☐ Mark this box if any commercial or industrial user(s) served by this project are subject to the federal categorical pretreatment standards or may discharge substances with the potential to interfere with the operation of the wastewater collection and/or treatment system.
- F. Wastewater flow rates for proposed project
- | | | |
|---|--------------|------------------|
| 1. Initial design average flow | <u>0.000</u> | Units GPD |
| 2. Initial design peak flow | 0.000 | Units <u>GPD</u> |
| 3. Ultimate design average flow | 4272.0 | Units GPD |
| 4. Ultimate design maximum flow (peak hour) | 7680.0 | Units GPD |
- G. An analysis, including calculations and/or flow monitoring, of the effect of the proposed additional flows on the receiving collection system. 0.0 see attached
- H. For proposed pump stations and treatment facilities, attach a detailed explanation of steps to be taken in case of power failure or equipment breakdown, including a description of special reserve units available for emergency treatment, storage, and/or transportation of the wastewater.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

PERMIT APPLICATION FOR WATER SUPPLY SYSTEMS
(CONSTRUCTION - ALTERATION - ADDITION OR IMPROVEMENT) AS DESCRIBED HEREIN
Required under the Authority of 1976 PA 399, as amended

This application becomes an Act 399 Permit only when signed and issued by authorized Michigan Department of Environmental Quality (DEQ) Staff. See instructions below for completion of this application.

1. Municipality or Organization, Address and WSSN that will own or control the water facilities to be constructed, This permit is to be issued to: Mrs. Nicole Blonshine Blair Township 2121 County Road 633 Grawn, MI 49637 WSSN: 00743	Permit Stamp Area (DEQ use only)	
2. Owner's Contact Person (provide name for questions): Contact: Mrs. Nicole Blonshine Title: Supervisor Phone: 231-276-9263		
3. Project Name (Provide phase number if project is segmented): w commerce drive Watermain extension	4. Project Location (City, Village, Township): Blair Twp.	5. County (location of project): Grand Traverse County

ISSUED UNDER THE AUTHORITY OF THE DIRECTOR OF THE DEPARTMENT OF ENVIRONMENT QUALITY

CC:

Issued by: _____

Reviewed by: _____

☐ **If this box is marked see attached special conditions.**

Instructions: Complete items 1 through 5 above and 6 through 21 on the following pages of this application. Print or type all information except for signatures. Mail completed application, plans and specifications, and any attachments to the DEQ District Office having jurisdiction in the area of the proposed construction.

Please Note:

- a. This **PERMIT** only authorizes the construction, alteration, addition or improvement of the water system described herein and is issued solely under the authority of 1976 PA 399, as amended.
- b. The issuance of this **PERMIT** does not authorize violation of any federal, state or local laws or regulations, nor does it obviate the necessity of obtaining such permits, including any other DEQ permits, or approvals from other units of government as may be required by law.
- c. This **PERMIT** expires two (2) years after the date of issuance in accordance with R 325.11306, 1976 PA 399, administrative rules, unless construction has been initiated prior to expiration.
- d. Noncompliance with the conditions of this permit and the requirements of the Act constitutes a violation of the Act.
- e. Applicant must give notice to public utilities in accordance with 1974 PA 53, (MISS DIG), being Section 460.701 to 460.718 of the Michigan Compiled Laws, and comply with each of the requirements of that Act.
- f. All earth changing activities must be conducted in accordance with the requirements of the Soil Erosion and Sedimentation Control Act, Part 91, 1994 PA 451, as amended.
- g. All construction activity impacting wetlands must be conducted in accordance with the Wetland Protection Act, Part 303, 1994 PA 451, as amended.
- h. Intentionally providing false information in this application constitutes fraud which is punishable by fine and/or imprisonment.
- i. Where applicable for water withdrawals, the issuance of this permit indicates compliance with the requirements of Part 327 of Act 451, Great Lakes Preservation Act.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit Application for Water Systems (Continued)

6. **Facilities Description** – In the space below provide a detailed description of the proposed project. Applications without adequate facilities descriptions will be returned. SEE EXAMPLES BELOW. Use additional sheets if needed.

Install 206 lineal feet of 8" C-900 watermain from existing 12" c-900 watermain with a 8" tapping sleeve and valve, which includes, valves, tees, and hydrant.

EXAMPLES – EXAMPLES – EXAMPLES – EXAMPLES – EXAMPLES – EXAMPLES	
Water Mains	500 feet of 8-inch water main in First Street from Main Street north to State Street. OR 250 feet of 12-inch water main in Clark Road from an existing 8-inch main in Third Avenue north to a hydrant.
Booster Stations	A booster station located at the southwest corner of Third Avenue and Main Street, and equipped with two, 15 Hp pumps each rated 150 gpm @ 200 feet TDH. Station includes backup power and all other equipment as required for proper operation.
Elevated Storage Tank	A 300,000 gallon elevated storage tank located in City Park. The proposed tank shall be spherical, all welded construction and supported on a single pedestal. The tank shall be 150 feet in height, 40 feet in diameter with a normal operating range of 130 – 145 feet. The interior coating system shall be ANSI/NSF Standard 61 approved or equivalent. The tank will be equipped with a cathodic protection system, and includes a tank level control system with telemetry.
Chemical Feed	A positive displacement chemical feed pump, rated at 24 gpd @ 110 psi to apply a chlorine solution for Well No. 1. Chlorine is 12.5% NaOCL, ANSI/NSF Standard 60 approved and will be applied at a rate of 1.0 mg/l of actual chlorine.
Water Supply Well	Well No. 3, a 200 foot deep well with 170 feet of 8-inch casing and 30 feet of 8-inch, 10 slot screen. The well will be equipped with a 20 Hp submersible pump and motor rated 200 gpm @ 225 feet TDH, set at 160 feet below land surface.
Treatment Facilities	A 5 million gpd water treatment plant located at the north end of Second Avenue. The facility will include 6 low service pumps, 2 rapid mix basins, 4 flocculation/sedimentation basins, 8 dual media filters, 3 million gallon water storage reservoir and 6 high service pumps. Also included are chemical feed pumps and related appurtenances for the addition of alum, fluoride, phosphate and chlorine.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit Application for Water Systems (Continued)

General Project Information – Complete all boxes below.	
7. Design engineer's name, engineering firm, address, phone number, and email address: William Crain Crain Engineering, LLC 7622 Bott Road Buckley, MI 49620 crainengineeringllc@gmail.com 231-632-4207	8. Indicate who will provide project construction inspection: ☒ Organization listed in Box 1. ☐ Engineering firm listed in Box 7. ☒ Other - name, address, and phone number listed below. Wade Trim 10850 E. Traverse Drive, Suite 2260 Traverse City, MI 49684 231-878-4827
9. Is a basis of design attached? ☒ YES ☐ NO If no, briefly explain why a basis of design is not needed.	
10. Are sealed and signed engineering plans attached? ☒ YES ☐ NO If no, briefly explain why engineering plans are not needed.	
11. Are sealed and signed construction specifications attached? ☐ YES ☒ NO If specifications are not attached, they need to be on file at DEQ.	
12. Were Recommended Standards for Water Works, Suggested Practice for Water Works, AWWA guidelines, and the requirements of Act 399 and its administrative rules followed? ☒ YES ☐ NO If no, explain which deviations were made and why.	
13. Are all coatings, chemical additives and construction materials ANSI/NSF or other adequate 3rd party approved? ☒ YES ☐ NO If no, describe what coatings, additives or materials did not meet the applicable standard and why.	
14. Are all water system facilities being installed in the public right-of-way or a dedicated utility easement? (For projects not located in the public right-of-way, utility easements must be shown on the plans.) ☒ YES ☐ NO If no, explain how access will be obtained.	
15. Is the project construction activity within a wetland (as defined by Section 324.30301(d)) of Part 303, 1994 PA 451? ☐ YES ☒ NO If yes, a wetland permit must be obtained.	
16. Is the project construction activity within a 100-year floodplain (as defined by R 323.1311(e)) of Part 31, 1994 PA 451, administrative rules? ☐ YES ☒ NO If yes, a flood plain permit must be obtained.	
17. Is the project construction activity within 500 feet of a lake, reservoir, or stream? ☐ YES ☒ NO If yes, a Soil and Erosion Control Permit must be obtained <u>or</u> indicate if the owner listed in box 2 of this application is an Authorized Public Agency (Section 10 of Part 91, 1994 PA 451) ☐ Owner is APA.	

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit Application for Water Systems (Continued)

18. Will the proposed construction activity be part of a project involving the disturbance of five (5) or more acres of land? ☐ YES ☒ NO If yes, is this activity regulated by the National Pollutant Discharge Elimination System storm water regulations? ☐ YES: NPDES Authorization to discharge storm water from construction activities must be obtained. ☐ NO: Describe why activity is not regulated: Please call 517-241-8993 with questions regarding the applicability of the storm water regulations.
19. Is the project in or adjacent to a site of suspected or known soil or groundwater contamination? ☐ YES ☒ NO If yes, attach a copy of a plan acceptable to the DEQ for handling contaminated soils and/or groundwater disturbed during construction. Contact the local DEQ district office for listings of Michigan sites of environmental contamination.
20. IF YOU ARE A CUSTOMER/WHOLESALE/BULK PURCHASER, COMPLETE THE FOLLOWING 1) Name and WSSN of source water supply system (seller) _____ 2) Does the water service contract require water producer/seller to review and approve customer/wholesale/bulk purchaser water system construction plans? ☐ YES ☐ NO If yes to #2, the producer/seller approval letter must be attached when submitted to DEQ.

21. **Owner's Certification** The owner of the proposed facilities or the owner's authorized representative shall complete the owner's certification. It is anticipated that the owner will either be a governmental agency (city, village, township, county, etc.) or a private owner (individual, company, association, etc.) of a Type I public water supply.

OWNER'S CERTIFICATION		
I, _____ (print)	(name), acting as the _____ (print)	(title/position) for
_____ (entity owning proposed facilities) certify that this project has (print)		
been reviewed and approved as detailed by the Plans and Specifications submitted under this application, and is in compliance with the requirements of 1976 PA 399, as amended, and its administrative rules.		
Signature*	Date	Phone

*Original signature only, no photocopies will be accepted.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Permit Application for Water Systems (Continued)

PROJECT BASIS OF DESIGN – FOR WATER MAIN PROJECTS

PROJECT NAME: W Commerce Drive Extension

For this PROJECT the following information must be provided per Act 399 unless waived by the Department. For projects other than water main installation, or if additional space is needed, attach separate sheet(s) with detailed Basis of Design calculations.

- A. A general map of the initial and ultimate service areas
☒ Included on engineering plans ☐ Attached separately
- B. Number of service connections served by this permit application 0
- C. Total number of service connections ultimately served by entire project 8
- D. Residential Equivalent Units (REUs) served by this permit application 0
- E. Total Residential Equivalent Units (REUs) ultimately served by entire project 8
- F. Water flow rates for proposed project based on REUs listed in "D" and "E" above
1. Initial design average day flow (mgd) 0 GPD
 2. Initial design maximum day flow (mgd) 0 GPD
 3. Total design average day flow (mgd) 2547 GPD
 4. Total design maximum day flow (mgd) 12379 GPD
 5. Required fire flows: ⁽¹⁾ 1874 gpm for 7.5 hours
- G. Actual flows and pressures of existing system at the connection point(s) ⁽²⁾
- | |
|--|
| <u>3270</u> gpm at <u>32</u> psi |
| <u> </u> gpm at <u> </u> psi |
| <u> </u> gpm at <u> </u> psi |
| <u> </u> gpm at <u> </u> psi |
- H. Estimated minimum flows and pressures within the proposed water main system ⁽³⁾
- 1618 gpm at 40 psi

(1) Every water system must decide what levels of fire fighting flows they wish to provide. Fire flow should be appropriate for the area (residential, commercial, industrial) being served by the project. Typical fire flow rates can be obtained from the water supply, local fire dept., ISO or AWWA. The water system must then be designed to be able to provide the required fire flows while maintaining at least 20 psi in all portions of the distribution system.

(2) Flows and pressures at the connection points must be given to determine if the existing water main(s) are able to deliver water to the new service area. These numbers can be obtained from a properly modeled and calibrated distribution system hydraulic analysis or hydrant flow tests performed in the field. If more than one connection is proposed, list as needed.

(3) List what the estimated minimum flows can be expected in the proposed water mains based on estimated water demands, head losses, elevation changes and other factors that may affect flows, such as dead end mains.

Memo

To: Blair Township Board of Trustees
From: Tracie Campbell, Treasurer
cc:
Date: October 9, 2018
Re: Delinquent Roll-Over

I have attached the reports for the delinquent roll-over for water and sewer bills and special assessments. We sent out delinquent reminder cards for water, sewer and summer taxes, therefore the numbers could be lower than I am reporting.

If you have any questions, please let me know.

Delinquent Water & Sewer Bills 269 @ \$100,996.06

Delinquent Water Assessments 245 @ \$30,928.42

Delinquent Sewer Assessments 15 @ \$16,539.87

Delinquent 2018 Summer Tax (Which is noted on the Winter Tax Bill and will also get a reminder notice). 512 @ \$508,683.93

Delg Roll-over Hto Bill's due

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
004-025-00	02-004-025-00	140.5	7.02	147.52
004-025-00	02-004-025-00	294.1	14.7	308.8
004-025-00	02-004-025-00	900.73	45.04	945.77
004-025-02	02-004-025-00	4747.77	237.39	4985.16
005-029-14	02-005-029-14	864.44	43.22	907.66
005-029-18	02-005-029-18	0.21	0.01	0.22
005-059-00	02-005-059-00	76.72	3.84	80.56
007-043-00	02-007-043-00	75.73	3.79	79.52
008-020-30	02-008-020-30	560.72	28.04	588.76
008-020-30	02-008-020-30	4.33	0.22	4.55
008-026-15	02-008-026-15	158.53	7.93	166.46
009-021-10	02-009-021-10	398.33	19.92	418.25
009-031-26	02-009-031-26	21.79	1.09	22.88
017-002-40	02-017-002-40	218.88	10.94	229.82
017-016-07	02-017-016-07	36.41	1.82	38.23
017-022-00	02-017-022-00	16.5	0.82	17.32
100-039-00	02-100-039-00	337.77	16.89	354.66
100-044-00	02-100-044-00	2.53	0.13	2.66
100-065-00	02-100-065-00	29.25	1.46	30.71
100-090-00	02-100-090-00	45.24	2.26	47.5
130-026-00	02-130-026-00	589.78	29.49	619.27
130-030-00	02-130-030-00	601.06	30.05	631.11
130-031-00	02-130-031-01	234.98	11.75	246.73
130-043-50	02-130-043-50	429.33	21.47	450.8
130-049-00	02-130-049-00	2.16	0.11	2.27
165-015-00	02-165-015-00	992.1	49.6	1041.7
165-022-00	02-165-022-00	448.65	22.43	471.08
165-038-00	02-165-038-00	213.81	10.69	224.5
165-044-00	02-165-044-00	397.13	19.86	416.99
165-046-00	02-165-046-00	151.1	7.55	158.65

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
195-005-00	02-195-005-00	677.43	33.87	711.3
195-006-00	02-195-006-00	62.88	3.14	66.02
195-009-00	02-195-009-00	854.57	42.73	897.3
195-024-00	02-195-024-00	31.27	1.56	32.83
200-003-00	02-200-003-00	86.82	4.34	91.16
200-011-00	02-200-011-00	370.2	18.51	388.71
200-012-00	02-200-012-00	185.56	9.28	194.84
200-014-00	02-200-014-00	176.65	8.83	185.48
200-017-00	02-200-017-00	33.25	1.66	34.91
200-024-00	02-200-024-00	566.01	28.3	594.31
200-029-00	02-200-029-00	531.89	26.59	558.48
200-030-00	02-200-030-00	484.88	24.24	509.12
200-033-00	02-200-033-00	189.98	9.5	199.48
200-041-00	02-200-041-00	336.05	16.8	352.85
200-042-00	02-200-042-00	461.82	23.09	484.91
200-048-01	02-200-048-00	319.98	16	335.98
201-059-00	02-201-059-00	32.5	1.62	34.12
201-060-00	02-201-060-00	587.53	29.38	616.91
202-069-00	02-202-069-00	407.92	20.4	428.32
202-076-00	02-202-076-00	38.85	1.94	40.79
202-077-00	02-202-077-00	636.23	31.81	668.04
202-078-00	02-202-078-00	1319.91	66	1385.91
202-079-00	02-202-079-00	327.21	16.36	343.57
202-088-00	02-202-088-00	338.92	16.95	355.87
202-090-00	02-202-090-00	228.7	11.43	240.13
202-092-00	02-202-092-00	20.25	1.01	21.26
202-094-00	02-202-094-00	116.13	5.81	121.94
202-101-00	02-202-101-00	32.01	1.6	33.61
203-106-00	02-203-106-00	103.32	5.17	108.49
203-108-00	02-203-108-00	654.24	32.71	686.95

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
203-109-00	02-203-109-00	67.47	3.37	70.84
203-112-00	02-203-112-00	107.51	5.38	112.89
203-114-00	02-203-114-00	551.12	27.56	578.68
203-121-00	02-203-121-00	74.38	3.72	78.1
203-122-00	02-203-122-00	203.78	10.19	213.97
204-125-00	02-204-125-00	238.09	11.9	249.99
204-127-00	02-204-127-00	378.4	18.92	397.32
204-129-00	02-204-129-00	499.33	24.97	524.3
204-134-00	02-204-134-00	476.95	23.85	500.8
210-014-00	02-210-014-00	676.25	33.81	710.06
210-017-00	02-210-017-00	109.75	5.49	115.24
211-006-00	02-211-006-00	32.92	1.65	34.57
235-002-00	02-235-002-00	9.64	0.48	10.12
235-003-00	02-235-003-00	39.62	1.98	41.6
235-006-00	02-235-006-00	775.19	38.76	813.95
235-022-00	02-235-022-00	529.02	26.45	555.47
235-025-00	02-235-025-00	449.6	22.48	472.08
235-026-00	02-235-026-00	7.24	0.36	7.6
247-012-00	02-247-012-00	141.39	7.07	148.46
247-014-00	02-247-014-00	29.32	1.47	30.79
247-019-00	02-247-019-00	54.97	2.75	57.72
247-021-00	02-247-021-00	83.7	4.18	87.88
247-023-00	02-247-023-00	452.63	22.63	475.26
247-024-00	02-247-024-00	202.2	10.11	212.31
247-025-00	02-247-025-00	391.88	19.59	411.47
247-026-00	02-247-026-00	536.82	26.84	563.66
247-027-00	02-247-027-00	427.08	21.35	448.43
247-029-00	02-247-029-00	713.17	35.66	748.83
247-031-00	02-247-031-00	87.39	4.37	91.76
247-033-00	02-247-033-00	412.29	20.61	432.9

