

**CHARTER TOWNSHIP OF GARFIELD
TOWN BOARD STUDY SESSION
Wednesday, November 12, 2014 at 4:15 p.m.**

AGENDA

ORDER OF BUSINESS

Call meeting to order

Pledge of Allegiance

Roll call of Board Members

- 1. Business to come before the Board**
 - a. Discussion regarding the 2015 Township Budget**
- 2. Public Comment**
- 3. Adjournment**

Kay Schumacher, Township Clerk
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49684

The Garfield Township Board will provide necessary reasonable auxiliary aids and services, such as signers for hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon the provision of reasonable advance notice to the Garfield Township Board. Individuals with disabilities requiring auxiliary aids or services should contact the Garfield Township Board by writing or calling Kay Schumacher, Clerk, Ph: (231) 941-1620, or TDD #922-4412.

CHARTER TOWNSHIP OF GARFIELD TOWN BOARD MEETING

Monday, November 10, 2014, 6:00 pm
Garfield Township Hall
3848 Veterans Drive
Traverse City, MI 49684
Ph: (231) 941-1620

A G E N D A

ORDER OF BUSINESS

Call meeting to order

Pledge of Allegiance

Roll call of Board Members

1. Public Comment

Public Comment Guidelines:

Any person shall be permitted to address a meeting of The Township Board, which is required to be open to the public under the provision of the Michigan Open Meetings Act, as amended. (MCLA 15.261, et.seq.) Public Comment shall be carried out in accordance with the following Board Rules and Procedures: a.) any person wishing to address the Board is requested to state his or her name and address. b.) No person shall be allowed to speak more than once on the same matter, excluding time needed to answer Township Board Member's questions. Where constrained by available time the Chairperson may limit the amount of time each person will be allowed to speak to (3) minutes. 1.) The Chairperson may at his or her own discretion, extend the amount of time any person is allowed to speak. 2.) Whenever a Group wishes to address a Committee, the Chairperson may require that the Group designate a spokesperson; the Chairperson shall control the amount of time the spokesperson shall be allowed to speak when constrained by available time.

2. Review and approval of the Agenda - Conflict of Interest

3. Consent Calendar

The purpose of the Consent calendar is to expedite business by grouping non-controversial items together to be dealt with in one Board motion without discussion. Any member of the Board, staff or the public may ask that any item on the Consent Calendar be removed there from and placed elsewhere on the Agenda for full discussion. Such requests will be automatically respected. If any item is not removed from the Consent Calendar, the action noted in parentheses on the Agenda is approved by a single Board action adopting the Consent Calendar.

- a. Minutes – October 28, 2014 (Recommend Approval)
- b. Bills -
 - General Fund \$ 39,250.89
 - (Recommend Approval)

Gourdie-Fraser	
Developer's Escrow Fund	\$ 340.00
Utility Receiving Fund	<u>22,787.50</u>
Grand Total	\$ 23,127.50
(Recommend Approval)	

- c. MTT Update (Receive and File)
- d. Application for Progress Payment #2 for Team Elmers for Zimmerman Road Watermain Extension in the amount of \$ 182,102.85 (Recommend Approval)
- e. PD 2014-73 – SUP 2003-06-D – Premier Place Manor – Introduce and schedule for December 9, 2014 public hearing (Recommend Approval)

4. Correspondence

- a. Conservation District Report – October

5. Reports

- a. Construction Report
- b. Sheriff's Report
- c. County Commissioner's Report
- d. Personnel Committee Report
- e. Clerk's Report
- f. Supervisor's Report

6. Unfinished Business

- a. Consideration of Resolution 2014-14-T, a resolution amending Resolution 2013-03-T, clarifying the duration of the service charges

7. New Business

- a. Request to add Special Assessments to Winter Tax Roll
- b. Consideration of Resolution 2014-15-T, a resolution to recognize Out of the Smoke Firefighters Association as a service organization for the purposes of obtaining a charitable gaming license from the state of Michigan
- c. Request for proposed local road improvement **preliminary** estimate of probable cost from the Grand Traverse County Road Commission

8. Public Comment

9. Other Business

10. Adjournment

Kay Schumacher, Clerk

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CHARTER TOWNSHIP OF GARFIELD
TOWN BOARD MEETING
October 28, 2014

Chuck Korn, Township Supervisor, called the Town Board Meeting to order on October 28, 2014 at 6:00 p.m. at the Garfield Township Hall, 3848 Veterans Drive, Traverse City, Michigan.

Pledge of Allegiance

Roll call of Board Members

Present: Bob Featherstone, Kit Wilson, Molly Agostinelli, Denise Schmuckal, Jeane Blood Law, Kay Schumacher and Chuck Korn

Staff Present: Rob Larrea

1. Public Comment (6:02)

None

2. Review and Approval of the Agenda - Conflict of Interest (6:03)

Schmuckal moved and Featherstone seconded to approve the agenda, as amended, adding Reports Item G – Personnel Committee Report.

*Yeas: Schmuckal, Featherstone, Wilson, Agostinelli, Blood Law, Schumacher, Korn
 Nays: None*

3. Consent Calendar (6:04)

a. Minutes

October 14, 2014 Regular Meeting Minutes (Recommend Approval)

b. Bills

General Fund	\$15,514.41
(Recommend Approval)	

Agostinelli moved and Wilson seconded to adopt the consent calendar as presented.

*Yeas: Agostinelli, Wilson, Blood Law, Featherstone, Schmuckal, Schumacher, Korn
 Nays: None*

4. Correspondence (6:08)

5. Reports

a. GT Metro Fire Department Report

Lt. Terry Flynn reported that October was slow. He commented on the proposed 911 surcharge and added that a good dispatch system is crucial

for smooth emergency operations.

b. County Commissioner's Report

Commissioner Christine Maxbauer said that a Public Hearing would be held on the 2015 budget and a meeting would also be held to discuss arsenic at the Kid's Cove playground.

Commissioner Herb Lemcool stated that Great Lakes Community Mental Health will have a new director and a facility grant. The Sherriff's department received a grant for tasers and he said that the 911 surcharge is sorely needed.

c. Building Committee Report

Bill Mouser reported on the parking lot asphalt project and said that the company may not be able to complete the work this fall. The company may be asked to honor the price in the spring if not yet completed this fall. If it cannot be honored, the board recommended rebidding the project. Mouser addressed the canopy-like structures over building entrances and contractors noted problems with attaching the structures to the masonry walls. The structure may need to be self-supporting and not attached to the building. Mouser handed out a new sketch design and board members discussed the design and decided to send the project back to the building committee for a recommendation.

d. Treasurer's Report

Blood Law reported on proposed State share revenue that is expected.

e. Clerk's Report

Schumacher said that public accuracy tests had been held and machines passed and were ready for Tuesday's election. 2,200 absentee ballots have been sent out and 1,500 have been returned. Schumaacher announced that she will retire effective January 31, 2015 as long as a replacement has been named.

Discussion took place regarding the proper procedure for finding a replacement.

Schmuckal moved to place ad for the Garfield Township Clerk position in the newspaper. Featherstone supported the motion.

*Yeas: Schmuckal, Featherstone, Wilson, Blood-Law, Schumacher, Agostinelli, Korn
Nays: None*

f. Supervisor's Report (6:50)

Korn said that things are moving again on Zimmerman Road since the weather has improved. A bill is still pending in the state legislature regarding septage disposal.

g. Personnel Committee (6:51)

Schmuckal moved and Blood-Law seconded to make Office Manager Lisa Ritter's position a full time position effective immediately for 40 hours a week at \$16 per hour.

Yeas: Schmuckal, Blood-Law, Wilson, Schumacher, Featherstone, Agostinelli, Korn
Nays: None

Schmuckal added that union negotiations will begin in November.

6. Unfinished Business

a. Public Hearing – PD-2014-68 – Amendment #1 to Ordinance #65, Medical Marijuana Ordinance (7:00)

Larrea explained this amendment clarifies the original intent of the ordinance in describing exactly where and how the use and transfer of medical marijuana may take place while remaining in conformance with the Michigan Medical Marijuana Act. Korn opened the Public Hearing at 7:01pm and seeing no one wishing to speak, closed the Public Hearing.

Agostinelli moved and Schmuckal supported THAT Amendment #1 to Charter Township of Garfield Ordinance #65, Medical Marijuana Ordinance, as attached to PD Report #2014-68 and incorporated by reference, BE ADOPTED.

Yeas: Agostinelli, Schmuckal, Wilson, Blood Law, Schumacher, Featherstone, Korn
Nays: None

b. Public Hearing – Consideration of 2015 Charter Township of Garfield Operating Millage Rate (7:03)

Korn opened the Public Hearing at 7:03 and seeing no one wishing to speak, closed the Public Hearing.

Wilson moved to adopt a millage of 2.337 for the 2015 budget year.
Featherstone seconded the motion.

Yeas: Wilson, Featherstone, Schumacher, Blood Law, Agostinelli, Schmuckal, Korn
Nays: None

7. New Business

a. Presentation by Jason Torrey on 911 surcharge request (7:04)

Torrey addressed the board regarding the proposed 911 surcharge. The surcharge would be effective for up to \$1.05 per cell phone and landline. He stressed that the equipment in use at this time is antiquated and needs replacement.

b. Consideration of Resolution 2014-13-T, A Resolution to Approve the Financial Institutions that the Township Treasurer will do business with in 2015. (7:11)

Featherstone moved and Schmuckal seconded to adopt Resolution 2014-13-T, a Resolution to Approve the Financial Institutions that the Township Treasurer will do business with in 2015.

*Yeas: Featherstone, Schmuckal, Wilson, Agostinelli, Blood Law, Schumacher, Korn
Nays: None*

c. Consideration of Awarding Snow Plow Bids for 2014-15 (7:12)

Bill Mouser said that the bids could be awarded separately for each area to be plowed.

Agostinelli moved and Wilson seconded to award the winter Garfield Township parking lot snow removal contract to SVEC at a cost specified in the attached bid; to Alpers Excavating for snow removal at Silver Lake Park at a cost agreed to in the attached bid; and to Double R for snow removal on the Historic Barns Park Trail and the Silver Lake Park paved walking path at a cost specified in the attached bid.

*Yeas: Agostinelli, Wilson, Featherstone, Blood Law, Schumacher, Schmuckal, Korn
Nays: None*

d. Consideration of Resolution 2014-14-T, a resolution Amending Resolution 2013-03-T Clarifying the Duration of Service Charges (7:25)

Cecil McNally of Goodwill Industries was awarded a PILOT for 16 years in 2013 for the Carson Square project. Carson Square is a supportive housing project. McNally is asking the board to approve a fifty (50) year PILOT since the funding for the project is tied to HOME credits from the government. Carol Mormon said the HOME dollars are a significant source of the funding and the project may not move forward without those funds. The board was very concerned with the approval of a fifty year PILOT. McNally and Mormon will gather more information and the board will decide on the matter at the next meeting.

8. Public Comment: (7:45)

None

9. Other Business (7:45)

The shared drive on the river property needs to be sealed and the township would be responsible for 35% of the cost.

A budget meeting is scheduled for November 12th at 4:15pm.

10. Adjournment

Featherstone moved to adjourn the meeting at 7:53pm.

Chuck Korn, Supervisor
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49684

Kay Schumacher, Clerk
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49684

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN General						
10/23/2014	GEN	33259	0081	MICHIGAN TAX TRIBUNAL	TAX TRIBUNAL	25.00
10/23/2014	GEN	33260	0211	STATE OF MICHIGAN	TAX TRIBUNAL FEE	25.00
10/29/2014	GEN	33261	0375	FIFTH THIRD BANK	SUPPLIES	30.95
10/29/2014	GEN	33262	0375	FIFTH THIRD BANK	SUPPLIES	85.68
10/29/2014	GEN	33263	0001	GARFIELD CHARTER TOWNSHIP	HSA	505.78
10/29/2014	GEN	33264	MISC	GRAND TRAVERSE COUNTY PLANNING &	C. KORN, GUEST, S. KOPRIVA, GUEST	120.00
10/29/2014	GEN	33265	0916	GRID4 COMMUNICATIONS, INC.	TELEPHONE	1,134.45
10/29/2014	GEN	33266	0006	ING	DEFERRED COMP	1,829.00
10/29/2014	GEN	33267	0003	INTERNATIONAL ASSOCIATION OF	MEMBERSHIP DUES AMY DEHAAN	350.00
10/29/2014	GEN	33268	0568	NORTHERN OFFICE EQUIP	CONTRACT	428.88
10/29/2014	GEN	33269	0021	PITNEY BOWES INC.	CONTRACT	720.00
10/29/2014	GEN	33270	0145	PRIORITY HEALTH	INSURANCE	12,053.66
10/29/2014	GEN	33271	0616	SANDRA ANDERSON	SERVICES	60.50
10/29/2014	GEN	33272	0915	SUPERFLEET	GAS	212.03
10/29/2014	GEN	33273	0391	THE GUARDIAN	INSURANCE	826.21
10/29/2014	GEN	33274	0909	TRUGREEN	SILVER LAKE PARK SERVICES	2,025.00
10/29/2014	GEN	33275	0909	TRUGREEN	LAWN SERVICES	71.00
10/29/2014	GEN	33276	0377	U.S. POSTAL SERVICE	POSTAGE	2,000.00
10/29/2014	GEN	33277	0202	UNITED WAY	UNITED WAY	100.00
11/04/2014	GEN	33278	0890	JIMMY JOHN'S	ELECTION DAY	365.85
11/06/2014	GEN	33279	0148	AMERICAN WASTE	SERVICES ACCT #3394830	245.98
11/06/2014	GEN	33280	0148	AMERICAN WASTE	SERVICES - ACCT #3394790	79.00
11/06/2014	GEN	33281	0128	B S & A SOFTWARE	SUPPORT AP, BUILD, CR, GL, PR	6,433.00
11/06/2014	GEN	33282	0914	BAIRD, COTTER & BISHOP, P.C.	ACCOUNTING - 3.5 HOURS/MILEAGE	385.00
11/06/2014	GEN	33283	0395	CHARTER	SERVICES	35.98
11/06/2014	GEN	33284	0065	CHERRYLAND ELECTRIC COOP.	SERVICES	1,999.34
11/06/2014	GEN	33285	0065	CHERRYLAND ELECTRIC COOP.	SILVER LAKE PARK SERVICES	308.91
11/06/2014	GEN	33286	0048	CONSUMERS ENERGY	SERVICES	91.17
11/06/2014	GEN	33287	0102	DTE ENERGY	SERVICES	536.34
11/06/2014	GEN	33288	0375	FIFTH THIRD BANK	EDUCATION, SUPPLIES	1,070.12
11/06/2014	GEN	33289	0190	GILL-ROY'S HARDWARE	SUPPLIES	130.99
11/06/2014	GEN	33290	0086	GRAND TRAVERSE COUNTY TREAS	BRUSH DROP OFF	559.00
11/06/2014	GEN	33291	0916	GRID4 COMMUNICATIONS, INC.	TELEPHONE	1,029.31
11/06/2014	GEN	33292	0050	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES(LINK CARTRIDGES, BINDER CLIPS,	464.12
11/06/2014	GEN	33293	MISC	RUBBER STAMPS UNLIMITED, INC	COSCO 2 COLOR DATE STAMP	43.70
11/06/2014	GEN	33294	0472	RUBY CLEANING SERVICE	CLEANING SERVICES	1,150.00
11/06/2014	GEN	33295	0472	RUBY CLEANING SERVICE	SILVER LAKE PARK CLEANING SERVICES	300.00
11/06/2014	GEN	33296	0045	STAPLES	BLACK INK	34.19
11/06/2014	GEN	33297	0211	STATE OF MICHIGAN	MCAO RENEWAL - AMY DEHAAN	175.00
11/06/2014	GEN	33298	0211	STATE OF MICHIGAN	MCAO RENEWAL FEE - KRISTEN STEGER	175.00
11/06/2014	GEN	33299	0211	STATE OF MICHIGAN	MCAO RENEWAL FEES - SUSANNE MUHA	175.00
11/06/2014	GEN	33300	0211	STATE OF MICHIGAN	MCAO RENEWAL FEE - HILARY ALPERS	175.00
11/06/2014	GEN	33301	0067	TRAVERSE CITY RECORD EAGLE	ADVERTISING	710.75

