

Packet Addition

Invoices

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION**INVOICE INFORMATION**

ACENTEK	Amount of Invoice Paid:		\$759.91
	OFFICE TELEPHONES		
	<i>Distribution:</i>		
101-173-850.000	COM/TELEPHONE - OFFICE-TWP HALL		388.39
101-209-850.000	COM/TELEPHONE - ASSESSOR		60.34
101-253-350.000	COM/TELEPHONE - TREASURER		90.52
101-215-850.000	COM/TELEPHONE - CLERK		90.52
101-400-850.000	COM/TELEPHONE - PLANNING		30.17
101-420-850.000	COM/TELEPHONE - ZONING		30.17
508-000-850.000	COM/TELEPHONE - LIGHTHOUSE		39.63
101-171-850.000	COM/TELEPHONE - SUPERVISOR		30.17
ACENTEK	Amount of Invoice Paid:		\$76.71
	TELEPHONE		
	<i>Distribution:</i>		
508-000-850.000	COM/TELEPHONE - LIGHTHOUSE		76.71
CHRISTINA DEEREN	Amount of Invoice Paid:		\$30.25
	POSTAGE		
	<i>Distribution:</i>		
101-420-870.000	Mileage		22.25
101-420-870.000	Mileage		8.00
CRAIN SYSTEMS GROUP LLC	Amount of Invoice Paid:		\$175.00
	COMPUTER SERVICE		
	<i>Distribution:</i>		
101-215-818.COM	Computers Service		175.00
D & W MECHANICAL	Amount of Invoice Paid:		\$4,325.00
	AC REPLACEMENT		
	<i>Distribution:</i>		
101-901-970.265	Buildings & Grounds		4,325.00
DAVE SANGER	Amount of Invoice Paid:		\$222.83
	MILEAGE/EXPENSES		
	<i>Distribution:</i>		
101-420-670.ENF	Code Enforcement Mileage		206.48
101-420-724.000	POSTAGE		16.35
DEWESE HARDWARE	Amount of Invoice Paid:		\$52.26
	SUPPLIES		
	<i>Distribution:</i>		
508-000-726.KPR	Keeper Quarter Supplies		52.26

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INVOICE REGISTER**

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For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION	INVOICE INFORMATION
DEWEESE HARDWARE	Amount of Invoice Paid: \$21.97 SUPPLIES
<i>Distribution:</i> 508-000-726.000	<i>Supplies</i> 21.97
FOLEY & MANSFIELD	Amount of Invoice Paid: \$3,541.66 CONTRACT FEES
<i>Distribution:</i> 101-101-801.000	<i>Legal Fees</i> 3,541.66
HERITAGE FLAG & BANNER	Amount of Invoice Paid: \$380.00 4 US PLAGS
<i>Distribution:</i> 101-265-726.000	<i>Supplies</i> 380.00
JOHN HANCOCK LIFE INSURANCE CO	Amount of Invoice Paid: \$6,220.84 PENSION
<i>Distribution:</i> 704-000-227.070 704-000-227.FPN	<i>PENSION - DUE TO JOHN HANCOCK 3% Fire Employee Pension Contribution</i> 5,534.87 685.97
ROBERT K MANIGOLD	Amount of Invoice Paid: \$10.55 MTA LUNCH
<i>Distribution:</i> 101-171-965.000	<i>Meetings</i> 10.55
ROBERT K MANIGOLD	Amount of Invoice Paid: \$9.85 SUPERVISOR LUNCH
<i>Distribution:</i> 101-171-965.000	<i>Meetings</i> 9.85
MCCARDEL CULLIGAN WATER	Amount of Invoice Paid: \$23.00 WATER COOLER RENTAL
<i>Distribution:</i> 101-173-818.WTR	<i>Water Cooler</i> 23.00
MICHIGAN ASSOCIATION PLANNING	Amount of Invoice Paid: \$75.00 AWARDS BQT - HAYWARD
<i>Distribution:</i> 101-410-956.000	<i>Memberships and Dues</i> 75.00