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
247-036-00	02-247-036-00	83.45	4.17	87.62
247-041-00	02-247-041-00	788.01	39.4	827.41
247-045-00	02-247-045-00	441.28	22.06	463.34
280-004-00	02-280-004-00	549.65	27.48	577.13
280-013-00	02-280-013-00	198.07	9.9	207.97
310-007-00	02-310-007-00	307.91	15.4	323.31
310-014-00	02-310-014-00	145.11	7.26	152.37
310-022-00	02-310-022-00	388.56	19.43	407.99
310-038-00	02-310-038-00	295.84	14.79	310.63
310-046-00	02-310-046-00	17.18	0.86	18.04
310-047-00	02-310-047-00	34.73	1.74	36.47
310-047-01	02-310-047-00	138.32	6.92	145.24
310-052-00	02-310-052-00	539.31	26.97	566.28
310-059-00	02-310-059-00	727.24	36.36	763.6
310-066-00	02-310-066-00	1535.56	76.78	1612.34
340-001-00	02-340-001-00	505.35	25.27	530.62
340-002-00	02-340-002-00	211.86	10.59	222.45
340-003-00	02-340-003-00	1413.96	70.7	1484.66
340-011-00	02-340-011-00	0.72	0.04	0.76
340-011-00	02-340-011-00	153.36	7.67	161.03
350-033-00	02-350-033-00	350.06	17.5	367.56
350-035-00	02-350-035-00	512.47	25.62	538.09
350-063-00	02-350-063-00	548.06	27.4	575.46
400-001-00	02-400-001-00	387.54	19.38	406.92
400-002-00	02-400-002-00	457.52	22.88	480.4
400-007-00	02-400-007-00	785.73	39.29	825.02
400-016-00	02-400-016-00	409.62	20.48	430.1
400-019-00	02-400-019-00	726.75	36.34	763.09
400-021-00	02-400-021-00	712.75	35.64	748.39
400-021-00	02-400-021-00	10.6	0.53	11.13

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
!400-022-00	02-400-022-00	100.86	5.04	105.9
!400-023-00	02-400-023-00	501.34	25.07	526.41
!400-024-00	02-400-024-00	73.94	3.7	77.64
!400-044-00	02-400-044-00	52.53	2.63	55.16
!400-047-00	02-400-047-00	1071.41	53.57	1124.98
!430-019-00	02-430-019-00	1013.25	50.66	1063.91
!430-020-00	02-430-020-00	94.54	4.73	99.27
!430-029-00	02-430-029-00	1174.85	58.74	1233.59
!430-031-00	02-430-031-00	52.84	2.64	55.48
!460-036-00	02-460-036-00	590.96	29.55	620.51
!460-043-00	02-460-043-00	584.43	29.22	613.65
!460-055-00	02-460-055-00	477.12	23.86	500.98
!460-056-00	02-460-056-00	429.19	21.46	450.65
!460-066-00	02-460-066-00	122.37	6.12	128.49
!460-068-00	02-460-068-00	168.43	8.42	176.85
!460-074-00	02-460-074-00	940.46	47.02	987.48
!460-084-00	02-460-084-00	443.66	22.18	465.84
!460-088-00	02-460-088-00	344.41	17.22	361.63
!490-107-00	02-490-107-00	47.73	2.39	50.12
!500-005-00	02-500-005-00	458.16	22.91	481.07
!500-006-00	02-500-006-00	1178.39	58.92	1237.31
!500-009-00	02-500-009-00	7.17	0.36	7.53
!500-013-00	02-500-013-00	646.14	32.31	678.45
!500-019-00	02-500-019-00	129.75	6.49	136.24
!500-025-00	02-500-025-00	151.16	7.56	158.72
!500-026-00	02-500-026-00	405.31	20.27	425.58
!500-028-00	02-500-028-00	515.5	25.77	541.27
!500-029-00	02-500-029-00	201.75	10.09	211.84
!500-032-00	02-500-032-00	206.75	10.34	217.09
!500-039-00	02-500-039-00	807.32	40.37	847.69

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
500-041-00	02-500-041-00	351	17.55	368.55
500-049-00	02-500-049-00	441.71	22.09	463.8
500-056-00	02-500-056-00	221.04	11.05	232.09
501-064-00	02-501-064-00	31.3	1.56	32.86
501-067-00	02-501-067-00	7.73	0.39	8.12
501-071-00	02-501-071-00	29.1	1.45	30.55
501-077-00	02-501-077-00	560.83	28.04	588.87
501-081-00	02-501-081-00	534.64	26.73	561.37
501-082-00	02-501-082-00	78.17	3.91	82.08
501-085-00	02-501-085-00	487.89	24.39	512.28
501-091-00	02-501-091-00	474.14	23.71	497.85
501-098-00	02-501-098-00	386.09	19.3	405.39
501-101-00	02-501-101-00	484.56	24.23	508.79
501-108-00	02-501-108-00	32.45	1.62	34.07
501-109-00	02-501-109-00	120.5	6.02	126.52
501-110-00	02-501-110-00	466.28	23.31	489.59
501-114-00	02-501-114-00	360.46	18.02	378.48
501-117-00	02-501-117-00	1753.05	87.65	1840.7
501-120-00	02-501-120-00	17.82	0.89	18.71
520-006-00	02-520-006-00	495.59	24.78	520.37
520-011-01	02-520-011-01	34.1	1.7	35.8
520-020-00	02-520-020-00	627.97	31.4	659.37
520-027-00	02-520-027-00	836.26	41.81	878.07
520-030-00	02-520-030-00	596.12	29.81	625.93
520-031-00	02-520-031-00	57.79	2.89	60.68
520-038-00	02-520-038-00	94.3	4.71	99.01
520-047-00	02-520-047-00	30.6	1.53	32.13
520-047-00	02-520-047-00	572.99	28.65	601.64
520-048-00	02-520-048-00	435.16	21.76	456.92
520-050-00	02-520-050-00	308.1	15.4	323.5

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
!520-060-00	02-520-060-00	75.25	3.76	79.01
!520-066-00	02-520-066-00	510.36	25.52	535.88
!550-009-00	02-550-009-00	393.62	19.68	413.3
!550-024-00	02-550-024-00	56.48	2.82	59.3
!550-024-00	02-550-024-00	418.37	20.92	439.29
!550-040-00	02-550-040-01	188.65	9.43	198.08
!550-041-00	02-550-041-00	313.97	15.7	329.67
!550-053-00	02-550-053-00	289.11	14.46	303.57
!550-054-00	02-550-054-00	38.79	1.94	40.73
!560-002-00	02-560-002-00	262.08	13.1	275.18
!560-012-00	02-560-012-00	80.32	4.02	84.34
!560-015-00	02-560-015-00	56.78	2.84	59.62
!560-020-00	02-560-020-00	393.11	19.66	412.77
!560-031-00	02-560-031-00	1017.03	50.85	1067.88
!560-032-00	02-560-032-00	52.78	2.64	55.42
!560-043-00	02-560-043-00	479.28	23.96	503.24
!560-049-00	02-560-049-00	24.85	1.24	26.09
!560-063-00	02-560-063-00	573.7	28.68	602.38
!560-067-00	02-560-067-00	210.02	10.5	220.52
!560-068-00	02-560-068-00	59.1	2.95	62.05
!560-068-01	02-560-068-01	0.52	0.03	0.55
!560-069-00	02-560-069-00	105.02	5.25	110.27
!560-069-01	02-560-069-00	18.49	0.92	19.41
!560-070-00	02-560-070-00	210.93	10.55	221.48
!560-077-00	02-560-077-00	284.4	14.22	298.62
!560-077-00	02-560-077-00	83.9	4.19	88.09
!560-077-01	02-560-077-00	37.78	1.89	39.67
!560-077-01	02-560-077-00	115.24	5.76	121
!560-078-00	02-560-078-00	11.31	0.57	11.88
!560-078-00	02-560-078-00	11.1	0.55	11.65

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
560-078-01	02-560-078-00	387.1	19.35	406.45
560-079-00	02-560-079-00	2.28	0.11	2.39
560-079-01	02-560-079-00	6.21	0.31	6.52
560-084-00	02-560-084-00	189.65	9.48	199.13
560-089-00	02-560-089-00	119.13	5.96	125.09
560-092-00	02-560-092-00	588.82	29.44	618.26
560-099-00	02-560-099-00	761.01	38.05	799.06
560-101-00	02-560-101-00	66.54	3.33	69.87
560-104-00	02-560-104-00	391.54	19.58	411.12
560-106-00	02-560-106-00	5.3	0.26	5.56
560-107-00	02-560-107-00	666.82	33.34	700.16
560-110-00	02-560-110-00	246.7	12.33	259.03
560-121-00	02-560-121-00	362.38	18.12	380.5
560-123-00	02-560-123-00	349.21	17.46	366.67
565-013-00	02-565-013-00	23.69	1.18	24.87
565-014-00	02-565-014-00	440.67	22.03	462.7
565-016-00	02-565-016-00	644.85	32.24	677.09
610-006-00	02-610-006-00	411.65	20.58	432.23
610-012-00	02-610-012-00	15.02	0.75	15.77
610-013-00	02-610-013-00	295.2	14.76	309.96
610-014-00	02-610-014-00	86.45	4.32	90.77
610-018-00	02-610-018-00	130.45	6.52	136.97
620-003-00	02-620-003-00	1331.52	66.58	1398.1
620-007-00	02-620-007-00	1142.18	57.11	1199.29
620-015-00	02-620-015-00	80.65	4.03	84.68
620-026-00	02-620-026-00	316.87	15.84	332.71
620-039-00	02-620-039-00	31.2	1.56	32.76
620-041-00	02-620-041-00	625.37	31.27	656.64
621-055-00	02-621-055-00	48.34	2.42	50.76
621-061-00	02-621-061-00	242.09	12.1	254.19

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	TOTAL
621-065-00	02-621-065-00	59.28	2.96	62.24
621-070-00	02-621-070-00	328.62	16.43	345.05
622-078-00	02-622-078-00	30.01	1.5	31.51
622-080-00	02-622-080-00	8.32	0.42	8.74
622-085-00	02-622-085-00	490.62	24.53	515.15
622-090-00	02-622-090-00	204.57	10.23	214.8
622-091-00	02-622-091-00	611.41	30.57	641.98
622-095-00	02-622-095-00	401.2	20.06	421.26
622-096-00	02-622-096-00	523.78	26.19	549.97
622-102-00	02-622-102-00	562.85	28.14	590.99
622-106-00	02-622-106-00	643.9	32.19	676.09
622-108-00	02-622-108-00	191.04	9.55	200.59
673-003-00	02-673-003-00	330.16	16.51	346.67
673-004-00	02-673-004-00	634.77	31.74	666.51
673-007-00	02-673-007-00	229.4	11.47	240.87
673-020-00	02-673-020-00	456.66	22.83	479.49
673-021-00	02-673-021-00	670.99	33.55	704.54
673-028-00	02-673-028-00	747.67	37.38	785.05
673-031-00	02-673-031-00	306.26	15.31	321.57
673-037-00	02-673-037-00	39.08	1.95	41.03
690-005-00	02-690-005-00	110.65	5.53	116.18
700-003-00	02-700-003-00	28.18	1.41	29.59
700-019-00	02-700-019-00	12.2	0.61	12.81
750-018-00	02-750-018-00	616.73	30.84	647.57
750-020-00	02-750-020-00	786.74	39.34	826.08
750-041-00	02-750-041-00	50.48	2.52	53
750-051-00	02-750-051-00	965.88	48.29	1014.17
750-064-00	02-750-064-00	344.78	17.24	362.02
760-008-00	02-760-008-00	160.68	8.03	168.71
		\$96,186.81	\$4,809.25	\$100,996.06

Installments and Payments for 2018
Population: Special Assessment District (100)

Sp. Assessment	Parcel #	Name	2018 Installment	2018 Payments	2018 Balance Due	2018 Pmt Date	Last Pmt Date
100 (WATER ASSESSMENT)	28-02-460-054-00	ABRAMCZYK TRACI	119.22	0.00	119.22	/	/
100 (WATER ASSESSMENT)	28-02-501-098-00	ACKER HEDIA A	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-100-055-00	ACKERMAN KENT W & DENISE	134.33	0.00	134.33	/	/
100 (WATER ASSESSMENT)	28-02-520-050-00	ALDERMAN BRIAN G	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-100-082-00	ANCE ELLAN L	54.97	0.00	54.97	/	/
100 (WATER ASSESSMENT)	28-02-520-043-00	ANDERSON DENA	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-005-029-14	ARGUE MASON S & LISA J	408.98	0.00	408.98	/	/
100 (WATER ASSESSMENT)	28-02-400-032-00	BANACH DAWN A FIGUEROA	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-202-069-00	BANKS DENNY L & SHERRY L	133.86	0.00	133.86	/	/
100 (WATER ASSESSMENT)	28-02-490-098-00	BEARINGER CARL A	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-520-020-00	BEARINGER CARL A	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-520-046-00	BEARINGER CARL A	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-520-047-00	BEARINGER LEWIS W	48.25	0.00	48.25	/	/
100 (WATER ASSESSMENT)	28-02-520-048-00	BEARINGER LEWIS W	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-700-004-00	BECKNER ROBBIN J & STEVE	126.38	0.00	126.38	/	/
100 (WATER ASSESSMENT)	28-02-400-010-00	BIRDSALL DOUGLAS J	115.56	0.00	115.56	/	/
100 (WATER ASSESSMENT)	28-02-310-023-00	EQUITY TRUST COMPANY	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-204-125-00	BLASER BRIAN & LINDA	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-310-066-00	BLONSHINE CHRISTINA M &	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-520-031-00	BONT RUTH A ESTATE	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-501-109-00	BOOMER EDWARD J & LORI L	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-008-020-10	BOWER WILLIAM H	194.18	0.00	194.18	/	/
100 (WATER ASSESSMENT)	28-02-202-097-00	BRADFORD SHERI DAWN	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-007-055-00	BRANTLEY TIMOTHY C & HEA	120.63	0.00	120.63	/	/
100 (WATER ASSESSMENT)	28-02-310-025-00	BROAD GEORGE E	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-430-033-00	BROAD GEORGE E	210.06	0.00	210.06	/	/
100 (WATER ASSESSMENT)	28-02-430-019-00	BROAD GEORGE E	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-430-026-00	BROAD GEORGE E	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-550-034-00	BROAD GEORGE E	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-550-035-00	BROAD GEORGE E	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-490-090-00	BROAD GEORGE E & SHELLEY	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-202-075-00	BROOKS BARBARA A	42.37	0.00	42.37	/	/
100 (WATER ASSESSMENT)	28-02-550-025-00	BURBANK JOHN D	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-621-069-00	BURDEK LAWRENCE M	114.87	0.00	114.87	/	/
100 (WATER ASSESSMENT)	28-02-202-084-00	BUSKER ROGER	43.06	0.00	43.06	/	/
100 (WATER ASSESSMENT)	28-02-400-033-00	CARLISLE GARY & EILEEN E	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-501-074-00	CARLSON TIMOTHY J & TONJ	122.13	0.00	122.13	/	/
100 (WATER ASSESSMENT)	28-02-350-041-00	CARPENTER DAVID S & ULRI	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-130-022-00	CARPER RONIE	127.61	0.00	127.61	/	/
100 (WATER ASSESSMENT)	28-02-200-024-00	CASCADDEN ALLEN B & KAR	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-017-024-00	CAVENDISH THOMAS & LAURA	260.68	0.00	260.68	/	/
100 (WATER ASSESSMENT)	28-02-430-032-00	CHILE MATTHEW J & TAMMY	119.04	0.00	119.04	/	/
100 (WATER ASSESSMENT)	28-02-610-014-00	CHOUNARD DWAYNE L & LAU	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-610-009-00	CLARK LAWRENCE E	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-007-042-00	CLARK MICHAEL & LAURA	123.94	0.00	123.94	/	/
100 (WATER ASSESSMENT)	28-02-201-056-00	COLLICK SHAWN M	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-430-013-00	COOPER JOAN B & MIDAUGH	149.60	149.00	0.60	05/03/2018	
100 (WATER ASSESSMENT)	28-02-490-102-00	CRAMER DONNA S	119.37	0.00	119.37	/	/
100 (WATER ASSESSMENT)	28-02-550-019-00	CRAWFORD JON & ASHLEY	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-340-021-00	CURTIS DONALD A & SARAH	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-016-011-01	D'IORIO PAUL J SONS TRUS	262.40	0.00	262.40	/	/
100 (WATER ASSESSMENT)	28-02-501-077-00	DAHL NICOLE A	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-685-011-00	DANVI LLC	134.38	134.34	0.04	06/26/2018	
100 (WATER ASSESSMENT)	28-02-310-055-00	DEAN MANAGEMENT LLC	137.99	130.99	7.00	05/08/2018	
100 (WATER ASSESSMENT)	28-02-520-067-00	DENHAM TIM	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-550-018-00	DIXON DAWN	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-550-011-00	DOTSON GERALD A	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-520-025-00	DRAKE DAVID E & KAREN L	107.76	0.00	107.76	/	/
100 (WATER ASSESSMENT)	28-02-100-005-00	DROW JOHN C & CHARLENE L	134.33	0.00	134.33	/	/