GEN TOTALS:

Total of 43 Checks: 39,275.89
 Less 1 Void Checks: 25.00
 Total of 42 Disbursements: 39,250.89



PH 231.946.5874

FAX 231.946.3703

www.gfa.tc

October 29, 2014

**SUMMARY OF OCTOBER BILLINGS FOR
APPROVAL FROM GARFIELD TOWNSHIP**

I. Developer's Escrow Fund

1. Engineering services for plan review and construction services.

Buffalo Ridge Center Sewer & Water Extension

Project#	14370	Invoice No. 1437002	340.00
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		<u>340.00</u>
	I. Total	<u>340.00</u>

II. Utility Receiving Fund

1. Engineering consulting services for NW Service District Water System Infrastructure

Project#	14029C	Invoice No. 14029315	1,380.00
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2. Engineering, survey and construction consulting services for

Zimmerman Road Watermain Extension.

Project#	14283	Invoice No. 1428303	21,407.50
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		<u>22,787.50</u>
	III. Total	<u>22,787.50</u>

		<u><u>\$23,127.50</u></u>
	GRAND TOTAL	<u><u>\$23,127.50</u></u>

Invoice



Gourdie-Fraser, Inc.
123 West Front Street, PO Box 927
Traverse City, MI 49685-0927
Phone: 231-946-5874, Fax: 231-946-9634
VISA/MASTERCARD Accepted, Due Upon Receipt
A/R email: melanie@gfa.tc

PH 231.946.5874

FAX 231.946.3703

WWW.gourdiefraser.com

MR CHUCK KORN
CHARTER TWP OF GARFIELD
3848 VETERANS DR
TRAVERSE CITY, MI 49684

October 29, 2014
Project No: 14370
Invoice No: 1437002

Re: Buffalo Ridge Center Sewer and Water Extension

Services Performed: Plan review, construction observation, inspection and project turnover for the water main and sewer extension.

Project Location: Buffalo Ridge Center located off market Place Circle on M-37, Traverse City, Garfield Township, Grand Traverse County, Michigan.

Professional Services from September 28, 2014 to October 25, 2014

Fee

Table with 6 columns: Billing Phase, Fee, Percent Complete, Earned, Previous Fee Billing, Current Fee Billing. Rows include Plan Review, Construction, Observation/Inspection, Project Turnover, Total Fee, and Total this Invoice.

Invoice



Gourdie-Fraser, Inc.
123 West Front Street, PO Box 927
Traverse City, MI 49685-0927
Phone: 231-946-5874, Fax: 231-946-9634
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MR CHUCK KORN
CHARTER TWP OF GARFIELD
3848 VETERANS DR
TRAVERSE CITY, MI 49684

October 29, 2014
Project No: 14029C
Invoice No: 14029315

Re: NW Service District Water System Improvements Projects

Services Performed: Engineering and survey consulting services as detailed below.

Professional Services from September 28, 2014 to October 25, 2014

Phase	NWTA	NW TANK	Hours	Amount
Professional Personnel				
Project Manager				
			HODGES, JENNIFER	10.00
			Brookside PUD - Coordination of township paid utilities. Cost estimate reviews/bond review/benefit payment process.	
			HODGES, JENNIFER	2.00
			Crown Booster Station Sizing / Preliminary Design	
			Totals	12.00
			Total Labor	1,380.00
			Total this Phase	\$1,380.00
			Total this Invoice	\$1,380.00

Invoice



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MR CHUCK KORN
CHARTER TWP OF GARFIELD
3848 VETERANS DR
TRAVERSE CITY, MI 49684

October 29, 2014
Project No: 14283
Invoice No: 1428303

Re: Zimmerman Road Watermain Extension

Services Performed: Engineering, survey and construction services for design, site inspections, final plans, construction administration and close out for the extension of the existing 16" watermain along Zimmerman Road that currently terminates at Panorama Lane and extend to the north side of North Long Lake Road.

Professional Services from September 28, 2014 to October 25, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	16,000.00	100.00	16,000.00	16,000.00	0.00
Final Design	22,000.00	100.00	22,000.00	18,700.00	3,300.00
Coordination / Negotiations	3,000.00	100.00	3,000.00	1,500.00	1,500.00
Construction Staking	3,200.00	52.00	1,664.00	212.50	1,451.50
Construction Observation	43,000.00	52.00	22,360.00	7,204.00	15,156.00
Construction Administration	15,000.00	53.00	8,007.50	8,007.50	0.00
Close Out	3,000.00	0.00	0.00	0.00	0.00
Total Fee	105,200.00		73,031.50	51,624.00	21,407.50
		Total Fee			21,407.50
				Total this Invoice	\$21,407.50

MITT Update

Prepared for Garfield Twp Board

Docket #	Parcel No(s).	Owner	Property Address	Year(s) in Contention	Assessor's Values		Petitioner's Values		Value Differences		Status Notes
					Assessed	Taxable	Assessed	Taxable	Assessed	Taxable	
1	14-003393	Physicians Realty Group LLC	3537 W Front St	2014	\$ 2,748,500	\$ 2,465,049	\$ 2,000,000	\$ 2,000,000	\$ (748,500)	\$ (465,049)	10/28/14 Met w/petitioner's rep. who provided some info re: value. I will review and get back to them.
2	14-003392	Bay Meadows Family Golf LLC	5550 Bay Meadows Dr	2014	\$ 457,900	\$ 457,900	\$ 125,000	\$ 125,000	\$ (332,900)	\$ (332,900)	10/28/14 Met w/petitioner's rep. who provided some info re: value. I will review and get back to them.
3	14-005454	Sears Holding Corp - K-Mart	1712 S Garfield Ave	2014	\$ 1,130,400	\$ 1,015,593	\$ 600,000	\$ 600,000	\$ (530,400)	\$ (415,593)	8/12/14 Answered new petition. 10/29/14 Left message.
4	14-001422	Sears Holding Corp - Sears	1212 W South Airport Rd	2014	\$ 1,976,500	\$ 1,522,341	\$ 1,000,000	\$ 1,000,000	\$ (976,500)	\$ (522,341)	6/3/14 Found appeals on-line 6/5/14 Answered petition. 10/29/14 Left message.
5	14-004378	DURGA LLC - Mall Stores	1148 W So Airport Rd	2014	\$ 951,000	\$ 951,000	\$ 700,000	\$ 700,000	\$ (251,000)	\$ (251,000)	8/12/14 Spoke w/owner representative. They are willing to stip to 50% of sale price, which is fair - \$18,51/sf.
	014-049-02	Big Lots	1144 W So Airport Rd	2014	\$ 462,000	\$ 462,000	\$ 345,000	\$ 345,000	\$ (117,000)	\$ (117,000)	Sale price was \$3,100,000, so 50% is \$1,550,000 (stipulating to this)
	014-049-03	Mall Ofc & frmr Chinese Buffet	1146 W So Airport Rd	2014	\$ 101,500	\$ 101,500	\$ 75,000	\$ 75,000	\$ (26,500)	\$ (26,500)	
	014-049-08	Younker's	1776 S Garfield Ave	2014	\$ 507,100	\$ 507,100	\$ 99,300	\$ 99,300	\$ (2,200)	\$ (2,200)	9/23/14 Rec'd judgment
	TOTALS:				\$ 2,021,600	\$ 2,021,600	\$ 1,500,000	\$ 1,500,000	\$ (521,600)	\$ (521,600)	
6	14-002238	Walgreen Company	3900 N US 31 South	2014	\$ 1,337,700	\$ 1,337,700	\$ 877,700	\$ 877,700	\$ (460,000)	\$ (460,000)	10/14/14 Judgment received.
	TOTALS:				\$ 938,700	\$ 937,463	\$ 500,000	\$ 500,000	\$ (438,700)	\$ (437,463)	6/25/14 Found appeal on-line/answerec
7	14-003334	Green Hills Inc	2400 East Crown Dr	2014	\$ 394,400	\$ 353,060	\$ 150,000	\$ 150,000	\$ (244,400)	\$ (203,060)	7/23/14 Answered petition
8	14-004442	Hometown Hardware Inc	2701 Zimmerman Rd	2014	\$ 29,511,400	\$ 29,511,400	\$ 11,385,000	\$ 11,385,000	\$ (18,126,400)	\$ (18,126,400)	*2012 Purchase for \$66,000,000
9	455929	Grand Traverse Mall LLC	3200 W South Airport Rd	2013	\$ 30,706,900	\$ 29,983,582	\$ 11,385,000	\$ 11,385,000	\$ (19,321,900)	\$ (18,938,582)	10/16/14 Rec'd 2nd set of requests for documents and interrogatories from the Atty Gen'l office
	021-015-70	Grand Traverse Mall LLC	W South Airport Rd	2013	\$ 64,300	\$ 64,300	\$ 15,000	\$ 15,000	\$ (49,300)	\$ (49,300)	
	TOTALS:				\$ 29,575,700	\$ 29,575,700	\$ 11,400,000	\$ 11,400,000	\$ (18,175,700)	\$ (18,175,700)	
10	14-004216	Placed on Gen'l Call: 7/15/15 Valuation due: 5/1/15	TOTALS:	2013	\$ 30,782,800	\$ 30,048,910	\$ 11,400,000	\$ 11,400,000	\$ (19,382,800)	\$ (18,648,910)	
10	14-004216	Sam's Real Estate Business Trust	2401 N US 31 South	2014	\$ 3,666,600	\$ 3,414,552	\$ 3,042,990	\$ 3,042,990	\$ (623,610)	\$ (371,562)	7/23/14 Answered petition
11	14-001344	Emerald Creek Partners LLC	2516 Crossing Cir	2014	\$ 3,047,800	\$ 3,047,800	\$ 2,400,000	\$ 2,400,000	\$ (647,800)	\$ (647,800)	2013 Purchase for \$5,350,000
	022-009-30	9/17/14 Using Actual Profit/Loss statement, and correct cap rate, value = \$5,038,000 for both parcels.	Crossing Cir	2014	\$ 170,400	\$ 170,400	\$ 100,000	\$ 100,000	\$ (699,200)	\$ (699,200)	(Valued at \$5,389,519 using Income, computer used Cost - clerical error.)
	022-009-35	Emerald Creek Partners LLC	Crossing Cir	2014	\$ 3,218,200	\$ 3,218,200	\$ 2,500,000	\$ 2,500,000	\$ (718,200)	\$ (718,200)	10/2/14 Rec'd judgment.
	TOTALS:				\$ 86,500	\$ 80,316	\$ 29,000	\$ 29,000	\$ (57,500)	\$ (57,500)	8/21/14 Offer accepted.
12	14-003600	Northwestern Bank	1396 Douglas, Ste 22A	2014	\$ 105,500	\$ 98,991	\$ 48,000	\$ 48,000	\$ (57,500)	\$ (57,500)	Based on Listing at \$119,000
	047-022-02	Northwestern Bank	1396 Douglas, Ste 22B	2014	\$ 105,500	\$ 98,991	\$ 48,000	\$ 48,000	\$ (57,500)	\$ (57,500)	8/25/14 Stipulation signed & returned.

