

LEELANAU TOWNSHIP SPECIAL BOARD MEETING AGENDA  
TUESDAY, OCTOBER 19, 2021 5:30 P.M.  
231-386-5138

JOIN MEETING VIA ZOOM ELECTRONIC REMOTE ACCESS:  
<https://us02web.zoom.us/j/87870732100?pwd=dDhCT3pIM0I2VWc0TzNnc1MwUE5TUT09>

MEETING ID: 878 7073 2100  
PASSCODE: 496700

**TENTATIVE AGENDA**

*AGENDA CAN BE AMENDED AT THE MEETING.  
CHANGES CAN/WILL OCCUR UP UNTIL AND AT THE MEETING  
ORDER OF AGENDA ITEMS CAN/WILL CHANGE UP UNTIL AND AT THE MEETING*

- I. CALL TO ORDER, ROLL CALL,
- II. SET AGENDA
- III. PUBLIC COMMENT – FIRST – LIMITED TO 3 MINUTES MAXIMUM
- IV. GENERAL BUSINESS
  - A. APPROVAL OF MINUTES OF SEPTEMBER 14, 2021 REGULAR BRD MEETING, SPECIAL MTG OF SEPTEMBER 21 & 29, 2021
  - B. APPROVAL OF BILLS FOR OCTOBER
- V. REPORTS
  - A. LEELANAU COUNTY COMMISSIONER– TY WESSELL
  - B. LEELANAU COUNTY SHERIFF – OLIVIA DRZEWIECKI
  - C. EMERGENCY SERVICES – HUGH COOK
  - D. PLANNING COMMISSION – GINA HARDER
- VI. ACTION ITEM(S)
  - A. WOOLSEY STABILIZATION – PURDY
  - B. EMS/FIRE CAPITAL REQUEST - COOK
  - C. MEDIATION SETTLEMENT AGREEMENT - SANDERS
- VII. DISCUSSION ITEM(S)
  - A. HOME BUSINESS PERMIT UPDATE FOR 5203 NW BAYSHORE DR.
  - B. MOVE FROM .ORG TO .GOV UPDATE – HARDER
  - C. NEW TOWNSHIP WEBSITE UPDATE – HARDER
  - D. RURAL BROADBAND INVENTORY SURVEY RESULTS – SANDERS
- VIII. PUBLIC COMMENT – SECOND – LIMITED TO 3 MINUTES MAXIMUM
- IX. CORRESPONDENCE AND ANNOUNCEMENTS

ADJOURN

**LEELANAU TOWNSHIP BOARD MEETING MINUTES  
TUESDAY, SEPTEMBER 14, 2021, 5:30PM**

**CALL TO ORDER, ROLL CALL:**

PRESENT: Monica Diaz, Denise Dunn, Gina Harder, Georgie Murray, John Sanders, and Host: Steve Patmore, with Scribe: Georgienne Hammer.

Meeting of the Leelanau Township Board called to order at 5:30p.m. by John Sanders

**SET AGENDA:**

John Sanders asked for agenda changes: One change, remove Item A from VII, Mary Krantz, auditor, will report at next meeting.

**PUBLIC COMMENT #1:**

Gary Schatz, Victor Goldschmidt and Greg Travis shared their thoughts with the board.

**GENERAL BUSINESS:**

A. Approval of minutes: Regular Board Meeting on August 10, 2021, and Special Board Meetings on August 25 and 30, 2020.

Gina Harder noted there were two errors in the August 10, 2021, minutes under the Planning Commission report, Page 3, wording should be Planning Commission not Parks and Recreation. Denise Dunn also noted two errors in the second line.

Gina Harder moved to accept the minutes as presented with the corrections. Denise Dunn seconded the motion. Roll call vote: Yea: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Motion carried unanimously.

Denise Dunn moved to approve the minutes from August 25, as presented. Georgie Murray seconded. Roll call vote: Yea: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Motion carried unanimously.

Monica Diaz moved to approve the minutes from August 30 with one correction on Page 2. Gina Harder seconded the motion. Roll call vote: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Motion carried unanimously.

B. Approval of Bills for September 2021.

Monica Diaz reported rather than paying Legendary Lions in bi-weekly payments, the entire amount was paid. Two bills were also added bringing the total to \$37,709.31 for the first half of September 2021. Q & A and extended discussion regarding several bills including telephone

Gina reported the Planning Commission Report's Master Plan will be presented at an Open House outside the Township Hall on 9/22/21 from 5-7pm, weather permitting. The survey has been posted on <http://planleelanautownship.org>. The decommission of four of ten streetlights in Omena by Consumers Power has taken place. Area remains very well lit. So far there has been no negative feedback. Beckett and Raeder's Master Plan Kick-Off meeting went very well.

**ACTION ITEMS:**

A. EMS Lateral Increase – Sanders

John Sanders moved to approve the lateral transfer concept honoring years of service as well as transferred in years of service increase as of next pay period on 9/26/2021. Georgie Murray seconded the motion. Discussion: It was noted that next time this must be negotiated in the contract and not with the Township Board. Roll call vote: Diaz – Nay, Dunn – Nay, Harder – Yea, Murray – Yea, Sanders – Yea. Motion carried 3 to 2.