Sp. Assessment	Parcel #	Name	2018 Installment	2018 Payments	2018 Balance Due	2018 Pmt Date
100 (WATER ASSESSMENT)	28-02-520-037-00	DRZEWIECKI COLLEEN M	108.06	0.00	108.06	/
100 (WATER ASSESSMENT)	28-02-520-005-00	DUDAS MARY M	108.06	0.00	108.06	/
100 (WATER ASSESSMENT)	28-02-520-018-00	DUNHAM LISA MARIE	108.06	0.00	108.06	/
100 (WATER ASSESSMENT)	28-02-400-040-00	EGELER DENISE A	121.48	0.00	121.48	/
100 (WATER ASSESSMENT)	28-02-490-097-00	EIMERS DENNIS L	120.85	0.00	120.85	/
100 (WATER ASSESSMENT)	28-02-400-046-00	ELLIOTT BROOKS M	121.50	0.00	121.50	/
100 (WATER ASSESSMENT)	28-02-622-094-00	ELLIOTT DREW PATRICK	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-550-003-00	ERICKSON JEFFREY A & NOR	106.71	0.00	106.71	/
100 (WATER ASSESSMENT)	28-02-350-062-00	FABATZ THOMAS J	123.38	0.00	123.38	/
100 (WATER ASSESSMENT)	28-02-622-109-00	FADER TIMOTHY J	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-400-021-00	CHERRY CAPITAL INVESTMEN	121.47	0.00	121.47	/
100 (WATER ASSESSMENT)	28-02-100-006-00	FANCY MARISA L	134.03	0.00	134.03	/
100 (WATER ASSESSMENT)	28-02-430-009-00	FEDERAL NATIONAL MORTGAG	119.67	0.00	119.67	/
100 (WATER ASSESSMENT)	28-02-621-063-00	FEWINS LARRY L	125.91	0.00	125.91	/
100 (WATER ASSESSMENT)	28-02-730-009-00	FISCHER MARY T	126.38	0.00	126.38	/
100 (WATER ASSESSMENT)	28-02-500-051-00	FISH DONALD J	122.16	0.00	122.16	/
100 (WATER ASSESSMENT)	28-02-460-084-00	FITZGERALD JOSEPH C & BA	119.67	0.00	119.67	/
100 (WATER ASSESSMENT)	28-02-009-028-10	GT TRIAD LLC	17.65	0.00	17.65	/
100 (WATER ASSESSMENT)	28-02-009-028-00	GT TRIAD LLC	277.66	0.00	277.66	/
100 (WATER ASSESSMENT)	28-02-100-004-00	FORTON BENJAMIN A	134.33	0.00	134.33	/
100 (WATER ASSESSMENT)	28-02-340-012-00	FRYE CHRISTOPHER & BROOK	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-340-017-00	GALLAGHER JOAN E & VINCE	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-500-013-00	GALLAGHER WILLIAM E & LI	122.16	0.00	122.16	/
100 (WATER ASSESSMENT)	28-02-620-007-00	GLEZMAN TERRY E & SHERRI	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-340-001-00	GOLDAMMER ROXANNE N	128.51	0.00	128.51	/
100 (WATER ASSESSMENT)	28-02-005-001-04	GRAND TRAVERSE COUNTY LA	13.50	0.00	13.50	/
100 (WATER ASSESSMENT)	28-02-700-022-00	GRIFFIN KENNETH L	126.38	0.00	126.38	/
100 (WATER ASSESSMENT)	28-02-700-006-00	GRUNWALDT MANFRED W JR &	126.38	0.00	126.38	/
100 (WATER ASSESSMENT)	28-02-200-029-00	GUTZKA DAVID E & TRIXIE	107.74	0.00	107.74	/
100 (WATER ASSESSMENT)	28-02-490-100-00	HAGELBERG JARED J & JOHN	120.89	0.00	120.89	/
100 (WATER ASSESSMENT)	28-02-100-062-00	HALL DEBORAH D	73.84	0.00	73.84	/
100 (WATER ASSESSMENT)	28-02-202-078-00	HARTY ROBERT C & CHARLES	43.06	0.00	43.06	/
100 (WATER ASSESSMENT)	28-02-620-012-00	HENDRICKSON ERIC W & LIN	89.94	0.00	89.94	/
100 (WATER ASSESSMENT)	28-02-622-092-00	HENGARTNER ROBERT J & NI	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-490-112-00	HENION JEFFERY L & HOLLY	120.89	0.00	120.89	/
100 (WATER ASSESSMENT)	28-02-100-102-00	HENRY KEVIN J & ANNE V	134.24	0.00	134.24	/
100 (WATER ASSESSMENT)	28-02-400-019-00	HODGES MICHAEL K	121.50	0.00	121.50	/
100 (WATER ASSESSMENT)	28-02-100-065-00	HODGINS RONALD K & GLORI	134.33	0.00	134.33	/
100 (WATER ASSESSMENT)	28-02-500-039-00	HOKSIE TOM D & RUTH A	122.16	0.00	122.16	/
100 (WATER ASSESSMENT)	28-02-350-058-00	HUBBELL SUSAN M	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-501-091-00	HUEY MICHAEL P	122.16	0.00	122.16	/
100 (WATER ASSESSMENT)	28-02-340-002-00	HUFF ANDREA S	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-007-007-06	HUGHEY INVESTMENTS LLC	589.66	0.00	589.66	/
100 (WATER ASSESSMENT)	28-02-017-002-30	HUMPHREY BONNIE	246.10	0.00	246.10	/
100 (WATER ASSESSMENT)	28-02-550-043-00	HUMPHREY LINDA	91.02	0.00	91.02	/
100 (WATER ASSESSMENT)	28-02-500-026-00	JACOBSON LORRAINE & MATT	122.16	0.00	122.16	/
100 (WATER ASSESSMENT)	28-02-160-024-00	JAGMIN TIMOTHY K	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-700-016-00	JEFFERSON KEVIN	126.38	0.00	126.38	/
100 (WATER ASSESSMENT)	28-02-490-104-00	JOHNSON JOHN E & MAREK M	120.89	0.00	120.89	/
100 (WATER ASSESSMENT)	28-02-280-019-00	JONES JEFFERY C & LORRAI	120.76	0.00	120.76	/
100 (WATER ASSESSMENT)	28-02-500-009-00	KARNS TYREE M & MICHELLE	122.11	0.00	122.11	/
100 (WATER ASSESSMENT)	28-02-202-077-00	KIRKSEY DEMETRIUS A	42.73	0.00	42.73	/
100 (WATER ASSESSMENT)	28-02-005-061-00	KIRSCH CONNIE F	51.41	0.00	51.41	/
100 (WATER ASSESSMENT)	28-02-621-057-00	KIRSCHKE LAURIE A	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-520-065-00	KNIPE MICHAEL L & TAMERA	108.06	0.00	108.06	/
100 (WATER ASSESSMENT)	28-02-520-066-00	KNIPE MICHAEL L & TAMERA	108.06	0.00	108.06	/
100 (WATER ASSESSMENT)	28-02-202-096-00	KOZLOWSKI DAVID	134.49	0.00	134.49	/
100 (WATER ASSESSMENT)	28-02-500-049-00	SANDOW MORGAN ASHELY	122.15	0.00	122.15	/
100 (WATER ASSESSMENT)	28-02-018-005-00	GRAND TRAVERSE COUNTY TR	231.44	0.00	231.44	/

Installments and Payments for 2018
Population: Special Assessment District (100)

Sp. Assessment	Parcel #	Name	2018 Installment	2018 Payments	2018 Balance Due	2018 Pmt Date	Last
100 (WATER ASSESSMENT)	28-02-018-005-10	KREISER LEO F & NICHOLAS	230.83	0.00	230.83	/	/
100 (WATER ASSESSMENT)	28-02-018-005-20	KREISER LEO F & NICHOLAS	61.08	0.00	61.08	/	/
100 (WATER ASSESSMENT)	28-02-160-032-00	KREMER MICHELLE	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-100-100-00	KWASKY AMY L	74.52	0.00	74.52	/	/
100 (WATER ASSESSMENT)	28-02-430-006-00	LACKIE DON J & ELENA B	151.90	626.27	2.71	05/11/2018	/
100 (WATER ASSESSMENT)	28-02-460-055-00	LAMBERT AMY	117.87	0.00	117.87	/	/
100 (WATER ASSESSMENT)	28-02-009-014-00	LANTIS BRAIDY	172.92	0.00	172.92	/	/
100 (WATER ASSESSMENT)	28-02-009-021-10	LAPPO DONALD GEORGE	164.15	0.00	164.15	/	/
100 (WATER ASSESSMENT)	28-02-400-007-00	LAPPO DONALD GEORGE	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-501-067-00	LAUTNER KEVIN J & DEANNE	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-202-076-00	LAWSON WILLIAM T & TEASH	43.06	0.00	43.06	/	/
100 (WATER ASSESSMENT)	28-02-310-004-00	LEE STEPHEN A	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-280-015-00	LEMMON BRIAN K & PAMELA	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-005-060-40	HONOR BANK OF	120.07	0.00	120.07	/	/
100 (WATER ASSESSMENT)	28-02-620-041-00	LICHTY SHAWN R	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-460-053-00	LINDSAY BLANCHE, EARL, M	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-007-052-10	LIQUIA JERRY & ANGELA	151.43	0.00	151.43	/	/
100 (WATER ASSESSMENT)	28-02-310-008-00	LUCAS PATRICIA A	105.49	0.00	105.49	/	/
100 (WATER ASSESSMENT)	28-02-100-064-00	LYON ROBERT E & VICTORIA	134.33	0.00	134.33	/	/
100 (WATER ASSESSMENT)	28-02-130-043-50	LYTTLE CHRISTINE	127.61	0.00	127.61	/	/
100 (WATER ASSESSMENT)	28-02-100-050-00	MAC BRIAN & NANCY ELE	213.03	0.00	213.03	/	/
100 (WATER ASSESSMENT)	28-02-017-026-00	MACARTHUR BRIAN K & KRIS	140.43	0.00	140.43	/	/
100 (WATER ASSESSMENT)	28-02-350-050-00	MACARTHUR JENIFER & CHOI	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-500-041-00	MAIZE ANDREA	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-501-117-00	MALESKI MONICA M	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-460-045-00	MANNING GREGORY JAY	126.38	0.00	126.38	/	/
100 (WATER ASSESSMENT)	28-02-501-076-00	MANNOR JAMES EDWIN ESTAT	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-501-076-00	MARTIN JERRET T	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-350-033-00	MATEY GARY W	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-500-010-00	MAYNARD SHARON E	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-100-030-00	MCDUGALL JOHN W & LAURI	134.33	0.00	134.33	/	/
100 (WATER ASSESSMENT)	28-02-340-018-00	MCLEDDERY YVONNE A	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-520-016-00	MICKELSON KEITH D & MARY	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-400-042-00	MIKOWSKI DAVID J	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-016-026-00	MOODY WAYNE	293.95	0.00	293.95	/	/
100 (WATER ASSESSMENT)	28-02-730-023-00	MORRIS CLEVELAND JR & LO	126.38	0.00	126.38	/	/
100 (WATER ASSESSMENT)	28-02-520-057-00	MOSLEY SANDRA	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-460-069-00	MOYER DAWN C	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-400-004-00	MYERS KELLY & MURPHY TIM	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-620-031-00	NAGLE INEZ	101.33	0.00	101.33	/	/
100 (WATER ASSESSMENT)	28-02-350-063-00	NEVINS BRENDA S	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-100-117-00	NYE MARIANNE E & DONNA M	134.33	0.00	134.33	/	/
100 (WATER ASSESSMENT)	28-02-203-118-00	OATLEY ROGER N	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-730-005-00	OLSON DOUGLAS E & TRACY	126.38	0.00	126.38	/	/
100 (WATER ASSESSMENT)	28-02-622-095-00	ORTON DANIEL L & MARTI A	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-622-085-00	PACHESNY THERESA	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-202-093-00	PAWLOSKI ROBERT J & BARB	134.52	0.00	134.52	/	/
100 (WATER ASSESSMENT)	28-02-490-107-00	PAXTON ROBERT J	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-501-120-00	PEEL JONATHAN	121.24	0.00	121.24	/	/
100 (WATER ASSESSMENT)	28-02-730-019-00	PENNY KEVIN M	126.38	0.00	126.38	/	/
100 (WATER ASSESSMENT)	28-02-020-007-20	PERKINS SCOTT & GAIL	140.43	0.00	140.43	/	/
100 (WATER ASSESSMENT)	28-02-550-009-00	PICKARD KENNETH R & OLIV	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-460-036-00	PICKARD PATRICIA A	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-007-008-10	PIONEER BROTHERS LLC	398.80	0.00	398.80	/	/
100 (WATER ASSESSMENT)	28-02-130-007-00	PLACHETKA IRVING & MAGDA	127.61	0.00	127.61	/	/
100 (WATER ASSESSMENT)	28-02-490-093-00	PORTER EDWIN C	120.84	0.00	120.84	/	/
100 (WATER ASSESSMENT)	28-02-100-073-00	POTES RYAN L & YOKER AL	134.33	0.00	134.33	/	/
100 (WATER ASSESSMENT)	28-02-350-038-00	PRATT VICTORIA M	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-160-036-00	PULASKI JANICE A	129.44	0.00	129.44	/	/

Sp. Assessment	Parcel #	Name	2018 Installment	2018 Payments	2018 Balance Due	2018 Pmt Date	Last Pmt Date
100 (WATER ASSESSMENT)	28-02-460-086-00	RADCLIFFE GARY J	143.06	0.00	143.06	/	/
100 (WATER ASSESSMENT)	28-02-160-021-00	RADEMAKER MICHAEL J & DE	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-550-014-00	REDLI LINDA S & TAYLOR E	107.32	0.00	107.32	/	/
100 (WATER ASSESSMENT)	28-02-200-030-00	REGAL DAVID W	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-160-025-00	RIECK COLLEEN	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-350-045-00	RIKLI DONIELE M	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-200-034-00	ROBBINS KAREN S	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-350-030-00	ROCKER JERRY D & DANIEL	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-520-010-00	ROGERS FRED	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-200-041-00	ROSSI DARLENE R & ELEANO	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-520-003-00	RUCKER JAMES & KATHRYN	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-520-004-00	RUCKER JAMES & KATHRYN	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-500-058-00	SALENSKI JERRY G & SHARO	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-550-053-00	SAYWELL TAMMI LYNN	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-621-055-00	SCHICHTEL DONNA	126.11	0.00	126.11	/	/
100 (WATER ASSESSMENT)	28-02-520-017-00	SCHUBOT JOHN & LINDA	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-280-005-00	SEABERG ANTOINETTE M	113.66	0.00	113.66	/	/
100 (WATER ASSESSMENT)	28-02-500-019-00	SELL JOHN M & CINDY R	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-550-065-00	SHARNOWSKI DARRICK D & D	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-460-038-00	FANCY JEFF	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-520-006-00	SIXBEY MICHAEL K	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-622-106-00	SMITH DAVID & SARAH	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-501-092-00	SMITH TIMOTHY A	121.00	0.00	121.00	/	/
100 (WATER ASSESSMENT)	28-02-201-059-00	SMITH TROY D	134.68	0.00	134.68	/	/
100 (WATER ASSESSMENT)	28-02-430-031-00	SOFONIA KAREN TRUST	97.89	0.00	97.89	/	/
100 (WATER ASSESSMENT)	28-02-520-035-00	SOKOLSKI DEL & AMELIA	108.00	0.00	108.00	/	/
100 (WATER ASSESSMENT)	28-02-400-017-00	STACHNIK GERALD J & WILM	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-610-019-00	STAFFORD WIRT W	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-310-010-00	STAFFORD WIRT W	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-620-036-00	STEEGER STEPHANIE A & GRE	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-100-039-00	STENNETT KATHERINE R	145.47	0.00	145.47	/	/
100 (WATER ASSESSMENT)	28-02-550-054-00	STUMP DANIEL & BROWN DAW	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-550-050-00	SWANSON ARTHUR B & SALLY	156.31	0.00	156.31	/	/
100 (WATER ASSESSMENT)	28-02-203-122-00	TATRO GEORGE R & MELISSA	134.17	0.00	134.17	/	/
100 (WATER ASSESSMENT)	28-02-430-016-00	THOMPSON ALROY & WANDA M	119.22	0.00	119.22	/	/
100 (WATER ASSESSMENT)	28-02-005-006-00	TRAVERSE CITY INVESTMENT	263.41	0.00	263.41	/	/
100 (WATER ASSESSMENT)	28-02-460-057-00	TRIPLETT MICHAEL A	110.39	0.00	110.39	/	/
100 (WATER ASSESSMENT)	28-02-460-056-00	TRIPLETT MICHAEL A	108.54	0.00	108.54	/	/
100 (WATER ASSESSMENT)	28-02-100-111-00	TUNNICLIFF PENNY	131.88	0.00	131.88	/	/
100 (WATER ASSESSMENT)	28-02-490-111-00	UMLOR RORY N & JULIE	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-620-035-00	VANALSTINE JENNIFER	126.13	0.00	126.13	/	/
100 (WATER ASSESSMENT)	28-02-460-060-00	VANBROCKLIN BEVERLY	104.83	0.00	104.83	/	/
100 (WATER ASSESSMENT)	28-02-520-033-00	VEREKEE LINDA	108.06	0.00	108.06	/	/
100 (WATER ASSESSMENT)	28-02-460-089-00	WAGNER ROBERT W & BEVERL	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-350-057-00	WALDRON KATHY A	129.44	0.00	129.44	/	/
100 (WATER ASSESSMENT)	28-02-203-108-00	FALL BRADLEY J	129.64	0.00	129.64	/	/
100 (WATER ASSESSMENT)	28-02-400-001-00	WALTER SHELLEY & DITTMAR	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-501-110-00	WARREN GERALD R & MAUREE	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-460-079-00	WEATHERS DONALD F & LIND	125.16	0.00	125.16	/	/
100 (WATER ASSESSMENT)	28-02-501-085-00	WEATHERS LAURA A	122.16	0.00	122.16	/	/
100 (WATER ASSESSMENT)	28-02-550-026-00	WEAVER DAVID B & CAROL A	156.31	0.00	156.31	/	/
100 (WATER ASSESSMENT)	28-02-490-106-00	WELCH BERNARD & LINDA &	120.89	0.00	120.89	/	/
100 (WATER ASSESSMENT)	28-02-400-038-00	WHELOCK GEORGE & MICHEL	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-400-005-00	WHELOCK GEORGE & MICHEL	121.50	0.00	121.50	/	/
100 (WATER ASSESSMENT)	28-02-310-068-00	WHITE JULIE ANN	107.27	0.00	107.27	/	/
100 (WATER ASSESSMENT)	28-02-310-065-00	WIDENER RICHARD & DEANNA	107.45	0.00	107.45	/	/
100 (WATER ASSESSMENT)	28-02-460-046-00	WIGGINS DARRYL D & SHERY	119.67	0.00	119.67	/	/
100 (WATER ASSESSMENT)	28-02-100-015-00	ST PETER MICHAEL	130.36	0.00	130.36	/	/
100 (WATER ASSESSMENT)	28-02-204-129-00	WILLIAMS RONALD C	134.50	0.00	134.50	/	/

Current Year Installment Report for BLAIR TOWNSHIP
Installments and Payments for 2018
Population: Special Assessment District (100)

Sp. Assessment	Parcel #	Name	2018 Installment	2018 Payments	2018 Balance Due	Last Pmt Date
100 (WATER ASSESSMENT)	28-02-100-114-00	WILLINGHAM BARTON L & LI	73.23	0.00	73.23	/
100 (WATER ASSESSMENT)	28-02-100-085-00	WIMBERLEY CHARLES W &	134.33	0.00	134.33	/
100 (WATER ASSESSMENT)	28-02-280-011-00	WISNIEWSKI TODD F	120.89	0.00	120.89	/
100 (WATER ASSESSMENT)	28-02-340-020-10	WOOD CODY J & HAYLEY A	127.54	0.00	127.54	/
100 (WATER ASSESSMENT)	28-02-340-013-00	WOOD RICHARD J & TAMMY M	129.44	0.00	129.44	/
100 (WATER ASSESSMENT)	28-02-460-078-00	WYSOCKI THOMAS M	116.13	0.00	116.13	/
100 (WATER ASSESSMENT)	28-02-007-053-10	YETTER JUSTIN L	215.56	0.00	215.56	/
100 (WATER ASSESSMENT)	28-02-622-113-00	YOUNG JOHNATHAN & STEPPA	126.13	0.00	126.13	/
100 (WATER ASSESSMENT)	28-02-020-008-00	ZUPIN CARL & BETHENY G	160.59	0.00	160.59	/

Totals....