OWNER
Charter Township of Garfield
3848 Veterans Drive
Traverse City, MI 49684

ENGINEER
Gourdie-Fraser
123 W. Front Street
Traverse City, MI 49684

CONTRACTOR
Team Elmers
3600 Rennie School Road
Traverse City, MI 49684

CONTRACT AMOUNT
ORIGINAL: \$597,960.00

COMPLETION DATE
ORIGINAL: 10/02/2014

DATES OF ESTIMATES
FROM: 09/30/14

REVISED:

REVISED

TO: 10/31/14

APPLICATION FOR PROGRESS PAYMENT

Payment No. 2:

Project: Zimmerman Road Watermain Extension

GFA Project No: 14283

Item	Description of Item	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
		Unit	Qty.	Cost/ Unit	Item Cost	Cost/ Unit	Qty.	Item Cost	Item Cost	Qty.	Item Cost	Item Cost	%
1	Water Main, 16" C-905	LF	4,900	\$85.00	\$318,500.00	\$0.00	1188	\$77,090.00	24%	2,084	\$135,460.00	43%	
2	Gate Valve & Box, 16"	EA	6	\$8,200.00	\$37,200.00	\$0.00	3	\$18,600.00	50%	4	\$24,800.00	67%	
3	Connection to Existing	EA	2	\$5,850.00	\$11,700.00	\$0.00	1	\$5,850.00	50%	1	\$5,850.00	50%	
4	Tapping Sleeve & Valve, 16"	EA	1	\$19,200.00	\$19,200.00	\$0.00	0	\$0.00	0%	1	\$19,200.00	100%	
5	Fire Hydrant Assembly	EA	8	\$4,850.00	\$38,800.00	\$0.00	4	\$19,400.00	50%	6	\$28,100.00	75%	
6	Tree Replacement	EA	5	\$500.00	\$2,500.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	
7	Drive Replacement	SY	580	\$32.00	\$18,560.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	
8	Concrete Curb & Gutter Removal & Replacement	LF	65	\$32.00	\$2,080.00	\$0.00	0	\$0.00	0%	0	\$0.00	0%	
9	Traffic Control	LS	1	\$39,100.00	\$39,100.00	\$0.00	0.175	\$6,842.50	18%	0.43	\$18,617.50	43%	
10	Restoration	LS	1	\$14,500.00	\$14,500.00	\$0.00	0.42	\$6,090.00	42%	0.42	\$6,090.00	42%	
11	Water Service Lead, 1"	LF	1,360	\$40.50	\$55,080.00	\$0.00	948	\$38,384.00	70%	948	\$38,384.00	70%	
12	Corporation, 1"	EA	42	\$685.00	\$28,190.00	\$0.00	31	\$21,545.00	74%	31	\$21,545.00	74%	
13	Curb Stop and Box, 1"	EA	42	\$275.00	\$11,550.00	\$0.00	31	\$8,525.00	74%	31	\$8,525.00	74%	
					\$597,960.00	\$0.00		\$202,366.50			\$305,581.50		

Payment No. 2

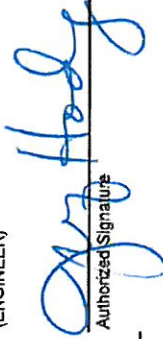
Project: Zimmerman Road Watermain Extension **GFA Project No:** 14283

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the contract Documents and not defective as that term is defined in the Contract Documents

One hundred eighty two thousand one hundred and two dollars and eighty-five cents
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 11-6-14


GOURDIE-FRASER
(ENGINEER)


Authorized Signature

Date: 11-6-14

Team Elmers
(CONTRACTOR)


Authorized Signature

 Charter Township of Garfield		General:	<input checked="" type="checkbox"/>
		Budget Related:	<input type="checkbox"/>
		In Camera:	<input type="checkbox"/>
Department:	Planning	Report No.	PD 2014-73
Prepared:	November 6, 2014	Pages:	1 of 4
Meeting:	November 10, 2014 – Township Board	Attachments:	<input checked="" type="checkbox"/>
Subject:	Premier Manor – Major PUD Amendment – Initial Review		
File No.	SUP #2003 – 06 - D	Parcel No.	05-014-108-00
Applicant:	Mansfield Land Use Associates		
Owner:	Woodmere Crossing LLC		

SUBJECT PROPERTY:

The Premier Place Planned Unit Development located at the corner of Park Street and Woodmere Avenue and currently approved as a Mixed Residential PUD.

BACKGROUND:

The subject PUD is located along Premier Street, Woodmere Avenue, and Boardman Lake, as outlined in black in the map at right. The project was first approved in 2003 and a number of single-family condominium structures have been built. The blue outline indicates the particular area affected by this application, and is presently approved for a 72-unit multi-family structure called Premier Manor.

Subject Property:



PURPOSE OF APPLICATION:

The application proposes site plan and building design changes for the apartment area of the site. The application is considered a Major Amendment to the development, requiring review before the Planning Commission and eventual decision by the Township Board.

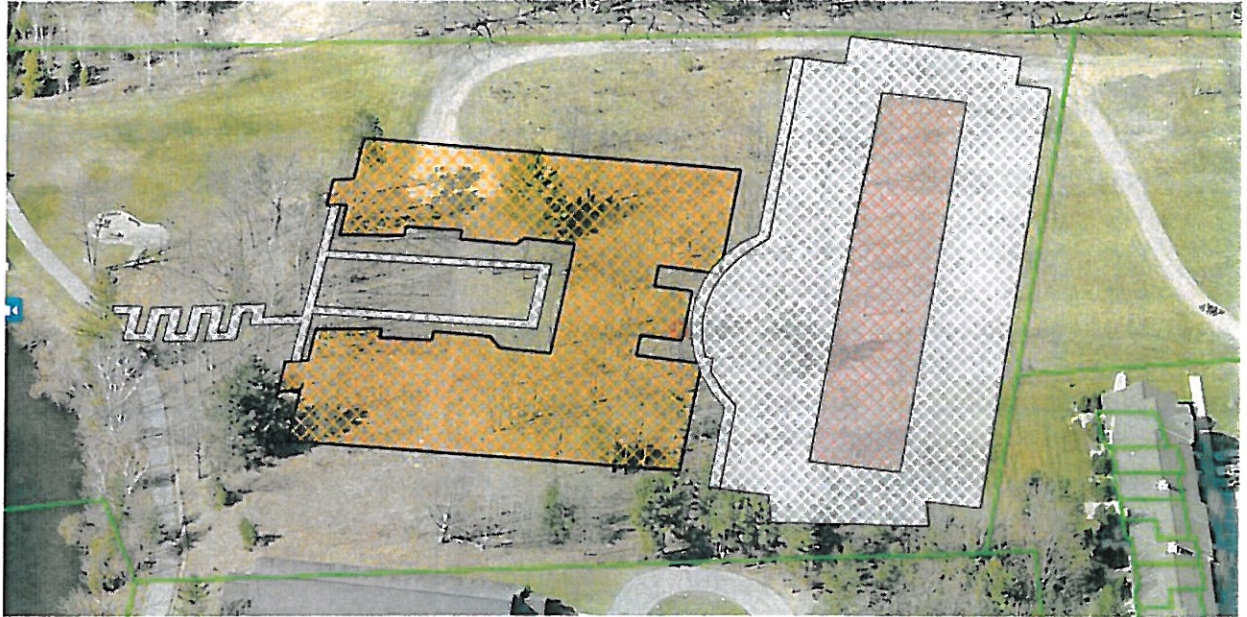
STAFF COMMENT:

The property owner has had plans to make changes to this area of the site for a number of years. A series of submittal reviews occurred in 2012 and 2013 but a complete application was never received. The Planning Commission conducted a courtesy review of the application in 2013 in an effort to help the applicant move forward. This application was introduced on July 9, 2014 and a public hearing was held on August 13, 2014. Following further discussion on September 10, 2014, the Planning Commission passed a motion directing Staff to prepare findings in support of the application. The Planning Commission adopted the findings of fact and recommended approval of the project to the Township Board at their October 8, 2014 meeting.

Building Comparison

As noted above, the site is currently approved for a 72-unit apartment building (see below). Portions of the approved structure extend to the top of a bluff which rises about 25 feet from the lake level to the hilltop. The building is a horseshoe-type design, with two wings extending towards the hilltop, and is three-stories tall. The footprint of this building is similar to the two senior-living structures on the neighboring site to the south, as seen in the map on the first page. However, those structures are only one story tall.

2004 Approval – building in orange, parking in grey, carport in red, snow storage in yellow



2014 Proposal



The current application proposes a complete redesign of Premier Manor. The building more closely follows the bluff leading down to Boardman Lake in an effort to provide more water-view units. The number of stories has been increased to four (3 previously) with an additional walkout added (5 floors in total) to the waterside of the building. These changes allow the applicant to provide larger unit sizes while keeping the approved unit count at 72.

The scale of the building was a discussion point when the application was reviewed however the Planning Commission felt the proposed (higher end) building was a better alternative than the building currently approved.

Natural Feature Impact - Conservation Easement

Based on Township records, significant effort was invested into ensuring that the site's natural features, such as woodlands and hillsides, are preserved and incorporated into attractive site design. Though the structure has been shifted farther to the east, construction in the proposed location will require the applicant to protect the conservation easement with a permanent chain link fence during construction. The applicant will also be required to provide a separate grading plan for a pedestrian trail that will be permitted to be constructed through the conservation easement. Both the fence and grading requirement is a condition of approval.

Trail Connections

A trail has been relocated to the northern portion of the site to avoid damage to the trees located within the conservation easement. The applicant is required to work with staff on the final design and location of the pedestrian trail to minimize any adverse effect to the conservation easement.

Lighting

A lighting plan has been provided and appears to generally be in compliance with the Ordinance. Any final details can be approved by staff.

Stormwater

The applicant has proposed to use an underground stormwater management system. The in-ground system will be located beneath the parking lot. This system has been reviewed by our engineer and found to be acceptable.

Connections with Street Network

The applicant was required to connect to Woodmere Avenue (by the PC and Fire Department) to provide a second entrance to service the increase in project density. The applicant was required by the state to enter into an agreement to cross the railroad tracks. The agreement was reviewed by our attorney and several conditions of approval have been added to ensure the access remains open in perpetuity.

Overlay map, looking south:



ACTION REQUESTED:

The introduction of the project follows the Planning Commission's recommended approval of the project. The Board should review the project submittal and this report to gain a thorough understanding of the proposal. Following review and discussion on the project the Board may schedule a public hearing. A motion for consideration is as follows:

Motion THAT Application SUP #2006-06-D, submitted by Woodmere Crossing LLC for a Major Amendment to the Premier Place PUD, be scheduled for a public hearing on December 9, 2014.

Monthly Parkland Responsibilities

Activity Detail	Conservation District Pillar	Location of activity	Property Owner	Staff Lead (Initials)
Coordinated trail steward activities, performed routine maintenance on all trails, and performed trailhead maintenance tasks where appropriate.	Agriculture	On Farm	Private Property	JR/LS
Completed 6 verifications	Agriculture	Community Partner Location	Grand Traverse County	JR/LS
Assisted with GT county's Household Hazardous Waste & Pesticide Collection on October 4	Agriculture	Boardman River Nature Center	Grand Traverse County	JR/LS/TC
Coordinated cider pressing, growers, and tractors for Apple Harvest Days, serving 125 people	Education	Boardman River Nature Center	N/A	TC
Field Trip Program for 70 elementary students on water movement. This concluded grant requirement from the Schmuckal Foundation	Education	Boardman River Nature Center	N/A	TC/TF
59 total pre-school attendees (Peepers) in the month of October	Education	Boardman River Nature Center	N/A	TC
Community Stewardship Program Apple Harvest Days brought over 120 people into the Nature Center on Saturday October 18th	Parklands (including Parklands-based ISN)	Kid's Creek Park	Garfield Township	RR
Performed invasive species control at Kids Crk, per new agreement	Stewardship (Boardman River and Non-parklands ISN)	Other	N/A	KG
Attended MI Invasive Spp Coalition (MISC) strategic planning meeting (Lansing; 5 attendees)	Stewardship (Boardman River and Non-parklands ISN)	Other	N/A	KG
Attended Upper Midwest Invasive Species Conference (UMISC, Duluth), presented Habitat Matters (~40 session attendees)	Education	In School	N/A	KMG
Conducted 7 planning meetings with GTSI teachers	Education	In School	N/A	KMG
Assisted with 4 in-school GTSI programs	Education	Community Partner Location	N/A	KMG
Coordinated 6 community partner/GTSI meetings, planning sessions, or in-schc Education	Parklands (including Parklands-based ISN)	Hickory Meadows	Joint Recreational Authority	SL
Completed the removal of a sixty foot perched on Kids Creek	Parklands (including Parklands-based ISN)	Hickory Meadows	Joint Recreational Authority	TV
Removed abandoned mattress and box spring near M-72 trailhead at Hickory Meadows	Parklands (including Parklands-based ISN)	Hickory Meadows	Joint Recreational Authority	TV
Scattered an illegal fire pit at Hickory Meadows	Parklands (including Parklands-based ISN)	Hickory Meadows	Joint Recreational Authority	TV
Implemented drain pipe, drain stone, and graded with diamond dust gravel the Randolph St trailhead at Hicory Meadows to enable ADA accessibility	Parklands (including Parklands-based ISN)	Hickory Meadows	Joint Recreational Authority	TV
Coordinated with T. Lewandowski and K. Schmidt in replacing a dilapidated bench at the top of the sand hill at the Commons	Parklands (including Parklands-based ISN)	Commons Natural Area	Joint Recreational Authority	TV
Repaired tire ruts and cleaned site where stolen vehicle was left at Commons school	Parklands (including Parklands-based ISN)	Commons Natural Area	Joint Recreational Authority	TV
Coordinated with GTSI and Greenspire School in re-routing trail adjacent to school	Parklands (including Parklands-based ISN)	Commons Natural Area	Garfield Township	NT
Mapped proposed location of bench trail and initiated contact with condo association adjacent to Miller Creek property	Parklands (including Parklands-based ISN)	Miller Creek Nature Reserve	Garfield Township	TV
Purchased bollard vehicle barriers for Miller Creek property	Parklands (including Parklands-based ISN)	Miller Creek Nature Reserve	Garfield Township	TV
Removed down trees across trail south of YMCA trailhead	Parklands (including Parklands-based ISN)	Natural Education Reserve/Boardman Valley Nature Preserve	Garfield Township	TV

Nature Center Visitation this Month

Nature Center Visitation
 Oct 2013 457
 Program Participants Oct
 2013 250
 Drop ins Oct 2013 207
 Nature Center Visitation to
 Oct 2013 51,005

Program Participants this month 407

Drop ins this month 157

Nature Center Visitation this year 6,081

Nature Center Visitation since 2008 57,086

Charter Township of Garfield**Construction Update****October 31, 2014****Water Projects****Northwest Service District – Water System Improvements**

GFA is continuing to work on the overall project with our goal to have piping, tank and booster station completed by December 2015.

Brookside

GFA has been working with WODA on negotiating pricing to extend the 16" watermain that was put in with the Zimmerman Road project and extend along the boundaries of their property. A development agreement is currently being proposed by WODA to finalize the process. WODA has received their land use permit and is in process of clearing the site. Utilities are expected to be installed spring of next year.