B. Mandatory Masks & State of Emergency – Sanders

John Sanders asked for an Emergency Health Declaration and mandatory masks in all township buildings as of 9-15-2021. All township meetings will be held via ZOOM and masks will be required in all township buildings. Discussion: Hugh Cook sited concerns about several meetings held in the Omena Fire Hall. Also, is the Braman Hill Warming Hut open? Ben Purdy reported the hut has been locked all summer except for special event rentals. The Hut will remain locked and the Omena Fire Hall groups will required to meet elsewhere. Gina Harder moved to accept the mandatory masks and State of Emergency mandate for all meetings to be held via ZOOM. Denise Dunn seconded the motion. Roll call vote: Yea: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Emergency Declaration motion carried unanimously.

C. New Server for Township Office – Diaz

The upgrade for the current server was halted due to its age. It cannot handle anything older than Windows 12. The IRS changed the 1099 Forms and they 1099s will not be printable without a new, upgraded server. Monica Diaz moved to purchase a new server in the amount of \$10,583.00. Gina Harder amended the motion to include a Microsoft Exchange for an additional amount of \$384.00, per years, bringing the total to \$10,967.00. Amendment accepted. Gina Harder seconded amended motion. Roll call vote: Yea: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Motion carried unanimously.

D. Civil Infraction – Board Approval – Home Business Located at 5203 N W Bayshore Dr., Omena.

Steve Patmore reported the civil infraction policy adopted in 2009 has been recommended to have attorneys review the policy. The attorney's legal document should be available within the next two weeks for review. Item D was put on hold for a special meeting discussion and vote.

E. Purchase of Two Intake Valves for New Truck – Cook

Hugh reported that the selling of the old truck would cover the cost of the two new intake valves. These valves make the getting and dispersing of water at fires very efficient and effective. Georgie Murray moved to approve the purchase of two intake valves for the new truck. Denise Dunn seconded the motion. Roll call vote: Yea: Diaz, Dunn, Harder, Murray, Sanders. Nay: None. Motion carried unanimously.

**DISCUSSION ITEMS:**

A. Financial Report from Auditor, Mary Krantz.

Removed from discussion at this time. Auditor is getting a current report and will share at the next regular meeting.

B. Omena Fire Lane 6 Upgrade – Dunn

ZOOM Guest, Jeff Heintzman, resident on Fire Lane 6, reported on the severe deterioration of the lane where it is no longer safe to travel due to the heavy rains this summer and many years of no improvements. The Road Commission owns the road. Some ruts are a foot deep. The Road Commission says it is a 50/50 repair with the Township. Sanders would like this moved to an action item as soon as possible. Three bids are the standard. Concerns about the delays for the safety of residents, business/service trucks, ambulances, etc.

**PUBLIC COMMENT:**

None

**CORRESPONDENCE & ANNOUNCEMENTS:**

None

**ADJOURN:**

Denise Dunn moved to adjourn the meeting. Georgie Murray seconded the motion. Motion carried unanimously. Meeting adjourned at 6:43pm.

**NEXT REGULAR MEETING OF THE LEELANAU TOWNSHIP BOARD:**

October 12, 2021, via ZOOM at 5:30 pm.

**LEELANAU TOWNSHIP SPECIAL BOARD MEETING MINUTES  
TUESDAY, SEPTEMBER 21, 2021 AT 11:00 A.M.**

**CALL TO ORDER, ROLL CALL:**

PRESENT: Monica Diaz, Denise Dunn, Gina Harder, Georgie Murray, John Sanders and Host: Steve Patmore. All members of the board and Patmore were present at Township Hall.

Zoom Meeting of the Leelanau Township Board called to order at 11:00 a.m. by John Sanders

Sanders stated the purpose of the meeting was to discuss the settlement agreement and he'd like to hold public comment till the end so that the public knows what the board is doing.

**Motion made by Sanders, seconded by Harder to go into closed session to discuss settlement agreement.**

**Roll Call**

Diaz – Yes

Murray – Yes

Dunn- Yes

Harder – Yes

Sanders – Yes

Motion passes 5-0.

Patmore put everyone attending the zoom meeting into a waiting room while the board went into closed session. Board returned to open session at 12:07 p.m.

**Motion made by Sanders, seconded by Dunn to execute the partial settlement agreement.**

**Roll Call**

Harder – Yes

Diaz – Yes

Sanders- Yes

Murray – Yes

Dunn – Yes

Motion passes 5-0.

Sanders opened the floor to public comment. Tom Oehmke asked that Sanders inform the general public what had just been approved. Sanders stated that we were waiting for the other signature from the other party and that by the end of the day we would release the 2 page document. Oehmke stated it negated the purpose of public comment when the public doesn't know what was adopted or settled. He also stated that the township never gave the courts a chance to view the arguments or assessments regarding Timber Shores. Victor Goldschmidt stated he was grateful that we were moving ahead with something but he wasn't happy with

the process. Sanders asked Koches if it was okay to read the agreement to the public to which Seth replied he had no objections. Sanders proceeded to read the agreement. Comment was heard again from Victor.

**Motion made by Dunn, seconded by Murray to adjourn the meeting. Motion passed 5-0.  
Meeting adjourned at 12:17 p.m.**

**LEELANAU TOWNSHIP SPECIAL BOARD MEETING MINUTES  
TUESDAY, SEPTEMBER 29, 2021 AT 2:00 P.M.**

**CALL TO ORDER, ROLL CALL:**

PRESENT: Monica Diaz, Denise Dunn, Gina Harder, Georgie Murray, John Sanders and Host: Steve Patmore. All members of the board and Patmore were present at Township Hall.