245 Parcels

31,491.94

1,040.60

30,928.42

Current Year Installment Report for BLAIR TOWNSHIP
Installments and Payments for 2017
Population: Special Assessment District (200)

Sp. Assessment	Parcel #	Name	2017		2017		Pmt Date	Last
			Installation	Payments	Balance Due			
200 (COMMERCIAL SEWER)	28-02-005-057-00	848 US 31 SOUTH LLC	3,969.68	0.00	3,969.68	/	/	
200 (COMMERCIAL SEWER)	28-02-005-029-14	ARGUE MASON S & LISA J	1,721.93	0.00	1,721.93	/	/	
200 (COMMERCIAL SEWER)	28-02-005-001-04	GRAND TRAVERSE COUNTY IA	1,255.39	0.00	1,255.39	/	/	
200 (COMMERCIAL SEWER)	28-02-005-060-40	HONOR BANK OF	253.13	0.00	253.13	/	/	
200 (COMMERCIAL SEWER)	28-02-005-060-30	HONOR BANK OF	753.28	0.00	753.28	/	/	
200 (COMMERCIAL SEWER)	28-02-004-025-00	JAZ LLC/98 REAL EST LEAS	917.29	0.00	917.29	/	/	
200 (COMMERCIAL SEWER)	28-02-005-061-00	KIRSCH CONNIE F	304.49	0.00	304.49	/	/	
200 (COMMERCIAL SEWER)	28-02-009-014-00	LANTIS BRAIDY	639.39	0.00	639.39	/	/	
200 (COMMERCIAL SEWER)	28-02-004-018-20	BDRIVE LLC	1,687.73	0.00	1,687.73	/	/	
200 (COMMERCIAL SEWER)	28-02-004-026-00	REALTY INCOME PROPERTIES	1,943.45	0.00	1,943.45	/	/	
200 (COMMERCIAL SEWER)	28-02-690-039-00	PATHWAY HOMES LLC	136.13	0.00	136.13	/	/	
200 (COMMERCIAL SEWER)	28-02-009-016-00	RIETH RILEY CONST CO INC	218.50	0.00	218.50	/	/	
200 (COMMERCIAL SEWER)	28-02-005-029-12	ROBINSON GARY L & ANN E	1,462.47	0.00	1,462.47	/	/	
200 (COMMERCIAL SEWER)	28-02-225-013-01	STADIUM DRIVE PROPERTIES	840.20	840.00	0.20	02/28/2018	/	
200 (COMMERCIAL SEWER)	28-02-005-006-00	TRAVERSE CITY INVESTMENT	1,276.81	0.00	1,276.81	/	/	
Totals....	15 Parcels		17,379.87	840.00	16,539.87			

Special Population: Real & Personal Property
 Ad Valorem+Special Acts

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
8-02-900-003-00	45 NORTH HOME SERVICES	314.93	0.00	0.00	3.15	318.08
8-02-021-011-00	98 REAL ESTATE LEASING LLC	143.50	0.00	0.00	1.44	144.94
8-02-900-006-00	A PLUS MOWERS SALES & SERVIC	49.57	0.00	0.00	0.50	50.07
8-02-673-038-00	ABBHEY ROBERT L & DOLLY R	404.77	0.00	0.00	4.05	408.82
8-02-014-002-00	ADAMS ANDREW W & TRUBIROHA M	143.50	0.00	0.00	1.44	144.94
8-02-012-023-10	ADAMS ROBERT A & CAROL A	1,060.03	0.00	0.00	10.60	1,070.63
8-02-225-001-00	AKER PROPERTIES LLC	95.34	0.00	0.00	0.95	96.29
8-02-520-050-00	ALDERMAN BRIAN G	618.01	0.00	0.00	6.18	624.19
8-02-170-001-00	ALLEN GEORGE & MARY LOU	354.81	0.00	0.00	0.00	354.81
8-02-170-009-00	ALLEN JASON	266.60	0.00	0.00	2.67	269.27
8-02-019-012-43	ANCE ALVIN J JR & RONDA L	304.14	0.00	0.00	3.04	307.18
8-02-520-043-00	ANDERSON DENA	220.77	0.00	0.00	2.21	222.98
8-02-700-025-00	ANNIS KURT M	250.57	0.00	0.00	2.51	253.08
8-02-900-058-00	ARBOR OPERATING LLC	20.62	0.00	0.00	0.21	20.83
8-02-005-029-04	ARGUE MASON S	2,145.64	0.00	0.00	21.46	2,167.10
8-02-005-029-14	ARGUE MASON S & LISA J	4,458.75	0.00	0.00	44.59	4,503.34
8-02-680-012-00	ARLT MICHELE BREEANN & MONTA	1,360.90	0.00	0.00	13.61	1,374.51
8-02-900-910-00	AT & T	637.32	0.00	0.00	6.37	643.69
8-02-900-067-00	AUTO OUTFITTERS LLC	632.35	0.00	0.00	6.32	638.67
8-02-400-024-00	BAATZ KIRSTIN & WILFRED	224.59	0.00	0.00	2.25	226.84
8-02-012-019-00	BANTON MEGAN	1,262.02	0.00	0.00	12.62	1,274.64
8-02-018-017-30	BARROWS EDWIN J JR & KIMBERL	226.47	0.00	0.00	2.26	228.73
8-02-706-003-00	BAY BREEZE YACHT SALES INC	1,209.25	0.00	0.00	12.09	1,221.34
8-02-017-023-10	BC MANAGEMENT LLC	1,081.58	0.00	0.00	10.82	1,092.40
8-02-490-098-00	BEARINGER CARL A	277.27	0.00	0.00	2.77	280.04
8-02-520-020-00	BEARINGER CARL A	455.17	0.00	0.00	4.55	459.72
8-02-520-046-00	BEARINGER CARL A	348.98	0.00	0.00	3.49	352.47
8-02-520-047-00	BEARINGER LEWIS W	671.02	0.00	0.00	6.71	677.73
8-02-520-048-00	BEARINGER LEWIS W	590.96	0.00	0.00	5.91	596.87
8-02-200-014-00	BEAUDIN MICHELLE	618.89	0.00	0.00	6.19	625.08
8-02-700-004-00	BECKNER ROBBIN J & STEVERTSO	346.80	0.00	0.00	3.47	350.27
8-02-018-002-35	BELANGER ROBERT L & SHERI L	712.40	0.00	0.00	7.12	719.52
8-02-370-011-00	BELLOWS SHARON KAY	1,171.17	0.00	0.00	11.71	1,182.88
8-02-007-006-00	BEMMIS GREG J	377.16	0.00	0.00	3.77	380.93
8-02-130-016-00	BENDICKSON JACQUELINE	492.53	0.00	0.00	4.93	497.46
8-02-335-017-00	BERDEN TERRY D TRUST	356.87	0.00	0.00	3.57	360.44
8-02-520-027-00	BESTER MICHAEL & MARTHA	220.50	0.00	0.00	2.21	222.71
8-02-007-005-00	BEYER RONALD E	212.45	0.00	0.00	2.12	214.57
8-02-400-020-00	BIDDINGER BRUCE & VICKI	376.34	0.00	0.00	3.76	380.10
8-02-350-043-00	BLANKE WILLIAM M & NANCY L	851.85	0.00	0.00	8.52	860.37
8-02-204-125-00	BLASER BRIAN & LINDA	338.79	0.00	0.00	3.39	342.18
8-02-520-031-00	BONT RUTH A ESTATE	1,205.24	0.00	0.00	12.05	1,217.29
8-02-021-010-00	BOWEN KEVEN C	489.68	0.00	0.00	4.90	494.58
8-02-202-097-00	BRADFORD SHERI DAWN	266.60	0.00	0.00	2.67	269.27
8-02-004-005-10	BRAKEL BRUCE E	1,252.28	0.00	0.00	12.52	1,264.80
8-02-201-058-00	BRANTLEY TIMOTHY C & DEBRA A	612.83	0.00	0.00	6.13	618.96
8-02-007-055-00	BRANTLEY TIMOTHY C & HEATHER	882.11	0.00	0.00	8.82	890.93
8-02-310-025-00	BROAD GEORGE E	437.16	0.00	0.00	4.37	441.53
8-02-370-032-00	BROAD GEORGE E	478.72	0.00	0.00	4.79	483.51
8-02-430-019-00	BROAD GEORGE E	542.58	0.00	0.00	5.43	548.01
8-02-430-026-00	BROAD GEORGE E	558.29	0.00	0.00	5.58	563.87
8-02-430-033-00	BROAD GEORGE E	778.08	0.00	0.00	7.78	785.86
8-02-550-034-00	BROAD GEORGE E	439.49	0.00	0.00	4.39	443.88
8-02-550-035-00	BROAD GEORGE E	455.17	0.00	0.00	4.55	459.72
8-02-370-039-00	BROAD GEORGE E & SHELLEY M	470.91	0.00	0.00	4.71	475.62
8-02-490-090-00	BROAD GEORGE E & SHELLEY M	635.82	0.00	0.00	6.36	642.18
8-02-019-012-30	BROAD SHERRY L	342.78	0.00	0.00	3.43	346.21
8-02-520-022-00	BROOME SILAS	348.80	0.00	0.00	3.49	352.29
8-02-750-071-00	BRUCE B ENTERPRISES LLC	322.16	0.00	0.00	3.22	325.38
8-02-022-003-10	BRUGGER BEN	1,456.75	0.00	0.00	14.57	1,471.32
8-02-670-023-00	BRYANT IAN	7,216.96	0.00	0.00	72.17	7,289.13
8-02-032-020-00	BRYE RICHARD D	1,220.91	0.00	0.00	12.21	1,233.12
8-02-032-021-00	BRYE RICHARD D	91.64	0.00	0.00	0.92	92.56
8-02-900-127-00	BUDS COMPLETE AUTO & TRUCK R	587.71	0.00	0.00	5.88	593.59
8-02-550-025-00	BURBANK JOHN D	433.38	0.00	0.00	4.33	437.71
8-02-015-002-12	BUTLER NATHAN & CASEY	1,686.57	0.00	0.00	16.87	1,703.44
8-02-017-009-30	CARBALLO HECTOR IVAN	238.53	0.00	0.00	2.39	240.92
8-02-400-033-00	CARLISLE GARY & EILEEN E	391.51	0.00	0.00	3.92	395.43
8-02-501-074-00	CARLSON TIMOTHY J & TONJA M	895.41	0.00	0.00	8.95	904.36
8-02-130-022-00	CARPER RONIE	306.84	0.00	0.00	3.07	309.91
8-02-020-013-62	CASCAGNETT VALERIE & CHOUINA	332.11	0.00	0.00	3.32	335.43
8-02-100-060-00	CASKEY KEVIN	3,132.26	0.00	0.00	31.32	3,163.58
8-02-017-024-00	CAVENDISH THOMAS & LAURA	1,641.77	0.00	0.00	16.42	1,658.19
8-02-019-010-04	CHADWICK ANDREW	456.29	0.00	0.00	4.56	460.85
8-02-202-090-00	CHEMACKI LESLIE ANNE	326.74	0.00	0.00	3.27	330.01
8-02-400-021-00	CHERRY CAPITAL INVESTMENTS L	537.24	0.00	0.00	5.37	542.61
8-02-430-032-00	CHILE MATTHEW J & TAMMY S	277.03	0.00	0.00	2.77	279.80
8-02-170-002-00	CHIMEO PENNY C & MARTIN PON	264.57	0.00	0.00	2.65	267.22
8-02-610-014-00	CHOUINARD DWAYNE L & LAURA J	228.90	0.00	0.00	2.29	231.19
8-02-130-031-01	CHRISTENSEN DEBORAH H	431.15	0.00	0.00	4.31	435.46

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
28-02-570-007-00	CLAIRMONT JANELLE	707.71	0.00	0.00	7.08	714.79
28-02-007-042-00	CLARK MICHAEL & LAURA	501.20	0.00	0.00	5.01	506.21
28-02-034-003-00	CLOUS WILLIAM & TONI	1,225.74	0.00	0.00	12.26	1,238.00
28-02-019-010-40	CLOUS WILLIAM F	392.38	0.00	0.00	3.92	396.30
28-02-017-013-01	CLOUS WILLIAM F & TONI L	803.54	0.00	0.00	8.04	811.58
28-02-017-016-11	CLOUS WILLIAM F & TONI L	1,867.66	0.00	0.00	18.68	1,886.34
28-02-033-016-00	CLOUS WILLIAM F & TONI L	810.60	0.00	0.00	8.11	818.71
28-02-034-006-02	CLOUS WILLIAM F & TONI L	2,218.37	0.00	0.00	22.18	2,240.55
28-02-034-006-04	CLOUS WILLIAM F & TONI L	7,855.74	0.00	0.00	78.56	7,934.30
28-02-550-006-00	COBB MATTHEW	415.63	0.00	0.00	4.16	419.79
28-02-683-228-00	COUTURIER THOMAS R & ANDREA	2,104.50	0.00	0.00	21.05	2,125.55
28-02-130-040-00	CRANSON JOSEPH A & SANDRA A	658.44	0.00	0.00	6.58	665.02
28-02-550-019-00	CRAWFORD JON & ASHLEY	463.83	0.00	0.00	4.64	468.47
28-02-900-218-00	CREATIVE SOLUTIONS	131.42	0.00	0.00	1.31	132.73
28-02-015-009-10	CROCKER ALFRED L	1,266.42	0.00	0.00	12.66	1,279.08
28-02-022-003-20	CUMMINGS KENNETH & TRICIA	264.93	0.00	0.00	2.65	267.58
28-02-900-226-25	CUTTING EDGE EYE	163.66	0.00	0.00	1.64	165.30
28-02-900-230-00	D & W AUTO INC	334.77	0.00	0.00	3.35	338.12
28-02-015-009-40	DAVIS DEANNA	521.89	0.00	0.00	5.22	527.11
28-02-032-012-10	DAVIS KENNETH & JACQUELYN	663.72	0.00	0.00	6.64	670.36
28-02-501-101-00	DENHAM KEVIN J & SAMANTHA	951.77	0.00	0.00	9.52	961.29
28-02-016-023-00	DENMAN GENE F	11,582.23	0.00	0.00	115.82	11,698.05
28-02-550-018-00	DIXON DAWN	455.17	0.00	0.00	4.55	459.72
28-02-550-011-00	DOTSON GERALD A	283.84	0.00	0.00	2.84	286.68
28-02-900-898-00	DOUGS UNDERGROUND SERVICE	2,254.22	0.00	0.00	22.54	2,276.76
28-02-011-028-12	DOWNER JUDSON P	3,353.73	0.00	0.00	33.54	3,387.27
28-02-007-027-00	DR BUBBLES ACQUISITION LLC	4,298.11	0.00	0.00	42.98	4,341.09
28-02-520-025-00	DRAKE DAVID E & KAREN L	213.41	0.00	0.00	2.13	215.54
28-02-001-001-00	DREVES FARMS LLC	650.62	0.00	0.00	0.00	650.62
28-02-520-037-00	DRZEWIECKI COLLEEN M	376.89	0.00	0.00	3.77	380.66
28-02-520-009-00	DSV SPV 3 LLC	1,950.33	0.00	0.00	19.50	1,969.83
28-02-520-005-00	DUDAS MARY M	474.78	0.00	0.00	4.75	479.53
28-02-520-030-00	DUDAS LAWRENCE & STAR LEE	459.14	0.00	0.00	4.59	463.73
28-02-004-020-20	DUELL SCOTT IVAN	1,801.47	0.00	0.00	18.01	1,819.48
28-02-003-018-10	DUELL SCOTT IVAN & JILL L	3,044.66	0.00	0.00	30.45	3,075.11
28-02-200-012-00	DUELL SCOTT IVAN & JILL LYNN	1,122.90	0.00	0.00	11.23	1,134.13
28-02-029-003-11	EAGLE EXPLORATION INC	3,418.61	0.00	0.00	34.19	3,452.80
28-02-009-031-23	EASTWOOD CUSTOM HOMES INC	2,323.67	0.00	0.00	23.24	2,346.91
28-02-009-031-25	EASTWOOD CUSTOM HOMES INC	2,323.67	0.00	0.00	23.24	2,346.91
28-02-020-007-10	EATON CONSTANCE ELE	145.21	0.00	0.00	1.45	146.66
28-02-007-057-00	EATON JACOB L	303.22	0.00	0.00	3.03	306.25
28-02-500-001-00	EATON JACOB W	3,172.40	0.00	0.00	31.72	3,204.12
28-02-018-017-53	EDGE DAVID & SHELLY	852.62	0.00	0.00	8.53	861.15
28-02-900-267-00	EDWARDS OIL COMPANY	3,497.46	0.00	0.00	34.97	3,532.43
28-02-400-040-00	EGELER DENISE A	365.12	0.00	0.00	3.65	368.77
28-02-004-007-20	ELEVATE NORTH LLC	6,355.18	0.00	0.00	63.55	6,418.73
28-02-400-046-00	ELLIOTT BROOKS M	180.57	0.00	0.00	1.81	182.38
28-02-490-096-00	ELLSWORTH ERIC DAVID & TENA	765.32	0.00	0.00	7.65	772.97
28-02-310-023-00	EQUITY TRUST COMPANY	1,196.09	0.00	0.00	11.96	1,208.05
28-02-029-026-00	ERGANG EMIL J & DOROTHY A	992.47	0.00	0.00	0.00	992.47
28-02-170-008-00	ESHLEMAN JEFFERY S & DEBRA D	262.59	0.00	0.00	2.63	265.22
28-02-610-013-00	EVERHART CAROL	685.46	0.00	0.00	6.85	692.31
28-02-203-108-00	FALL BRADLEY J	400.40	0.00	0.00	4.00	404.40
28-02-460-038-00	FANCY JEFF	200.77	0.00	0.00	2.01	202.78
28-02-400-016-00	FANCY JEFFRY & WIEST DOMINIK	254.30	0.00	0.00	2.54	256.84
28-02-290-123-00	FARWELL JOANNE M	1,268.92	0.00	0.00	12.69	1,281.61
28-02-004-020-00	FESSLER MARTIN & REBECCA	2,205.72	0.00	0.00	22.06	2,227.78
28-02-570-002-50	FINZEL STEPHEN L & PEGGY L	2,277.41	0.00	0.00	22.77	2,300.18
28-02-900-280-55	FIRST CHOICE AUTO SALES	347.16	0.00	0.00	3.47	350.63
28-02-730-009-00	FISCHER MARY T	698.55	0.00	0.00	6.99	705.54
28-02-460-084-00	FITZGERALD JOSEPH C & BARBAR	341.11	0.00	0.00	3.41	344.52
28-02-700-023-00	FLETCHER MICHAEL D	282.65	0.00	0.00	2.83	285.48
28-02-009-011-00	FORBES VAL GENE & JUANITA B	1,000.00	0.00	0.00	10.00	1,010.00
28-02-020-007-11	FORTON COLLEEN	1,271.57	0.00	0.00	12.72	1,284.29
28-02-020-001-20	FRANCISCO JASON T	993.56	0.00	0.00	9.94	1,003.50
28-02-250-010-00	FRAZIER PETER J & BETTY	33.34	0.00	0.00	0.33	33.67
28-02-020-022-10	FULK PHILLIP JR & DORRINE L	216.46	0.00	0.00	2.16	218.62
28-02-008-024-30	GAUTHIER JAMES W & TERRI L	999.30	0.00	0.00	9.99	1,009.29
28-02-001-009-17	GAYLORD WILLIAM & LINDA	473.77	0.00	0.00	4.74	478.51
28-02-460-048-00	GEIGER SUSAN K & PHELPS LARR	616.77	0.00	0.00	6.17	622.94
28-02-550-044-00	GEORGE QUINTON	344.68	0.00	0.00	3.45	348.13
28-02-021-017-00	GIEROK JOHN A	442.01	0.00	0.00	4.42	446.43
28-02-165-033-00	GIGNILLIAT PATRICIA R	1,342.61	0.00	0.00	13.43	1,356.04
28-02-550-010-00	GILBERTSON KRISTINE S	234.54	0.00	0.00	2.35	236.89
28-02-622-083-00	GLEASON DEBORAH A	776.18	0.00	0.00	7.76	783.94
28-02-014-015-00	GLEDHILL ERIC W	1,177.55	0.00	0.00	11.78	1,189.33
28-02-620-007-00	GLEZMAN TERRY E & SHERRI E	1,055.68	0.00	0.00	10.56	1,066.24
28-02-018-016-20	GRAF RICHARD & RUTH	560.19	0.00	0.00	5.60	565.79
28-02-018-016-21	GRAF RICHARD & RUTH	500.44	0.00	0.00	5.00	505.44
28-02-018-016-22	GRAF RICHARD & RUTH	879.48	0.00	0.00	8.79	888.27