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MICHIGAN ASSOCIATION PLANNING	Amount of Invoice Paid:	\$75.00
	AWARDS BQT - MIELNIK	
<i>Distribution:</i>		
101-410-958.000	Memberships and Dues	75.00
PENINSULA TOWNSHIP	Amount of Invoice Paid:	\$7.41
	PETTY CASH - SUPPLIES	
<i>Distribution:</i>		
101-173-726.000	Supplies	1.06
508-000-726.000	Supplies	6.35
RECORD EAGLE (PUBS)	Amount of Invoice Paid:	\$300.30
	PUBLIC/LEGAL NOTICES	
<i>Distribution:</i>		
101-101-900.PUB	Publishing	193.25
101-400-930.000	Publishing	107.05
RECORD EAGLE (PUBS)	Amount of Invoice Paid:	\$129.55
	PUBLIC NOTICE	
<i>Distribution:</i>		
297-000-900.PNP	Printing and Publishing	129.55
SUMMIT COMPANIES	Amount of Invoice Paid:	\$59.60
	ANNUAL FIRE EXT INSPECTION (TWP OFFI	
<i>Distribution:</i>		
101-265-930.000	Repairs and Maintenance	59.60
SUMMIT COMPANIES	Amount of Invoice Paid:	\$10.80
	ANNUAL FIRE EXT INSPECTION (TWN HALL	
<i>Distribution:</i>		
101-265-930.000	Repairs and Maintenance	10.80
SUMMIT COMPANIES	Amount of Invoice Paid:	\$16.20
	ANNUAL FIRE EXT INSPECTION (BIG JON B	
<i>Distribution:</i>		
101-265-930.000	Repairs and Maintenance	16.20
SUMMIT COMPANIES	Amount of Invoice Paid:	\$65.00
	ANNUAL FIRE EXT INSPECTION (LIGHTHOU	
<i>Distribution:</i>		
508-000-930.000	Repairs and Maintenance	65.00

PENINSULA TOWNSHIP INVOICE REGISTER

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VENDOR INFORMATION**INVOICE INFORMATION**

TEAM BOB'S HEATING, COOLING	Amount of Invoice Paid:	\$213.00
	REPAIR DRNKNG FOUNTAIN; HOSE LEAK	
<i>Distribution:</i>		
506-000-930.000	Repairs and Maintenance	213.00
TEAM BOB'S HEATING, COOLING	Amount of Invoice Paid:	\$115.00
	BASIC DIAGNOSTIC	
<i>Distribution:</i>		
508-000-930.000	Repairs and Maintenance	115.00
TOBIN & CO., P.C.	Amount of Invoice Paid:	\$2,750.00
	TWP YEARLY AUDIT	
<i>Distribution:</i>		
101-101-807.000	Audit Fees	1,600.00
208-751-807.000	Audit Fees	200.00
212-000-807.000	Audit Fees	300.00
245-000-907.000	Audit Fees & Legal Fee	50.00
297-000-807.000	Audit Fees	250.00
298-000-807.000	Audit Fees	100.00
502-000-807.000	Audit Fees	100.00
596-000-807.000	Audit Fees	50.00
508-000-807.000	Audit Fees	100.00
TROPHY TROLLEY	Amount of Invoice Paid:	\$24.00
	NAMEPLATE - PARK COMM MEMBER	
<i>Distribution:</i>		
208-751-726.000	Supplies	24.00
VERIZON	Amount of Invoice Paid:	\$53.99
	TELEPHONE	
<i>Distribution:</i>		
508-000-850.000	Com/Telephone	53.99
ROBERT WILKINSON	Amount of Invoice Paid:	\$3,000.00
	PKS/TWP LAWN & GEN MAINTENANCE	
<i>Distribution:</i>		
101-265-818.000	CONTRACTUAL SERVICES - BULDG & GROUND	150.00
208-751-818.000	CONTRACTUAL SERVICES - PARKS	1,710.00
508-000-818.000	Contractual Services	450.00
209-000-818.000	Contractual Services	540.00
596-000-818.000	Contractual Services	90.00
212-000-818.000	Contractual Services	60.00