Zoom Meeting of the Leelanau Township Board called to order at 2:00 p.m. by John Sanders

Sanders stated we only had one item on the agenda and that was for the purpose of tax levies she asked Dunn to explain a little about what the purpose of the levies was for to which Dunn responded that the tax levies are added to the December tax bills but it must be decided by the board to levy the maximum amount allowable or we can roll the back if needed.

**Motion made by Dunn, seconded by Murray "Be it resolved that the township of Leelanau Levy the following millage rates on December 1, 2021 for the purpose of supporting the budget for the 2021 – 2022 year.**

<b>General Fund Allocated</b>	<b>0.5092</b>
<b>General Fund Extra Voted</b>	<b>0.4867</b>
<b>Extra Voted Fire/EMA</b>	<b>3.5379</b>
<b>Extra Voted Facilities</b>	<b>0.2972</b>
<b>Extra Voted Police Services</b>	<b>0.2477</b>

**Roll Call Vote**

**Dunn – Yes**

**Diaz – Yes**

**Murray – Yes**

**Harder – Yes**

**Sanders – Yes**

**Motion passed 5-0.**

**Motion made by Dunn, seconded by Harder to adjourn, meeting adjourned at 2:16 p.m.**

**Edit List of Invoices - Detail w/GL**

Date: 10/12/2021

Time: 12:43 pm

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ACCIDENT FUND COMPANY	10/12/2021	02	WORK COMP	
	P O BOX 77000	10/12/2021	N		3,357.45
26063	DETROIT	10/12/2021	N	N	0.00
232	MI 48277-0125	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					3,357.45

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-910.000	INSURANCE AND BONDS	67.15	0.00
101-747-910.000	INSURANCE AND BONDS	67.15	0.00
206-336-910.000	INSURANCE AND BONDS	2,753.11	0.00
101-777-910.000	INSURANCE AND BONDS	33.57	0.00
271-790-910.000	INSURANCE AND BONDS	33.57	0.00
101-299-910.000	INSURANCE AND BONDS	402.90	0.00
Distribution Total		3,357.45	0.00

Vendor Total: 3,357.45

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ACCUMED GROUP	10/04/2021	02	BILLING FEES	
	PO BOX 2122	10/04/2021	N		1,202.52
26043	RIVERVIEW	10/04/2021	N	N	0.00
2122	MI 48193-2122	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					1,202.52

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-818.000	CONTRACT SERVICES	1,202.52	0.00
Distribution Total		1,202.52	0.00

Vendor Total: 1,202.52

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	AIRGAS USA, LLC	10/12/2021	02	OXYGEN	
	PO BOX 734445	10/12/2021	N		152.03
26064	CHICAGO	10/12/2021	N	N	0.00
378	IL 60673-4445	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					152.03

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	152.03	0.00
Distribution Total		152.03	0.00

Vendor Total: 152.03

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	APOLLO FIRE EQUIPMENT	10/12/2021	02	EQUIPMENT	
	12584 LAKESHORE DR.	10/12/2021	N		1,177.50
26074	ROMEO	10/12/2021	N	N	0.00
12584	MI 48065-4417	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					1,177.50

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-977.000	EQUIPMENT	1,177.50	0.00
Distribution Total		1,177.50	0.00

Vendor Total: 1,177.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	AT&T	10/12/2021	02	PHONE BILL	
	PO BOX 507	10/12/2021	N		269.71
26066	CAROL STREAM	10/12/2021	N	N	0.00
507	IL 60197	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					269.71



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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-853.000	TELEPHONE EXPENSES	269.71	0.00
Distribution Total		269.71	0.00

Vendor Total: 269.71

26065	AT&T	10/12/2021	02	FIRE/COP	
	P.O. BOX 5080	10/12/2021	N		1,042.62
5080	CAROL STREAM	10/12/2021	N	N	0.00
	IL 60197-5080	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			1,042.62

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-853.000	TELEPHONE EXPENSES	852.84	0.00
207-567-853.000	TELEPHONE EXPENSES	189.78	0.00
Distribution Total		1,042.62	0.00

Vendor Total: 1,042.62

26068	B&D CLASSIC SEWN	10/12/2021	02	SUPPLIES	
	1890 E. STONEY CORNERS RD	10/04/2021	N		138.00
1890	MCBAIN	10/12/2021	N	N	0.00
	MI 49657	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			138.00

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	138.00	0.00
Distribution Total		138.00	0.00

Vendor Total: 138.00

26042	BAKER & TAYLOR BOOKS	10/04/2021	02	BOOKS	
	P. O. BOX 277930	10/04/2021	N		609.35
135S	ATLANTA	10/04/2021	N	N	0.00
	GA 30384-7930	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			609.35

GL Number	Account Name	Pay Amount	Relieve Amount
271-790-978.000	BOOKS	609.35	0.00
Distribution Total		609.35	0.00

Vendor Total: 609.35

26069	BECKETT & RAEDER	10/12/2021	02	MASTER PLAN	
	535 WEST WILLIAM SUITE 101	10/04/2021	N		6,317.49
535	ANN ARBOR	10/12/2021	N	N	0.00
	MI 48103	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			6,317.49

GL Number	Account Name	Pay Amount	Relieve Amount
101-411-818.003	MASTER PLAN - DEQ GRANT	6,317.49	0.00
101-747-818.000	CONTRACT SERVICES	0.00	0.00
Distribution Total		6,317.49	0.00

Vendor Total: 6,317.49

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	BOUND TREE MEDICAL LLC	10/04/2021	02	SUPPLIES	
	23537 NETWORK PLACE	10/04/2021	N		174.19
26049	CHICAGO	10/04/2021	N	N	0.00
23537	IL 60673-1235	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					174.19