All Records
Special Population: Real & Personal Property
Ad Valorem+Special Acts

parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
8-02-018-016-23	GRAF RICHARD & RUTH	875.38	0.00	0.00	8.75	884.13
8-02-580-016-01	GRAF RICHARD & RUTH	238.73	0.00	0.00	2.39	241.12
8-02-018-005-00	GRAND TRAVERSE COUNTY TREASU	514.72	0.00	0.00	5.15	519.87
8-02-100-038-00	GRAY CHRISTINA M	1,092.53	0.00	0.00	0.00	1,092.53
8-02-900-321-50	GREAT LAKES WELD DESIGN	1,602.00	0.00	0.00	16.02	1,618.02
8-02-900-321-70	GREAT NORTHERN ROASTING COMP	1,051.46	0.00	0.00	10.51	1,061.97
8-02-501-104-01	GRIFFIN GEORGE & BARBARA	117.23	0.00	0.00	1.17	118.40
8-02-700-022-00	GRIFFIN KENNETH L	655.36	0.00	0.00	6.55	661.91
8-02-700-006-00	GRUNWALDT MANFRED W JR & SAN	316.72	0.00	0.00	3.17	319.89
8-02-130-015-00	GRZESIEK THAD J	813.93	0.00	0.00	8.14	822.07
8-02-500-047-00	GUEST STEVEN	884.65	0.00	0.00	8.85	893.50
8-02-490-100-00	HAGELBERG JARED J & JOHNSON	430.69	0.00	0.00	4.31	435.00
8-02-008-024-05	HAGELSTEIN PROPERTIES LLC	14,979.10	0.00	0.00	149.79	15,128.89
8-02-018-002-60	HAGY AMARA	324.31	0.00	0.00	3.24	327.55
8-02-900-326-10	HAIR2DYE4	54.53	0.00	0.00	0.55	55.08
8-02-610-002-00	HALBRITTER JOSEPH L	482.15	0.00	0.00	4.82	486.97
8-02-007-017-20	HANSEN JOSHUA D & DONALD J	94.25	0.00	0.00	0.94	95.19
8-02-005-034-20	HANSON DALE R & GRACE A	1,405.75	0.00	0.00	14.06	1,419.81
8-02-029-003-15	HARRAND LEONARD & TAMMY TRUS	651.32	0.00	0.00	6.51	657.83
8-02-029-016-00	HARTGERINK THOMAS & KIMBERLY	422.97	0.00	0.00	4.23	427.20
8-02-202-078-00	HARTY ROBERT C & CHARLES W	587.81	0.00	0.00	5.88	593.69
8-02-430-005-00	HASTINGS KEVIN & LAURIE	709.26	0.00	0.00	7.09	716.35
8-02-001-012-20	HAVEMAN RICHARDS NANCY &	2,758.74	0.00	0.00	27.59	2,786.33
8-02-015-009-23	HAWTHORNE LISA	342.78	0.00	0.00	3.43	346.21
8-02-490-112-00	HENION JEFFERY L & HOLLY J	747.86	0.00	0.00	7.48	755.34
8-02-028-022-11	HERNANDEZ JESUS & MARIA GARC	84.63	0.00	0.00	0.85	85.48
8-02-010-010-00	HERSEY DANIEL R	938.62	0.00	0.00	9.39	948.01
8-02-031-005-00	HEWITT WILLIAM VERNON	495.43	0.00	0.00	4.95	500.38
8-02-673-031-00	HIGGINS MICHAEL & ALYSHA	1,717.80	0.00	0.00	17.18	1,734.98
8-02-170-013-00	HILDEN TRESHA L	274.63	0.00	0.00	2.75	277.38
8-02-130-037-00	HILLIARD PHILLIP R	641.02	0.00	0.00	6.41	647.43
8-02-202-094-00	HINES DANETTE J	512.77	0.00	0.00	5.13	517.90
8-02-400-019-00	HODGES MICHAEL K	249.94	0.00	0.00	2.50	252.44
8-02-004-030-12	HOLBROOK STEPHEN	307.94	0.00	0.00	3.08	311.02
8-02-013-002-20	HOLBROOK TIMOTHY C & CHRISTI	872.11	0.00	0.00	8.72	880.83
8-02-028-003-00	HOLECHECK RONALD D	554.50	0.00	0.00	5.55	560.05
8-02-018-028-00	HOLT JOHN	324.77	0.00	0.00	3.25	328.02
8-02-370-031-00	HOMAN ARTHUR D & ANNA M	224.50	0.00	0.00	2.25	226.75
8-02-035-002-30	HORN AMANDA	140.95	0.00	0.00	1.41	142.36
8-02-015-009-70	HORTON CHAD	671.02	0.00	0.00	6.71	677.73
8-02-019-003-01	HORTON CHAD	1,138.83	0.00	0.00	11.39	1,150.22
8-02-029-025-00	HOWE BRIAN K & GRAY JULIE K	885.00	0.00	0.00	8.85	893.85
8-02-500-039-00	HOXSIE TOM D & RUTH A	952.59	0.00	0.00	9.53	962.12
8-02-500-008-00	HULETT CHARLES I & ROSEMARY	1,024.81	0.00	0.00	0.00	1,024.81
8-02-018-017-61	HUMPHREY ALGER R & CANDICE J	407.58	0.00	0.00	4.08	411.66
8-02-020-019-16	HUSTED HENRY A IV	114.70	0.00	0.00	1.15	115.85
8-02-019-030-31	HUSTED HENRY IV	151.46	0.00	0.00	1.51	152.97
8-02-460-074-00	JACOBSON ERIK P	353.59	0.00	0.00	3.54	357.13
8-02-370-019-00	JAKEE CHARLES & KATHLEEN	269.93	0.00	0.00	2.70	272.63
8-02-004-025-00	JAZ LLC/98 REAL EST LEASING	8,840.42	0.00	0.00	88.40	8,928.82
8-02-700-016-00	JEFFERSON KEVIN	320.77	0.00	0.00	3.21	323.98
8-02-310-030-00	JOHNSON GARY C & PATRICIA J	324.31	0.00	0.00	3.24	327.55
8-02-550-057-00	JOHNSON SUSAN & STEVEN H	367.07	0.00	0.00	3.67	370.74
8-02-019-005-00	JOHNSON WILLIAM E & GREGORY	932.31	0.00	0.00	9.32	941.63
8-02-280-019-00	JONES JEFFERY C & LORRAINE K	726.06	0.00	0.00	7.26	733.32
8-02-100-051-00	JONES RANSOM & KELLY	1,321.55	0.00	0.00	13.22	1,334.77
8-02-017-022-00	K & S PROPERTY INVESTMENTS L	4,696.46	0.00	0.00	46.96	4,743.42
8-02-035-010-09	KANTZ NICHOLAS & SCHMUCKAL L	58.83	0.00	0.00	0.59	59.42
8-02-008-013-00	KASSON STREET INVESTMENTS LL	2.25	0.00	0.00	0.02	2.27
8-02-001-009-21	KEATING PATRICK J JR	2,470.18	0.00	0.00	24.70	2,494.88
8-02-018-003-12	KELLER JERI LYNN	884.47	0.00	0.00	0.00	884.47
8-02-018-001-34	KELLEY RANDY & PAGGEOT MICHA	1,514.91	0.00	0.00	15.15	1,530.06
8-02-500-060-00	KELLY LINDA K	891.15	0.00	0.00	0.00	891.15
8-02-009-005-00	KETHMAN JESSE	2,215.28	0.00	0.00	22.15	2,237.43
8-02-501-105-02	KINGSLEY KENNETH	92.85	0.00	0.00	0.93	93.78
8-02-029-024-10	KINNEY AMY	218.49	0.00	0.00	2.18	220.67
8-02-290-048-00	KIOGIMA CAREY & HOBART SARAH	1,233.73	0.00	0.00	12.34	1,246.07
8-02-005-061-00	KIRSCH CONNIE F	1,712.81	0.00	0.00	17.13	1,729.94
8-02-011-028-10	KLEINRICHERT JOSEPH & DIANE	3,137.54	0.00	0.00	31.38	3,168.92
8-02-683-188-00	KLUG MARK P & KAREN A	206.77	0.00	0.00	2.07	208.84
8-02-018-012-40	KLUTH PAUL D	332.76	0.00	0.00	3.33	336.09
8-02-005-033-30	KNAPP JUNE ALEXIS	584.43	0.00	0.00	5.84	590.27
8-02-520-066-00	KNIPE MICHAEL L & TAMERA S	635.75	0.00	0.00	6.36	642.11
8-02-370-038-00	KOHLER JOHNATHAN	471.01	0.00	0.00	4.71	475.72
8-02-015-003-51	KOZACEK CHRISTOPHER	899.25	0.00	0.00	8.99	908.24
8-02-015-003-52	KOZACEK CHRISTOPHER	444.20	0.00	0.00	4.44	448.64
8-02-001-002-00	KRATKY JOHN JAY	680.68	0.00	0.00	6.81	687.49
8-02-007-057-41	KROUPA BONNIE K	1,232.52	0.00	0.00	12.33	1,244.85
8-02-029-002-10	KRUMM RICHARD D & ROBERT R	3,550.87	0.00	0.00	35.51	3,586.38
8-02-200-043-00	KUEHLING JOYCE	685.05	0.00	0.00	6.85	691.90

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
28-02-007-017-10	LACROSS MARTHA ELIZABETH	524.03	0.00	0.00	5.24	529.27
28-02-500-050-00	LAKIES CHERYL A	828.39	0.00	0.00	8.28	836.67
28-02-036-017-00	LAMIE KENNETH J & JOCELYN C	214.98	0.00	0.00	2.14	217.12
28-02-036-017-45	LAMIE PAUL L	169.91	0.00	0.00	1.70	171.61
28-02-009-014-00	LANTIS BRAIDY	2,949.32	0.00	0.00	29.49	2,978.81
28-02-009-021-10	LAPPO DONALD GEORGE	1,809.39	0.00	0.00	18.09	1,827.48
28-02-400-007-00	LAPPO DONALD GEORGE	421.97	0.00	0.00	4.22	426.19
28-02-680-022-00	LAPPO DONALD GEORGE	439.49	0.00	0.00	4.39	443.88
28-02-029-026-40	LARGENT THOMAS EDWARD JR	326.83	0.00	0.00	3.27	330.10
28-02-520-063-00	LAWRENCE KATHRYN A	572.34	0.00	0.00	5.72	578.06
28-02-520-064-00	LAWRENCE KATHRYN A	548.39	0.00	0.00	5.48	553.87
28-02-370-007-00	LAWRENCE WILLIAM H	284.64	0.00	0.00	2.85	287.49
28-02-310-004-00	LEE STEPHEN A	235.00	0.00	0.00	2.35	237.35
28-02-460-073-00	LEMCOOL BENJAMIN K	516.84	0.00	0.00	5.17	522.01
28-02-029-015-00	LEMCOOL JOHN H & MARJORIE M	847.77	0.00	0.00	8.48	856.25
28-02-500-034-00	LIAPIOSHKIN YAUHENI & KRISTI	949.78	0.00	0.00	9.50	959.28
28-02-370-005-10	LIGGETT CHARLES	1,264.67	0.00	0.00	12.65	1,277.32
28-02-370-006-10	LIGGETT JEFFREY S	200.78	0.00	0.00	2.01	202.79
28-02-015-009-91	LONDY DOUGLAS & KAREN	1,127.59	0.00	0.00	11.28	1,138.87
28-02-015-009-92	LONDY DOUGLAS & KAREN	233.52	0.00	0.00	2.34	235.86
28-02-008-001-50	LOT & LAND LLC	1,324.19	0.00	0.00	13.24	1,337.43
28-02-310-008-00	LUCAS PATRICIA A	437.89	0.00	0.00	4.38	442.27
28-02-130-014-00	LUKE TIMOTHY	380.35	0.00	0.00	3.80	384.15
28-02-130-043-50	LYTTLE CHRISTINE	594.35	0.00	0.00	5.94	600.29
28-02-620-019-00	MAGINITY LINDA J REVOCABLE T	763.50	0.00	0.00	7.64	771.14
28-02-340-005-00	MAJSZAK DEBRA K	1,101.15	0.00	0.00	11.01	1,112.16
28-02-204-127-00	MALTBY SHANI & MACOMBER STEP	286.66	0.00	0.00	2.87	289.53
28-02-700-017-00	MANNING GREGORY JAY	292.62	0.00	0.00	2.93	295.55
28-02-460-045-00	MANNOR JAMES EDWIN ESTATE	479.77	0.00	0.00	4.80	484.57
28-02-170-016-00	MANVILLE EDITH L	451.26	0.00	0.00	4.51	455.77
28-02-370-018-00	MANVILLE EDITH L	244.54	0.00	0.00	2.45	246.99
28-02-680-020-00	MANVILLE EDITH L	537.61	0.00	0.00	5.38	542.99
28-02-030-008-12	MAPES CHRISTINE L	640.02	0.00	0.00	6.40	646.42
28-02-030-008-15	MAPES CHRISTINE L	89.69	0.00	0.00	0.90	90.59
28-02-550-015-00	MARCINIAK MATTHEW &	1,196.22	0.00	0.00	11.96	1,208.18
28-02-202-100-00	MARGO JOHN & LINDA	482.61	0.00	0.00	4.83	487.44
28-02-020-016-00	MASON CREEK ESTATES LLC	7,271.48	0.00	0.00	72.71	7,344.19
28-02-520-036-00	MATHIS TOD W & JENNIFER	262.59	0.00	0.00	2.63	265.22
28-02-500-010-00	MAYNARD SHARON E	828.43	0.00	0.00	8.28	836.71
28-02-610-005-00	MCALLISTER JASON L	482.82	0.00	0.00	4.83	487.65
28-02-029-002-00	MCCULLEN BARBARA	816.28	0.00	0.00	8.16	824.44
28-02-705-004-00	MCDONALD GUY & CATHERINE	1,000.74	0.00	0.00	10.01	1,010.75
28-02-018-009-20	MCGRATH MITCHELL & KRYSTAL	328.21	0.00	0.00	3.28	331.49
28-02-430-012-00	MCMAHON TRACIE E	237.57	0.00	0.00	2.38	239.95
28-02-001-010-00	MCMANUS GEORGE A JR TRUST &	1,691.77	0.00	0.00	0.00	1,691.77
28-02-001-012-00	MCMANUS GEORGE A JR TRUST &	1,153.18	0.00	0.00	0.00	1,153.18
28-02-012-001-01	MCMANUS GEORGE A JR TRUST &	502.92	0.00	0.00	0.00	502.92
28-02-012-001-02	MCMANUS GEORGE A JR TRUST &	502.92	0.00	0.00	0.00	502.92
28-02-012-003-00	MCMANUS GEORGE A JR TRUST &	235.09	0.00	0.00	0.00	235.09
28-02-730-001-00	MELTON GREG & LAURA M	901.31	0.00	0.00	9.02	910.33
28-02-018-024-20	MENDEZ ADOLFO & RIOS SANDRA	419.49	0.00	0.00	4.19	423.68
28-02-020-026-00	MEREDITH ROBBY D	714.75	0.00	0.00	7.15	721.90
28-02-400-042-00	MIKOWSKI DAVID J	361.12	0.00	0.00	3.61	364.73
28-02-165-046-00	MISHO OMER F & JOHN E TRUST	2,035.69	0.00	0.00	20.36	2,056.05
28-02-020-013-51	MOLL DAVID A	416.99	0.00	0.00	4.17	421.16
28-02-018-003-01	MOREY KERRY	336.79	0.00	0.00	3.37	340.16
28-02-200-003-00	MORGAN BARBIE	1,637.54	0.00	0.00	16.38	1,653.92
28-02-016-032-10	MORGAN SHARON A	551.21	0.00	0.00	5.51	556.72
28-02-730-023-00	MORRIS CLEVELAND JR & LORENA	759.46	0.00	0.00	7.59	767.05
28-02-011-012-00	MORRIS IRREVOCABLE TRUST	1,127.19	0.00	0.00	11.27	1,138.46
28-02-015-003-20	MORSE ROBERT A & DEBRA L	796.62	0.00	0.00	7.97	804.59
28-02-520-057-00	MOSLEY SANDRA	334.61	0.00	0.00	3.35	337.96
28-02-006-059-02	MOSS REBECCA S	1,457.73	0.00	0.00	14.58	1,472.31
28-02-460-069-00	MOYER DAWN C	265.34	0.00	0.00	2.65	267.99
28-02-680-010-00	MULLER THOMAS & KLINETOP LIL	1,076.40	0.00	0.00	10.77	1,087.17
28-02-015-009-32	MUNSCHY DA M & SHERYL L D'IO	111.62	0.00	0.00	1.12	112.74
28-02-015-009-33	MUNSCHY DA M & SHERYL L D'IO	592.57	0.00	0.00	5.93	598.50
28-02-016-011-05	MUNSCHY SHERYL L D'IORIO	157.55	0.00	0.00	1.58	159.13
28-02-400-004-00	MYERS KELLY & MURPHY TIMOTHY	261.66	0.00	0.00	2.62	264.28
28-02-620-031-00	NAGLE INEZ	241.04	0.00	0.00	2.41	243.45
28-02-683-078-00	NEUBAUER LAURA E	1,967.67	0.00	0.00	19.68	1,987.35
28-02-900-488-20	NEWBERRY PLUMBING HEATING &	84.29	0.00	0.00	0.84	85.13
28-02-550-033-00	NEWHOUSE MINARD J & IRENE	233.42	0.00	0.00	2.33	235.75
28-02-018-017-45	NOONAN PATRICK J & TIMOTHY L	530.80	0.00	0.00	5.31	536.11
28-02-683-021-00	NORKOWSKI PATRICK J & SUSAN	1,709.28	0.00	0.00	17.09	1,726.37
28-02-580-020-00	OBIDZINSKI FLORENCE	629.25	0.00	0.00	6.29	635.54
28-02-013-004-00	OCKERT ALBERT C & IRENE J	1,470.39	0.00	0.00	14.70	1,485.09
28-02-018-017-36	OLIVER JESSICA A	593.97	0.00	0.00	5.94	599.91
28-02-680-017-00	OLIVER TODD	675.00	0.00	0.00	6.75	681.75
28-02-012-037-00	OLMAN JACK JR & CHRIS R	578.21	0.00	0.00	5.78	583.99