PENINSULA TOWNSHIP
INVOICE REGISTER

C

For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION

ROBERT WILKINSON

INVOICE INFORMATION

Amount of Invoice Paid: \$1,400.00
OFFICE/TWP CLEANING

Distribution:

101-265-818.000

Contractual Services

1,400.00

Total Amount Disbursed: \$24,144.68

**PENINSULA TOWNSHIP
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For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION

INVOICE INFORMATION

ARTS AUTO & TRUCK PARTS, INC.	Amount of Invoice Paid:	\$39.80
	DIESEL FLUID	
<i>Distribution:</i>		
206-000-939.000	Vehicle Maintenance	39.80
BAY SUPPLY AND MARKETING INC	Amount of Invoice Paid:	\$723.20
	FIRE SHIRTS	
<i>Distribution:</i>		
206-000-935.000	Uniforms	723.20
BILL MARSH AUTOMOTIVE GROUP	Amount of Invoice Paid:	\$2,258.65
	UTILITY TRUCK TAILGATE REPAIR	
<i>Distribution:</i>		
206-000-939.000	Vehicle Maintenance	2,258.65
BILL MARSH AUTOMOTIVE GROUP	Amount of Invoice Paid:	\$6,842.97
	REPAIR ON UTILITY TRUCK/ACCIDENT 7-2	
<i>Distribution:</i>		
206-000-939.000	Vehicle Maintenance	6,842.97
BOUND TREE MEDICAL	Amount of Invoice Paid:	\$20.36
	MED SUPPLIES	
<i>Distribution:</i>		
205-000-932.000	Ambulance Supplies	20.36
BOUND TREE MEDICAL	Amount of Invoice Paid:	\$2.70
	MED SUPPLIES	
<i>Distribution:</i>		
206-000-932.000	Ambulance Supplies	2.70
BOUND TREE MEDICAL	Amount of Invoice Paid:	\$32.99
	MED SUPPLIES	
<i>Distribution:</i>		
206-000-932.000	Ambulance Supplies	32.99
BOUND TREE MEDICAL	Amount of Invoice Paid:	\$158.37
	MED SUPPLIES	
<i>Distribution:</i>		
206-000-932.000	Ambulance Supplies	158.37

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION	INVOICE INFORMATION
CHARTER COMMUNICATIONS	Amount of Invoice Paid: \$135.86 TV/INTERNET
<i>Distribution:</i>	
206-000-850.CHC	Charter Communications 135.86
CHARTER COMMUNICATIONS	Amount of Invoice Paid: \$143.42 STN 2 INTERNET/TV
<i>Distribution:</i>	
206-000-850.CHC	Charter Communications 143.42
COMMUNITY FIRST NAT'L BANK	Amount of Invoice Paid: \$41,088.64 NEW TANKER 1ST PAYMENT
<i>Distribution:</i>	
206-000-970.000	Capital Outlay 41,088.64
CRYSTAL FLASH PETROLEUM	Amount of Invoice Paid: \$654.95 FUEL
<i>Distribution:</i>	
206-000-751.000	Gas & Oil 654.95
CRYSTAL FLASH PETROLEUM	Amount of Invoice Paid: \$637.59 FUEL
<i>Distribution:</i>	
206-000-751.000	Gas & Oil 637.59
DOUGLASS SAFETY SYSTEMS LLC	Amount of Invoice Paid: \$1,600.83 TURN OUT GEAR FOR C. REAMER
<i>Distribution:</i>	
206-000-970.000	Capital Outlay 1,600.83
EMPCO, INC	Amount of Invoice Paid: \$110.00 EXAM - FIRE LIEUTENANT
<i>Distribution:</i>	
205-000-818.TST	Testing Compliance 110.00
FIRST BANKERS	Amount of Invoice Paid: \$59,965.00 2020 SPARTAN FIRE ENGINE LEASE/PURCH
<i>Distribution:</i>	
206-000-970.000	Capital Outlay 59,965.00