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	174.19	0.00
Distribution Total		174.19	0.00

Vendor Total: 174.19

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	BRAMER AUTO SUPPLY	10/04/2021	02	Supplies	
	3234 CASS ROAD	10/04/2021	N		313.52
26037	TRAVERSE CITY	10/04/2021	N	N	0.00
3234	MI 49684	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					313.52

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-930.000	REPAIR AND MAINTENANCE	313.52	0.00
Distribution Total		313.52	0.00

Vendor Total: 313.52

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CONSUMERS ENERGY	10/06/2021	02	ELECTRIC	
	P.O. BOX 740309	10/06/2021	N		824.68
26053	CINCINNATI	10/26/2021	N	N	0.00
0001	OH 45274-0309	11/05/2021	0.00	N	0
	<Emailing Stub Disabled>	10/06/2021			<u>0.00</u>
					824.68

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-921.000	ELECTRICITY	35.65	0.00
101-747-921.000	ELECTRICITY	38.42	0.00
206-336-921.000	ELECTRICITY	564.68	0.00
101-299-921.100	OMENA STREET LIGHTS	84.70	0.00
101-276-921.000	ELECTRICITY	29.52	0.00
101-748-921.000	ELECTRICITY	71.71	0.00
Distribution Total		824.68	0.00

Vendor Total: 824.68

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ED KOLARIK	10/12/2021	02	CUSTODIAL	
	9041 E. KOVARIK RD.	10/12/2021	N		1,106.00
26073	NORTHPORT	10/12/2021	N	N	0.00
9041	MI 49670	10/12/2021	0.00	Y	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					1,106.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-818.000	CONTRACT SERVICES	320.00	0.00
271-790-818.000	CONTRACT SERVICES	320.00	0.00
206-336-818.000	CONTRACT SERVICES	340.00	0.00
101-299-818.000	CONTRACT SERVICES	126.00	0.00
Distribution Total		1,106.00	0.00

Vendor Total: 1,106.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	FAHEY SCHULTZ BURZYCH RHOI	10/12/2021	02	ATTORNEY FEES	
	4151 OKEMOS ROAD	10/04/2021	N		22.50
26070	OKEMOS	10/12/2021	N	N	0.00
4151	MI 48864	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					22.50

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-826.000	LEGAL SERVICES	22.50	0.00
Distribution Total		22.50	0.00

Vendor Total: 22.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	GFL ENVIRONMENTAL	10/12/2021	02	TOTE PICKUP	
	208 HUGHES DR.	10/07/2021	N		453.12
26072	TRAVERSE CITY	10/12/2021	N	N	0.00
280H	MI 49696-8255	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					453.12

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-818.000	CONTRACT SERVICES	62.62	0.00
101-747-818.000	CONTRACT SERVICES	293.70	0.00
101-265-818.000	CONTRACT SERVICES	20.90	0.00
101-748-818.000	CONTRACT SERVICES	75.90	0.00
Distribution Total		453.12	0.00

Vendor Total: 453.12

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	INDEPENDENT BANK	10/04/2021	02	CREDIT CARD	
	PO BOX 790408	10/04/2021	N		1,718.65
26046	ST. LOUIS	10/04/2021	N	N	0.00
790408	MO 63179	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					1,718.65

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	802.80	0.00
206-336-960.000	EDUCATION AND TRAINING	319.00	0.00
271-790-818.000	CONTRACT SERVICES	37.53	0.00
206-336-930.000	REPAIR AND MAINTENANCE	559.32	0.00
Distribution Total		1,718.65	0.00

Vendor Total: 1,718.65

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	INTEGRITY BUSINESS SOLUTION	10/07/2021	02	SUPPLIES	
	1302 INDUSTRY DR. STE. B	10/07/2021	N		473.84
26057	TRAVERSE CITY	10/07/2021	N	N	0.00
1580	MI 49696	10/07/2021	0.00	N	0
	<Emailing Stub Disabled>	10/07/2021			<u>0.00</u>
					473.84

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-740.000	OPERATING SUPPLIES	431.09	0.00
271-790-740.000	OPERATING SUPPLIES	42.75	0.00
Distribution Total		473.84	0.00

Vendor Total: 473.84

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	INTERACTIVE SCIENCES, INC.	10/12/2021	02	SOFTWARE	
	1682 HAMILTON AVENUE	10/04/2021	N		500.00
26071	PALO ALTO	10/12/2021	N	N	0.00
1682	CA 94303	10/12/2021	0.00	N	0
	<Emailing Stub Disabled>	10/12/2021			<u>0.00</u>
					500.00

GL Number	Account Name	Pay Amount	Relieve Amount
271-790-977.100	LIB COMP. SOFTWARE/WEBSITE INT	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	LARK LAWN & GARDEN	10/11/2021	02	SUPPLIES	
	4037 NORTON RD	10/11/2021	N		147.78
26062	GRAWN	10/11/2021	N	N	0.00
4037	MI 49637	10/11/2021	0.00	N	0
	<Emailing Stub Disabled>	10/11/2021			<u>0.00</u>
					147.78

GL Number	Account Name	Pay Amount	Relieve Amount
101-747-740.000	OPERATING SUPPLIES	147.78	0.00
Distribution Total		147.78	0.00