All Records
Special Population: Real & Personal Property
Ad Valorem+Special Acts

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
8-02-900-514-55	ORCHARD VIEW STABLE	104.14	0.00	0.00	1.04	105.18
8-02-622-095-00	ORTON DANIEL L & MARTI A	984.98	0.00	0.00	9.85	994.83
8-02-032-015-20	OSBORN DEREK R & MELISSA J	569.97	0.00	0.00	5.70	575.67
8-02-690-011-00	OTTC LLC	57.84	0.00	0.00	0.58	58.42
8-02-690-017-00	OTTC LLC	57.84	0.00	0.00	0.58	58.42
8-02-007-004-00	PALMER DOUGLAS & KATHLEEN	178.37	0.00	0.00	1.78	180.15
8-02-706-026-00	PASCOE RICHARD L TRUST	13.62	0.00	0.00	0.14	13.76
8-02-690-039-00	PATHWAY HOMES LLC	4,172.99	0.00	0.00	41.73	4,214.72
8-02-560-098-00	PAULI ERIC	322.16	0.00	0.00	3.22	325.38
8-02-202-093-00	PAWLOSKI ROBERT J & BARBARA	435.56	0.00	0.00	4.36	439.92
8-02-490-107-00	PAXTON ROBERT J	646.97	0.00	0.00	6.47	653.44
8-02-460-088-00	PELVIN CHRISTOPHER &	482.28	0.00	0.00	4.82	487.10
8-02-019-026-00	PEPLINSKI TRUST & DENOYER ST	65.98	0.00	0.00	0.66	66.64
8-02-019-029-00	PEPLINSKI TRUST & DENOYER ST	87.87	0.00	0.00	0.88	88.75
8-02-310-059-00	PEREZ JOSE	216.16	0.00	0.00	2.16	218.32
8-02-335-002-01	PERRYS LOOP REAL ESTATE LLC	4,507.88	0.00	0.00	45.08	4,552.96
8-02-019-009-00	PETERMAN ALAN & TWYLA	751.85	0.00	0.00	7.52	759.37
8-02-011-016-00	PETERSON NANCY L	4,199.69	0.00	0.00	42.00	4,241.69
8-02-310-005-00	PHIPPS THOMAS & DEBRA	917.32	0.00	0.00	9.17	926.49
8-02-460-036-00	PICKARD PATRICIA A	218.76	0.00	0.00	2.19	220.95
8-02-165-013-00	PIECHOCKI RAYMOND & ROSALIE	1,022.88	0.00	0.00	10.23	1,033.11
8-02-007-008-10	PIONEER BROTHERS LLC	5,900.47	0.00	0.00	59.00	5,959.47
8-02-340-016-00	PITKAVISH DENNIS	762.89	0.00	0.00	0.00	762.89
8-02-700-005-00	PLEVA LAWRENCE	429.89	0.00	0.00	4.30	434.19
8-02-018-017-42	PLUMMER DONNA K	581.67	0.00	0.00	5.82	587.49
8-02-285-015-00	POLZIEN JASON & JESSICA	1,463.12	0.00	0.00	14.63	1,477.75
8-02-490-093-00	PORTER EDWIN C	272.27	0.00	0.00	2.72	274.99
8-02-019-014-00	PORTER LARRY M & JANET K	799.96	0.00	0.00	8.00	807.96
8-02-130-049-00	PRINCE ESTATES LLC	1,652.26	0.00	0.00	16.52	1,668.78
8-02-012-036-10	PROFFER RACHAL ANNE	623.76	0.00	0.00	6.24	630.00
8-02-335-013-00	PROSELECT INC	356.87	0.00	0.00	3.57	360.44
8-02-900-890-00	PROSELECT INC	128.93	0.00	0.00	1.29	130.22
8-02-160-036-00	PULASKI JANICE A	1,101.65	0.00	0.00	11.02	1,112.67
8-02-550-066-00	QUICK MARIAN JOSEPHINE	215.55	0.00	0.00	2.16	217.71
8-02-460-086-00	RADCLIFFE GARY J	287.79	0.00	0.00	2.88	290.67
8-02-100-019-00	RADTKE JACQUELINE	1,765.28	0.00	0.00	17.65	1,782.93
8-02-430-025-00	RADTKE MARVIN & BARBARA	500.41	0.00	0.00	5.00	505.41
8-02-900-801-00	RAINSOFT OF NORTHERN MICHIGA	314.93	0.00	0.00	3.15	318.08
8-02-019-018-10	RAPHAEL SUMMER	984.74	0.00	0.00	9.85	994.59
8-02-016-031-52	RAU LOUIS M	824.29	0.00	0.00	8.24	832.53
8-02-310-007-00	RAYNER JAMES & FRANKS DANIEL	344.68	0.00	0.00	3.45	348.13
8-02-550-041-00	RAYNES CLAUDIA J	642.15	0.00	0.00	6.42	648.57
8-02-018-019-00	REDLI LINDA S	308.09	0.00	0.00	3.08	311.17
8-02-550-014-00	REDLI LINDA S & TAYLOR EMILY	240.55	0.00	0.00	2.41	242.96
8-02-029-029-00	REECE AARON & JAMIE	396.92	0.00	0.00	3.97	400.89
8-02-203-120-00	REED LANCE T	270.62	0.00	0.00	2.71	273.33
8-02-550-040-01	REILLY ANGELA M & TIMOTHY P	813.24	0.00	0.00	8.13	821.37
8-02-036-005-01	RENSHAW DAVID R & KELLY JO	1,086.99	0.00	0.00	10.87	1,097.86
8-02-036-012-04	RENSHAW DAVID R & KELLY JO	510.17	0.00	0.00	5.10	515.27
8-02-630-002-00	RETAIL ACQUISITIONS LLC	1,796.86	0.00	0.00	17.97	1,814.83
8-02-005-027-00	REYNOLDS DERRELL & WILSON EL	1,573.86	0.00	0.00	15.74	1,589.60
8-02-501-089-00	RICKERD TERRANCE E & TAMMY L	835.00	0.00	0.00	8.35	843.35
8-02-160-025-00	RIECK COLLEEN	1,134.56	0.00	0.00	11.35	1,145.91
8-02-018-018-40	RINEHART BRUCE	516.65	0.00	0.00	5.17	521.82
8-02-001-012-10	RITTENHOUSE RANDY J	966.64	0.00	0.00	9.67	976.31
8-02-001-014-00	RITTENHOUSE RANDY J	225.55	0.00	0.00	2.26	227.81
8-02-005-014-21	ROBINSON GARY L & ANN E	8,221.29	0.00	0.00	82.21	8,303.50
8-02-005-029-12	ROBINSON GARY L & ANN E	5,015.41	0.00	0.00	50.15	5,065.56
8-02-014-001-00	ROBINSON JAMES G TRUST	1,676.17	0.00	0.00	16.76	1,692.93
8-02-029-022-00	ROBINSON KATHLEEN T	220.98	0.00	0.00	2.21	223.19
8-02-520-023-00	ROBISON JACOB	268.80	0.00	0.00	2.69	271.49
8-02-202-073-00	RODE AMY	785.02	0.00	0.00	7.85	792.87
8-02-520-010-00	ROGERS FRED	482.05	0.00	0.00	4.82	486.87
8-02-018-002-10	ROKOS BRITTNEY	662.27	0.00	0.00	6.62	668.89
8-02-007-056-35	ROSE CAROL	1,100.60	0.00	0.00	11.01	1,111.61
8-02-621-061-00	ROSS KAREN MARIE	828.31	0.00	0.00	8.28	836.59
8-02-200-041-00	ROSSI DARLENE R & ELEANOR M	745.40	0.00	0.00	7.45	752.85
8-02-350-039-00	ROWE SHARON M	705.22	0.00	0.00	7.05	712.27
8-02-013-001-15	RYTKONEN MARTY T	1,220.48	0.00	0.00	12.20	1,232.68
8-02-009-025-20	SAIER EUGENE J	347.66	0.00	0.00	3.48	351.14
8-02-400-029-00	SALDIVAR OBED & MARICELA	246.62	0.00	0.00	2.47	249.09
8-02-370-024-00	SALENSKI JENNIFER	238.53	0.00	0.00	2.39	240.92
8-02-500-058-00	SALENSKI JERRY G & SHARON L	717.11	0.00	0.00	7.17	724.28
8-02-900-638-00	SAMARA RESTAURANT	815.85	0.00	0.00	8.16	824.01
8-02-550-053-00	SAYWELL TAMMI LYNN	475.19	0.00	0.00	4.75	479.94
8-02-685-004-00	SC RENTALS NORTH	3,107.10	0.00	0.00	31.07	3,138.17
8-02-430-030-00	SCHAUB DANIEL M	543.66	0.00	0.00	5.44	549.10
8-02-621-055-00	SCHICHTEL DONNA	776.18	0.00	0.00	7.76	783.94
8-02-018-017-85	SCHLUCKBIER RICHARD	549.95	0.00	0.00	5.50	555.45
8-02-035-010-08	SCHMUCKAL ANDREW & SCHMUCKAL	216.14	0.00	0.00	2.16	218.30

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
28-02-035-010-06	SCHMUCKAL CHARITY & DARLING	166.58	0.00	0.00	1.67	168.25
28-02-035-010-07	SCHMUCKAL LOUIS & JULINDA JE	75.29	0.00	0.00	0.75	76.04
28-02-035-006-30	SCHMUCKAL RICHARD & RANDY	104.84	0.00	0.00	1.05	105.89
28-02-335-016-00	SCHULTZ CONSTRUCTION & REMOD	356.87	0.00	0.00	3.57	360.44
28-02-335-015-00	SCHULTZ GREGORY	434.21	0.00	0.00	4.34	438.55
28-02-017-002-47	SEESE THOMAS D	757.79	0.00	0.00	7.58	765.37
28-02-170-005-00	SEGOVIA RUTH ANN	330.72	0.00	0.00	3.31	334.03
28-02-900-917-00	SELL JOHN	116.52	0.00	0.00	1.17	117.69
28-02-550-065-00	SHARNOWSKI DARRICK D & DIANE	278.62	0.00	0.00	2.79	281.41
28-02-170-003-00	SHELDER DONALD J & TINA A	367.07	0.00	0.00	3.67	370.74
28-02-005-050-00	SHEREN THOMAS M & IRENE E	1,196.06	0.00	0.00	11.96	1,208.02
28-02-012-028-00	SHIKOSKI MARY C	803.02	0.00	0.00	8.03	811.05
28-02-680-016-00	SHOWALTER JOE	320.76	0.00	0.00	3.21	323.97
28-02-700-027-00	SIMON HELEN M	338.79	0.00	0.00	3.39	342.18
28-02-520-006-00	SIXBEY MICHAEL K	686.24	0.00	0.00	6.86	693.10
28-02-020-013-40	SLADEK FELICIA R	332.76	0.00	0.00	3.33	336.09
28-02-610-001-00	SLADEK TRAVIS D	501.79	0.00	0.00	5.02	506.81
28-02-007-028-00	SLATER GARY & JANICE	2,001.85	0.00	0.00	20.02	2,021.87
28-02-900-673-00	SMALL WONDERS CONSIGNMENT &	34.69	0.00	0.00	0.35	35.04
28-02-016-031-44	SMITH LARRY J	890.88	0.00	0.00	8.91	899.79
28-02-201-059-00	SMITH TROY D	230.51	0.00	0.00	2.31	232.82
28-02-430-031-00	SOFONIA KAREN TRUST	487.71	0.00	0.00	4.88	492.59
28-02-520-035-00	SOKOLSKI DEL & AMELIA	221.38	0.00	0.00	2.21	223.59
28-02-621-076-00	SOPER MARK AND KATIE	855.94	0.00	0.00	8.56	864.50
28-02-160-008-00	SPIELES ANNE P LIVING TRUST	1,071.63	0.00	0.00	10.72	1,082.35
28-02-005-045-00	ST AMOUR PAMELA G TRUST	4,789.51	0.00	0.00	47.90	4,837.41
28-02-100-015-00	ST PETER MICHAEL	126.58	0.00	0.00	1.27	127.85
28-02-190-004-00	STACHELSKI ROBERT & SUZANNE	1,520.83	0.00	0.00	15.21	1,536.04
28-02-400-017-00	STACHNIK GERALD J & WILMA M	425.80	0.00	0.00	4.26	430.06
28-02-005-055-10	STEIN MOTORS INC	201.08	0.00	0.00	2.01	203.09
28-02-005-064-00	STEIN MOTORS INC	5,117.91	0.00	0.00	51.18	5,169.09
28-02-460-047-00	STENDEL MARK A	1,036.61	0.00	0.00	10.37	1,046.98
28-02-610-023-00	STERN SIDONIA	300.77	0.00	0.00	3.01	303.78
28-02-200-038-00	STONE DAVID W	1,348.67	0.00	0.00	13.49	1,362.16
28-02-035-009-16	STRANG SHELLY J	90.02	0.00	0.00	0.90	90.92
28-02-900-689-00	STRATUS MARBLE & GRANITE	4,625.00	0.00	0.00	46.25	4,671.25
28-02-011-017-00	SUMMERS ELAINE M	1,767.65	0.00	0.00	0.00	1,767.65
28-02-550-050-00	SWANSON ARTHUR B & SALLY L	581.67	0.00	0.00	5.82	587.49
28-02-021-013-00	SZOSTAKOWSKI HARRY M & KENNE	45.49	0.00	0.00	0.45	45.94
28-02-008-024-10	TARRANT GLENN	831.82	0.00	0.00	8.32	840.14
28-02-032-003-00	TARRANT GLENN	1,561.78	0.00	0.00	15.62	1,577.40
28-02-019-030-01	TAYLOR CAROL A	128.66	0.00	0.00	1.29	129.95
28-02-029-005-00	TAYLOR CHESTER R JR	669.43	0.00	0.00	6.69	676.12
28-02-029-006-01	TAYLOR JEFFREY	487.19	0.00	0.00	4.87	492.06
28-02-021-009-00	TEMPLETON RICHARD I TRUST	4,458.92	0.00	0.00	44.59	4,503.51
28-02-683-060-00	THEUERKORN DAVID TRUST	2,323.54	0.00	0.00	23.24	2,346.78
28-02-023-001-00	THIEL LORRAINE TRUST	282.51	0.00	0.00	2.83	285.34
28-02-700-001-00	THOMPSON CARL & D KAY	307.94	0.00	0.00	3.08	311.02
28-02-007-033-02	THREE LEGGED ACRES LLC	984.55	0.00	0.00	9.85	994.40
28-02-550-068-00	TIETZ CORINE	674.63	0.00	0.00	6.75	681.38
28-02-900-711-00	TIPS AND TOES NAILS	27.25	0.00	0.00	0.27	27.52
28-02-900-715-00	TKS SECURITY	483.55	0.00	0.00	4.84	488.39
28-02-005-006-10	TRAVERSE CITY INVESTMENT CO	2,225.24	0.00	0.00	22.25	2,247.49
28-02-005-006-20	TRAVERSE CITY INVESTMENT CO	5,089.94	0.00	0.00	50.90	5,140.84
28-02-008-024-06	TRAVERSE HOMES LLC	4,989.94	0.00	0.00	49.90	5,039.84
28-02-900-740-00	TRI TURF	528.20	0.00	0.00	5.28	533.48
28-02-460-057-00	TRIPLETT MICHAEL A	123.28	0.00	0.00	1.23	124.51
28-02-017-010-00	TROWBRIDGE KURT & CATHERINE	1,197.42	0.00	0.00	11.97	1,209.39
28-02-490-111-00	UMLOR RORY N & JULIE	514.97	0.00	0.00	5.15	520.12
28-02-460-060-00	VANBROCKLIN BEVERLY	452.36	0.00	0.00	4.52	456.88
28-02-018-021-14	VANDYKE DAVID T & SANDRA L	869.02	0.00	0.00	8.69	877.71
28-02-029-010-00	VANHOOSE GLORIA F	195.73	0.00	0.00	1.96	197.69
28-02-029-009-30	VANHORN TIMOTHY D & DARILYN	518.59	0.00	0.00	5.19	523.78
28-02-036-017-30	VANTHOF PENNY J & CHRIS	543.28	0.00	0.00	5.43	548.71
28-02-020-029-00	VICKERS JOYCE	925.69	0.00	0.00	9.26	934.95
28-02-580-017-00	VIETZKE GODELIEVE	240.55	0.00	0.00	2.41	242.96
28-02-520-032-00	VOICE LEON F	490.41	0.00	0.00	4.90	495.31
28-02-130-017-00	VORVES NICHOLAS J	200.00	0.00	0.00	2.00	202.00
28-02-460-089-00	WAGNER ROBERT W & BEVERLY A	465.88	0.00	0.00	4.66	470.54
28-02-032-018-00	WAGNER WILLIAM L & KAY	228.96	0.00	0.00	2.29	231.25
28-02-400-001-00	WALTER SHELLY & DITTMAR SHEI	1,022.50	0.00	0.00	10.23	1,032.73
28-02-501-110-00	WARREN GERALD R & MAUREEN	879.51	0.00	0.00	8.80	888.31
28-02-460-079-00	WEATHERS DONALD F & LINDA A	708.12	0.00	0.00	7.08	715.20
28-02-501-085-00	WEATHERS LAURA A	839.90	0.00	0.00	8.40	848.30
28-02-550-026-00	WEAVER DAVID B & CAROL A	1,051.83	0.00	0.00	10.52	1,062.35
28-02-580-004-00	WEESE BARBARA S	368.86	0.00	0.00	3.69	372.55
28-02-130-047-10	WEINERT JON D	635.75	0.00	0.00	6.36	642.11
28-02-026-006-50	WEINRICK CARLTON & TINA	244.67	0.00	0.00	2.45	247.12
28-02-009-021-01	WELCH GAROLD & KAREN	417.00	0.00	0.00	4.17	421.17
28-02-009-021-02	WELCH GAROLD & KAREN	2,292.43	0.00	0.00	22.92	2,315.35

09/28/2018
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Delinquent Taxpayer Report (Summary) FOR BLAIR TOWNSHIP

Page: 7/7
DB: Tax2018

All Records
Special Population: Real & Personal Property
Ad Valorem+Special Acts

Parcel No	Owner Name	Sum Tax Left	Win Tax Left	Vil Tax Left	Intrst	Total
28-02-009-034-02	WELCH GAROLD & KAREN	1,315.24	0.00	0.00	13.15	1,328.39
28-02-400-005-00	WHEELLOCK GEORGE & MICHELLE L	342.16	0.00	0.00	3.42	345.58
28-02-400-038-00	WHEELLOCK GEORGE & MICHELLE L	342.16	0.00	0.00	3.42	345.58
28-02-310-068-00	WHITE JULIE ANN	205.83	0.00	0.00	2.06	207.89
28-02-310-069-00	WHITE JULIE ANN	478.97	0.00	0.00	4.79	483.76
28-02-550-020-00	WIDENER JACQUELINE J	240.55	0.00	0.00	2.41	242.96
28-02-310-065-00	WIDENER RICHARD & DEANNA M	537.63	0.00	0.00	5.38	543.01
28-02-008-020-47	WIERNAN DANIEL R & HEATHER	1,599.26	0.00	0.00	15.99	1,615.25
28-02-460-046-00	WIGGINS DARRYL D & SHERYL	1,314.75	0.00	0.00	13.15	1,327.90
28-02-706-010-00	WILSON ADELIA TRUST	1,438.96	0.00	0.00	14.39	1,453.35
28-02-370-002-00	WOEBBEKING JEREMIAH	224.59	0.00	0.00	2.25	226.84
28-02-340-013-00	WOOD RICHARD J & TAMMY MARIE	909.74	0.00	0.00	9.10	918.84
28-02-009-031-21	WOODBURY ESTATES DEVELOPMENT	1,289.33	0.00	0.00	12.89	1,302.22
28-02-310-006-00	WOODS DENNIS A	299.10	0.00	0.00	2.99	302.09
28-02-900-828-00	WOODY'S LAWN CARE	59.49	0.00	0.00	0.59	60.08
28-02-030-006-00	WRIGHT JOYCE I	250.45	0.00	0.00	2.50	252.95
28-02-019-009-45	WRIGHT KELLY M & WARD DAWN M	292.70	0.00	0.00	2.93	295.63
28-02-621-070-00	WYSOCKI ALLEN M & SOVA DAWN	859.89	0.00	0.00	8.60	868.49
28-02-460-078-00	WYSOCKI THOMAS M	461.58	0.00	0.00	4.62	466.20
28-02-007-053-10	YETTER JUSTIN L	380.89	0.00	0.00	3.81	384.70
28-02-028-019-10	YOUKER DAVID & DOROTHY	1,095.45	0.00	0.00	0.00	1,095.45
28-02-032-005-00	YOUKER DAVID & DOROTHY	458.74	0.00	0.00	0.00	458.74
28-02-032-005-10	YOUKER DAVID & DOROTHY	140.97	0.00	0.00	0.00	140.97
28-02-032-005-20	YOUKER DAVID & DOROTHY	326.33	0.00	0.00	0.00	326.33
28-02-032-017-01	YOUKER DAVID & DOROTHY	199.78	0.00	0.00	0.00	199.78
28-02-033-006-00	YOUKER DAVID & DOROTHY ELE	2,355.26	0.00	0.00	0.00	2,355.26
28-02-006-040-12	YOUTH WITH A MISSION TC	4,599.87	0.00	0.00	46.00	4,645.87
28-02-006-040-13	YOUTH WITH A MISSION TC	842.67	0.00	0.00	8.43	851.10
28-02-006-040-30	YOUTH WITH A MISSION TC	5,895.19	0.00	0.00	58.95	5,954.14
28-02-006-040-40	YOUTH WITH A MISSION TC	4,912.65	0.00	0.00	49.13	4,961.78
28-02-680-018-00	ZGURIS MAY L	272.63	0.00	0.00	2.73	275.36
28-02-100-042-00	ZOLAND STEVE	323.81	0.00	0.00	3.24	327.05

TOTALS:		503,816.34	0.00	0.00	4,867.59	508,683.93
PARCEL COUNT:	512					

BLAIR TOWNSHIP EMERGENCY SERVICES

REQUEST FOR MOTION: Approve subscription to Backing the Badge EAP 5 Session Model with Financial Legal Resources.