Zimmerman Road

All watermain was installed by October 11th and GFA, Elmers and the GTCRC have continually worked together to complete the restoration and asphalt placement to complete the project. A final site walkthrough was completed with Elmers, GFA and GTC DPW last week. GFA is in process of completing punchlist and closeout of project for turnover to Garfield Township. Residents that front the watermain will be able to connect to watermain in about 2 weeks. A letter from GFA will be sent to provide them instructions.

Pay Application #2 is included with this packet for board approval.

Brookside

GFA has been working with WODA on negotiating pricing to extend the 16" watermain that was put in with the Zimmerman Road project and extend along the boundaries of their property. A development agreement is currently being proposed by WODA to finalize the process. WODA has received their land use permit and is in process of clearing the site. Utilities are expected to be installed spring of next year.

Crown Development

GFA is currently working on the design, permitting and construction for the temporary booster station. Project is scheduled to be bid out in 2 weeks with work to begin the beginning of December. The site will be ready for the delivery / installation of the station which is anticipated to occur in February.

General Utilities

Pineview Sewer Extension

Closeout for this project been completed.

Lafranier Road

GFA is working with the GTCRC with plan reviews, cost estimates with respect to the utility adjustments. The lowering of the hill will affect a 12" forcemain and 8" sewer and the primary 20" watermain that feeds the eastern side of Garfield Township. The Road Commission has advised GFA the project is intended to start next year and will be performing the bid letting only this fall.

Pump Station #3

DPW has been continuing to maintain this 25 year old station but is extreme need of pump replacements, electrical / instrumentation upgrades. The Township had pursued SAW Grant money to assist but was not selected during the lottery process. Cost estimates for the work have been provided to the Township for the rehabilitation.

Pump Station #1

Station has been experiencing clogging over the years which has affected the wear ring and face plate. GFA is working with the pump manufacturer to get parts for replacement. Cost is expected to be covered by the DPW maintenance budget.

Plan Reviews

YMCA

Closeout for this project been completed.

Buffalo Ridge

GFA has completed the review and awaiting final copies from Mansfield & Associates to submit for MDEQ permit.

Brookside

All MDEQ permits have been issued. Awaiting construction schedule

Grand Traverse Sheriff Department Calls for Service Statistics

Month Year
October 2014

Day of Week	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	TOTAL				
	0	1	2	3	4	5	6	7	3,901			
Hour of Day	111	94	86	34	56	85	83	149				
	12	13	14	15	16	17	18	19				
	209	193	202	255	225	235	230	214				
Location	Traffic Crashes							*Other	Total			
	Citations	Fatal	PIA	PDA	OWI	MIP	Criminal					
01 Acme		0	3	11	1	1	3	163	25	28	14	230
02 Blair		0	2	25	0	0	24	260	74	96	27	457
03 East Bay		0	3	31	2	1	23	298	88	119	34	539
04 Fife Lake		0	2	7	1	0	5	64	11	10	9	94
05 Garfield		0	5	79	4	1	42	842	294	344	84	1,564
06 Grant		0	0	3	1	0	1	15	6	8	3	32
07 Green Lake		0	0	13	0	0	11	136	39	54	13	242
08 Long Lake		0	2	12	1	2	3	83	17	49	14	163
09 Mayfield		0	1	9	1	1	3	51	8	11	10	80
10 Peninsula		0	0	7	0	0	1	73	9	37	7	126
11 Paradise		0	1	9	0	0	5	77	18	29	10	134
12 Union		0	0	2	0	0	4	10	6	5	2	23
13 Whitewater		0	1	8	1	0	0	46	10	24	9	89
29 Fife Lake Vlg		0	0	1	0	0	0	20	10	6	1	37
30 Kingsley Vlg		0	0	1	0	0	6	53	9	28	1	91
66 Traverse City		0	0	0	0	4	54	0	0	0	0	0
84 Out of County		0	0	0	0	0	34	0	0	0	0	0
Totals	0	0	20	218	12	10	219	2,191	624	848	238	3,901

*Other Calls for Service Include: 911 Hangups; BOL; Follow-up to Complaints; Motorist Assists; Public Relations; Serving Legal papers; Traffic Stops; Warrant Attempts
 Ticket stats have not been calculated due to program errors. Update to follow.
 Arrest Stats are as of 11/03/14.

Clerk's Report

For October 2014

Submitted 11/5/14

To The Garfield Township Board;

On the following pages you will find a copy of the Revenue and Expenditure Report. This Report is an informational report that gives you an overview of what has happened in that particular month, along with what has happened for the whole year. It also compares what has happened for the year with the Budget and gives you a final figure of what is left in that budgeted line item. The Budget is a tool to go by for that year. Nothing is guaranteed in the Budget, it is your best estimate. The Township's Budget is also a Cost Center Budget not a Line Item Budget, which means that what is important is the final figure. Some line items may run over as long as the final cost center total is not over. On this Report you will find the following captions on the top: Original and Amended Budget, Annual and Current Month, and finally Balance.

For the month of October in the General Fund, you will find that we had a total of \$64,112.04 Revenues and \$434,918.39 Expenditures. For the year we have a total of \$3,257,586.82 Revenues and \$2,492,871.36 Expenditures.

If you have any questions or would like further clarification please feel free to contact me at: 231-941-1620.

Kay Schumacher

Township Clerk

PERIOD END: 10/31/2014

2014 ORIGINAL BUDGET 1,895,779.00
 2014 AMENDED BUDGET 1,895,779.00

ACTIVITY FOR MONTH 10/31/2014
 AVAILABLE BALANCE

GL NUMBER	DESCRIPTION	2014 ORIGINAL BUDGET	2014 AMENDED BUDGET	YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE
Fund 101 - GENERAL OPERATING FUND						
Revenues						
Dept 000						
101-000-403.000	CURRENT REAL PROPERTY TAXES	1,895,779.00	1,895,779.00	1,805,184.81	(1,279.78)	90,594.19
101-000-407.000	DEL PERSONAL PROP TAXES	0.00	0.00	1,650.60	0.00	(1,650.60)
101-000-412.000	SWAMP TAX COLLECTIONS	40.00	40.00	0.00	0.00	40.00
101-000-414.000	Protected R/E Interest	0.00	0.00	8,987.65	1,212.54	(8,987.65)
101-000-423.000	TRAILER PARK FEES	6,100.00	6,100.00	6,017.50	603.00	82.50
101-000-445.000	PENALTIES & INT. ON TAXES	7,500.00	7,500.00	1,006.20	97.03	6,493.80
101-000-476.000	BUILDING PERMITS	150,000.00	150,000.00	223,380.00	47,097.00	(73,380.00)
101-000-476.001	PLANNING FEES	25,000.00	25,000.00	5,850.00	0.00	19,150.00
101-000-476.002	MAINT INSPECTION FEES	1,500.00	1,500.00	2,040.00	0.00	(540.00)
101-000-476.003	TREASURER FEES	900.00	900.00	650.00	25.00	250.00
101-000-476.004	PARK USE FEES	2,000.00	2,000.00	2,020.00	20.00	(20.00)
101-000-476.005	ZONING FEES	0.00	0.00	14,080.00	4,430.00	(14,080.00)
101-000-574.000	STATE SHARED REVENUE	1,200,000.00	1,200,000.00	790,196.00	0.00	409,804.00
101-000-574.001	STATE SHARED REV. - LIQUOR LA	20,000.00	20,000.00	18,270.45	0.00	1,729.55
101-000-575.000	Road Right of Way	17,561.00	17,561.00	16,454.10	0.00	1,106.90
101-000-612.000	CHARGES FOR TOWNSHIP SERVICES	15,000.00	15,000.00	7,542.75	0.00	7,457.25
101-000-627.000	TAX COLLECTION FEES	22,000.00	22,000.00	22,057.50	0.00	(57.50)
101-000-656.000	Ordinance Enforcement Fees	0.00	0.00	758.35	100.00	(758.35)
101-000-664.000	EARNED INTEREST	15,000.00	15,000.00	14,653.12	0.00	346.88
101-000-668.000	RENTS	40,000.00	40,000.00	39,325.77	4,512.79	674.23
101-000-668.002	RENTS & ROYALTIES CABLE VIS	180,000.00	180,000.00	191,279.32	0.00	(11,279.32)
101-000-668.003	RENTS & ROYALTIES CABLE EQUIP	14,000.00	14,000.00	13,590.30	0.00	409.70
101-000-670.000	UNREALIZED LOSS ON INVESTMENT	0.00	0.00	62,796.00	0.00	(62,796.00)
101-000-672.003	S/A ROADS	33,000.00	33,000.00	0.00	0.00	33,000.00
101-000-672.006	S/A MILFOIL	42,000.00	42,000.00	0.00	0.00	42,000.00
101-000-672.007	S/A LIGHTS	60,000.00	60,000.00	0.00	0.00	60,000.00
101-000-676.000	REIMBURSEMENTS	0.00	0.00	1,288.76	1,288.76	(1,288.76)
101-000-676.001	Reimbursed Treasurer Legal Fees	0.00	0.00	8,507.64	0.00	(8,507.64)
Total Dept 000		3,747,380.00	3,747,380.00	3,257,586.82	64,112.04	489,793.18
TOTAL Revenues		3,747,380.00	3,747,380.00	3,257,586.82	64,112.04	489,793.18

Fund 101 - GENERAL OPERATING FUND:
 TOTAL REVENUES 489,793.18

PERIOD END: 10/31/2014

2014

ACTIVITY FOR MONTH

GL NUMBER DESCRIPTION ORIGINAL BUDGET AMENDED BUDGET YTD BALANCE 10/31/2014 AVAILABLE BALANCE % BDGT USED

Fund 101 - GENERAL OPERATING FUND

Expenditures

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE	% BDGT USED
101-101-701.100	WAGES - TRUSTEE	12,000.00	12,000.00	7,400.00	950.00	4,600.00	61.67
101-101-701.101	WAGES - FILE CLERK	22,000.00	22,000.00	20,580.13	2,952.75	1,419.87	93.55
101-101-701.102	WAGES - TRUSTEE	12,000.00	12,000.00	9,500.00	1,150.00	2,500.00	79.17
101-101-701.103	WAGES - TRUSTEE	12,000.00	12,000.00	8,850.00	1,150.00	3,150.00	73.75
101-101-701.104	WAGES - TRUSTEE	12,000.00	12,000.00	8,550.00	1,050.00	3,450.00	71.25
101-101-701.105	WAGES - OFFICE MANAGER	34,156.78	34,156.78	31,974.57	3,864.59	2,182.21	93.61
101-101-726.000	SUPPLIES	5,500.00	5,500.00	5,062.04	55.73	437.96	92.04
101-101-726.001	POSTAGE	12,000.00	12,000.00	9,298.75	2,731.46	2,701.25	77.49
101-101-726.002	SUPPLIES - COPIER MAINTENANCE	7,000.00	7,000.00	6,381.65	1,130.03	618.35	91.17
101-101-801.002	LEGAL SERVICES - TOWNBOARD	10,000.00	10,000.00	11,327.64	6,053.55	(1,327.64)	113.28
101-101-801.003	LEGAL - WATER & SEWER	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-101-801.004	LEGAL -Tax Tribunal	10,000.00	10,000.00	3,187.46	150.00	6,812.54	31.87
101-101-802.000	AUDIT AND ACCOUNTING	16,000.00	16,000.00	15,794.40	0.00	205.60	98.72
101-101-805.000	CONTRACTED AND OTHER SERVICES	3,000.00	3,000.00	2,914.50	299.50	85.50	97.15
101-101-900.000	PRINTING & PUBLISHING	3,000.00	3,000.00	739.16	0.00	2,260.84	24.64
101-101-901.000	ADVERTISING	6,000.00	6,000.00	1,596.80	63.50	4,403.20	26.61
101-101-960.000	EDUCATION & TRAINING	4,000.00	4,000.00	1,021.58	0.00	2,978.42	25.54
101-101-965.101	DUES & PUBLICATIONS -TOWNBOAR	1,000.00	1,000.00	285.99	0.00	714.01	28.60
101-101-965.102	DUES - MICHIGAN TOWNSHIP ASSO	7,500.00	7,500.00	5,869.36	0.00	1,630.64	78.26
Total Dept 101-TOWNBOARD		192,156.78	192,156.78	150,334.03	21,601.11	41,822.75	78.24

Dept 171-TOWNSHIP SUPERVISOR

101-171-701.201	WAGES - SUPERVISOR	69,363.00	69,363.00	58,928.54	8,042.88	10,434.46	84.96
101-171-701.202	WAGES - ASST. ASSESSOR	42,239.00	42,239.00	36,131.81	4,874.40	6,107.19	85.54
101-171-701.203	WAGES - ASSESSMENT CLERK	17,882.00	17,882.00	15,219.31	1,791.91	2,662.69	85.11
101-171-701.204	WAGES - APPRAISER	48,300.00	48,300.00	41,416.34	5,584.80	6,883.66	85.75
101-171-701.205	WAGES - ASSESSOR	84,993.00	84,993.00	71,896.78	9,806.88	13,096.22	84.59
101-171-726.000	SUPPLIES	1,000.00	1,000.00	203.60	140.56	796.40	20.36
101-171-805.000	CONTRACTED AND OTHER SERVICES	19,738.00	19,738.00	14,820.64	2,400.00	4,917.36	75.09
101-171-860.200	MILEAGE - SUPERVISOR	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-171-860.201	MILEAGE - ASSESSOR	1,000.00	1,000.00	211.83	104.75	788.17	21.18
101-171-860.202	MILEAGE - ASST. ASSESSOR	100.00	100.00	0.00	0.00	100.00	0.00
101-171-860.203	MILEAGE - APPRAISER	100.00	100.00	0.00	0.00	100.00	0.00
101-171-860.204	MILEAGE - ASSESSMENT CLERK	100.00	100.00	0.00	0.00	100.00	0.00
101-171-860.205	SUPERVISOR MISC	500.00	500.00	0.00	0.00	500.00	0.00
101-171-900.000	PRINTING & PUBLISHING	4,900.00	4,900.00	4,810.01	0.00	89.99	98.16
101-171-960.000	EDUCATION & TRAINING	6,750.00	6,750.00	2,271.69	1,180.86	4,478.31	33.65
101-171-965.000	DUES & PUBLICATIONS	1,700.00	1,700.00	1,720.00	410.00	(20.00)	101.18
Total Dept 171-TOWNSHIP SUPERVISOR		300,165.00	300,165.00	247,630.55	34,337.04	52,534.45	82.50