Vendor Total: 147.78

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	LEELANAU COUNTY TREASURER	10/04/2021	02	TAX ADJUSTMENTS	
	8527 E GOVERNMENT CENTER D	10/04/2021	N		18.73
26040	SUTTONS BAY	10/04/2021	N	N	0.00
468	MI 49682	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					18.73

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-956.000	MISCELLANEOUS	18.73	0.00
Distribution Total		18.73	0.00

Vendor Total: 18.73

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	MAX'S SERVICE INC.	10/11/2021	02	REPAIRS TO RANGE	
	135 E. STATE ST.	10/11/2021	N		1,214.95
26060	TRAVERSE CITY	10/11/2021	N	N	0.00
338M	MI 49684	10/11/2021	0.00	N	0
	<Emailing Stub Disabled>	10/11/2021			<u>0.00</u>
					1,214.95

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-930.000	REPAIR AND MAINTENANCE	1,214.95	0.00
Distribution Total		1,214.95	0.00

Vendor Total: 1,214.95

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	MCCARDEL WATER CONDITIONING	10/04/2021	02	WATER JUGS	
	40 HUGHES DRIVE	10/04/2021	N		43.50
26041	TRAVERSE CITY	10/04/2021	N	N	0.00
40	MI 49686	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			<u>0.00</u>
					43.50

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	43.50	0.00
Distribution Total		43.50	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
26058	MCCARDEL WATER CONDITIONIN	10/07/2021	02	WATER	32.00
40	40 HUGHES DRIVE	10/07/2021	N		0.00
	TRAVERSE CITY	10/07/2021	N	N	0.00
	MI 49686	10/07/2021	N	0	0.00
	<Emailing Stub Disabled>	10/07/2021			32.00

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-740.000	OPERATING SUPPLIES	32.00	0.00
Distribution Total		32.00	0.00

Vendor Total: 75.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
26047	MEDICAL MUTUAL LIFE INSURAN	10/04/2021	02	LIFE INSURANCE	682.08
951	MEDMUTUAL LIFE	10/04/2021	N		0.00
	COLUMBUS	10/04/2021	N	N	0.00
	OH 43260-3960	10/04/2021	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021			682.08

GL Number	Account Name	Pay Amount	Relieve Amount
101-299-717.000	GROUP LIFE INSURANCE	421.26	0.00
206-336-717.000	GROUP LIFE INSURANCE	260.82	0.00
Distribution Total		682.08	0.00

Vendor Total: 682.08

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
26059	MICHIGAN ASSESSING SERVICE	10/07/2021	02	ASSESSING CONTRACT	4,038.50
1244	10655 RIVERSIDE DRIVE	10/07/2021	N		0.00
	HONOR	10/07/2021	N	N	0.00
	MI 49640	10/07/2021	N	0	0.00
	<Emailing Stub Disabled>	10/07/2021			4,038.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-209-818.000	CONTRACT SERVICES	4,038.50	0.00
Distribution Total		4,038.50	0.00

Vendor Total: 4,038.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
26067	MICHIGAN TOWNSHIPS ASSOCIA	10/12/2021	02	TRAINING	25.00
78	P.O. BOX 80078	10/12/2021	N		0.00
	LANSING	10/12/2021	N	N	0.00
	MI 48908-0078	10/12/2021	N	0	0.00
	<Emailing Stub Disabled>	10/12/2021			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-209-960.000	EDUCATION AND TRAINING	25.00	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
26055	MIKE MEHNEY	10/07/2021	02	REIMBERSEMENT	97.45
9999MM	11255 E. FORT RD., #E-3	10/07/2021	N		0.00
	SUTTONS BAY	10/07/2021	N	N	0.00
	MI 49682	10/07/2021	Y	0	0.00
	<Emailing Stub Disabled>	10/07/2021			97.45

GL Number	Account Name	Pay Amount	Relieve Amount
101-747-930.000	REPAIR AND MAINTENANCE	97.45	0.00
Distribution Total		97.45	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 97.45

26054	NETLINK BUSINESS SOLUTIONS	10/07/2021	02	MAINTENANCE AGREEMENT	264.00
	6005 E. TRAVERSE HWY.	10/07/2021	N		0.00
6005	TRAVERSE CITY	10/07/2021	N	N	0.00
	MI 49684	10/07/2021	0.00	N	0
	<Emailing Stub Disabled>	10/07/2021			264.00

GL Number	Account Name	Pay Amount	Relieve Amount
271-790-930.000	REPAIR AND MAINTENANCE	264.00	0.00
Distribution Total		264.00	0.00

26061	NETLINK BUSINESS SOLUTIONS	10/11/2021	02	SERVER	5,291.50
	6005 E. TRAVERSE HWY.	10/11/2021	N		0.00
6005	TRAVERSE CITY	10/11/2021	N	N	0.00
	MI 49684	10/11/2021	0.00	N	0
	<Emailing Stub Disabled>	10/11/2021			5,291.50

GL Number	Account Name	Pay Amount	Relieve Amount
101-265-977.000	EQUIPMENT	5,291.50	0.00
Distribution Total		5,291.50	0.00

Vendor Total: 5,555.50

26052	OPTUM FINANCIAL	10/04/2021	02	HSA	1,825.00
	OPTUM FINANCIAL	10/04/2021	N		0.00
851287	WESTLAND	10/04/2021	N	N	0.00
	MI 48185	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			1,825.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-215-720.000	GROUP HEALTH INSURANCE	200.00	0.00
101-253-720.000	GROUP HEALTH INSURANCE	100.00	0.00
206-336-720.000	GROUP HEALTH INSURANCE	1,275.00	0.00
271-790-720.000	GROUP HEALTH INSURANCE	250.00	0.00
Distribution Total		1,825.00	0.00