We have received a quote for 20 employees of \$2,500 annually. Backing the Badge is centered around Emergency Services Employees. Counselors through Backing the Badge have experienced working in the Profession and/or have additional training requirements for working with personnel in the Emergency Services Profession. Backing the Badge also expands the coverage to anybody living in the household, spouse, significant other, children or parents. Backing the Badge also assists with establishing support groups within a department or support groups involving surrounding agencies, this is an additional charge but will be discounted and cost disbursement if multiple agencies participate.



Globally
Strengthening People • Performance • Productivity

EAP Work Life & Well-Being Services

Proposal

Prepared for: Blair Township

September 4, 2018

ENCOMPASS, LLC

Sara Eklove and Alison Brown

seklove@encompass.us.com

abrown@encompass.us.com

4829 East Beltline Avenue – Bldg. 1

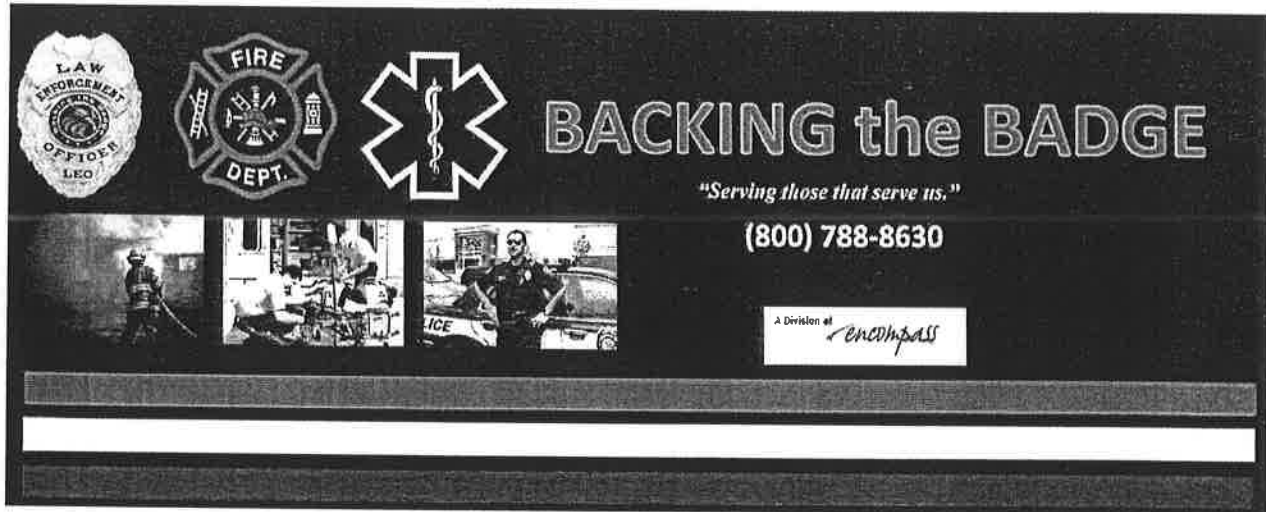
Grand Rapids, Michigan 49525

800-788-8630

www.encompass.us.com

BACKING the BADGE Services

ENCOMPASS has invested in creating a team of professionals who are experienced in addressing issues related to law enforcement and their family members. Stressors that most of us will never experience are often experienced by law enforcement and need to be efficiently and effectively addressed. Below is a general flyer of some the features of the Backing the Badge Services that may be incorporated into the ENCOMPASS EAP service package.



WHAT CAN Backing the Badge DO FOR YOUR AGENCY?

Services designed by First Responders for First Responders

- **OFFICER WELLNESS** Support and Resources (Substance Abuse, Stress Management, Financial Health, CISM – Critical Incident Stress Management, Peer Support)
- **TRAINING** (Such as Resiliency, Officer Wellness, Leadership Development, Substance Abuse, Pre/Post-Retirement Education)
- **FAMILY** Support
- **INDIVIDUAL** Support (CALL US: 24/7/365 – Services are available On-Line, On-Call and On-Site)
- **EAP Employee Assistance Program** (Help to resolve work and/or personal challenges, information childcare/eldercare and financial/legal resources)
- **COACHING**

Solidly Demonstrating the Business Case

Quick Overview

Our current employment climate in the United States is experiencing stress on many levels. From a productivity perspective employers have to evaluate costs that are both apparent and residing under the surface. Employee stress is one of the largest obstacles to effectively managing productivity:

On average 1 in 5 employees is being negatively affected by a personal issue and it is projected by The American Institute employees are typically 37% less productive when they are distracted by a personal issue. Further it is projected that this results in companies losing as much as \$688 per employee annually, due to unscheduled absenteeism.

Shifting Outcomes/Maximizing Performance

As most organizations are being faced with managing unseen costs in order to sustain and thrive it becomes necessary to look at different strategies. Implementing an effective and well-integrated Employee Assistance Program is a proven effective strategy. Businesses offering an EAP typically experience reduced absenteeism, increased productivity, positive corporate moral, lower turnover, fewer employee conflicts, less work related accidents and reduced substance abuse incidents.

The United States Department of Labor suggests that an Employee Assistance Program can generally be expected to generate an ROI of \$5-\$16 annually per \$1 invested.

Effective Programming

Generally speaking, Employee Assistance Programs provide value in three ways.

1. EAPs leverage the value of the organization's investment in its workforce by:
 - Encouraging employee engagement.
 - Improving abilities of employees and dependents to successfully respond to life's challenges.
 - Offering employees short-term problem-resolution services or referring employees and dependents to mental health treatment services when indicated.
 - Developing employee and manager competencies in managing workplace stress and improving work team performance.
2. EAPs reduce the costs of doing business by:
 - Reducing workplace absenteeism, unplanned absences and decreasing workplace accidents.
 - Lowering employee turnover and related replacement costs.
 - Facilitating safe, timely and effective return-to-work for employees after short-term and extended absences.
 - Reducing healthcare costs by offering behavioral health options other than the medical plan.
 - Improving the value of organizational investments in wellness and health promotion, self-care management, continuity of care and work-related efforts.

- Increasing efficient use of health care through early identification, care management and recovery efforts.

3. EAPs mitigate business risks by:

- Reducing the likelihood of workplace violence or other safety risks.
- Managing the effect of such disruptive incidents as workplace violence, injury or other crises and facilitating a swift return-to-work after adverse workplace events.
- Supporting disaster and emergency preparedness and minimizing disruption after such event.
- Smoothing the adjustment to mergers, acquisitions, site closures or other workforce change events.
- Reducing the likelihood of legal action or liability (i.e., maintaining business practices that promote a violence-free workplace).
- Promoting and supporting drug- and alcohol-free workplace policies and programs.

Proposal for Employee Assistance Services through Backing the Badge

Face to Face Sessions – Confidential Consultation and Coaching

The ENCOMPASS service platform includes face to face services for all eligible participants, no matter where they may be located. For example, if an employee is traveling for work, or has a dependent enrolled in college and out of state, ENCOMPASS will link into our extensive affiliate network of professionals to provide face to face or "On-Site" services.

ENCOMPASS routinely works with employees and their family members to provide assessment, supportive consult and referral, as may be required, for a variety of issues. ENCOMPASS staff are degreed, (Masters Level trained or above) experienced and competent professionals. Each and every employee is assessed, in a conversational manner to put the employee at ease and build trust so that the employee is more likely to follow through with suggestions and potential recommendations.

Most of the time ENCOMPASS will be the primary partner to your employee, or their family member, to assist and solve problems. However, there will be times when ENCOMPASS will need to make a referral, in the event that part of the issue is routed in a medical issue requiring medication or evaluation.

For example, as an employee presents for assistance with issues related to stress, and ENCOMPASS learns that the employee also presents with symptoms of clinical depression, treatment options and resources are reviewed, in conjunction with their particular medical benefit plan, and all options are then outlined to the employee.

ENCOMPASS takes assessment and referral a step further, by assisting the employee or their family member to navigate their medical plan, as warranted, so that a solid connection to an appropriate professional is ensured, and the likelihood of follow through is optimal.

ENCOMPASS provides Assessments for:

- Anger Management
- Depression
- Job Jeopardy
- Potential for Violence
- Stress Management
- Substance Abuse
- And a variety of work/life issues as they present.

ENCOMPASS offers a five or seven session model as our standard recommendation. Additionally, access to ENCOMPASS services through the telephonic and electronic consultations are unlimited.

All sessions are offered at no cost or co-pay for the employee. When an organization is self-funded ENCOMPASS services often result in a significant decrease in behavioral health claims.

Telephonic and Electronic – Confidential Consults:

ENCOMPASS offers unlimited telephonic services and consultations, as well as unlimited electronic consultations. ENCOMPASS offers electronic sessions in two formats – virtual sessions as well as through our secure chat platform. In an EAP contract these sessions are unlimited with no additional billing.

On-Site Critical Incidents

The ENCOMPASS professional team has all been trained in basic and advanced Critical Incident Stress Management (CISM) and has provided timely and relevant responses to assist supervisors and managers with traumatic or shocking life events, that significantly impact the work environment. The ENCOMPASS Critical Incident Stress Management (CISM) is an appropriate tool to use as employees or their family members learn that a co-worker or family member has a terminal illness, an unexpected event that claims a human life, or other unpredictable, traumatic events such as weather related disasters or accidents on site. CISM not only assists employees to work through an event, but educates employees and their family members (in some instances) in terms of what to expect, and how best to cope as life slowly returns to a more normal state.

CISMs also serve to remind employees and family members of the existence of the ENCOMPASS benefit, so that individual, confidential support may be utilized as well long after the traumatic event has occurred. When the 9/11 events occurred in New York City, ENCOMPASS was On-Site for client companies who had staff in Manhattan and provided follow up to these companies after the event. ENCOMPASS routinely provides on-site crisis support when schools face a tragedy to support their staff.

ENCOMPASS offers CISM services throughout the nation, at no extra charge when an EAP contract is in place.

Web Tools

The range of lifestyle issues included under the daily living category is vast. Our webtools assist individuals with nearly endless resources such as finding care for their pets and managing their day-to-day responsibilities at home, and work. The list below details just a few of the topics for which our website offers information:

- Adoption
- Emergency services
- Work Life Balance Issues
- Mental Health Concerns
- Aging Issues
- Volunteer opportunities
- Health Concerns
- Relationship Issues
- Professional Development

Educational Opportunities

Educational events, which may include additional employee orientations or other refreshers designed to educate members regarding current topics of interest and to promote maximum utilization of the benefits provided by ENCOMPASS, will be mutually agreed upon, and will be given at convenient locations and times for as many employees as possible on all shifts. These services may be 'converted' into other types of On-Site services such as a longer seminar on a current topic of interest. For example, instead of one sixty minute seminar per quarter, some organizations use two 60 minute seminars within a one month time period; to further develop manager or supervisor skills with topics such as conflict resolution or communication issues. Other organizations utilize their educational events in monthly 20 minutes blocks to maximize awareness when their staff are together for an already scheduled organizational event. Organizations may also record training opportunities and use at all locations.

All ENCOMPASS Educational Opportunities are completely customized to meet each organization's needs. Some examples of training topics are listed below;

- Balancing Work & Family
- Parenting Issues
- Grief and Loss
- Financial Fitness
- Tobacco Cessation
- Stress Management
- Change Management
- Enhancing Communication
- Conflict Management
- Mental Health Awareness
- Diversity/Cultural Sensitivity
- Harassment
- Leadership Training
- Team Building
- Preventing Workplace Violence
- Diversity & Inclusion Initiatives
- Don't just supervise...COACH!
- Pre-Retirement: Coping with the Transition

Additionally, ENCOMPASS is available to annually provide an employee orientation to all employees in an On-Line or On-Site format. This employee orientation is accessed on the ENCOMPASS webpage and comes with the option to print certificates of completion. ENCOMPASS offers e-supervisory trainings to teach supervisors and managers how ENCOMPASS can support them in their very difficult roles.

Follow Up Services

ENCOMPASS offers unlimited telephonic support after the utilization of any clinical case to ensure that employees and their family members stay on the "right track" and are connected to support as they see fit.

Leadership, Management and Human Resource Consultations

Consultations are available through ENCOMPASS 24/7, On-Call (telephonically) as well as On-Line through ENCOMPASS' evolved and convenient website. ENCOMPASS is committed to supporting Managers and Human Resource professionals to assist employees and the overall organization in functioning optimally through difficult situations.

Customized Supervisory Training is also available as well, to address organizational objectives with assistance from ENCOMPASS. Examples of this would include use of ENCOMPASS to assist the organization with performance issues as relates to substance abuse or prevention of workplace violence or sexual harassment.

Job Jeopardy and Formal Referrals

The ENCOMPASS professional team assist in the management of job jeopardy cases by providing confidential support to the employee, and updating the supervisor or manager on a timely basis, regarding compliance and attendance. All information provided by the ENCOMPASS professional team serves to reinforce the seriousness of the situation, the policies designated by the organization and to work toward a mutually beneficial situation with the employee and their employer.

Utilization Reporting

ENCOMPASS has invested in software that enables us to track all data by location, age, and other demographics, as requested, by our customers. Activities related to assessment, referral, case notes and coordination of benefits are easily tracked at the touch of a button.

As a result, ENCOMPASS is able to spend less time on paperwork and more time engaged with people.

Customized reports are the norm with ENCOMPASS customers in order to provide the most meaningful data about service activity and to track specific trends that are identified as significant by you, our customer.

Pricing for EAP Services

Number of Employees: 20

ENCOMPASS, LLC offers per employee per month pricing to offer organizations the opportunity to utilize services effectively and optimize their usage. Each package below includes 4 hours of education to be utilized annually.

Product	Description	Annual Billing
EAP – 5 Session Model with Financial Legal Resources	All services outlined in the EAP proposal are included with up to five sessions per person, per life issue, per year as well as Financial Legal Resources.	\$2500
EAP – 5 Session Model with Financial Legal Resources AND Child/Eldercare Resources	All services outlined in the EAP proposal are included with up to five sessions per person, per life issue, per year as well as Financial Legal Resources and Child/Eldercare Resources.	\$2750
EAP – 7 Session Model with Financial Legal Resources	All services outlined in the EAP proposal are included with up to seven sessions per person, per life issue, per year as well as Financial Legal Resources.	\$3500
EAP – 7 Session Model with Financial Legal Resources AND Child/Eldercare Resources	All services outlined in the EAP proposal are included with up to seven sessions per person, per life issue, per year as well as Financial Legal Resources and Child/Eldercare Resources.	\$3750

BLAIR TOWNSHIP EMERGENCY SERVICES

REQUEST FOR MOTION: Intercept rate adjustment from \$390.00 to \$340.00

Last year our Intercept agreements had a significant change in structure and cost. I have spent several hours reviewing the formula in which Chief O'Brien used to formulate a fee rate. After review I have found some discrepancies, with interest of working with our neighboring agencies I would like to adjust our fees. A couple things to keep in mind, majority of the Agencies in which we provide ALS Intercepts, Blair Township Emergency Services also utilize these Agencies as a resource for personnel, equipment, apparatus during major incidents or multiple calls. These Agencies utilize Blair Township Emergency Services as a resource in return also, it is important we work together as everybody benefits from strong healthy emergency services working together. There are several budgetary expenditures disbursed into our Intercept Fees that will have to be fully absorbed, if we are not providing ALS Intercepts. Listed are a few expenditures that are distributed into figuring our Intercept Fees:

Pension

Benefits

Uniforms

Education

Documentation Software

Administration

Obviously, the echo, equipment, and wage costs are also disbursed into the Intercept Fees. I absolutely have no interest in providing services to other Agencies at the cost to Blair Township Residents.