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GOURDIE-FRASER, INC	Amount of Invoice Paid:	\$3,050.00
	STATION 3 PROPOSED LAND DIVISION	
<i>Distribution:</i>		
206-000-970 FH3	Capital Outlay Station #3	3,050.00
JOHN HANCOCK LIFE INSURANCE CO	Amount of Invoice Paid:	\$4,157.97
	PENSION	
<i>Distribution:</i>		
206-000-718.000	Pension	4,157.97
NW REGIONAL FIRE TRAINING	Amount of Invoice Paid:	\$1,600.00
	EMERG MED 1ST RESPONDER TRAINING	
<i>Distribution:</i>		
206-000-960.000	Education & Training	1,600.00
STRYKER SALES CORPORATION	Amount of Invoice Paid:	\$9,196.25
	HEART MONITOR - BUY BACK	
<i>Distribution:</i>		
206-000-970.000	Capital Outlay	9,196.25
TOBIN & CO., P.C.	Amount of Invoice Paid:	\$1,000.00
	FIRE YEARLY AUDIT	
<i>Distribution:</i>		
206-000-307.000	Audit Fees	1,000.00
VERIZON	Amount of Invoice Paid:	\$50.69
	TELEPHONES	
<i>Distribution:</i>		
206-000-850.000	Communications/Telephone	50.69
VERIZON WIRELESS	Amount of Invoice Paid:	\$80.90
	NOTEBOOK DATA PLANS	
<i>Distribution:</i>		
206-000-850.000	Communications/Telephone	80.90
VERIZON WIRELESS	Amount of Invoice Paid:	\$116.87
	WIRELESS PHONES	
<i>Distribution:</i>		
206-000-850.000	Communications/Telephone	116.87
Total Amount Disbursed:		\$133,668.01

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 9/9/2019 12:0

VENDOR INFORMATION

INVOICE INFORMATION

TOBIN & CO., P.C.	Amount of Invoice Paid:	\$50.00			
	LHGS YEARLY AUDIT				
<i>Distribution:</i> <table border="1"> <tr> <td data-bbox="535 409 747 451">509-000-807.000</td> <td data-bbox="763 409 1218 451">Audit Fees</td> <td data-bbox="1234 409 1575 451">50.00</td> </tr> </table>			509-000-807.000	Audit Fees	50.00
509-000-807.000	Audit Fees	50.00			
UNITED STATES LIGHTHOUSE SOCIETY	Amount of Invoice Paid:	\$419.00			
	MERCH. - PASSPORTS				
<i>Distribution:</i> <table border="1"> <tr> <td data-bbox="535 619 747 661">509-000-727.000</td> <td data-bbox="763 619 1218 661">Merchandise For Lighthouse Gift Shop</td> <td data-bbox="1234 619 1575 661">419.00</td> </tr> </table>			509-000-727.000	Merchandise For Lighthouse Gift Shop	419.00
509-000-727.000	Merchandise For Lighthouse Gift Shop	419.00			
VERIZON	Amount of Invoice Paid:	\$51.89			
	TELEPHONE				
<i>Distribution:</i> <table border="1"> <tr> <td data-bbox="535 829 747 871">508-000-850.000</td> <td data-bbox="763 829 1218 871">Com/Telephone</td> <td data-bbox="1234 829 1575 871">51.89</td> </tr> </table>			508-000-850.000	Com/Telephone	51.89
508-000-850.000	Com/Telephone	51.89			
Total Amount Disbursed:		\$520.89			

**PENINSULA TOWNSHIP
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VENDOR INFORMATION

INVOICE INFORMATION

ACENTEK

**Amount of Invoice Paid: \$30.17
OFFICE PHONE**

Distribution:
207-000-850.000 *Communications/Telephone* 30.17

TOBIN & CO., P.C.

**Amount of Invoice Paid: \$200.00
POLICE YEARLY AUDIT**

Distribution:
207-000-807.000 *Audit Fees* 200.00

VERIZON

**Amount of Invoice Paid: \$53.99
TELEPHONE**

Distribution:
207-000-850.000 *Communications/Telephone* 53.99

Total Amount Disbursed: \$284.16

**PENINSULA TOWNSHIP
INVOICE REGISTER**

SW

For Invoices Scheduled for Payment on: 9/9/2019 12:0

VENDOR INFORMATION

INVOICE INFORMATION

TOBIN & CO., P.C.