Vendor Total: 1,825.00

26056	STATE OF MICHIGAN - MDOT	10/07/2021	02	SIRPORT LISCENSE	25.00
	P.O. BOX 30648	10/07/2021	N		0.00
30648	LANSING	10/07/2021	N	N	0.00
	MI 48909	10/07/2021	0.00	N	0
	<Emailing Stub Disabled>	10/07/2021			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-777-910.000	INSURANCE AND BONDS	25.00	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

26050	STATE OF MICHIGAN	10/04/2021	02	WINDSOCKS	120.00
	2700 PORT LANSING RD	10/04/2021	N		0.00
2700P	LANSING	10/04/2021	N	N	0.00
	MI 48906	10/04/2021	0.00	N	0
	<Emailing Stub Disabled>	10/04/2021			120.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-777-740.000	OPERATING SUPPLIES	120.00	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					120.00	0.00
				Vendor Total:		120.00

26044	THE LIBRARY NETWORK	10/04/2021	02	COMPUTER SOFTWARE		29.40
41365	41365 VINCENTI COURT	10/04/2021	N			0.00
	NOVI	10/04/2021	N	N		0.00
	MI 48375	10/04/2021	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021				29.40

GL Number	Account Name	Pay Amount	Relieve Amount
271-790-977.100	LIB COMP. SOFTWARE/WEBSITE INT	29.40	0.00
Distribution Total		29.40	0.00
		Vendor Total:	29.40

26045	T-MOBLE	10/04/2021	02	CONTRACT SERVICE		89.58
742596	PO BOX 742596	10/04/2021	N			0.00
	CINCINNATI	10/04/2021	N	N		0.00
	OH 45274	10/04/2021	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021				89.58

GL Number	Account Name	Pay Amount	Relieve Amount
271-790-818.000	CONTRACT SERVICES	89.58	0.00
Distribution Total		89.58	0.00
		Vendor Total:	89.58

26051	VISION SERVICE PLAN	10/04/2021	02	VISION INSURANCE		236.29
7427	P.O. BOX 742788	10/04/2021	N			0.00
	LOS ANGELES	10/04/2021	N	N		0.00
	CA 90074-2788	10/04/2021	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021				236.29

GL Number	Account Name	Pay Amount	Relieve Amount
206-336-720.002	VISION INSURANCE - UNION	180.83	0.00
101-253-720.003	TWP VISION	10.98	0.00
271-790-720.003	TWP VISION	27.73	0.00
101-215-720.003	TWP VISION	16.75	0.00
Distribution Total		236.29	0.00
		Vendor Total:	236.29

26038	WEST BEND MUTUAL INS. CO.	10/04/2021	02	TWP INSURANCE		581.00
432	BIN 432	10/04/2021	N			0.00
	MILWAUKEE	10/04/2021	N	N		0.00
	WI 53288-0432	10/04/2021	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021				581.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-101-910.000	INSURANCE AND BONDS	581.00	0.00
Distribution Total		581.00	0.00
		Vendor Total:	581.00

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Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	WILLIAMS & WORKS	10/04/2021		02	ZONING ORDINANCE REVIEW	
	549 OTTAWA AVENUE NW	10/04/2021		N		1,325.00
26048	GRAND RAPIDS	10/04/2021		N	N	0.00
549	MI 49503	10/04/2021	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/04/2021				1,325.00

GL Number	Account Name	Pay Amount	Relieve Amount
101-411-818.000	CONTRACT SERVICES	1,325.00	0.00
Distribution Total		1,325.00	0.00