Dept 191-ELECTIONS

101-191-701.000	WAGES	15,000.00	15,000.00	7,775.25	0.00	7,224.75	51.84
101-191-726.000	SUPPLIES	6,000.00	6,000.00	6,292.76	17.25	(292.76)	104.88
101-191-726.001	POSTAGE	8,000.00	8,000.00	4,048.82	0.00	3,951.18	50.61
101-191-860.000	MILEAGE	400.00	400.00	19.60	0.00	380.40	4.90
101-191-901.000	ADVERTISING	300.00	300.00	152.90	0.00	147.10	50.97
101-191-935.010	MACHINE MAINTENANCE	3,000.00	3,000.00	747.65	0.00	2,252.35	24.92
101-191-935.015	COMPUTER SUPPORT SYSTEMS	3,500.00	3,500.00	1,861.25	181.25	1,638.75	53.18
Total Dept 191-ELECTIONS		36,200.00	36,200.00	20,898.23	198.50	15,301.77	57.73

PERIOD END: /31/2014

GL NUMBER	DESCRIPTION	2014		YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
Dept 215-TOWNSHIP CLERK							
101-215-701.300	WAGES - CLERK	69,363.00	69,363.00	58,928.54	8,042.88	10,434.46	84.96
101-215-701.302	WAGES - DEPUTY CLERK	40,600.00	40,600.00	34,333.69	4,684.62	6,266.31	84.57
101-215-701.303	WAGES - ACCOUNTANT	10,000.00	10,000.00	3,905.00	0.00	6,095.00	39.05
101-215-726.000	SUPPLIES	500.00	500.00	226.93	30.98	273.07	45.39
101-215-860.300	MILEAGE - CLERK	400.00	400.00	128.24	0.00	271.76	32.06
101-215-860.301	MILEAGE - DEPUTY CLERK	400.00	400.00	0.00	0.00	400.00	0.00
101-215-956.016	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	0.00
101-215-960.000	EDUCATION & TRAINING	4,500.00	4,500.00	3,472.90	0.00	1,027.10	77.18
101-215-965.000	DUES & PUBLICATIONS	550.00	550.00	513.50	0.00	36.50	93.36
Total Dept 215-TOWNSHIP CLERK		126,813.00	126,813.00	101,508.80	12,758.48	25,304.20	80.05
Dept 247-BOARD OF REVIEW							
101-247-701.400	WAGES - B OF R	1,500.00	1,500.00	700.00	0.00	800.00	46.67
101-247-701.401	WAGES - B OF R	1,500.00	1,500.00	900.00	200.00	600.00	60.00
101-247-701.402	WAGES - B OF R	1,500.00	1,500.00	700.00	0.00	800.00	46.67
101-247-701.403	WAGES - B OF R	500.00	500.00	0.00	0.00	500.00	0.00
101-247-960.000	EDUCATION & TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
Total Dept 247-BOARD OF REVIEW		5,200.00	5,200.00	2,300.00	200.00	2,900.00	44.23
Dept 253-TOWNSHIP TREASURER							
101-253-701.500	WAGES - TREASURER	69,363.00	69,363.00	58,928.54	8,042.88	10,434.46	84.96
101-253-701.501	WAGES - ASSISTANT	17,882.00	17,882.00	10,774.29	1,550.70	7,107.71	60.25
101-253-701.502	WAGES - DEPUTY TREASURER	42,762.97	42,762.97	37,084.06	4,384.62	5,678.91	86.72
101-253-726.000	SUPPLIES	2,000.00	2,000.00	1,362.01	0.00	637.99	68.10
101-253-726.001	POSTAGE	7,000.00	7,000.00	3,486.98	0.00	3,513.02	49.81
101-253-801.000	LEGAL SERVICES	3,000.00	3,000.00	8,288.87	0.00	(5,288.87)	276.30
101-253-809.000	Bank Fees	300.00	300.00	155.00	0.00	145.00	51.67
101-253-860.500	MILEAGE - TREASURER	600.00	600.00	605.69	0.00	(5.69)	100.95
101-253-860.501	MILEAGE - DEPUTY TREASURER	200.00	200.00	20.31	0.00	179.69	10.16
101-253-900.000	PRINTING & PUBLISHING	400.00	400.00	0.00	0.00	400.00	0.00
101-253-901.000	ADVERTISING	100.00	100.00	36.78	0.00	63.22	36.78
101-253-960.000	EDUCATION & TRAINING	4,500.00	4,500.00	635.50	0.00	3,864.50	14.12
101-253-965.000	DUES & PUBLICATIONS	500.00	500.00	185.00	0.00	315.00	37.00
Total Dept 253-TOWNSHIP TREASURER		148,607.97	148,607.97	121,563.03	13,978.20	27,044.94	81.80
Dept 258-COMPUTER SUPPORT							
101-258-726.000	SUPPLIES	5,000.00	5,000.00	824.29	30.95	4,175.71	16.49
101-258-935.010	MACHINE MAINTENANCE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-258-935.015	COMPUTER SUPPORT SYSTEMS	25,000.00	25,000.00	19,221.02	1,450.00	5,778.98	76.88
101-258-935.016	COMPUTER NETWORK	18,000.00	18,000.00	1,587.14	109.99	16,412.86	8.82
Total Dept 258-COMPUTER SUPPORT		51,000.00	51,000.00	21,632.45	1,590.94	29,367.55	42.42
Dept 265-TOWNSHIP HALL							
101-265-701.011	Maintenance Wages	12,000.00	12,000.00	9,221.16	824.19	2,778.84	76.84
101-265-726.003	SUPPLIES-MAINTENANCE	3,000.00	3,000.00	2,834.42	456.94	165.58	94.48
101-265-850.000	TELEPHONE	17,000.00	17,000.00	16,900.00	2,725.13	100.00	99.41
101-265-920.601	HEATING / GAS	12,000.00	12,000.00	4,702.66	336.18	7,297.34	39.19

PERIOD END: /31/2014

2014
 ORIGINAL BUDGET AMENDED BUDGET YTD BALANCE ACTIVITY FOR AVAILABLE % BDGT
 BUDGET BUDGET 10/31/2014 MONTH BALANCE USED
 10/31/2014 10/31/2014 10/31/2014

Fund 101 - GENERAL OPERATING FUND

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE	% BDGT USED
Expenditures							
101-265-920.602	WATER / SEWER	5,000.00	5,000.00	3,736.10	772.73	1,263.90	74.72
101-265-920.603	LIGHTS BUILDING	13,500.00	13,500.00	9,862.53	1,102.49	3,637.47	73.06
101-265-935.601	SNOW PLOWING	8,000.00	8,000.00	2,485.00	0.00	5,515.00	31.06
101-265-935.602	LAWN MAINTENANCE	11,000.00	11,000.00	7,358.34	507.00	3,641.66	66.89
101-265-935.603	CLEANING SERVICE	13,000.00	13,000.00	11,026.45	1,150.00	1,973.55	84.82
101-265-935.604	RUBBISH REMOVAL	1,000.00	1,000.00	711.00	79.00	289.00	71.10
101-265-935.605	BUILDING REPAIR	15,000.00	15,000.00	5,069.96	0.00	9,930.04	33.80
101-265-935.606	ELECTRONIC PROTECTION SYSTEM	1,500.00	1,500.00	1,384.32	346.08	115.68	92.29
101-265-935.608	MAINTENANCE-OTHER	15,000.00	15,000.00	10,387.79	838.00	4,612.21	69.25
Total Dept 265-TOWNSHIP HALL		127,000.00	127,000.00	85,679.73	9,137.74	41,320.27	67.46

Dept 301-POLICE SERVICES

101-301-830.000	POLICE CONTRACT	942,450.00	942,450.00	912,180.00	228,045.00	30,270.00	96.79
101-301-830.001	POLICE CONTRACT - DEFECTIVE	82,915.00	82,915.00	80,975.00	20,243.75	1,940.00	97.66
Total Dept 301-POLICE SERVICES		1,025,365.00	1,025,365.00	993,155.00	248,288.75	32,210.00	96.86

Dept 371-TOWNSHIP BUILDING INSPECTOR

101-371-701.703	WAGES - BUILDING	64,260.00	64,260.00	54,337.54	7,414.62	9,922.46	84.56
101-371-701.704	WAGES - BUILDING	22,000.00	22,000.00	12,127.50	1,806.00	9,872.50	55.13
101-371-701.705	WAGES - CONSTRUCTION BOARD	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-371-726.000	SUPPLIES	600.00	600.00	243.16	0.00	356.84	40.53
101-371-860.703	MILEAGE - BUILDING INSPECTOR	300.00	300.00	0.00	0.00	300.00	0.00
101-371-860.704	MILEAGE - BUILDING INSPECTOR	300.00	300.00	0.00	0.00	300.00	0.00
101-371-960.000	EDUCATION & TRAINING	1,000.00	1,000.00	714.08	0.00	285.92	71.41
101-371-965.000	DUES & PUBLICATIONS	500.00	500.00	0.00	0.00	500.00	0.00
Total Dept 371-TOWNSHIP BUILDING INSPECTOR		89,960.00	89,960.00	67,422.28	9,220.62	22,537.72	74.95

Dept 400-PLANNING COMMISSION

101-400-701.800	WAGES - PLANNING	2,000.00	2,000.00	1,200.00	100.00	800.00	60.00
101-400-701.801	WAGES - PLANNING	2,000.00	2,000.00	1,300.00	200.00	700.00	65.00
101-400-701.802	WAGES - PLANNING	2,000.00	2,000.00	1,400.00	100.00	600.00	70.00
101-400-701.804	WAGES - PLANNING	2,000.00	2,000.00	1,000.00	200.00	1,000.00	50.00
101-400-701.805	WAGES - PLANNING	2,000.00	2,000.00	1,200.00	0.00	800.00	60.00
101-400-701.806	WAGES - PLANNING	2,000.00	2,000.00	900.00	200.00	1,100.00	45.00
101-400-701.808	WAGES - PLANNING	2,000.00	2,000.00	1,300.00	200.00	700.00	65.00
101-400-801.000	LEGAL SERVICES	15,000.00	15,000.00	973.00	57.50	14,027.00	6.49
101-400-805.000	CONTRACTED AND OTHER SERVICES	5,000.00	5,000.00	1,404.00	166.00	3,596.00	28.08
101-400-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-400-901.000	ADVERTISING	2,000.00	2,000.00	734.50	114.90	1,265.50	36.73
101-400-960.000	EDUCATION & TRAINING	700.00	700.00	45.00	0.00	655.00	6.43
101-400-965.000	DUES & PUBLICATIONS	600.00	600.00	400.00	400.00	200.00	66.67
Total Dept 400-PLANNING COMMISSION		38,300.00	38,300.00	11,856.50	1,738.40	26,443.50	30.96

Dept 401-TOWNSHIP PLANNER

101-401-701.900	WAGES - PLANNER	65,934.00	65,934.00	55,766.58	7,607.76	10,167.42	84.58
101-401-701.901	WAGES - DEPUTY PLANNER	50,315.58	50,315.58	42,553.40	5,805.60	7,762.18	84.57
101-401-726.000	SUPPLIES	1,000.00	1,000.00	312.44	11.04	687.56	31.24
101-401-860.900	MILEAGE - TOWNSHIP PLANNER	150.00	150.00	0.00	0.00	150.00	0.00

PERIOD END: 10/31/2014

2014
 ORIGINAL BUDGET
 AMENDED BUDGET

YTD BALANCE
 10/31/2014

ACTIVITY FOR
 MONTH
 10/31/2014

AVAILABLE
 BALANCE

% BDGT
 USED

GL NUMBER	DESCRIPTION	2014 ORIGINAL BUDGET	2014 AMENDED BUDGET	YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-401-860.901	MILEAGE - DEPUTY PLANNER	150.00	150.00	0.00	0.00	150.00	0.00
101-401-900.000	PRINTING & PUBLISHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-401-960.000	EDUCATION & TRAINING	4,500.00	4,500.00	(221.55)	0.00	4,721.55	(4.92)
101-401-965.000	DUES & PUBLICATIONS	1,000.00	1,000.00	690.00	0.00	310.00	69.00
Total Dept 401-TOWNSHIP PLANNER		125,049.58	125,049.58	99,100.87	13,424.40	25,948.71	79.25
Dept 410-ZONING BOARD OF APPEALS							
101-410-701.001	WAGES - ZONING	1,200.00	1,200.00	100.00	0.00	1,100.00	8.33
101-410-701.002	WAGES - ZONING	1,200.00	1,200.00	100.00	0.00	1,100.00	8.33
101-410-701.003	WAGES - ZONING	1,200.00	1,200.00	100.00	0.00	1,100.00	8.33
101-410-701.004	WAGES - ZONING	1,200.00	1,200.00	100.00	0.00	1,100.00	8.33
101-410-701.005	WAGES - ZONING	1,200.00	1,200.00	100.00	0.00	1,100.00	8.33
101-410-801.000	LEGAL SERVICES	2,000.00	2,000.00	247.50	0.00	1,752.50	12.38
101-410-805.000	CONTRACTED AND OTHER SERVICES	500.00	500.00	131.00	0.00	369.00	26.20
101-410-901.000	ADVERTISING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-410-960.000	EDUCATION & TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 410-ZONING BOARD OF APPEALS		11,000.00	11,000.00	878.50	0.00	10,121.50	7.99
Dept 412-ZONING ADMINISTRATOR							
101-412-701.601	WAGES	33,862.00	33,862.00	31,170.08	4,615.38	2,691.92	92.05
101-412-701.602	WAGES ZONING	12,480.00	12,480.00	10,399.20	1,624.00	2,080.80	83.33
101-412-726.000	SUPPLIES	1,500.00	1,500.00	113.98	93.98	1,386.02	7.60
101-412-860.601	MILEAGE - ZONING ADMIN	200.00	200.00	0.00	0.00	200.00	0.00
101-412-860.602	MILEAGE - DEPT ZONING	200.00	200.00	0.00	0.00	200.00	0.00
101-412-960.000	EDUCATION & TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-412-965.000	DUES & PUBLICATIONS	300.00	300.00	60.00	60.00	240.00	20.00
Total Dept 412-ZONING ADMINISTRATOR		50,042.00	50,042.00	41,743.26	6,393.36	8,298.74	83.42
Dept 448-STREET LIGHTS - TOWNSHIP							
101-448-920.005	STREET LIGHTS TOWNSHIP	92,000.00	92,000.00	62,792.53	7,164.73	29,207.47	68.25
Total Dept 448-STREET LIGHTS - TOWNSHIP		92,000.00	92,000.00	62,792.53	7,164.73	29,207.47	68.25
Dept 747-COMMUNITY PROMOTIONS							
101-747-880.003	COM. PROM. - TRAVERSE BAY EDC	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00
101-747-880.004	COM. PROM. - TC-TALUS	3,000.00	3,000.00	2,500.00	0.00	500.00	83.33
101-747-880.007	COM. PROM. - COMMUNITY AWAREN	10,000.00	10,000.00	15,055.21	10,375.00	(5,055.21)	150.55
101-747-880.009	COM. PROM. - TREE CARE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-747-880.011	COM. PROM. - P.E.G.	80,000.00	80,000.00	89,397.95	22,799.40	(9,397.95)	111.75
101-747-880.017	COM. PROM. - TV BOARD	2,000.00	2,000.00	1,085.00	0.00	915.00	54.25
101-747-880.018	COM. PROM. - MILFOIL	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
Total Dept 747-COMMUNITY PROMOTIONS		120,500.00	120,500.00	123,038.16	33,174.40	(2,538.16)	102.11
Dept 806-TOWNSHIP VEHICLES							
101-806-862.000	GAS & CAR WASHES	2,000.00	2,000.00	2,330.48	587.74	(330.48)	116.52
101-806-863.000	OIL CHANGES	300.00	300.00	0.00	0.00	300.00	0.00
101-806-864.000	MISCELLANEOUS	2,000.00	2,000.00	408.00	0.00	1,592.00	20.40