**Amount of Invoice Paid: \$200.00
SWR YEARLY AUDIT**

Distribution:

590-000-807.000

Audit Fees

200.00

Total Amount Disbursed: \$200.00

**PENINSULA TOWNSHIP
INVOICE REGISTER**

T/A

For Invoices Scheduled for Payment on: 9/10/2019 12:

VENDOR INFORMATION

INVOICE INFORMATION

GOURDIE-FRASER, INC

**Amount of Invoice Paid: \$925.00
STORM WATER REVIEWS**

Distribution:

701-000-250.SC2 Schofield SW Replacement 2 925.00

GOURDIE-FRASER, INC

**Amount of Invoice Paid: \$2,500.00
THE 81 SUP #123 AMENDMENT ORDINANC**

Distribution:

701-000-224.812 81 Escrow SUP #123 Admendment 2,500.00

GOURDIE-FRASER, INC

**Amount of Invoice Paid: \$1,125.00
BOWERS HARBOR PROPOSED SUP, AMEND**

Distribution:

701-000-224.BHV BHV SUP #132 ESCROW 1,125.00

Total Amount Disbursed: \$4,550.00

WTR

**PENINSULA TOWNSHIP
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For Invoices Scheduled for Payment on: 9/9/2019 12:0

VENDOR INFORMATION

TOBIN & CO., P.C.

INVOICE INFORMATION

**Amount of Invoice Paid: \$400.00
WTR YEARLY AUDIT**

Distribution:

591-300-807 000

Audit Fees

400.00

Total Amount Disbursed: \$400.00

**Additional Letters from Township
Residents Regarding
the Haserot Beach Boat Launch
and Parking Lot Improvement Project**

TO: Becky Chown, Save Haserot Beach, Department of Natural Resources

Hello,

We are deeply concerned about the proposed redevelopment of two beautiful and historical beaches—Haserot Beach and Kelley Park—and the subsequent effects that these changes will have on the pristine harbor and the neighboring community.

An improved boat ramp (at either site) will come with costs and risks that far outweigh the benefits of boaters that currently have ample access at East Shore and Bowers Harbor. Over the last ten years, the increased traffic on and around Haserot Beach clearly demonstrates overcapacity on a regular basis. Without an on-duty lifeguard, and limited law enforcement and EMS available, the increased traffic at this beach is a time bomb for a catastrophic event involving injury or even death of a pedestrian, swimmer and most likely, a child. Currently, the speed limits on Mission and Swaney Road are exceeded by beach-going drivers, including those towing boats.

We choose to live at the end of this beautiful and peaceful peninsula because we enjoy the quiet life, away from subdivisions, town and congestion. Kelley Park is rapidly becoming the new "Torch Lake sandbar" with boaters encroaching on swimmers and adjacent private properties. The popularity of this bay and increased boating presence has grown exponentially in the last three years and will ultimately destroy the nature of our village culture, where generations of local and summer residents have love and respect for this valuable Great Lakes ecosystem.

We are disappointed that these potential changes are to be decided by a vote of the Township Board rather than put through a transparent process of informed discussion within the community. Everyone needs to be informed and have their voices heard and considered.

Sincerely,
Hannah Matthews
18625 Mission Rd
TVC

Hannah Matthews
8/4/19

RECEIVED
SEP 19 2019
CLERK

Rebecca Chown

From: Jeanne Rogow <jbrogow@gmail.com>
Sent: Thursday, September 5, 2019 5:22 PM
To: Bauer, Annamarie (DNR); clerk@peninsulatownship.com
Cc: Rob Manigold
Subject: Haserot and Kelley Park Beach development

Hello,

In addition to these concerns sited in the letter previously sent, we want the Peninsula Township and the DNR to be aware that Kelley Park is a natural habitat for numerous protected lake grasses as well as a nesting site for the Piping Plovers, currently listed with the U.S. Fish and Wildlife Service as an endangered species.

We are deeply concerned about the proposed redevelopment of two beautiful and historical beaches—Haserot Beach and Kelley Park—and the subsequent effects that these changes will have on the pristine harbor and the neighboring community.