Vendor Total: 1,325.00

Grand Total: 35,939.93

Less Credit Memos: 0.00

Net Total: 35,939.93

Less Hand Check Total: 0.00

Outstanding Invoice Total: 35,939.93

Total Invoices: 37



### Fire - Incident Types with Monthly and Annual Breakdown

Date: Saturday, October 2, 2021  
Time: 6:38:21 AM

Alarm Date between 9/1/2021

and 9/30/2021

Run

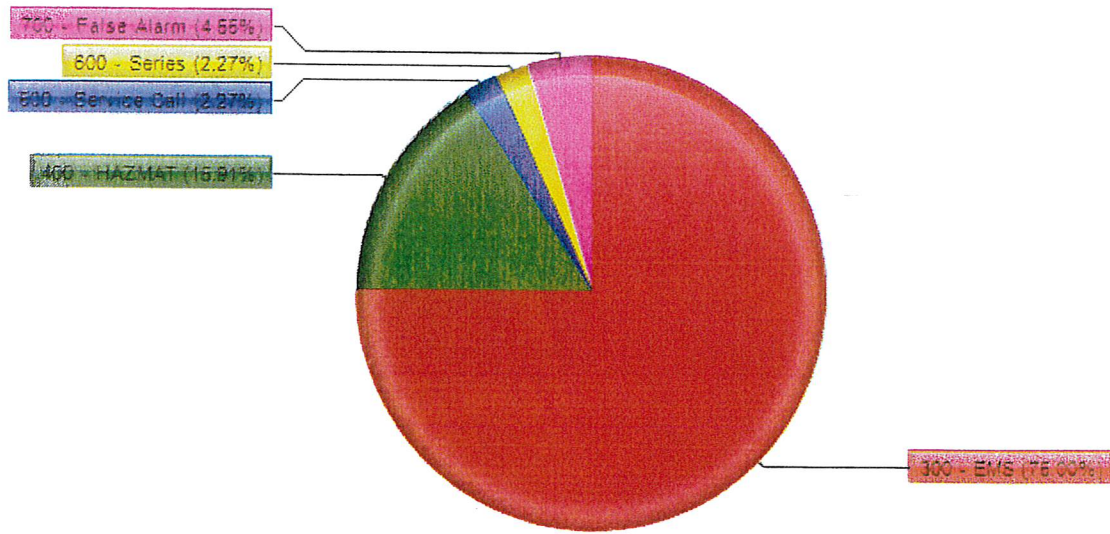
Run and Hide Parameters

#### Incident Type Group 2021 Total

300 - EMS	33	33
400 - HAZMAT	7	7
500 - Service Call	1	1
600 - Series	1	1
700 - False Alarm	2	2
<b>Annual Total</b>	<b>44</b>	<b>44</b>

#### Incident Type Group 2021-09-01 Total

300 - EMS	33	33
400 - HAZMAT	7	7
500 - Service Call	1	1
600 - Series	1	1
700 - False Alarm	2	2
<b>Monthly Total</b>	<b>44</b>	<b>44</b>



<b>Incident Type Details</b>	<b>2021-09-01 Total</b>	
321 - EMS call, excluding vehicle accident with injury	29	<b>29</b>
365 - Watercraft rescue	1	<b>1</b>
444 - Power line down	5	<b>5</b>
320 - Emergency medical service incident, other	1	<b>1</b>
440 - Electrical wiring/equipment problem, other	2	<b>2</b>
551 - Assist police or other governmental agency	1	<b>1</b>
631 - Authorized controlled burning	1	<b>1</b>
743 - Smoke detector activation, no fire - unintentional	2	<b>2</b>
324 - Motor vehicle accident with no injuries.	1	<b>1</b>
322 - Motor vehicle accident with injuries	1	<b>1</b>
<b>Total</b>	<b>44</b>	<b>44</b>



**MACHINENGINEERING**  
Civil ■ Structural ■ Sciences

July 8, 2021

Mr. Ben Purdy  
Leelanau Township  
PO Box 338  
Northport, MI 49670

Re: Woolsey Airport Terminal Building Repair/Restoration  
Engineering Proposal  
ME Proposal No: P21019

Dear Ben:

It is our pleasure to provide the enclosed proposal to provide engineering services for the Woolsey Airport Terminal Building Repair/Restoration project. The enclosed proposal is for engineering services except for installing temporary shoring within the creamery room plus contract labor necessary for destructive inspection within the building. We have included the costs for a restoration contractor within our scope as detailed in the Exhibit 'A'.

We appreciate the continued ability to work with the Township.

Should you have any questions please contact me anytime.

Sincerely,

MACHIN ENGINEERING, INC.



X \_\_\_\_\_  
Patrick J. Machin, P.E.  
Principal

Enclosure: Engineer Proposal

**EXHIBIT "A"**  
**Woolsey Airport Terminal Building Repair/Restoration Project**  
**Leelanau Township**  
**Proposal No. P21019**

This Exhibit outlines the specific scope of professional services to be provided by the Consultant. These services will be provided in accordance with this Agreement between the parties, as set forth in Agreement for Professional Services. This exhibit is made part of and incorporated by reference into Agreement for Professional Services.

**PART A - DESIGN SERVICES**

**A.1 Project Location / Identification:**

1. The existing Woolsey Airport terminal building is proposed to be repaired and/or renovated to preserve it as a local historical landmark for the community. It is understood the structure is not considered a registered historical landmark. There are limitations on the overall height of the structure and would require a permit with the FAA prior to construction. Additionally, this is proposed to fall under the rehabilitation code of Michigan. All work proposed within this Exhibit is for engineering services with the exception of the portion detailed to involve a restoration contractor.

**A.2 Design Considerations/Requirements:**

1. Michigan Rehabilitation Code for Existing Structures, 2005 – high level renovation of more than 50% of the structure, or 100% of the structure is proposed in renovation.
2. FAA rules and regulations for height restrictions.

**A.3 Discovery Services of Engineer:**

1. Provide a design for temporary shoring within the old creamery room. The
2. Secure a restoration contractor (Northern Restoration of Grawn, MI) to visit site along with Engineer to install temporary shoring within the old creamery room (up to six locations), perform up to two days' worth of selective demolition as destructive investigation as directed by Engineer. Contractor to provide cleanup and disposal of all debris.
3. Secure and have performed, geotechnical soil borings of up to 2) 15-foot deep borings and complete a geotechnical report by sub-consultant Otwell-Mawby of Traverse City, MI. Engineer to finish a boring with a 1" PVC pipe to surface to monitor ground water over life of design and construction work. Continued monitoring is not provided but will be checked when on site to complete other tasks associated with services. This work is provided as an allowance including 15% mark-up.
4. Perform overall observation and provide direction to contractor and sub-consultant in up to two (2) site visits.
5. Perform necessary research and investigation following destructive investigation and determine a proposed plan.
6. Communicate with Client with summary of proposed plan.
7. Prepare an opinion of probable construction cost (OPCC) for consideration by the Client.
8. Attend up to one (1) Township Board Meeting.
9. Receive input and any comments from reviews and meetings detailed above.
10. Move to design services.

## **PART C - SERVICES FEES**

### **C.1 Methods of Payment for Services and Expenses of ENGINEER**

The ENGINEER will be paid the following lump sum fees for the Basic Services as indicated in Part A and Part B as noted in this exhibit.