2

6



Treasurer's Report

October 9, 2018



Deposit Summary, September 2018

Blair Township

10/1/2018 5:46 AM

Profit Center	Deposit Amount
<None>	\$30,786.34
Fire Service Billing	\$777.83
Total	\$31,564.17

Deposit Category	Deposit Amount
Check	\$25,317.52
Electronic	\$6,007.65
Held for refund	\$0.00
Payment Client Receipted	\$239.00
Total	\$31,564.17

Payor Category	Deposit Amount
BCBS	\$2,851.54
Commercial	\$18,256.43
Medicaid	\$1,187.53
Medicaid HMO	\$1,815.65
Medicare	\$6,589.03
Private Pay	\$863.99
Total	\$31,564.17

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Aging Summary, September 2018

Blair Township

10/1/2018 4:54 AM

Profit Center	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 <None>	81,838.22	44,294.73	28,844.26	11,120.28	24,898.33	57,936.01	248,931.83
2 Fire Service Billing	214.33	1,228.50					1,442.83
Totals	82,052.55	45,523.23	28,844.26	11,120.28	24,898.33	57,936.01	250,374.66
Payor Category	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 BCBS	997.29	1,225.00					2,222.29
2 Commercial	28,926.40	14,403.43	16,563.33	3,841.18	21,368.33	55,073.27	140,175.94
3 Facility	3,059.27						3,059.27
4 Medicaid	2,891.83					1,000.00	3,891.83
5 Medicaid HMO	16,702.50	15,592.50	5,217.50	1,000.00	1,000.00		39,512.50
6 Medicare	18,187.50	2,275.00			1,205.00	776.18	22,443.68
7 Private Pay	11,287.76	12,027.30	7,063.43	6,279.10	1,325.00	1,086.56	39,069.15
Totals	82,052.55	45,523.23	28,844.26	11,120.28	24,898.33	57,936.01	250,374.66
Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
1 AARP of Atlanta GA All Claims		115.47		103.33	103.33		322.13
2 Allstate Claims (FS) PO9300		956.50					956.50
3 ALMIRA TOWNSHIP					390.00		390.00
4 BCBS of Michigan	997.29	1,225.00					2,222.29
5 Bill Patient	11,287.76	12,027.30	7,063.43	6,279.10	1,325.00	1,086.56	39,069.15
6 BLUE CARE NETWORK ADV SR						776.18	776.18
7 Blue Cross Complete of Michigan	2,000.00	2,000.00	1,000.00				5,000.00
8 Citizens Howell ALL MEDICAL CLAIMS	1,685.00						1,685.00
9 EAST BAY TOWNSHIP EMS		390.00					390.00
10 EmblemHealth			1,000.00				1,000.00
11 Esurance (Mitchell International)	1,175.00						1,175.00
12 Farm Bureau ALL CLAIMS					925.00		925.00

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Aging Summary, September 2018

Blair Township

10/1/2018 4:54 AM

Payor Name	Current	31-60	61-90	91-120	121-180	Over 180	Total
Totals	82,052.55	45,523.23	28,844.26	11,120.28	24,898.33	57,936.01	250,374.66

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CASH SUMMARY BY FUND FOR BLAIR TOWNSHIP
FROM 09/01/2018 TO 09/30/2018
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning	Total	Total	Ending
		Balance 09/01/2018	Debits	Credits	Balance 09/30/2018
101	GENERAL FUND	1,628,748.18	1,214,973.55	1,271,625.05	1,572,096.68
205	PUBLIC SAFETY FUND	501,144.99	387,187.10	459,465.78	428,866.31
210	AMBULANCE FUND	222,794.54	124,324.43	156,930.02	190,188.95
590	SEWER FUND	1,816,135.02	555,521.77	511,643.01	1,860,013.78
591	WATER FUND	1,097,289.88	1,550,596.95	675,309.69	1,972,577.14
703	CURRENT TAX COLLECTION	2,169,138.31	3,149,067.17	5,188,499.95	129,705.53
750	PAYROLL CLEARING	698.92	218,082.36	217,547.67	1,233.61
	TOTAL - ALL FUNDS	7,435,949.84	7,199,753.33	8,481,021.17	6,154,682.00

Bank Code GL Number	Description	Beginning Balance 09/01/2018	Total Debits	Total Credits	Ending Balance 09/30/2018
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)				
101-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	264,964.16	8,915.55	269,356.47	4,523.24
205-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	406,298.24	87,187.10	374,685.71	118,799.63
210-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	183,229.95	24,284.53	154,899.21	52,615.27
212-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	15,342.73	0.00	0.00	15,342.73
590-000-001.018	SEWER ASSESSMENT PRINCIPAL	510,329.72	27,443.84	0.00	537,773.56
590-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	1,304,458.11	23,412.39	506,877.56	820,992.94
591-000-001.018	WATER ASSESSMENT PRINCIPAL	99,811.58	1,253.99	0.00	101,065.57
591-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	996,269.75	86,716.17	588,858.99	494,126.93
750-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	0.00	108,927.18	109,155.18	(228.00)
870-000-005.000	POOLED SAVINGS (DEPOSIT ONLY)	10,012.90	0.00	0.00	10,012.90
CHASE	CHASE POOLED SAVINGS (DEPOSIT ONLY)	3,790,717.14	368,140.75	2,003,833.12	2,155,024.77
CHATA	CHASE TRUST & AGENCY				
101-000-001.100	CHASE BANK/TRUST & AGENCY	18,385.08	6,058.00	618.00	23,825.08
101-000-001.200	CHASE T&A/UNION CABLE	502.13	0.00	78.00	424.13
CHASE	CHASE TRUST & AGENCY	18,887.21	6,058.00	696.00	24,249.21
CHEMG	CHEMICAL BANK GENERAL CD				
101-000-001.012	GEN FUND ACCT:GEN CHEMICAL CD	250,000.00	0.00	0.00	250,000.00
CHEMICAL BANK GENERAL CD		250,000.00	0.00	0.00	250,000.00
EMS4F	EMS ACCOUNTS:EMS 4FRONT				
210-000-001.012	EMS 4FRONT	29.99	0.00	0.00	29.99
EMS ACCOUNTS:EMS 4FRONT		29.99	0.00	0.00	29.99
EMSCR	EMS ACCTS:EMS HONOR STATE				
210-000-001.014	EMS HONOR STATE	187,903.41	0.00	0.00	187,903.41
210-000-001.016	EMS MEMORIAL FUND	4,324.77	0.00	0.00	4,324.77
EMS ACCTS:EMS HONOR STATE		192,228.18	0.00	0.00	192,228.18
EMSMB	EMS MBIA VEHICLE REPLACEMENT				
210-000-001.015	EMS MBIA VEHICLE REPLACEMENT	21,646.32	39.90	39.90	21,646.32
EMS MBIA VEHICLE REPLACEMENT		21,646.32	39.90	39.90	21,646.32
FMBA	FIRE MBIA CAPITAL IMPROVEMENT				
205-000-001.026	FIRE CAPITAL IMPROVEMENT FUND MBIA	52,685.59	0.00	0.00	52,685.59
FIRE MBIA CAPITAL IMPROVEMENT		52,685.59	0.00	0.00	52,685.59
FPCHK	FIRE/POLICE ACCT:FIRE CHKING FCB				
205-000-001.004	FIRE CHKING FCB	83,521.74	0.00	83,521.74	0.00

Bank Code GL Number	Description	Beginning Balance 09/01/2018	Total Debits	Total Credits	Ending Balance 09/30/2018
	FIRE/POLICE ACCT:FIRE CHKING FCB	83,521.74	0.00	83,521.74	0.00
G101 GEN FUND ACCT:GEN CHECK/5TH THIRD					
101-000-001.010	GEN FUND ACCT:GEN CHECK/5TH THIRD	766,520.47	0.00	1,000,000.00	(233,479.53)
101-000-001.011	GEN FUND:GEN CHK/5TH 3RD-REST CGG	3,500.00	0.00	0.00	3,500.00
101-000-002.000	GEN FUND ACCT:GEN SAVINGS/5TH 3RD	22,864.00	0.00	0.00	22,864.00
	GEN FUND ACCT:GEN CHECK/5TH THIRD	792,884.47	0.00	1,000,000.00	(207,115.53)
GMBIA GENERAL FUND MBIA					
101-000-001.009	GEN FUND ACCT:GEN/MBIA	564,223.08	1,200,000.00	0.00	1,764,223.08
	GENERAL FUND MBIA	564,223.08	1,200,000.00	0.00	1,764,223.08
PR PAYROLL CLEARING ACCOUNT					
101-000-006.000	GENERAL FUND CASH IN PR	5,000.00	0.00	0.00	5,000.00
750-000-001.000	PAYROLL CLEARING CASH	698.92	109,155.18	108,392.49	1,461.61
	PAYROLL CLEARING ACCOUNT	5,698.92	109,155.18	108,392.49	6,461.61
POOL POOLED CASH GENERAL OPERATING					
590-000-001.000	POOLED CASH	(56.00)	4,665.54	4,609.54	0.00
591-000-001.000	POOLED CASH	(349.16)	86,626.79	86,277.63	0.00
	POOLED CASH GENERAL OPERATING	(405.16)	91,292.33	90,887.17	0.00
SMRCH STATE METRO ROW CHASE					
211-000-001.027	METRO ACT CHASE	56,629.30	0.00	0.00	56,629.30
	STATE METRO ROW CHASE	56,629.30	0.00	0.00	56,629.30
TAX TAX CHASE ACCOUNT					
703-000-001.023	703 TAX CASH ACCT	2,169,138.31	3,149,067.17	5,188,499.95	129,705.53
	TAX CHASE ACCOUNT	2,169,138.31	3,149,067.17	5,188,499.95	129,705.53
WRETI WATER DEBT RETIRE					
591-000-001.021	RURAL DEVELOP ACCT:RD DEBT RETIRE	15.15	0.00	0.00	15.15
	WATER DEBT RETIRE	15.15	0.00	0.00	15.15
WMBIA WATER MBIA					
591-000-001.022	WATER FUND MBIA - BOND MONEY	0.00	876,000.00	0.00	876,000.00
	WATER MBIA	0.00	876,000.00	0.00	876,000.00
	TOTAL - ALL FUNDS	7,997,900.24	5,799,753.33	8,475,870.37	5,321,783.20

User: TREASURE1

Post Date from 09/01/2018 - 09/30/2018

Open And Completed Receipts

DB: Blair Township

Bank

Receipt Item

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

CLERK	VERYIFY WITH CLERK	16	5,986.61
CONTRACT	FIRE CONTRACTS	1	3,551.36
GRAVE	GRAVE OPEN/CLOSE	1	500.00
LAND USE	RECEIPTS/LICENSES, PERMITS/FEES	23	2,443.50
SBENEFIT	SEWER BENEFIT	1	4,200.00
SERVICE	CHARGES FOR SERVICES	9	38.50
SPEC	Special Assessments	9	29,807.02
SPERMIT	SEWER PERMITS	2	150.00
UB	Utility Billing	869	98,867.85
USEFEES	USER FEES/CONTRACTS	23	24,117.47
WBENEFIT		1	3,060.00
WPERMIT	WATER PERMIT	4	2,741.52

Totals: Bank CHASE CHASE POOLED SAVINGS (DEPOSIT ONLY)

959

175,463.83

Bank CHATA CHASE TRUST & AGENCY

T&A	TRUST & AGENCY	3	5,980.00
Totals: Bank CHATA CHASE TRUST & AGENCY		3	5,980.00

Bank TAX TAX CHASE ACCOUNT

MOBILE	MOBILE HOME TAXES	1	585.00
STAX	Summer Tax	1537	3,148,482.17
Totals: Bank TAX TAX CHASE ACCOUNT		1538	3,149,067.17
Grand Totals		2500	3,330,511.00

10/05/2018
04:32 PM

QUICK TAX DISBURSEMENT FOR BLAIR TOWNSHIP
RANGE: 09/01/18 - 09/30/18, INDEX: POST DATE
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
SUMMER BILLING TYPE(S), 2018
REAL & PERSONAL PROPERTY

Page: 1/26
DB: Tax2018

THIS PAGE INCLUDES ALL PROPERTY

Taxing Authority	Amount	Interest	Penalty	Total
28010, TRAVERSE CITY				
STATE ED	683,251.11	203.31	0.00	683,454.42
Subtract COUNTY LAND BANK	603.85	0.00	0.00	603.85
State School Aid Fund	603.85	0.00	0.00	603.85
New Total.....	682,043.41	203.31	0.00	682,246.72
TCAPS-OPERATING	932,734.07	365.17	0.00	933,099.24
Subtract COUNTY LAND BANK	681.82	0.00	0.00	681.82
State School Aid Fund	681.82	0.00	0.00	681.82
New Total.....	931,370.43	365.17	0.00	931,735.60
TCAPS-DEBT	353,922.45	105.04	0.00	354,027.49
SCHOOL OPER FC	0.00	0.00	0.00	0.00
28090, KINGSLEY				
STATE ED	32,906.63	5.27	0.00	32,911.90
COUNTY	589,244.85	171.19	0.00	589,416.04
Subtract COUNTY LAND BANK	495.61	0.00	0.00	495.61
New Total.....	588,749.24	171.19	0.00	588,920.43
NMC-OPERATING	122,383.68	36.32	0.00	122,420.00
Subtract COUNTY LAND BANK	107.87	0.00	0.00	107.87
New Total.....	122,275.81	36.32	0.00	122,312.13
NMC-DEBT	32,531.44	9.65	0.00	32,541.09
TBA/ISD	333,336.39	98.95	0.00	333,435.34
Subtract COUNTY LAND BANK	293.83	0.00	0.00	293.83
New Total.....	333,042.56	98.95	0.00	333,141.51
BATA	56,827.17	16.82	0.00	56,843.99
Subtract COUNTY LAND BANK	50.09	0.00	0.00	50.09
New Total.....	56,777.08	16.82	0.00	56,793.90
DDA/TIFA Redistribution of Taxes				
WATER ASMT/ON	0.00	0.00	0.00	0.00
WATER ASMT 1998	0.00	0.00	0.00	0.00
SEWER ASMT 2004	0.00	0.00	0.00	0.00
WATER ON	0.00	0.00	0.00	0.00
SEWER ON	0.00	0.00	0.00	0.00
WATER AVLB	0.00	0.00	0.00	0.00
SEWER ASMT/ON	0.00	0.00	0.00	0.00
SEWER AVLB	0.00	0.00	0.00	0.00
Land Bank Redistribution of Taxes				
COUNTY LAND BANK	2,233.07	0.00	0.00	2,233.07
State School Aid Fund	1,285.67	0.00	0.00	1,285.67
Total of above	3,137,137.79	1,011.72	0.00	3,138,149.51

Administration Fee:	0.00	0.00	0.00
Special Assessments:	2,474.20	0.64	0.00

Over Payments:	730.12
Unspread Interest:	0.00
Unspread Penalty:	0.00
Total of Payments..	3,141,354.47
Payment Count:	1,587

Over/Under Payments	-3.63
Actual Collected:	3,141,350.84

Breakdown by Tax Classification

State Educ. Tax	714,950.04	208.58	0.00	715,158.62
28010 - SCHOOL TAXES	1,285,292.88	470.21	0.00	1,285,763.09
County Tax	588,749.24	171.19	0.00	588,920.43
College Tax	154,807.25	45.97	0.00	154,853.22
I. S. D. Tax	333,042.56	98.95	0.00	333,141.51
Other 1	56,777.08	16.82	0.00	56,793.90

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
READY TO USE	\$19,401.02	\$0.00	\$1,019.93	\$0.00	\$20,420.95
WATER	\$55,297.87	\$0.00	\$1,401.80	\$0.00	\$56,699.67
SEWER READY TO USE	\$9,401.05	\$0.00	\$21.36	\$0.00	\$9,422.41
SEWER/WATER USAGE	\$3,284.87	\$0.00	\$3.29	\$0.00	\$3,288.16
FIRE LINE 6"	\$217.17	\$0.00	\$0.00	\$0.00	\$217.17
READY TO USE 2"	\$642.61	\$0.00	\$0.00	\$0.00	\$642.61
READY TO USE 1"	\$825.42	\$0.00	\$3.14	\$0.00	\$828.56
READY TO USE 1 1/2"	\$673.20	\$0.00	\$9.18	\$0.00	\$682.38
SEWER ONLY	\$5,224.43	\$0.00	\$14.18	\$0.00	\$5,238.61
WATER BENEFIT DEFER	\$274.74	\$0.00	\$6.87	\$0.00	\$281.61
FIRE LINE 6" W/O SRV	\$105.75	\$0.00	\$0.00	\$0.00	\$105.75
FIRE LINE 8" +	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
FIRE LINE 8" W/O SRV	\$105.76	\$0.00	\$0.00	\$0.00	\$105.76
TURN OFF	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
LABOR CHARGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
READY TO USE 3"	\$219.65	\$0.00	\$0.00	\$0.00	\$219.65
FIRE LINE 12"	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
FIRE LINE 4"	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
SEWER BENEFIT DEFER	\$259.18	\$0.00	\$0.00	\$0.00	\$259.18
	\$96,367.72	\$0.00	\$2,479.75	\$0.00	\$98,847.47

Payment Type

Payment Type	Amount
C	\$5,784.47
K	\$84,633.00
CER	\$8,403.74
ACH	\$26.26

GL Section Summary Breakdown

Section	Category	GL Numbers	Debit	Credit
1COMMERCIAL	ACH Payments	591-000-005.000	\$26.26	\$0.00
1COMMERCIAL	ACH Payments	591-000-040.000	\$0.00	\$26.26
1COMMERCIAL	CR Payments	591-000-005.000	\$29,565.00	\$0.00
1COMMERCIAL	CR Payments	591-000-040.000	\$0.00	\$29,565.00
1COMMERCIAL	CR Payments	590-000-005.000	\$16,694.87	\$0.00
1COMMERCIAL	CR Payments	590-000-040.000	\$0.00	\$16,694.87
	SECTION TOTALS		\$46,286.13	\$46,286.13
BRENTWOOD R-1	CR Payments	591-000-005.000	\$7,871.21	\$0.00
BRENTWOOD R-1	CR Payments	591-000-040.000	\$0.00	\$7,871.21
	SECTION TOTALS		\$7,871.21	\$7,871.21
CAPITALS R-2	CR Payments	591-000-005.000	\$8,311.54	\$0.00
CAPITALS R-2	CR Payments	591-000-040.000	\$0.00	\$8,311.54
	SECTION TOTALS		\$8,311.54	\$8,311.54
MANOR WOOD R-3	CR Payments	591-000-005.000	\$7,486.11	\$0.00
MANOR WOOD R-3	CR Payments	591-000-040.000	\$0.00	\$7,486.11
	SECTION TOTALS		\$7,486.11	\$7,486.11
METRON COM R-8 C1	CR Payments	591-000-005.000	\$1,072.86	\$0.00
METRON COM R-8 C1	CR Payments	591-000-040.000	\$0.00	\$1,072.86

METRON COM R-8 C1	CR Payments	590-000-005.000	\$1,216.02	\$0.00
METRON COM R-8 C1	CR Payments	590-000-040.000	\$0.00	\$1,216.02
SECTION TOTALS			\$2,288.88	\$2,288.88
METRON R-8	CR Payments	591-000-005.000	\$2,907.49	\$0.00
METRON R-8	CR Payments	591-000-040.000	\$0.00	\$2,907.49
METRON R-8	CR Payments	590-000-005.000	\$297.47	\$0.00
METRON R-8	CR Payments	590-000-040.000	\$0.00	\$297.47
SECTION TOTALS			\$3,204.96	\$3,204.96
NORTHERN ESTATES R-4	CR Payments	591-000-005.000	\$6,676.18	\$0.00
NORTHERN ESTATES R-4	CR Payments	591-000-040.000	\$0.00	\$6,676.18
SECTION TOTALS			\$6,676.18	\$6,676.18
RAMBLE WOOD R-5	CR Payments	591-000-005.000	\$4,583.54	\$0.00
RAMBLE WOOD R-5	CR Payments	591-000-040.000	\$0.00	\$4,583.54
SECTION TOTALS			\$4,583.54	\$4,583.54
US 31 R-6	CR Payments	591-000-005.000	\$9,392.80	\$0.00
US 31 R-6	CR Payments	591-000-040.000	\$0.00	\$9,392.80
SECTION TOTALS			\$9,392.80	\$9,392.80
WESTFIELDESTATES R-7	CR Payments	591-000-005.000	\$2,746.12	\$0.00
WESTFIELDESTATES R-7	CR Payments	591-000-040.000	\$0.00	\$2,746.12
SECTION TOTALS			\$2,746.12	\$2,746.12
GRAND TOTALS			\$98,847.47	\$98,847.47

GL Number Summary

GL Numbers	Category	Debit	Credit
591-000-005.000	ACH Payments	\$26.26	\$0.00
591-000-040.000	ACH Payments	\$0.00	\$26.26
591-000-005.000	CR Payments	\$80,612.85	\$0.00
591-000-040.000	CR Payments	\$0.00	\$80,612.85
590-000-005.000	CR Payments	\$18,208.36	\$0.00
590-000-040.000	CR Payments	\$0.00	\$18,208.36
		\$98,847.47	\$98,847.47

Sp. Assessment	Tot Principal Pd Cur Principal Pd	Tot Admin Pd Cur Admin Pd	Tot Interest Pd Cur Interest Pd	Tot Penalty Pd Cur Penalty Pd	Tot Addtl Penlty Paid Cur Addtl Penlty Paid	Tot CertFee Pd Cur CertFee Pd	Total Pd Curr Pd
100	1,253.99	0.00	128.78	0.00	0.00	0.00	1,382.77
WATER ASSESSMENT	428.94	0.00	116.89	0.00	0.00	0.00	545.83
200	27,443.84	0.00	854.03	0.00	0.00	0.00	28,297.87
COMMERCIAL SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	28,697.83 428.94	0.00 0.00	982.81 116.89	0.00 0.00	0.00 0.00	0.00 0.00	29,680.64 545.83