PERIOD END: 10/31/2014

2014
 ORIGINAL BUDGET
 AMENDED BUDGET

ACTIVITY FOR MONTH
 10/31/2014

YTD BALANCE
 10/31/2014

AVAILABLE BALANCE

% BDT USED

Fund 101 - GENERAL OPERATING FUND
 Expenditures

GL NUMBER	DESCRIPTION	2014 ORIGINAL BUDGET	2014 AMENDED BUDGET	YTD BALANCE 10/31/2014	ACTIVITY FOR MONTH 10/31/2014	AVAILABLE BALANCE	% BDT USED
Total Dept 806-TOWNSHIP VEHICLES		4,300.00	4,300.00	2,738.48	587.74	1,561.52	63.69
Dept 851-EMPLOYEE BENEFITS & INSURANCES							
101-851-701.000	WAGES	30,000.00	30,000.00	15,610.56	468.00	14,389.44	52.04
101-851-873.001	John Hancock 403B	100,000.00	100,000.00	70,072.98	0.00	29,927.02	70.07
101-851-873.002	RETIREMENT BENEFITS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-851-873.010	SOCIAL SECURITY - EMPLOYER	80,000.00	80,000.00	57,052.48	7,480.34	22,947.52	71.32
101-851-873.020	VACATION & PERSONAL PAYOUT	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-851-873.030	INSURANCE - EMPLOYEE HEALTH	200,000.00	200,000.00	182,331.42	12,053.66	17,668.58	91.17
101-851-873.040	INSURANCE - EMPLOYEE LIFE	10,000.00	10,000.00	9,079.52	1,121.98	920.48	90.80
101-851-912.001	INSURANCE - LIABILITY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-851-912.002	INSURANCE - WORKMENS COMP.	5,000.00	5,000.00	252.00	0.00	4,748.00	5.04
Total Dept 851-EMPLOYEE BENEFITS & INSURANCES		462,500.00	462,500.00	334,398.96	21,123.98	128,101.04	72.30
Dept 900-CAPITAL OUTLAY							
101-900-970.002	CAPITAL OUTLAY - TOWNSHIP HAL	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-900-970.003	CAPITAL OUTLAY - COMPUTER	0.00	0.00	4,200.00	0.00	(4,200.00)	100.00
101-900-970.004	CAPITAL OUTLAY - VEHICLES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 900-CAPITAL OUTLAY		30,000.00	30,000.00	4,200.00	0.00	25,800.00	14.00
TOTAL Expenditures		3,036,159.33	3,036,159.33	2,492,871.36	434,918.39	543,287.97	82.11
Fund 101 - GENERAL OPERATING FUND:							
TOTAL EXPENDITURES		3,036,159.33	3,036,159.33	2,492,871.36	434,918.39	543,287.97	82.11

CHARTER TOWNSHIP OF GARFIELD

RESOLUTION 2014-14-T

**REGARDING TAX ABATEMENT AND PAYMENT
TO BE MADE IN LIEU OF TAXES**

Board Member _____ moved, and was supported by _____,
Board Member, to adopt the following Amended Resolution:

RESOLUTION DESIGNATING THE NEW CONSTRUCTION OF A 36-UNIT 100% PERMANENT SUPPORTIVE HOUSING PROJECT COMMONLY KNOWN AS CARSON SQUARE, LOCATED AT THE INTERSECTION OF LINDEN STREET AND CARSON STREET, TRAVERSE CITY, MI 49685, GARFIELD TOWNSHIP, MICHIGAN, (LOTS 7, 9, 11, AND 13 OF WEDGEWOOD SUBDIVISION, TAX PARCEL 05-335-013-00) AS A "QUALIFIED PROJECT" UNDER THE CHARTER TOWNSHIP OF GARFIELD'S ORDINANCE NO. 18, AS AMENDED.

WHEREAS, the Township Board, pursuant to MCL 125.1401 *et seq.*, has received a request from the Developers of Carson Square, a new 36-unit, 100% permanent supportive housing project (the "Development") to be recognized as a "Qualified Project" exempt from payment of *ad valorem* property taxes and subject to the requirement that a service charge be paid to the Charter Township of Garfield in lieu of *ad valorem* property taxes in accordance with MCL 125.1415; and

WHEREAS, the Township Board has determined that the Development is a "Qualified Project" as defined by Charter Township of Garfield's Ordinance No. 18 as amended, based on the Developer's representation in correspondence dated January 25, 2013, eligible for payment of a service charge in lieu of *ad valorem* property taxes in accordance with such Ordinance 18 and as otherwise provided by MCL 125.1415 *et. seq.*;

WHEREAS, the Township Board previously adopted Resolution 2013-03-T dated February 14, 2013 providing for a payment in lieu of taxes for the above Development.

WHEREAS, the Township Board is amending the Resolution to further clarify the duration of the service charges as it pertains to the Development.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Development is determined to be a "Qualified Project" as defined by Charter Township of Garfield Amended and Restated Ordinance No. 18, and shall pay to the Charter Township of Garfield a service charge in lieu of *ad valorem* property taxes in an amount equal to four percent (4%) of Annual Shelter Rents, all as provided by said Amended and Restated Ordinance No. 18 for the duration provided in Section 7 of said Amended and Restated Ordinance No. 18.

BE IT FURTHER RESOLVED THAT:

By virtue of the adoption of this Amended Resolution, subject to the conditions and limitations imposed under Ordinance No 18, as amended, a contract is deemed to exist between the Charter Township of Garfield and the Developers of the Development, with the Authority as third party beneficiary under such contract.

Upon roll call vote, the following voted:

Yeas:

Nays:

Abstain:

Absent and Excused:

The Chairman declared the motion carried, and Resolution 2014-14-T duly adopted.

Kay Schumacher, Township Clerk

CERTIFICATE

I, Kay Schumacher, the duly appointed Township Clerk, hereby certify that the foregoing constitutes a true copy of a Resolution of the Township Board for the Charter Township of Garfield, adopted during a meeting of the Charter Township of Garfield Township Board, Grand Traverse County, Michigan, held on _____, 2014, at which meeting seven (7) members were present as indicated in said Minutes and voted as therein set forth and that all signatures affixed thereto are the genuine signatures of those so indicated, and that each signatory was duly authorized to affix his or her signature, that said meeting was held in accordance with the Open Meetings Act of the State of Michigan, and that due and proper notice of the meeting as required by law was given to the members of the Township Board, and that the Minutes of said Meeting were kept and will be and have been available as required by said Act.

Date: _____

Kay Schumacher, Township Clerk

GARFIELD CHARTER TOWNSHIP

7. a.



BOARD MEETING 11/10/14

TO: GARFIELD TOWNSHIP BOARD
FROM: JEANE BLOOD
SUBJECT: DELINQUENT SPECIAL ASSESSMENTS
DATE: 10/31/14

REQUEST TO ADD DELINQUENT SPECIAL ASSESSMENTS TO
THE WINTER TAX ROLL

Summer special assessments are due on September 1st of each year. If AN INSTALLMENT IS NOT PAID WHEN DUE, THE ASSESSMENT is delinquent and required to be put on the winter tax roll. In addition to interest as provided in section 41.727, a penalty at the rate of 1% for each month or fraction of a month, will apply along with additional penalty of 6% of the total amount past due will be added to the installment. (mcl 41.727)

As Treasurer of Charter Township of Garfield, I have certified Exhibit "A" ,"B" AND "C" make up the delinquent Special Assessment Roll and am asking the board to direct the Supervisor to reassess the properties that are delinquent and include these delinquent special assessments on the winter tax roll. Upon doing so it will constitute a lien upon the respective parcels.

SEE EXHIBIT "A" - SEE NAMES OF DELINQUENT PROPERTY OWNERS, ADDRESS'S AND DELINQUENT AMOUNT'S, INCLUDING MONTHLY INTEREST AND ANY PENALITY DUE.

DELINQUENT SPECIAL ASSESSMENT ROLL TOTALS FOR GARFIELD TOWNSHIP:

\$ 7,688.74 GARFIELD DELINQUENT SUMMER SPECIALS

WE NEED TO MAKE A MOTION TO APPROVE THE DELINQUENT SPECIAL ASSESSMENT ROLL AND ADD TO THE WINTER TAX BILL.

Jane Blood Law

Jane Blood Law, Treasurer
Charter Township of Garfield

11/3/14

2014 Summer Specials
 Transferd to Winter Tax Roll

Exhibit "A"

Special					
Assessment #	Location	Parcel #	Name	Amount Due	
105	866	Foxcraft	115-004-00	Chemello, Steven	\$ 263.68
105	866	Foxcraft	115-006-00	Begely, Patricia	\$ 263.68
105	866	Foxcraft	120-012-00	Lockwood, Clark	\$ 263.68
105	866	Foxcraft	120-018-00	Nugent, Gil	\$ 18.46
105	866	Foxcraft	120-029-00	Patz, Jared	\$ 263.68
105	866	Foxcraft	120-038-00	Parent, Rodney	\$ 263.68
105	866	Foxcraft	120-041-00	Racine, Roger	\$ 263.68
105	866	Foxcraft	120-042-00	Dunson, Trevor	\$ 263.68
105	866	Foxcraft	120-044-00	Wurm, Steven	\$ 263.68
105	866	Foxcraft	120-050-00	Wyckoff, Benjamin	\$ 263.68
105	866	Foxcraft	120-053-00	Smyth, Hesper	\$ 263.68
105	866	Foxcraft	120-055-00	Penney, Jay C	\$ 263.68
105	866	Foxcraft	120-057-00	AJA, Carlene	\$ 263.68
105	866	Foxcraft	120-060-00	Thomas, Douglas	\$ 263.68
105	866	Foxcraft	121-068-00	Kellogg, Jon	\$ 263.68
105	866	Foxcraft	121-090-00	Hunter, Thomas	\$ 17.27
112	887		060-020-00	Hardman, Ronald	\$ 408.58
101	862	Hearthside	145-032-00	Haugen, Michelle	\$ 562.33
101	862	Hearthside	145-038-00	Turner, Patrick	\$ 562.33
101	862	Hearthside	145-042-00	Paulson, Thomas	\$ 562.33
101	862	Hearthside	145-047-00	Manville Diane	\$ 562.33
103	878		235-011-00	Moyes, Michael	\$ 434.53
103	878		235-030-00	Dowling, Thomas	\$ 434.53
103	878		235-032-00	Hemming, Sara	\$ 434.53
				Total to Transfer	\$ 7,688.74

2014 Summer Specials
Transferd to Winter Tax Roll

Exhibit "A"

Special Assessment #		Location	Parcel #	Name	Amount Due
105	866	Foxcraft	115-004-00	Chemello, Steven	\$ 263.68
105	866	Foxcraft	115-006-00	Begely, Patricia	\$ 263.68
105	866	Foxcraft	120-012-00	Lockwood, Clark	\$ 263.68
105	866	Foxcraft	120-018-00	Nugent, Gil	\$ 18.46
105	866	Foxcraft	120-029-00	Patz, Jared	\$ 263.68
105	866	Foxcraft	120-038-00	Parent, Rodney	\$ 263.68
105	866	Foxcraft	120-041-00	Racine, Roger	\$ 263.68
105	866	Foxcraft	120-042-00	Dunson, Trevor	\$ 263.68
105	866	Foxcraft	120-044-00	Wurm, Steven	\$ 263.68
105	866	Foxcraft	120-050-00	Wyckoff, Benjamin	\$ 263.68
105	866	Foxcraft	120-053-00	Smyth, Hesper	\$ 263.68
105	866	Foxcraft	120-055-00	Penney, Jay C	\$ 263.68
105	866	Foxcraft	120-057-00	AJA, Carlene	\$ 263.68
105	866	Foxcraft	120-060-00	Thomas, Douglas	\$ 263.68
105	866	Foxcraft	121-068-00	Kellogg, Jon	\$ 263.68
105	866	Foxcraft	121-090-00	Hunter, Thomas	\$ 17.27
112	887		060-020-00	Hardman, Ronald	\$ 408.58
101	862	Hearthside	145-032-00	Haugen, Michelle	\$ 562.33
101	862	Hearthside	145-038-00	Turner, Patrick	\$ 562.33
101	862	Hearthside	145-042-00	Paulson, Thomas	\$ 562.33
101	862	Hearthside	145-047-00	Manville Diane	\$ 562.33
103	878		235-011-00	Moyes, Michael	\$ 434.53
103	878		235-030-00	Dowling, Thomas	\$ 434.53
103	878		235-032-00	Hemming, Sara	\$ 434.53
Total to Transfer					\$ 7,688.74