An improved boat ramp (at either site) will come with costs and risks that far outweigh the benefits of boaters that currently have ample access at East Shore and Bowers Harbor. Over the last ten years, the increased traffic on and around Haserot Beach clearly demonstrates overcapacity on a regular basis. Without an on-duty lifeguard, and limited law enforcement and EMS available, the increased traffic at this beach is a time bomb for a catastrophic event involving injury or even death of a pedestrian, swimmer and most likely, a child. Currently, the speed limits on Mission and Swaney Road are exceeded by beach-going drivers, including those towing boats.

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We are disappointed that these potential changes are to be decided by a vote of the Township Board rather than put through a transparent process of informed discussion within the community. Everyone needs to be informed and have their voices heard and considered.

~ Jeanne Rogow and Bond Sandoe
18673 Mission Rd., Traverse City, MI 49686

Rebecca Chown

From: Brendan Keenan <keengray@charter.net>
Sent: Monday, September 9, 2019 1:11 PM
To: clerk@peninsulatownship.com
Subject: Harbor beaches

Becci, this is Teri from the beach. Jeanie wrote that letter for all of us. Hannah Mathews, Brendan Keenan, MaryAnn Kaiser. I'm still trying to get a picture of the plovers. They don't come very close. Thanks Teri Gray Sent from my iPhone

Paul Foley
2107 Island View RD.
Traverse City, MI 49686-9701
Email: foleypaul5@gmail.com

September 9, 2019

Re: Haserot Beach

Peninsula Township Board
13235 Center Road
Traverse City, MI 49686

Attn.: Robin Noval
deputyclerk@peninsulatownship.com

Sirs,

I oppose the expansion of the boat launch area at Haserot Beach and the proposed modifications of the boat launch area, steel walls.

If the peninsula requires additional boat launch facilities, they should be located at the South end of the peninsula to minimize towing traffic moving up and down the peninsula.

I would like to understand the proposed additional parking plan. Is the current on-street parking situation due to a lack of nearby off street parking or is a street parking regulation needed?

Thank you,

Regards,

Paul Foley

Sept. 9, 2019

To Peninsula Township Board:

As a Peninsula Township resident, I would like to respectfully express my opinion on the proposed development at Haserot Beach, most specifically the notion of an expanded boat launch.

We reside on the West Bay side of the peninsula, on Peninsula Drive just south of Bowers Harbor where one DNR boat launch already exists. As avid cyclists, we also cycle past the DNR launch at the corner of Center Road and East Shore on an almost daily basis during the summer.

In both cases, we have witnessed directly the impact of these uses, and how catering to that sole use effectively eliminates any other use of these valuable public access points to the water. The boats and trailers crowd the parking lots and spill out onto the sides of the roads during the summer, especially on the weekends.

There is already limited public access for canoes, kayaks and swimmers in our waters. I see no reason to encourage even more motorboat access, especially to this unique and isolated beach area. When our family visits, we typically take them to Haserot for swimming and windsurfing—uses which would be seriously impacted by a large boat launch. If that is gone, there is nowhere else to go.

Please consider ALL of your residents before making a decision that cannot be undone.

Thankyou for your consideration,

Elizabeth Foley
2107 Island View Rd

Rebecca Chown

From: James Youngs <youngsjd@yahoo.com>
Sent: Monday, September 9, 2019 8:48 PM
To: clerk@peninsulatownship.com
Subject: Haserot Beach/Kelley Park Discussion for Township Meeting 9/10/19

Ms. Chown and Mr. Manigold:

Thank you in advance for considering all of the water and pedestrian safety implications regarding the proposed boat launch at Haserot Beach at your September 10th meeting. I hope that you and the Township board will realize the importance of relocating the Haserot boat launch to Kelley Park . The boat launch move would allow the community to use all of Haserot Beach for a safe swimming, park and picnic area, as it was originally intended.

I appreciate you and the Township board for giving careful consideration to this ongoing problem, and support that you will acquire Kelley Park for the local boat launch as a much better alternative than Haserot Beach.

Sincerely,
James Youngs
18848 Eastern Road
Old Mission, MI 49684