1.	<i>Design Services</i>	
	Discovery Services (including sub-consultant & contractor)	\$14,950.00
	Design Services	\$17,950.00
	Permitting Services	\$850.00
	Bidding Services	\$2,350.00
	Construction Administration Services	\$8,500.00
	<u>Geotechnical Soil Investigation as Allowance including 15% for O&amp;P</u>	<u>\$4,600.00</u>
	<b>TOTAL:</b>	<b>\$49,200.00</b>

2. Number of and attendance to agency board meetings are as detailed above in Part A of the proposal.
3. Changes, modifications, or additions to the Basic Services will be performed at the normal hourly rates for the personnel involved or at a negotiated fee.
4. Billings will be made once a month as the work progresses.

### **C.2 Clarifications**

1. All information, as stated in this proposal to be supplied by Client, will be supplied to Engineer per his request in digital form. All CAD files in AutoCAD Civil 3D version 2018 or newer.
2. Materials testing and construction survey staking are not included in the proposal.
3. Materials testing can be provided on a time & expense basis plus a 15% markup fee. Effort is not able to be determined until after design is complete, project has been bid, and a contractor has been awarded.
4. Geotechnical soil borings is provided as an allowance with 15% markup. Estimated fee from sub-consultant is \$4,000.00.

# MI Rescue Resources LLC

Sales Representative: Steve Funk

4298 Farrel Rd • Hastings, MI 49058 • 269.838.1930

EMAIL: [michigangenesis@gmail.com](mailto:michigangenesis@gmail.com)

September 20th, 2021

Chief Cook  
Leelanau Township Emergency Services  
100 W Eighth St.,  
Northport, MI 49670  
Hes601@leelanauatwp.org

Sir,

Rescue Resources hereby submits the following quote for Genesis Rescue Systems equipment from American Rescue Technology.

- One (1) - Genesis C236-SL3 EFORCE 3.0 Cutter with Standard blades** \$11,448.00
- Two (2) batteries and one (1) Charger per unit
  - Length-39.1in.; Width-10.2in.; Depth-9.5in.
  - N.F.P.A. 1936 Compliant with ratings of A8-B9-C8-D9-E9-F4
  - 8.3 in. opening and 236,000 lbs. cutting force, weighs only 51.8 lbs.
  - Cutter blades made of forged steel
  - P/N: ART.109.351.45
- One (1) - Genesis S49-SL3 EFORCE 3.0 Spreader** \$11,619.00
- Two (2) batteries and one (1) Charger per unit
  - Length-38.7in.; Width-11.1in.; Depth-9.5in.
  - N.F.P.A. 1936 Compliant
  - 28.1 in. opening, weighs only 45.6 lbs., Pulling Distance-22 in.
  - Lowest Spreading Force-11,475 LBF, Highest Spreading Force-17,100 LBF
  - Lowest Pulling Force-6,750 LSF, Highest Pulling Force-12,150
  - P/N: ART.109.173.6
- One (1) - Genesis 21"-36" EFORCE 3.0 Ram** \$ 8,784.00
- Two (2) batteries and one (1) Charger per unit
  - Length-21.3in.; Width-11.4in.; Depth-4.5in.; Weights only 34.6 lbs.
  - Max Pushing Force- 25,021LBF
  - N.F.P.A. 1936:2015 Compliant,
  - P/N: ART.107.527.2
- One (1) 12" Extension for EFORCE Ram** \$ 495.00
- P/N: ART.106.244.2
- One (1) Angled V Head for EFORCE Ram Threaded** \$ 455.00
- P/N: ART.011.130.2

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## Genesis Rescue Tools

Sales • Service • Training

# MI Rescue Resources LLC

Sales Representative: Steve Funk

4298 Farrel Rd • Hastings, MI 49058 • 269.838.1930

EMAIL: [michigangenesi@gmail.com](mailto:michigangenesi@gmail.com)

---

One (1) Angled V Head for EFORCE Ram Slip Fit

\$ 455.00

- P/N: ART.011.130.4

Subtotal

\$33,256.00

SHIPPING

\$ 300.00

TOTAL

\$33,556.00

Free Extrication Tool Training:

- Three (3) hours – Hands on training included with the purchase of a set of Genesis Extrication Tools.

Thank you for the opportunity to submit this quote. If you have any questions, I can be reached at 269.838.1930, 24/7. For further information on a full line of Genesis tools and training please visit the Genesis Tools website at <http://www.genesisrescue.com/html/battervefs45.php>.

- Prices Good Through: December 31, 2021
- Delivery: 60 days or less normally
- Terms: 15 days
- F.O.B.: Kettering, Ohio
- Shipping estimated actual cost will be noted on the invoice

Thank you,  
Steve Funk

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## Genesis Rescue Tools

Sales • Service • Training

Leelanau Township Emergency Services  
2021-22 Budget Items

Equipment:

5 sets of turnout gear (complete) + 1 jacket	\$17,500.00
Battery operated Jaws of Life	\$35,000.00
3 new portable radio's	\$15,000.00
Blitz Gun	\$ 4,000.00
3 new TFT hose nozzles	\$ 5,000.00
Laptop for training officer	\$ 700.00
Total	<u>\$77,200.00</u>

New bedroom/ bathroom for 4<sup>TH</sup> person on duty approx.. \$40,000.00

Gear Washer - apply for grant

Exhaust system for truck bays – apply for grant