Roll for 2014
Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)
Special Population Parcels with Installments still Owed
As Of: 11/04/2014

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Late Charge Cert Fee	Total Installment	Prin Bal Payoff Int	Total Paycfff
UNIT 05							
101 TOTALS: 4		1,760.00 0.00	303.60 61.92	123.80	2,249.32	4,821.64 392.78	5,400.14
102 TOTALS: 0		0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00
103 TOTALS: 3		1,020.00 0.00	175.95 35.88	71.76	1,303.59	3,134.33 255.32	3,497.29
105 TOTALS: 16		2,862.00 0.00	558.60 102.49	204.16	3,727.25	20,563.12 783.96	21,653.73
106 TOTALS: 0		0.00 0.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00
112 TOTALS: 1		354.46 0.00	20.38 11.25	22.49	408.58	354.46 28.87	417.07
UNIT 05 TOTALS: 24		5,996.46 0.00	1,058.53 211.54	422.21	7,688.74	28,873.55 1,460.93	30,968.23
Total Parcels: 24		5,996.46 0.00	1,058.53 211.54	422.21	7,688.74	28,873.55 1,460.93	30,968.23

Roll for Year 2014
Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)
Special Population Parcels with Installments still Owed
As Of: 11/04/2014

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Late Charge Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
105 12-1F (866)	28-05-120-042-00 FOXCP DUNSON TREVOR L & CHERYL L	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-044-00 FOXCP WORM STEVEN R & BRENDA J	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-050-00 FOXCP WYCKOFF BENJAMIN	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-053-00 FOXCP SMYTH HESPER	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-055-00 FOXCP PERNEY JAY C TRUST	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-057-00 FOXCP FOXER AWA CARLENE	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-120-060-00 FOXCP THOMAS DOUGLAS J & TONYA W	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-121-068-00 FOXCP KELLOGG JON & CHRYSOULA	202.01 0.00	39.90 7.26	14.51	263.68	1,308.33 49.88	1,376.98
105 12-1R (866)	28-05-121-090-00 FOXCP HUNTER THOMAS & PAULINE TRUST	16.93 0.00	0.00 0.34	0.00	17.27	1,123.25 42.82	1,166.41
105 TOTALS: 16		2,862.00 0.00	558.60 102.49	204.16	3,727.25	20,563.12 783.96	21,653.73
DISTRICT 106		0.00	0.00	0.00	0.00	0.00	0.00
106 TOTALS: 0		0.00	0.00	0.00	0.00	0.00	0.00
DISTRICT 112		354.46 0.00	20.38 11.25	22.49	408.58	354.46 28.87	417.07
112 61-2S/P (887)	28-05-060-020-00 HARDMAN RONALD P & JULIE A	354.46 0.00	20.38 11.25	22.49	408.58	354.46 28.87	417.07
112 TOTALS: 1		354.46 0.00	20.38 11.25	22.49	408.58	354.46 28.87	417.07
SMIT 05 TOTALS: 24		5,996.46 0.00	1,058.53 211.54	422.21	7,688.74	28,873.55 1,460.93	30,968.23
Total Parcels: 24		5,996.46 0.00	1,058.53 211.54	422.21	7,688.74	28,873.55 1,460.93	30,968.23

Installments and Payments for 2014
Population: Special Assessment Dist (101, 102, 103, 105, 106, 112)

\$7688.74

Sp. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	2014 Pmt	Last Date
105 (12-1R (866) FOXCRAF28-05-008-043-10 Payoff Prin: 1,106.32 Payoff Int: 42.18		WALTON KENT & BETH Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	07/24/2014	
105 (12-1R (866) FOXCRAF28-05-115-001-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		SHEERAN CHRISTOPHER & BR Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	08/19/2014	
105 (12-1R (866) FOXCRAF28-05-115-002-00 Payoff Prin: 0.00		MILLER THOMAS & RACHEL Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-115-003-00 Payoff Prin: 0.00		PRIEST LINNEA J Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-115-004-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		CHEMELLO STEVEN & KAREN Penalty: 7.26	263.68 Total Payoff: 1,365.47	0.00	263.68	/ /	
105 (12-1R (866) FOXCRAF28-05-115-005-00 Payoff Prin: 0.00		ROSTER NICHOLAS O & JAMI Penalty: 0.00	241.91 Total Payoff: 0.00	1,341.58	0.00	07/01/2014	
105 (12-1R (866) FOXCRAF28-05-115-006-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		BEGLEY PATRICIA Penalty: 7.26	263.68 Total Payoff: 1,365.47	0.00	263.68	/ /	
105 (12-1R (866) FOXCRAF28-05-115-007-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		CARTER MICHAEL & JOANNE Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	09/02/2014	
105 (12-1R (866) FOXCRAF28-05-115-008-00 Payoff Prin: 0.00		PELTIER ANTHONY Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-115-009-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		ANGOVE BLAKE W & KATHERI Penalty: 0.00	258.84 Total Payoff: 1,148.50	244.33	0.00	09/15/2014	
105 (12-1R (866) FOXCRAF28-05-115-010-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		REVETT CORY & TAMI Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	08/28/2014	
105 (12-1R (866) FOXCRAF28-05-115-011-00 Payoff Prin: 0.00		SCHRADER ELLEN LEE Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-120-012-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		LOCKWOOD HEATHER & CLARK Penalty: 7.26	263.68 Total Payoff: 1,365.47	0.00	263.68	/ /	
105 (12-1R (866) FOXCRAF28-05-120-013-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		BAUMANN JERRY L & KAY F Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	08/25/2014	
105 (12-1R (866) FOXCRAF28-05-120-014-00 Payoff Prin: 0.00		CASIER WILLIAM J Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-120-015-00 Payoff Prin: 0.00		COWELL THOMAS G & DIANA Penalty: 0.00	0.00 Total Payoff: 0.00	0.00	0.00	/ /	
105 (12-1R (866) FOXCRAF28-05-120-016-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		DAKOSKE CHRISTOPHER & LO Penalty: 0.00	241.91 Total Payoff: 1,148.50	241.91	0.00	09/02/2014	
105 (12-1R (866) FOXCRAF28-05-120-018-00 Payoff Prin: 1,123.25 Payoff Int: 42.82		NUGENT GIL & DIANE S Penalty: 0.51	260.37 Total Payoff: 1,166.58	227.40	18.46	09/12/2014	
105 (12-1R (866) FOXCRAF28-05-120-019-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		LAFRENIERE ROGER A & SAN Penalty: 0.00	258.84 Total Payoff: 1,148.50	244.33	0.00	09/10/2014	

Installments and Payments for 2014

Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)

SP. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	Last Pmt Date
105 (12-1R (866) FOXCRAF28-05-120-021-00 Payoff Prin: 0.00 Payoff Int: 0.00		DEMERCHANT CYNTHIA & CAR Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-022-00 Payoff Prin: 0.00 Payoff Int: 0.00		ASHMAN THERESE M Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-023-00 Payoff Prin: 0.00 Payoff Int: 0.00		COX ALAN J Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-024-00 Payoff Prin: 0.00 Payoff Int: 0.00		HARDEN CAROLE A & PATRIC Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-025-00 Payoff Prin: 0.00 Payoff Int: 0.00		ELEY MARGARET A Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-026-00 Payoff Prin: 0.00 Payoff Int: 0.00		PACIFIC PROMISE LLC Penalty: 0.00 Total Payoff: 0.00	241.91	1,257.98	0.00	09/22/2014
105 (12-1R (866) FOXCRAF28-05-120-027-00 Payoff Prin: 0.00 Payoff Int: 0.00		MORRELL KAREN L Penalty: 0.00 Total Payoff: 0.00	241.91	1,348.33	0.00	08/27/2014
105 (12-1R (866) FOXCRAF28-05-120-028-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		HOOD DONNA M Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	08/05/2014
105 (12-1R (866) FOXCRAF28-05-120-029-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		PATZ JARED I, & KRISTA M Penalty: 7.26 Total Payoff: 1,365.47	263.68	0.00	263.68	/ /
105 (12-1R (866) FOXCRAF28-05-120-030-00 Payoff Prin: 0.00 Payoff Int: 0.00		BAY JANET E Penalty: 0.00 Total Payoff: 0.00	241.91	1,344.91	0.00	08/05/2014
105 (12-1R (866) FOXCRAF28-05-120-031-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		BROWN MARY LOU Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/02/2014
105 (12-1R (866) FOXCRAF28-05-120-032-00 Payoff Prin: 1,012.33 Payoff Int: 38.60		WELBURN JOHN D & ANNE L Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/03/2014
105 (12-1R (866) FOXCRAF28-05-120-033-00 Payoff Prin: 1,012.33 Payoff Int: 38.60		SONNEVELDT TERRY B & POL Penalty: 0.00 Total Payoff: 1,050.93	261.26	250.49	0.00	11/03/2014
105 (12-1R (866) FOXCRAF28-05-120-034-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		EDSON WILLIAM & LOIS E Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	07/08/2014
105 (12-1R (866) FOXCRAF28-05-120-035-00 Payoff Prin: 0.00 Payoff Int: 0.00		BINGOFF JACINDA K Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-036-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		RUBLE STEPHEN MICHAEL Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/03/2014
105 (12-1R (866) FOXCRAF28-05-120-037-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		VANVREEDDE WILLIAM A & TA Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	07/15/2014
105 (12-1R (866) FOXCRAF28-05-120-038-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		PARENT RODNEY A & DEBRA Penalty: 7.26 Total Payoff: 1,365.47	263.68	0.00	263.68	/ /
105 (12-1R (866) FOXCRAF28-05-120-039-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		PRICE LEONARD A & LINDA Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	08/19/2014

Sp. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	Last Pmt Date
105 (12-1R (866) FOXGRAF28-05-120-040-00 Payoff Prin: 0.00		COOK PAUL Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-041-00 Payoff Prin: 1,308.33		RACINE ROGER A Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-042-00 Payoff Prin: 1,308.33		DUNSON TREVOR L & CHERYL Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-043-00 Payoff Prin: 1,106.32		AVERY LAWRENCE H & DIANN Penalty: 0.00	Total Payoff: 1,148.50	241.91	0.00	08/26/2014
105 (12-1R (866) FOXGRAF28-05-120-044-00 Payoff Prin: 1,308.33		WURM STEVEN R & BRENDA J Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-045-00 Payoff Prin: 0.00		COWLEY JAMES G & DIANE J Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-046-00 Payoff Prin: 1,106.32		GALLAGHER REESE C & CHRIS Penalty: 0.00	Total Payoff: 1,148.50	241.91	0.00	08/26/2014
105 (12-1R (866) FOXGRAF28-05-120-047-00 Payoff Prin: 0.00		SWANEY GARY P Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-048-00 Payoff Prin: 0.00		CLOVER DONALD & NANCY Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-049-00 Payoff Prin: 0.00		LEE CANDACE Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-050-00 Payoff Prin: 1,308.33		WYCKOFF BENJAMIN Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-051-00 Payoff Prin: 0.00		HUYCK JEFFREY D Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-052-00 Payoff Prin: 0.00		LESINSKI CRAIG W & JANIE Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-053-00 Payoff Prin: 1,308.33		SMYTH HESPER Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-054-00 Payoff Prin: 1,106.32		STREET JUSTIN & SUSAN Penalty: 0.00	Total Payoff: 1,148.50	241.91	0.00	07/16/2014
105 (12-1R (866) FOXGRAF28-05-120-055-00 Payoff Prin: 1,308.33		PENNEY JAY C TRUST Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-056-00 Payoff Prin: 0.00		SELLERS LARRY P & SUSAN Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
105 (12-1R (866) FOXGRAF28-05-120-057-00 Payoff Prin: 1,308.33		AJA CARLENE Penalty: 7.26	Total Payoff: 1,365.47	0.00	263.68	/ /
105 (12-1R (866) FOXGRAF28-05-120-058-00 Payoff Prin: 1,098.23		FOOTE ROBERT A & SANDRA Penalty: 0.00	Total Payoff: 1,140.10	250.00	0.00	09/02/2014

Installments and Payments for 2014

RE: Court:elst

Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)

Sp. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	Last Pmt Date
105 (12-1R (866) FOXCRAF26-05-120-059-00 Payoff Prin: 1,102.35 Payoff Int: 42.03		BOND RICHARD E & JANET L Penalty: 0.00 Total Payoff: 1,144.38	241.91	241.91	0.00	09/08/2014
105 (12-1R (866) FOXCRAF28-05-120-060-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		THOMAS DOUGLAS J & TONYA Penalty: 7.26 Total Payoff: 1,365.47	263.68	0.00	263.68	09/08/2014
105 (12-1R (866) FOXCRAF28-05-120-061-00 Payoff Prin: 0.00		HILTS GARY L & LAINEE L Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-062-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		BURIAN BONNIE L Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	07/08/2014
105 (12-1R (866) FOXCRAF28-05-120-063-00 Payoff Prin: 0.00		DE GABRIELE ROBERT J & L Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-120-064-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		MARGIES MAKEOVERS LLC Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/08/2014
105 (12-1R (866) FOXCRAF28-05-120-065-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		SERVICE MATTHEW J & DIAN Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/08/2014
105 (12-1R (866) FOXCRAF29-05-120-066-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		HARRIS J ARLENE Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	09/11/2014
105 (12-1R (866) FOXCRAF28-05-121-068-00 Payoff Prin: 1,308.33 Payoff Int: 49.88		KELLOGG JON & CHRYSOULA Penalty: 7.26 Total Payoff: 1,365.47	263.68	0.00	263.68	/ /
105 (12-1R (866) FOXCRAF28-05-121-069-00 Payoff Prin: 0.00		SWIERENGA DONALD J & CHE Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-121-070-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		ELSHAW PATRICK & MARIA Penalty: 0.00 Total Payoff: 1,148.50	258.84	244.33	0.00	09/17/2014
105 (12-1R (866) FOXCRAF28-05-121-071-00 Payoff Prin: 0.00		FORTIER RALLAND J & LOIS Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF26-05-121-072-00 Payoff Prin: 0.00		WARES WILLIAM C & JANE L Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-121-073-00 Payoff Prin: 0.00		CAREN SHORE SMITH TRUST Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-121-074-00 Payoff Prin: 0.00		PERRONE ANGELA G Penalty: 0.00 Total Payoff: 0.00	0.00	0.00	0.00	/ /
105 (12-1R (866) FOXCRAF28-05-121-075-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		BRYANT SEABRON & GILLIAM Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	08/26/2014
105 (12-1R (866) FOXCRAF28-05-121-077-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		MILLER MARK D & CHERYL L Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	08/11/2014
105 (12-1R (866) FOXCRAF28-05-121-078-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		HIRSCHENBERGER ROBT & SH Penalty: 0.00 Total Payoff: 1,148.50	241.91	241.91	0.00	08/05/2014
105 (12-1R (866) FOXCRAF28-05-121-079-00 Payoff Prin: 1,106.32 Payoff Int: 42.18		BOEREMA BRENT C & KATHER Penalty: 0.00 Total Payoff: 1,148.50	258.84	244.33	0.00	09/15/2014

Installments and Payments for 2014
Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)

Sp. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	Last Pmt Date
i05 (12-1R (866) FOXCRAF28-05-121-080-00 Payoff Prin: 0.00		POSNIK RALPH A & KAREN A Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-082-00 Payoff Prin: 0.00		TASCHNER LUCY G Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-083-00 Payoff Prin: 0.00		SMITH STEVE C & HOPKINS Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-084-00 Payoff Prin: 0.00		GLOSS RONALD A & CAROLYN Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-085-00 Payoff Prin: 0.00		PORTICE ROSE Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-086-00 Payoff Prin: 1,106.32		FINNEY C THOMAS & TANYA Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	08/28/2014
i05 (12-1R (866) FOXCRAF28-05-121-087-00 Payoff Prin: 1,098.23		GILLINGS KEITH A & DORI Penalty: 0.00	Total Payoff: 241.91	250.00	0.00	08/26/2014
i05 (12-1R (866) FOXCRAF28-05-121-088-00 Payoff Prin: 0.00		SCHLAFER JOHN C & MARY AN Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-089-00 Payoff Prin: 1,106.32		DOWNER DOUGLAS & LAURIE Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	08/06/2014
i05 (12-1R (866) FOXCRAF28-05-121-090-00 Payoff Prin: 1,123.25		HUNTER THOMAS & PAULINE Penalty: 0.34	Total Payoff: 259.18	227.40	17.27	09/12/2014
i05 (12-1R (866) FOXCRAF28-05-121-091-00 Payoff Prin: 1,106.32		FREY JEFFREY D & KATHERI Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	09/17/2014
i05 (12-1R (866) FOXCRAF28-05-121-092-00 Payoff Prin: 1,106.32		METTER PATRICK G & DEBOR Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	09/02/2014
i05 (12-1R (866) FOXCRAF28-05-121-093-00 Payoff Prin: 0.00		HOWARD JASON R & JAMIE L Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-121-093-10 Payoff Prin: 1,106.32		MOORE ANN E & CONLIN HEL Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	09/11/2014
i05 (12-1R (866) FOXCRAF28-05-233-001-00 Payoff Prin: 1,106.32		YOUNGFELESH TRUST Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	09/02/2014
i05 (12-1R (866) FOXCRAF28-05-233-002-00 Payoff Prin: 1,106.32		WILTSE EDWARD C & ANITA Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	08/19/2014
i05 (12-1R (866) FOXCRAF28-05-233-003-00 Payoff Prin: 0.00		GOLLAN JASON WILLIAM Penalty: 0.00	Total Payoff: 0.00	0.00	0.00	/ /
i05 (12-1R (866) FOXCRAF28-05-233-004-00 Payoff Prin: 0.00		VANDYKE CLEON JR & SHERR Penalty: 0.00	Total Payoff: 241.91	1,351.56	0.00	09/02/2014
i05 (12-1R (866) FOXCRAF28-05-233-005-00 Payoff Prin: 1,106.32		ANABEL STEPHEN E & STEPH Penalty: 0.00	Total Payoff: 241.91	241.91	0.00	08/11/2014

Installments and Payments for 2014

Population: Special Assessment Districts (101, 102, 103, 105, 106, 112)

Sp. Assessment	Parcel #	Name	2014 Instalment	2014 Payments	2014 Balance Due	2014 Pmt	Last Date
105 (12-1R (866) FOXCRAP28-05-233-006-00 Payoff Prin: 0.00		GETCHEL TIMOTHY & KRISTI Penalty: 0.00	0.00	0.00	0.00	/	/
105 (12-1R (866) FOXCRAP28-05-233-009-00 Payoff Prin: 1,106.32		ELLIOTT JOSEPH H & SHERY Penalty: 0.00	241.91	241.91	0.00	09/10/2014	
105 (12-1R (866) FOXCRAP28-05-233-010-00 Payoff Prin: 0.00		COLLIER DENNIS W Penalty: 0.00	241.91	1,351.56	0.00	09/02/2014	
102 (98-2W(884)) Payoff Prin: 6.51	28-05-017-006-10	BEACH RAYMOND E & STEPHA Penalty: 0.00	280.58	558.11	0.00	08/25/2014	
106 (98-1S (885)) Payoff Prin: 0.00	28-05-017-006-10	BEACH RAYMOND E & STEPHA Penalty: 0.00	360.75	867.09	0.00	08/05/2014	
102 (98-2W(884)) Payoff Prin: 466.71	28-05-017-009-00	WENZEL KIRKLAND & HELEN Penalty: 0.00	280.58	280.58	0.00	09/02/2014	
106 (98-1S (885)) Payoff Prin: 600.00	28-05-017-009-00	WENZEL KIRKLAND & HELEN Penalty: 0.00	360.75	360.75	0.00	09/02/2014	
102 (98-2W(884)) Payoff Prin: 0.00	28-05-017-010-00	ANDERSON KYLE M Penalty: 0.00	0.00	0.00	0.00	/	/
106 (98-1S (885)) Payoff Prin: 0.00	28-05-017-010-00	ANDERSON KYLE M Penalty: 0.00	0.00	0.00	0.00	/	/
102 (98-2W(884)) Payoff Prin: 466.71	28-05-017-013-00	PEDRAZA GERARDO Penalty: 0.00	280.58	280.58	0.00	08/11/2014	
106 (98-1S (885)) Payoff Prin: 600.00	28-05-017-013-00	PEDRAZA GERARDO Penalty: 0.00	360.75	360.75	0.00	08/11/2014	
102 (98-2W(884)) Payoff Prin: 466.71	28-05-017-019-00	R & R DEVELOPMENT NORTH Penalty: 0.00	280.58	280.58	0.00	09/04/2014	
112 (91-2S/R (887)) Payoff Prin: 354.46	28-05-060-020-00	HARDMAN RONALD P & JULIE Penalty: 11.25	408.58	0.00	408.58	/	/
112 (91-2S/R (887)) Payoff Prin: 0.00	28-05-060-028-00	BRUCE B ENTERPRISES LLC Penalty: 0.00	0.00	0.00	0.00	/	/
105 (12-1R (866) FOXCRAP28-05-120-017-00 Payoff Prin: 1,106.32		CHRIST ECUMENICAL CHURCH Penalty: 0.00	241.91	241.91	0.00	07/31/2014	
105 (12-1R (866) FOXCRAP28-05-120-067-00 Payoff Prin: 1,106.32		SANBORN BRANDON L & AM Penalty: 0.00	241.91	241.91	0.00	09/02/2014	
101 (00-1S(862) HEARTHST128-05-145-031-00 Payoff Prin: 880.00		BORGENSENGRAY BROOKE Penalty: 0.00	515.90	515.90	0.00	07/01/2014	
101 (00-1S(862) HEARTHST128-05-145-032-00 Payoff Prin: 1,320.00		HAUGEN MICHELLE Penalty: 15.48	562.33	0.00	562.33	/	/
101 (00-1S(862) HEARTHST128-05-145-033-00 Payoff Prin: 680.00		BARD MARLENE M Penalty: 0.00	515.90	515.90	0.00	07/24/2014	

Installments an... s (101, 102, 103, 105, 106, 112)

Sp. Assessment	Parcel #	Name	2014 Installment	2014 Payments	2014 Balance Due	Last Pmt Date
101 (00-15(862) HEARTHS128-05-145-035-00 Payoff Prin: 880.00 Payoff Int: 21.08		WITKOWSKI NEIL E & JULLIE Penalty: 0.00	515.90 Total Payoff: 901.08	515.90	0.00	09/02/2014
101 (00-15(862) HEARTHS128-05-145-038-00 Payoff Prin: 861.64 Payoff Int: 70.19		TURNER PATRICK & PATRICI Penalty: 15.48	562.33 Total Payoff: 947.31	0.00	562.33	/ /
101 (00-15(862) HEARTHS128-05-145-041-00 Payoff Prin: 0.00		KUSCHELL ANDRE Penalty: 0.00	515.90 Total Payoff: 0.00	1,408.55	0.00	10/06/2014
101 (00-15(862) HEARTHS128-05-145-042-00 Payoff Prin: 1,320.00 Payoff Int: 107.53		PAULSON THOMAS M & DONNA Penalty: 15.48	562.33 Total Payoff: 1,443.01	0.00	562.33	/ /
101 (00-15(862) HEARTHS128-05-145-046-00 Payoff Prin: 880.00		ROSENBERG KAE BETH Penalty: 0.00	515.90 Total Payoff: 901.08	515.90	0.00	08/19/2014
101 (00-15(862) HEARTHS128-05-145-047-00 Payoff Prin: 1,320.00 Payoff Int: 107.53		MANVILLE DIANE K Penalty: 15.48	562.33 Total Payoff: 1,443.01	0.00	562.33	/ /
103 (99-1W(878)) Payoff Prin: 1,020.00 Payoff Int: 83.09		MOYES MICHAEL W & LESLIE Penalty: 11.96	434.53 Total Payoff: 1,115.05	0.00	434.53	/ /
103 (99-1W(878)) Payoff Prin: 680.00		WAPLES WILLIAM R & DERRA Penalty: 0.00	398.65 Total Payoff: 696.29	398.65	0.00	08/26/2014
103 (99-1W(878)) Payoff Prin: 0.00		EILERS ALVIN J & LYNNE E Penalty: 0.00	398.65 Total Payoff: 0.00	1,083.54	0.00	07/15/2014
103 (99-1W(878)) Payoff Prin: 1,020.00 Payoff Int: 83.09		DOWLING THOMAS R & MARY Penalty: 11.96	434.53 Total Payoff: 1,115.05	0.00	434.53	/ /
103 (99-1W(878)) Payoff Prin: 1,094.33		HEMMING SARA JEAN Penalty: 11.96	434.53 Total Payoff: 1,195.43	0.00	434.53	/ /
Totals....	125 Parcels		25,452.68	26,588.16	7,688.74	

**CHARTER TOWNSHIP OF GARFIELD
GRAND TRAVERSE COUNTY, MICHIGAN**

RESOLUTION # 2014-15-T

**RECOGNITION OF OUT OF THE SMOKE FIREFIGHTERS
ASSOCIATION AS A SERVICE ORGANIZATION FOR THE
PURPOSES OF OBTAINING A CHARITABLE GAMING LICENSE
FROM THE STATE OF MICHIGAN**

WHEREAS, the Charter Township of Garfield has received an application from Out of the Smoke Firefighters Association, requesting to be recognized as a Service Organization in Garfield Township in the County of Grand Traverse for the purpose of obtaining a Charitable Gaming License from the State of Michigan.

NOW, THEREFORE, BE IT RESOLVED:

THAT the Garfield Township Board at its regular meeting on November 10, 2014, recognized the Out of the Smoke Firefighters Association as a Service Organization in the Charter Township of Garfield, Grand Traverse County.

Moved:

Supported:

Ayes:

Nays:

Absent and Excused:

RESOLUTION DECLARED ADOPTED.

By:

**Kay Schumacher, Clerk
Charter Township of Garfield**

CERTIFICATE

I, Kay Schumacher, Clerk of the Charter Township of Garfield, do hereby certify that the above is a true and correct copy of a Resolution which was adopted by the Township Board of the Charter Township of Garfield on the 10th day of November, 2014.

Dated: _____

Kay Schumacher, Clerk



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(K)(ii))

At a _____ meeting of the GARFIELD TOWNSHIP
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from OUT OF THE SMOKE
FIREFIGHTER'S ASSOCIATION of TRAVERSE CITY,
NAME OF ORGANIZATION CITY

county of GRAND TRAVERSE, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required
 PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)



REQUEST FOR PROPOSED LOCAL ROAD IMPROVEMENT
PRELIMINARY OPINION OF PROBABLE COST FROM THE
GRAND TRAVERSE COUNTY ROAD COMMISSION

Charter
The Township of Garfield hereby requests the Board of County Road Commissioners of Grand Traverse County to prepare an agreement for a local road improvement, including an opinion of probable cost.

Improvements that require surveys, designs, etc, (clearing of trees, excavation of clay and muck soils, right-of-ways, DNR permits, utility relocation, etc.) will be scheduled for completion after work already requested and is in progress, and during the season of the year that is most efficient for the Road Commission to complete the work. The Township understands it generally takes six (6) to twelve (12) months to complete surveys, design, prepare opinion of probably cost, obtain necessary permits and verify or acquire right-of-ways. Improvements of graveling and paving of a prepared road base can generally be completed within three (3) to nine (9) months after the approval of the local agreement depending on funding arrangements and weather conditions.

The Township agrees to the scheduling stated above and agrees to match in the amount of seventy-five percent (75%) of the actual survey, field work and design costs. Survey costs are receivable 30 days after the billing date.

Form with fields: LOCAL ROAD NAME: Heritage Way; FROM: Zimmerman Rd; TO: Powderhorn Dr.; TYPE OF WORK REQUESTED (Check all that apply): SURVEY, DESIGN, GRAVEL, PAVEMENT; Please describe any other type of work:

Supervisor _____ Date _____
Clerk _____ Date _____
Treasurer _____ Date _____